

Taylorville Park District Board of Trustees

Meeting Minutes August 25, 2025

Manners Park Dining Hall

The Taylorville Park District Board of Trustees met on Monday August 25, 2025, at 7:00 p.m. in Manners Park Dining Hall. President Marlane Miller called the meeting to order with the Pledge of Allegiance and roll call. Present: Marlane Miller, Tanya Reno, Sue Phillips, Sherri Craggs, Blake Heimsness and Evan Mitchell. Absent Debbie Gatton

Approval of Minutes

Trustee Reno made a motion to accept the minutes of the July28, 2025, meeting as submitted. Trustee Mitchell Second. All Yeas.

	7/31/2025	8/25/2025		
General Fund	\$ 808,702.45	\$ 814,603.17		
Bond Fund GO 2021	\$ 93,306.34	\$ 99,522.70		
Museum	\$ 45,297.49	\$ 49,074.52		
EE Incent	\$ 8,110.75	\$ 8,110.75		
IMRF Fund	\$ 133,543.39	\$ 134,134.48		
Soc Sec Fund	\$ 15,577.60	\$ 12,209.51		
Tennis Court Fund	\$ 12,951.11	\$ 12,951.11		
Skate Park Fund	\$ 3,473.04	\$ 3,473.04		
Overflow Acct	\$ 151,820.28	\$ 151,820.28		
Lakeshore Golf	\$ 5,663.62	\$ 15,663.62		
OSLAD Grant Fund	\$ 301,809.48	\$ 301,809.48		
Bon Proceeds 2025	\$ 6,987,423.89	\$ 6,987,423.89		
Total	\$ 8,567,679.44	\$ 8,590,796.55		
			General Fund	
			Beginning Balance 08/01/2025	
				\$ 808,702.45
			Cash Receipts	\$ 86,372.60
			Cash Disbursements	\$ 88,271.64
			Ending Balance 08/31/2025	\$ 806,803.41

Treasurer's Report

Trustee Phillips announced the fund balances as of July 31st, 2025. She stated that progress is made in detailing the reports for trustees and receiving up to date budget vs. actual reports. Reno made a motion to accept with Phillips second. All yeas.

Correspondence/Guests/Public Comments

None

New Business

Taylorville Chamber of Commerce is requesting the Park District to host the monthly after-hours event June 2026. The Park would be responsible for snacks and prizes. Phillips made a motion to accept with Heimsness second. All Yeas.

Jessica Franks reported that the public meeting for Jaynes Park project went well. The grant would require the removal of the twenty-year-old playground equipment and replace with new. Also, would like to see it moved by the boy scout pavilion. Ben Dempsey said he would research if that is possible. She will continue with submitting final plans.

Old Business

Miller handed out the Sikich letter advising of auditing standards and risk assessments in their duties in completing the audit for fiscal year end February 28th 2025.

Craggs gave an update of pool stating the conference call was held with Burbach Aquatics and they are regrouping and discussing how to proceed.

Miller stated she had a discussion with Aaron Gregory at IEPA and the problems with Andrew's engineering. The testing did not go deep enough and additional testing will have to be pursued. Kenny Hemmen at UES St Louis is in talks with Miller to put a proposal together on doing that. Miller stated she is still waiting to hear from Sarah Brubaker. All reports have been forwarded to her for review.

Maintenance Supervisor, Recreation Director, Office Administrator Reports

Ben Dempsey stated the maintenance crew has been painting the bathrooms, doing the ball diamond landscaping, removing the honey suckle, mowing and weed eating. Weeding around the pound has begun. He has hired two new crew members. They are preplanning all the duties required to start the Christmas in the Park Event. He also is pursuing bids for road work that needs done around the park.

Jessica Franks stated That the McCullough family would like to pay for a piece of agility equipment to be placed on the large dog side for enjoyment and in remembrance Of Cherri McCullough. St Mary's festival event has requested the use of the park on September 13th for the 5K race. She will let them know to have insurance release signed by all runners. The event will be 9 am to 10:30 am on that day. The fundraising for tennis courts is still ongoing. Any funds raised by holding events will be held by the park district. She reminded the board that the batting cages are still being requested and will follow up with Ben on that.

Linda Moomey stated that things are still going well with Sikich. She has made progress on getting all accounts updated and required reports to the board.

Reno made a motion to approve all reports. Mitchell second. All Yeas.

Reno made a motion to accept all bills presented. Phillips seconded. All Yeas

Reno made a motion to go into Executive session 51LCS 120/2/C11 with Heimsness second. All Yeas.

Reno made a motion to adjourn with Phillips second. All Yeas.

Next regular meeting for the Board will be Monday September 29th, 2025, at 7pm at the Manners Park Dining Hall.