

Taylorville Park District Board of Trustees

Meeting Minutes September 29, 2025

Manners Park Dining Hall

The Taylorville Park District Board of Trustees met on Monday September 29, 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, Sherri Craggs, Blake Heimsness Debbie Gatton and Evan Mitchell. Absent Sue Phillips

Approval of Minutes

Trustee Reno made a motion to accept the minutes of the August 25th and September 8th, 2025, meetings as submitted. Trustee Gatton Second. All Yeas.

	8/31/2025	9/29/2025		
General Fund	\$ 806,803.41	\$ 653,871.43		
Bond Fund GO 2021	\$ 99,563.27	\$ 599,304.66		
Museum	\$ 49,082.44	\$ 71,755.43		
EE Incent	\$ 8,112.13	\$ 8,112.13		
IMRF Fund	\$ 134,166.34	\$ 139,861.25		
Soc Sec Fund	\$ 12,210.62	\$ 16,985.88		
Tennis Court Fund	\$ 12,971.69	\$ 12,971.69	General Fund	
Skate Park Fund	\$ 3,473.04	\$ 3,473.04	Beginning Balance 08/01/2025	
Overflow Acct	\$ 151,965.03	\$ 151,965.03		\$ 808,702.45
Lakeshore Golf	\$ 15,663.62	\$ 15,663.62	Cash Receipts	\$ 86,372.60
OSLAD Grant Fund	\$ 302,097.23	\$ 302,097.23	Cash Disbursements	\$ 88,271.64
Bon Proceeds 2025	\$ 7,012,807.21	\$ 7,012,807.21		
Total	\$ 8,608,916.03	\$ 8,988,868.60	Ending Balance 08/31/2025	\$ 806,803.41

Treasurer's Report

Secretary Moomey delivered the fund balances as of August 31, 2025 on behalf of Phillips. She stated that progress has been made in detailing the reports for trustees and she handed out Budget vs. Actual reports along with list of all bills approved to each trustee. Craggs made a motion to accept with Reno second. All yeas.

Correspondence/Guests/Public Comments

None

New Business

Ordinance 2025-3 Tax Levy for fiscal year 03/01/25 to 02/28/26 in the amount of \$900,000.00 was put on file at Manners Park office to be passed at the next regular board meeting.

The board has been informed that the final reports from Sikich and will be delivered by mail, to be passed out at the next regular board meeting. Sikich has filed the Annual Financial report to the Illinois Comptroller.

Old Business

Craggs informed the board that there has been no correspondence with Burbach and under advice from attorney the park should proceed with bid proposals due on Oct 16th. The board is hopeful they can make a selection at that time to proceed.

Maintenance Supervisor, Recreation Director, Office Administrator Reports

Ben Dempsey stated the maintenance crew has been busy cutting trees in the park. He has ordered the stump grinder so they can continue with the clean up of old dead trees. They have done some light mowing. They will start hanging the Christmas in the Park lights and Al has been busy making new light displays. They are working on the Parade float. Ben states the horseshoe pits will be replaced with Cornhole game. He also has scheduled safety training for new employees Dave Harris and Clayton Sperry.

Jessica Franks stated the Fall festival was a success with 16 vendors and the kids loved the Hay Bale Hustle. Thank you to the YMCA and Park District teaming up for this event. She has submitted the application for the OSLAD grant for Jaynes Park upgrades. She has also been hard at work getting the Christmas in the Park activities scheduled and planned.

Linda Moomey read a report stating the duties accomplished this past month and feels right about the reports given to trustees. She has participated in several webinars and zoom meetings getting more familiar with park activities.

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

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

Next regular meeting for the Board will be Monday October 27th , 2025, at 7pm at the Manners Park Dining Hall.