

STREET & SEWER COMMITTEE

February 27, 2025

MEMBERS PRESENT

Chairman Wilson  
Alderman Brown  
Alderman Olive  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Clerk Richardson  
Alderman Dorchinecz  
Lori Lynch  
Brian Lynch

Brent Windell  
Jim Morris  
Tammy Nicol  
Babe Assad  
Bud Altman  
Marcia Neal  
Steve Dennis

Carol Gowdy  
Chris Bridges  
Lee Skinner  
Gail Lumb  
Keith Boston

Chairman Wilson called the meeting to order at 6:00 P.M.

**SPECIAL EVENTS PERMIT SMALL TOWN TAYLORVILLE**

Chairman Wilson presented the Special Events Permit for Taylorville Main Street. There are a couple of changes that will be corrected before Council. The name on the permit and the name on the insurance will both state Taylorville Main Street. Dan McNeely from Dimond Bros. Insurance will send the updated insurance certificate.

Motion by Alderman Driskell and seconded by Alderman Olive to recommend to the City Council to approve the Special Events Permit for Taylorville Main Street. Motion carried 4-0

**VANDEVEER SUBDIVISION**

Superintendent Mann advised he spoke with Babe Assad and Brent Windell about the subdivision they want to build on Vandever Street. Mr. Assad will purchase all materials for the sewer, and would ask the City provide the labor to install it. This will add five homes to the City for additional tax revenue and growth. Mr. Windell presented a survey of the area. There is one area that would require 235 feet of sewer main, while the other area would require 350 feet. Superintendent Mann advised the taps are already there, so it would just be installation of the sewer main. After some discussion among Committee Members, it was decided to assist with installation for this project.

Motion by Alderman Brown and seconded by Alderman Olive to recommend to the City Council to approve the Street/Sewer Department to provide the labor for the sewer main installation on Vandever Street Subdivision contingent upon all requirements for building being met. Motion carried 4-0

**SEWER IMPROVEMENTS ON MADISON STREET**

Superintendent Mann and Jim Morris from Benton & Associates explained what will need to be done for the Madison Street Sewer Improvements.

Motion by Alderman Driskell and seconded by Alderman Olive to recommend to the City Council to waive the mandatory statutory bidding process, and approve E.L. Pruitt to proceed with the Madison/Franklin Sewer improvements at a cost not to exceed \$27,500.00. Motion carried 4-0

Motion by Alderman Brown and seconded by Alderman Driskell to recommend to the City Council to waive the mandatory statutory bidding process, and approve E.L. Pruitt to proceed with the Madison/Main Cross Sewer improvements at a cost not to exceed \$75,500.00. Motion carried 4-0

## **SUPERINTENDENT'S REPORT**

Superintendent Mann advised workers have been trimming trees. There were two big snow storms in the past month that required a lot of extra work from the Street Department. The Street Sweeper is up and running again. Concrete and Sidewalk bids will be going out soon. The Trac Loader is down, as well as 3 of the Tandem Trucks.

## **ANY OTHER MATTERS**

Alderman Brown received a call from a resident in regards to adding a Stop or Yield sign at the intersection of West Poplar and Morton Street. This item will be forwarded to the Ordinance Committee.

Mayor Barry received an email from a resident asking for the 800 block of West England Street to be re-oiled and re-rocked. Superintendent Mann will look into taking care of that area.

Bud Altman gave a presentation on adding bike routes through the City. He would like to have routes to connect the area by Wal-Mart to the Bike Trail on Paw Paw Street. He recommended bicycle education, as well as a proposed ordinance for gas powered and electric bicycles. He provided a sample map of the routes he is proposing.

Motion by Alderman Driskell and seconded by Alderman Brown to adjourn. Motion carried 4-0. Meeting adjourned at 6:38 P.M.

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Jeremy Wilson, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

March 27, 2025

MEMBERS PRESENT

Chairman Wilson  
Alderman Brown (6:20pm)  
Alderman Olive  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Clerk Richardson  
Alderman Dorchinecz

Jim Morris  
Tammy Nicol  
Steve Dennis  
Keith Boston

Lucas Rexroad  
Tim McArdle  
Ben Robinson  
Richard Noren

Chairman Wilson called the meeting to order at 6:00 P.M.

**VANDEVENTER PROPOSALS (2)**

Superintendent Mann presented quotes for Lift Station and repairs. He also presented a quote for the MultiSmart controllers for the Lift Stations.

Motion by Alderman Driskell and seconded by Alderman Olive to recommend to the City Council to accept the quote from Vandeventer Engineering for three Lift Station for repairs at a cost not to exceed \$20,000.00. Motion carried 3-0

Motion by Alderman Olive and seconded by Alderman Driskell to recommend to the City Council to accept the quote from Vandeventer Engineering for the purchase of the MultiSmart Controllers for the Lift Stations at a cost not to exceed \$28,000.00. Motion carried 3-0

**AWARD BIDS FOR CONCRETE**

Motion by Alderman Olive and seconded by Alderman Driskell to recommend to the City Council to accept the bid from Poggenpohl LLC of \$172.00 per cubic yard for curb and guttering, and \$168.00 per cubic yard for sidewalks. Motion carried 3-0

**AWARD BIDS FOR CURBS AND SIDEWALKS**

Motion by Alderman Driskell and seconded by Alderman Olive to recommend to the City Council to accept the bid from R&B Peters of \$4.50 per square foot for Sidewalk Replacement, and \$26.00 per linear foot for curb and guttering. Motion carried 3-0.

**AWARD BIDS FOR FUELS**

Motion by Alderman Olive and seconded by Alderman Driskell to recommend to the City Council to accept the bid from Christian County Farmers Supply Company for:

On Road Biodiesel (B2) up to 21,000 gallons at \$3.516 per gallon

On Road Biodiesel Winter Grade (B2) up to 21,000 gallons at \$3.576 per gallon

Off Road Biodiesel (B2) up to 16,700 gallons at \$2.971 per gallon

Off Road Biodiesel Winter Grade (B2) up to 16,700 gallons at \$3.031 per gallon

Regular Unleaded Grade Gasoline up to 44,000 gallons at \$3.061 per gallon

Motion carried 4-0.

### **DISCUSS JUNK CARS & TRASH**

Mr. Richard Noren was present to discuss junk/demo cars being cleaned up. He advised an area on Market Street that is unsightly. After discussion among Aldermen, it was decided to forward this item to the Ordinance Committee for further review.

### **SUPERINTENDENT'S REPORT**

Superintendent Mann advised workers have been trimming trees. Seal coating season will be beginning late April to early May. He gave updates on the condition of the Trac Loader. Tree and Limb pick-up will begin in April.

### **ANY OTHER MATTERS**

Steve Dennis presented information and updates on Lincoln Prairie Trail. He advised they are looking into pet waste stations, hydration stations, and bathroom facilities. The Lincoln Prairie Trail board has concerns about trash and abandoned/uninhabitable trailers in the trailer park adjacent to the bike trail.

Motion by Alderman Brown and seconded by Alderman olive to adjourn. Motion carried 4-0. Meeting adjourned at 6:25 P.M.

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Jeremy Wilson, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

April 24, 2025

MEMBERS PRESENT

Chairman Wilson  
Alderman Brown  
Alderman Olive (absent)  
Alderman Driskell (absent)

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Bill Sleeman  
Alderman Dorchinecz

Larry Budd  
Tammy Nicol  
Steve Dennis  
Bud Altman

Geri Nieman  
Tim McArdle  
Lori Lynch  
Brian Lynch

Chairman Wilson called the meeting to order at 6:00 P.M.

**ENGINEERING DESIGN (STREET AND WATER) AMENDMENT FOR WEST MAIN CROSS STREET**

Discussion was held regarding the engineering amendment for West Main Cross Street. Mr. Bill Sleeman with Benton & Associates spoke about various items that would differ from the original design.

**BIDDING APPROVAL/DATES FOR FOOD CENTER STREET IMPROVEMENTS**

The Committee discussed the upcoming dates for bidding various projects related to the Food Center Improvements.

**SUPERINTENDENT'S REPORT**

Superintendent Mann thanked Alderman Jeremy Wilson for his service as Alderman and Chairman of the Street and Sewer Committee over the last four years.

**ANY OTHER MATTERS**

Steve Dennis inquired about various projects for the Bike Trail. Other members of the Lincoln Trail Conservancy Organization brought forth discussion on upcoming projects that are planned for the Bike Trail.

Meeting adjourned at 6:18 P.M.

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Jeremy Wilson, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

May 22, 2025

MEMBERS PRESENT

Chairman Olive  
Alderman Dennis  
Alderman Bryant  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Bill Sleeman  
Alderman Dorchinecz  
Alderman Brown  
Tim McArdle  
Brian Lynch  
Laurie Lynch

Chairman Olive called the meeting to order at 6:00 P.M.

**REPLACEMENT OF A MOSQUITO SPRAYER FOR STREET DEPT.**

Superintendent Mann stated that two of the four Mosquito sprayers are not working and would like to purchase a new one from Mug-A- Bug for \$12,000.00.

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to the City Council to allow Superintendent Mann to purchase Mosquito sprayer from Mug-A-Bug, at a cost not to exceed \$12,000.00. Motion carried 4-0.

**REPLACE SHORING MATERIAL – LUBY SHORING**

Superintendent Mann explained that the shoring boxes are in bad shape and need to be replaced. These boxes are required by OSHA. Superintendent Mann advised a new build a box from Luby Shoring Services is \$25,000. Edinburg has a used one they are selling for \$5,000.00.

Motion by Alderman Driskell and seconded by Alderman Bryant to recommend to the City Council to allow Superintendent Mann purchase one trench box from Edinburg, at a cost not to exceed \$5,000.00. Motion carried 4-0.

**FUNDING WEST & SOUTH SPRESSER – BENTON & ASSOCIATES**

Bill Sleeman presented information on the Illinois Department of Transportation (IDOT) Local Roads Grant Program. This grant is 100% funded, no application fee with a maximum of \$10,000,000.00. These funds can only be used for Engineering/Construction. The application for this grant is due by May 27, 2025.

Motion by Alderman Driskell and seconded by Alderman Bryant to recommend to the City Council to have Benton & Associates apply for the ITEP grant. Motion carried 4-0.

**SUPERINTENDENT'S REPORT**

Superintendent Mann advised workers have been busy with several projects throughout the city. He provided an update on the condition of the Track Loader. He would like to buy a new one for a cost not to exceed \$350,000.00 from the 25-26 budget once approved.

## **ANY OTHER MATTERS**

Steve Dennis presented information on the pet waste stations and bathroom facilities. The Lincoln Prairie Trail board will purchase and maintain the pet waste stations. The Port a Potty will be maintained by Whitlow at a cost of \$120.00 per month. Mayor Barry asked for both to be added to next Council meeting.

Motion by Alderman Bryant and seconded by Alderman Driskell to adjourn. Motion carried 4-0. Meeting adjourned at 6:31 P.M.

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Jim Olive, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

July 24, 2025

MEMBERS PRESENT

Chairman Olive  
Alderman Dennis  
Alderman Bryant - Absent  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Jim Morris  
Alderman Skultety  
Holly Cahill  
Alderman Budd  
Tim McArdle  
Adam Reeter  
Babe Assad  
Stephanie Ballinger

Chairman Olive called the meeting to order at 6:00 P.M.

**HANDICAPPED PARKING SPACE USPS**

The Committee reviewed the request to designate a handicapped parking space at the USPS facility. By general agreement, the item will move forward to the August ordinance meeting without a formal motion.

**SPENDING FROM WARD MONEY**

Direction was provided that the Superintendent must receive authorization from both ward aldermen prior to expending any ward funds. This process is intended to ensure mutual agreement on the use of ward resources.

**SPILLWAY TRANSFER SWITCH REPAIR**

Superintendent Mann reported on the planned repair of the Spillway Transfer Switch. The work will be completed by Altorfer/Ben Morrison on a time and materials basis.

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to authorize the repair of the Spillway Transfer Pump by Altorfer/Ben Morrison on a time and materials basis. Funds to come from line item 520-5-430-524. Motion carried (3-0).

**TASTEE STREET CONCRETE**

Superintendent Mann reported on issues with concrete repair at the Tastee Street location encountered during the Springfield Road project. He stated that repairs are planned to be completed by R&B Construction, with funding to come from the Water Department budget. Although the total cost is not yet known, it is expected to be available prior to the next Council meeting.

Motion by Alderman Olive and seconded by Alderman Dennis to recommend to the City Council to authorize R&B Construction to complete the concrete repairs at the Tastee Street site, with funding to come from the Water Department, pending final cost approval. Motion carried (3-0).

## **SPENDING OF BUDGET MONEY (TFC BUDGET)**

Superintendent Mann discussed the proposed funding for the Taylorville Food Center project. The total project budget is \$1,650,000.00, with funding to be provided from the following, \$1,000,000.00 from the Business Development District (BDD), \$150,000.00 from Ward funds & \$500,000.00 from NHMR.

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to approve the Taylorville Food Center project budget in the amount of \$1,650,000.00, with funds allocated as followed \$1,000,000.00 from the Business Development District (BDD), \$150,000.00 from Ward funds & \$500,000.00 from NHMR. Motion carried (3-0).

## **CHANGE ORDER ON FRANKLIN ST SIDEWALKS AND CURBS**

Motion by Alderman Olive and seconded by Alderman Driskell to recommend to the City Council to direct the Mayor to sign Illinois Valley Paving Change Order # 1 for Franklin St. sidewalks and curbs in the amount of -\$4,532.80. Motion carried (3-0).

## **MADISON CHANGE ORDER (FOOD CENTER PROJECT)**

Agenda Items #6 and #7 were combined into a single item due to overlapping scope and funding sources. The Committee proceeded with discussion and a single motion to address both items.

## **PAY APPLICATION FOOD CENTER**

Motion by Alderman Dennis and seconded by Alderman Driskell to recommend to the City Council to authorize and direct the Mayor to sign Pay Request #1 from Illinois Valley Paving in the amount of \$167,772.80 for the work on the Taylorville Food Center Improvements, this conditioned upon receipt of signed mechanics lien waivers in this amount, certified payroll records and recommendations by the Project Engineer that work has been satisfactorily performed. Funds to come out of line item 010-5-410-52401. Motion carried 3-0.

## **DEMO HOUSES – 1133 E ELM, 902 E THOMPSON, AND 809 E LEWIS**

Superintendent Mann reported on three properties recommended for demolition due to code violations and unsafe conditions located at 1133 E. Elm, 902 E. Thompson, and 809 E. Lewis. Property owners will be responsible for all dumpster fees.

Motion by Alderman Dennis and seconded by Alderman Olive to recommend to the City Council to approve the demolition of the structures at 1133 E. Elm, 902 E. Thompson, and 809 E. Lewis. Motion carried (2-1).

## **ORDINANCE FOR PUTTING OUT BID – EQUIPMENT**

Committee agreed to move forward with bidding out Dump Truck, 963 Cat Track Loader, Case Backhoe, John Deere High Hoe, and a Ford Explorer.

Motion by Alderman Olive and seconded by Alderman Dennis to instruct the City Attorney to draft the required ordinance. Motion carried (3-0).

## **DUMP TRUCK, 963 CAT TRACK LOADER, CASE BACKHOE, JOHN DEERE HIGH HOE, SWEEPER, AND GMC JIMMY**

Agenda Items #10 and #11 were combined into a single item due to overlapping scope. The Committee proceeded with discussion and a single motion to address both items.

### **CAMERA VAN REPAIRS**

Superintendent Mann provided a quote from EJ Equipment for the camera van repairs work. The cost of parts and labor is \$9960.52.

Motion by Alderman Olive and seconded by Alderman Dennis to recommend to the City Council to approve the quote from EJ Equipment to repair Camera Van at a cost not to exceed \$10,000. Funds to come from line item 520-5-430-512. Motion carried (3-0).

### **MOSQUITO SPRAY – 4 BARRELS**

Superintendent Mann would like to purchase 4 -55 gallons of mosquito spray from JA Stock Corporation for \$10,280.00.

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to allow Superintendent Mann to purchase Mosquito spray from JA Stock Corporation, at a cost of \$10,280.00. Funds to come from line item 010-5-430-521. Motion carried (3-0).

### **REPAIRS TO 2017 TANDEM MANIFOLD**

Superintendent Mann provided a quote from JLS for the repair work that needs to be completed on the 2017 Tandem. The cost of parts and labor is \$9,758.70.

Motion by Alderman Dennis and seconded by Alderman Olive to recommend to the City Council to approve the quote from JLS for the parts and labor to repair the 2017 Tandem at a cost not to exceed \$10,000. Funds to come from line item 010- 5-410-512. Motion carried (3-0).

### **ST MARY'S BUDGET**

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to authorize and direct the Mayor to sign Pay Request #1 from MB Construction in the amount of \$64,847.00 for the work on the St Mary water main, this conditioned upon receipt of signed mechanics lien waivers in this amount, certified payroll records and recommendations by the Project Engineer that work has been satisfactorily performed. Funds to come out of the Sewer NHMR, line item 520-5-430-5180. Motion carried (3-0).

### **104 BUDGET**

Superintendent Mann discussed the proposed funding for the 104 Project. The total project budget is \$100,000.00, with funding to be provided from the Business Development District (BDD).

Motion by Alderman Dennis and seconded by Alderman Olive to recommend to the City Council to approve the 104 budget in the amount of \$100,000.00, with funding to be provided from the Business Development District (BDD). Motion carried (3-0).

## **BENTON & ASSOCIATES – SRTS-OBSERVATION-PROPOSAL**

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to accept the SRTS (Safe Routes to School) Observation Proposal from Benton & Associates at a cost of \$65,500.00. Motion carried (3-0).

## **ACCEPT PROPOSALS FOR TRACK LOADER**

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to accept the bid from Altorfer of \$293,500.00 for the purchase of a New Caterpillar 953 Track Loader. Funds to come from line item 010-5-410-830 & 520-5-430-830. Motion carried (3-0).

## **MFT**

Superintendent Mann presented a request for approval to spend funds exceeding \$2,000.00 from the MFT fund.

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to allow Superintendent Mann to spend funds exceeding \$2,000.00 from the MFT fund. Motion carried (3-0).

## **SUPERINTENDENT'S REPORT**

Superintendent Mann advised workers have been busy with various projects throughout the city. He also provided an update on the new J.U.L.I.E. requirements. Under these new regulations, it will be necessary to send one street department employee for formal training. He advised that due to the increased volume and complexity of utility locate requests, J.U.L.I.E. responsibilities will become a full-time position within the department.

## **ANY OTHER MATTERS**

Alderman Dennis addressed the Committee and requested that a concrete pad be poured for the porta potty located at the PawPaw St. bike trail entrance. During discussion, it was noted that Benton & Associates volunteered to cover the cost of the concrete pad.

Motion by Alderman Driskell and seconded by Alderman Dennis to adjourn. Motion carried (3-0). Meeting adjourned at 8:08 P.M.

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Jim Olive, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

Aug 28, 2025

MEMBERS PRESENT

Chairman Olive  
Alderman Dennis  
Alderman Bryant  
Alderman Driskell

ALSO PRESENT

Mayor Barry  
Superintendent Mann  
Superintendent Brune  
Alderman Dorchinecz  
Clerk Richardson

Alderman Brown  
Stephanie Ballinger  
Treasure Nichols  
Jim Morris

Chairman Olive called the meeting to order at 6:04 P.M.

**PAY PROGRESS – TAYLORVILLE FOOD CENTER.**

Motion by Alderman Driskell and seconded by Alderman Dennis to recommend to the City Council to direct the Mayor to sign UCM Change Order # 2 for Taylorville Food Center in the amount of -\$52,446.88. Motion carried (4-0).

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to the City Council to authorize and direct the Mayor to sign Pay Request #2 from UCM in the amount of \$286,531.18 for the work on the Taylorville Food Center Improvements, this conditioned upon receipt of signed mechanics lien waivers in this amount, certified payroll records and recommendations by the Project Engineer that work has been satisfactorily performed. Funds to come out of line item 010-5-410-52401. Motion carried (4-0).

**REPAIR 05-1 TANDEM**

Motion by Alderman Driskell and seconded by Alderman Olive to recommend to the City Council to authorize the repair of 2001 International F4900 (05-1 Tandem) by JLS not to exceed \$14,000.00 Funds to come from line item 010-5-410-512. Motion carried (4-0).

**DISCUSSION OF WEST MAIN CROSS BUDGET NUMBERS**

Jim Morris of Benton & Associates provided an overview of the Illinois Department of Transportation (IDOT) Grant Program. The program offers a grant of \$2,500,000.00, with bid submissions closing on September 19, 2025. Morris reviewed preliminary budget estimates related to the West Main Cross project and explained how the grant funding could be applied. Discussion included anticipated project scope, potential matching fund requirements, and alignment with IDOT timelines.

**MFT STRIPING SPRESSER**

Jim Morris of Benton & Associates addressed the Committee regarding the re-striping of Spresser Street. He provided information on the scope of work and associated costs for the project. Details included the necessity of the re-striping and potential benefits to traffic flow and safety.

**ADAMS STREET BUDGET AND CONSTRUCTION**

Superintendent Mann and Jim Morris from Benton & Associates explained what will need to be done for the Adams Street Improvements.

Motion by Alderman Driskell and seconded by Alderman Bryant to recommend to the City Council that Benton & Associates proceed with seeking proposals for the Adams Street Improvements. Motion carried (4-0).

### **SAFE ROUTE TO SCHOOL**

Jim Morris of Benton & Associates provided an update on Safe Routes to School

### **SUPERINTENDENTS REPORT**

Superintendent Mann provided updates on several ongoing projects throughout the city. He spoke on sewer update on Lincoln Trail/Bertinetti. Breckenridge Rd has been seal coated. They have continued to mow.

### **ANY OTHER MATTERS**

Alderman Driskell raised concerns regarding the cost to the City for operating the lighting at the Industrial Park. She questioned whether the ongoing expense is justified and suggested the City consider turning off the lights as a cost-saving measure.

Superintendent Mann spoke on Bland Property on Sportsman Dr. The property owner is requesting that the existing sewer line be removed from their property.

Mayor Barry addressed the Council regarding the potential sale of a city-owned lot located on Poplar Street. He stated that a neighboring property owner has expressed interest in purchasing the lot.

Stephanie Ballinger of Benton & Associates presented information regarding a Safe Routes to School Grant opportunity in the amount of \$25,000. She explained the purpose of the grant and outlined eligible project types aimed at improving pedestrian and bicycle safety for school-aged children. Ms. Ballinger outlined the types of projects eligible under the grant and inquired whether the City would be interested in pursuing the application, noting that Benton & Associates could assist with the application process at a cost of \$3,200.00.

Motion by Alderman Bryant and seconded by Alderman Dennis to adjourn. Motion carried (4-0). Meeting adjourned at 6:58 P.M.

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Jim Olive, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

Sept 25, 2025

MEMBERS PRESENT

Chairman Olive  
Alderman Dennis  
Alderman Bryant

ALSO PRESENT

Clerk Richardson  
Superintendent Mann  
Alderman Budd  
Alderman Brown  
Alicia Mayes  
Tim McArdle  
Stephanie Ballinger-Benton

ABSENT

Alderman Driskell

Chairman Olive called the meeting to order at 6:25 P.M.

**CHANGE ORDER – TAYLORVILLE FOOD CENTER**

Motion by Alderman Bryant and seconded by Alderman Dennis to recommend to the City Council to direct the Mayor to sign Illinois Valley Paving Change Order # 3 for Taylorville Food Center in the amount of \$46,971.87. Motion carried 4-0.

**PAY PROGRESS – TAYLORVILLE FOOD CENTER**

Motion by Alderman Bryant and seconded by Alderman Dennis to recommend to the City Council to authorize and direct the Mayor to sign Pay Request #3 from Illinois Valley Paving in the amount of \$449,398.22 for the work on the Taylorville Food Center Improvements, this conditioned upon receipt of signed mechanics lien waivers in this amount, certified payroll records and recommendations by the Project Engineer that work has been satisfactorily performed. Funds to come out of line item 010-5-410-52401. Motion carried 4-0.

**ADAMS STREET PROPOSAL**

Superintendent Mann discussed the proposal from Earth Worx for \$235,092.50.

Motion by Alderman Dennis and seconded by Alderman Bryant to recommend to the City Council to Approve the Adams Street Proposal from Earth Worx in the amount of \$235,092.50. Motion carried 4-0.

**SUPERINTENDENTS REPORT**

Superintendent Mann provided a departmental update. He reported that alley cleanup efforts are ongoing, and the street sweeper has been operating daily. Upcoming maintenance activities include the use of sewer cameras for inspection work. Preparations are also underway for the installation of Christmas lights and seasonal banners. Superintendent Mann also noted that Chillifest will take place the weekend of October 4-5, 2025.

**ANY OTHER MATTERS**

Stephanie Ballinger from Benton Engineering, discussed the bids received for the Reconstruction of West Main Cross Street from Silver Street to Clay Street. Illinois Valley Paving, a division of UCM, Inc had the lowest bid at \$4,986,965.48.

Stephanie Ballinger discussed Safe Routes to School update. She will work with Alderman Dennis to finalize the details of the Bike Rodeo, the deadline is October 15, 2025. A Public Hearing will need to be held on October 6, 2025 regarding this matter. Lisa Sassatelli will be working on getting the letters of support.

Striping services will be provided by Varsity Striping at a reduced rate of \$0.50 a linear foot. Benton Engineering is currently working to maximize the scope of work that can be completed within the constraints of the MFT (Motor Fuel Tax) budget.

Motion by Alderman Bryant and seconded by Alderman Dennis to adjourn. Motion carried 4-0. Meeting adjourned at 6:40 P.M.

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Jim Olive, Chairman  
Street and Sewer Committee

STREET & SEWER COMMITTEE

October 23, 2025

MEMBERS PRESENT

Acting Chairman Dennis  
Alderman Driskell  
Alderman Bryant

ABSENT

Alderman Olive

ALSO PRESENT

Mayor Barry  
Clerk Richardson  
Alderman Budd  
Alderman Brown  
Alderman Dorchinecz

Superintendent Mann  
Tim McArdle  
Alicia Mayes  
Jim Morris  
Kyle Lester

Acting Chairman Dennis called the meeting to order at 6:00 P.M.

**WASTE MANANGEMENT**

Superintendent Mann discussed the contract with Waste Management will expire on April 15, 2026 and has received a proposal for an Amended Contract with a 5-year term, which also includes a 5% annual increase. Alderman Dorchinecz would like to have this put out for bid. Alderman Driskell questioned if we could shorten the term. Kyle Lester from Waste Management advised he believes we could shorten the term, he would be happy to discuss that with his team. The Alderman present would like to bring this matter to Council for a vote.

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to City Council to direct the Mayor to sign the amended contract with Waste Management as proposed and waive the bidding process. Motion Carried 2-1.

**CHANGE ORDER – TAYLORVILLE FOOD CENTER**

Jim Morris discussed change order #4 for Taylorville Food Center in the amount of \$26,935.55.

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to the City Council to direct the Mayor to sign Illinois Valley Paving Change Order #4 for Taylorville Food Center in the amount of \$26,935.55. Motion Carried 3-0.

Motion By Alderman Bryant and seconded by Alderman Driskell to recommend to the City Council to direct the Mayor to sign Illinois Valley Paving Change Order #5 for Taylorville Food Center in the amount of \$22,002.98. Motion Carried 3-0.

**PAY PROGRESS – TAYLORVILLE FOOD CENTER**

Jim Morris discussed Pay Progress for Taylorville Food Center to Illinois Valley Paving in the amount of \$256,004.31.

Motion by Alderman Bryant and seconded by Alderman Driskell to Recommend to City Council to direct the Mayor to sign Pay Request #4 from Illinois Valley Paving, a division of U.C.M. in the amount of \$256,004.31 for the work on the Taylorville Food Center Improvements, this conditioned upon receipt of signed mechanics lien waivers in this amount, certified payroll records and recommendation by the Project Engineer that work has been satisfactorily performed. Funds to come out of line item 190-5-121-605. Motion Carried 3-0.

### **VANDEVANTER ENGINEERING-PRICING OF PUMPS OR REPAIR**

Motion by Alderman Bryant and seconded by Alderman Driskell to recommend to City Council to approve the ABB VFD option for Heights Lift Station proposal from Vandevanter Engineering for a new Lift Station Pump, as well as repair the current pump not to exceed \$30,000.00. Funds to come out of line item 520-5-430-524. Motion Carried 3-0.

### **APPROVAL TO SELL JUNK EQUIPMENT**

Motion by Alderman Bryant and seconded by Alderman Driskell to Approve the Sale of the Junk Equipment to the highest bidder, Midstate Salvage Corp. for a total of \$12,988.50. Motion Carried 3-0.

### **SUPERINTENDENTS REPORT**

Superintendent Mann stated limb pickup for the Wards is going well, they are working on digging ditches, and locating man holes for a potential solar farm was conducted. There are a couple fences in need of repair in the near future.

### **ANY OTHER MATTERS**

Alderman Driskell inquired into road repairs needed by the Methodist Church. Superintendent Mann advised he will work on correcting this issue.

Jim Morris discussed the Safe Routes to Schools Project (Adams Street) will be on hold until a decision is made regarding the Historic District. Superintendent Mann and Jim Morris will work to clean up the area as best they can to resume functionality during this waiting period.

Motion by Alderman Bryant and seconded by Alderman Driskell to adjourn. Motion carried 3-0. Meeting adjourned at 6:43 P.M.

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Steve Dennis, Acting Chairman  
Street and Sewer Committee