

Taylorville Park District Board of Trustees

Meeting Minutes October 27, 2025

Manners Park Dining Hall

The Taylorville Park District Board of Trustees met on Monday October 27th, 2025, at 7:00 p.m. in Manners Park Dining Hall. Vice President Tanya Reno called the meeting to order with the Pledge of Allegiance and roll call. Present: Tanya Reno, Sue Phillips, Sherri Craggs, Blake Heimsness Debbie Gatton and Evan Mitchell. Absent Marlane Miller.

Approval of Minutes

Trustee Phillips made a motion to accept the minutes of the September 29th, October 16th and October 20, 2025, meetings as submitted. Trustee Mitchell Second. All Yeas.

	9/30/2025	10/27/2025		
General Fund	\$ 638,344.77	642252.82		
Bond Fund GO 2021	\$ 599,448.26	638691.05		
Museum	\$ 71,765.37	76534.3		
EE Incent	\$ 8,113.46	8113.46		
IMRF Fund	\$ 139,897.19	140894.4		
Soc Sec Fund	\$ 16,987.13	16204.48		
Tennis Court Fund	\$ 12,994.44	15094.44	General Fund	
Skate Park Fund	\$ 3,474.79	3474.79	Beginning Balance 09/01/2025	
Overflow Acct	\$ 152,124.91	152124.91		\$ 806,803.41
Lakeshore Golf	\$ 15,663.62	15663.62	Cash Receipts	\$ 451,427.09
OSLAD Grant Fund	\$ 302,415.05	302415.05	Cash Disbursements	\$ 619,885.73
Bon Proceeds 2025	\$ 7,025,682.69	7025682.69		
Total			Ending Balance 09/30/2025	\$ 638,344.77
	\$ 8,986,911.68			

Treasurer's Report

Secretary Phillips read the fund balances as of September 30th, 2025. She handed out bank fund balance report, Budget vs. Actual report along with list of all bills approved to each trustee. Mitchell made a motion to accept with Heimsness second. All yeas.

Correspondence/Guests/Public Comments

None

New Business

Resolution 2025 Oct 27 was voice approved by all yeas. 2025 IMRF Trustee election ballot will be selected and mailed in.

Phillips made a motion with Heimsness second to allow direct deposit to be set up to receive Illinois Comptroller Funds. All Yeas. Moomey will mail all necessary documents to them.

Old Business

Phillips made a motion to pass Ordinance 2025-3 Tax Levy in the amount of \$900,000. For the fiscal years 2025-2026. Gatton second. All yeas

Landmark Aquatics has requested a special meeting in two weeks and Craggs will call to set meeting November 13th at 6pm.

Moomey delivered the Audit Letters and the Annual Financial Report to all board members.

Maintenance Supervisor, Recreation Director, Office Administrator Reports

Ben Dempsey stated the maintenance crew has been busy hanging lights high up on poles and trees for Christmas in the Park. They winterized all the restrooms but the main one by dining hall will remain open. He has put the new stump grinder to good use and has 50 stumps taken care of. He is still talking with Tony on the scheduling for asphalt repair and this may have to be pushed to spring.

Jessica Franks stated the volunteers for the donation booth list is already full. The park has 6 new donors so far this year with 2 of those sponsoring an event at dining hall. She is looking for more volunteers for Christmas in the Park activities. The grant applied for from Lincoln Land came in and the check for \$2000. will be applied to the tennis court fund. She is wanting ideas to possibly have an event to celebrate the 75th anniversary of the Park District. She is also still gathering information on attending the January conference for IAPD.

Linda Moomey signed up for Legal seminar in November. She has completed the tax distributions for the 4th time this year, completed the third quarter payroll reports. All bank accounts are reconciled to 09/30/2025. Filed aerial training certificates in employee files for Dave Harris and Clayton Sperry. The lakeshore Golf Course agreement has been signed and filed in park office.

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

Phillips made a motion to accept all bills as presented. Heimsness second. All Yeas

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

Next regular meeting for the Board will be Monday November 24th, 2025, at 7pm at the Manners Park Dining Hall.