

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 TREET CONCRETE

Superintendent Mann reported on issues with concrete repair at the Tastee Treet 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 Treet 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 acceptance 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.

Jim Olive, Chairman
Street and Sewer Committee