

Taylorville Park District Board of Trustees Meeting Minutes

March 23rd, 2026

Manners Park Dining Hall

The Taylorville Park District Board of Trustees met on Monday March 23rd, 2026, at 7:00 p.m. in Manners Park Dining Hall. President Marlane Miller called the meeting to order with the Pledge of Allegiance. Roll Call Present: Marlane Miller, Tanya Reno, Debbie Gatton, Evan Mitchell and Sherri Craggs. Absent Sue Phillips.

Approval of Minutes

Trustee Reno made a motion to accept the minutes of February 23, 2026 and March 10, 2026. Trustee Mitchell Second. All Yeas.

Taylorville Park District Fund Balances		Meeting Date			
	2/28/2026	3/23/2026			
General Fund	\$ 372,628.02	\$ 331,501.06			
Bond Fund	\$ 190,262.98	\$ 190,262.98			
Museum	\$ 78,312.92	\$ 78,312.92			
EE Incent	\$ 5,819.06	\$ 5,819.06			
IMRF Fund	\$ 140,268.57	\$ 139,990.73			
Soc Sec Fund	\$ 4,553.46	\$ 1,943.45			
Tennis Court Fund	\$ 15,217.46	\$ 15,217.46			
Skate Park Fund	\$ 3,476.54	\$ 3,478.05			
Overflow Acct	\$ 152,876.60	\$ 152,982.15	General Fund		
Lakeshore Golf	\$ 13,097.37	\$ 13,097.37	Beginning Balance 01/31/2026		
OSLAD Grant Fund	\$ 303,909.36	\$ 304,119.18		\$	429,737.74
			Cash Receipts	\$	6,355.02
Sub Total	\$ 1,280,422.34	\$ 1,236,724.41	Cash Disbursements	\$	63,464.74
Bond Proceeds	\$ 6,561,993.00	\$ 6,561,993.00	Ending Balance 02/28/2026	\$	372,628.02
Total	\$ 7,842,415.34	\$ 7,798,717.41			

Treasurers Report

Secretary L Moomey announced the fund balances as of February 28th, 2026 She handed out the bank balance report, Budget vs. Actual report along with list of all bills approved to each trustee. Reno made a motion to accept with Mitchell second. All yeas

Correspondence/Guests/Public Comments

None

New Business

Jason Boldig presented two estimates for furnace replacement at the Lake Shore Golf Course building. Yard Heating for \$14296 and Blakely Heating \$15048. He

stated that two furnaces went out in December and after one was repaired it was decided that the other needs replaced. The building has six furnaces and 3 have already been replaced. Trustee Reno made a motion to accept Yard Heating in the amount of \$14296. Trustee Gatton 2nd. All Yeas. The park district will pay half of this replacement.

Red Bland Youth League requested permission from board to hang lights at Jaynes Park ball diamonds for night time play. They also will pay for and have a plan for batting cages. Ben Dempsey agreed to work on the placement of those with them. Trustee Mitchell made a motion to approve the lights with Trustee Reno 2nd. All Yeas. Trustee Craggs made a motion to approve the batting cages with Trustee Mitchell 2nd. All yeas.

Ben Dempsey gave a report on the North pond. Norfolk and Southern Depot had a local plumber drain their basement due to flooding. It was later determined that an old fuel tank stored there had fallen over and spilled in basement. This was then drained into a storm drain that made its way in to the pond. Marlane Miller and Ben Dempsey contacted fire department and Illinois EPA. They immediately responded and contacted Norfolk and Southern. They are taking full responsibility and have crews working to clean it up and complete testing. The area is being monitored day and night and the wildlife around the pond have not been harmed. They will keep Miller and Dempsey updated.

Old Business

The 2026-1 Budget and Appropriations Ordinance for fiscal year 2026 to 2027 was put on file for review in the amount of 1,056000.00. This will be held at the park office and notice posted in the Breeze.

Due to a trustee resignation, it was discussed that we need to fill the spot. The board will work towards that goal.

Maintenance Supervisor, Recreation Director, Office Administrator Reports

Ben Dempsey reported the crew has been working on the skate park, ball diamonds, the dug out at DBSC. They have been repairing and performing routine maintenance on mowers and trucks. Getting restrooms ready for spring opening.

Miller and Reno reported that the Easter Egg hunt is on track for April 4th at Jaynes Park. They will work with park office to address baseball / softball schedules. Day camp planning has begun and Small Town Taylorville will be having meeting with vendors to prepare for Saturday morning Farmers Market.

L Moomey asked if Cheralee Vohlken from U of I extension office can hold an event titled KINDNESS ROCKS for 5- to 18-year-olds somewhere in the park to be determined later. She is wanting to do a lot more here for 4-H groups and invitations would be extended to the public. Trustee Mitchell made a motion to approve with Trustee Reno 2nd. All Yeas

Linda Moomey read her report. All payroll taxes for February completed, IMRF reports for February are done and paid. All Bank accounts for February are reconciled and reviewed with Sue Phillips. The work comp audit resulted in a refund of \$3294.00. The dog Park tunnel was ordered and will be shipped this week. The Park office welcomed new receptionist Amy Lawrence. She is jumping right in and getting organized. Admin has been granted access to Facebook page and she suggested forming a social media committee so this can be monitored. Along with asking for boards approval to set up a managed email account with CTI at 58.80 a month with at least three admin users. Also stated we need new AED pads for dining hall.

Trustee Craggs made a motion to approve the email set up with Trustee Reno 2nd. All Yeas. Trustee Mitchell made a motion to approve purchasing the pads with Trustee Craggs 2nd. All Yeas.

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

Reno made a motion to accept all bills presented. Mitchell second. All Yeas

Trustee Mitchell made a motion to adjourn with Trustee Gatton 2nd. All Yeas

Meeting adjourned

Next regular meeting for the Board will be April 27, 2026, at 7pm at the Manners Park Dining Hall.

Linda Moomey

Park secretary