

At the regular meeting held in the Council Chambers by the City Council, January 20, 2026, the following proceedings were held and entered in this record in the following words and figures to wit:


City Clerk


Mayor

The Mayor called the meeting to order at 7:00 P.M.

The Invocation was given by the Mayor. Mayor Barry led the Council and assembled the group in the Pledge of Allegiance.

Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive were present. Alderman Bryant was absent. Attorney Romano was present via zoom.

APPROVAL OF MINUTES

Motion by Alderman Driskell and seconded by Alderman Brown to utilize the Omnibus Vote Designation for Various Meetings as listed below. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

Motion by Alderman Driskell and seconded by Alderman Olive to approve the minutes of the Board of Appeals meeting held September 8, 2025, the Plan Commission meeting held December 1, 2025, the Regular City Council Meeting held January 5, 2026, the Cemetery Committee meeting held January 6, 2026, the Lake/Airport Committee meeting held January 8, 2026, the Water/Environmental Committee meeting held January 8, 2026, the Special Council meeting held January 15, 2026, and the Ordinance/Finance Committee meeting held January 15, 2026. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO AUTHORIZE AND DIRECT THE MAYOR TO SIGN THE FINAL PAYMENT FOR THE TAYLORVILLE FOOD CENTER PROJECT IN THE AMOUNT OF \$128,856.28, THIS CONDITIONED UPON RECEIPT OF SIGNED MECHANICS LEIN WAIVERS IN THIS AMOUNT, CERTIFIED PAYROLL RECORDS, AND RECOMMENDATIONS BY THE PROJECT ENGINEER THAT WORK HAS BEEN SATISFACTORILY PERFORMED AND SUBJECT TO APPROVAL OF THE CITY ATTORNEY.

Motion by Alderman Dorchinecz and seconded by Alderman Budd to Approve the the Final Payment for the Taylorville Food Center Project in the amount of \$128,856.28, 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 and subject to approval of the City Attorney. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

ORDINANCE # 4348 – AMENDING PORTIONS OF SUBPARAGRAPH A.2. OF SECTION 8-4-9 OF THE TAYLORVILLE CITY CODE (RE: INCREASING WATER RATES).

Motion by Alderman Dorchinecz and seconded by Alderman Olive to Amend portions of Subparagraph A.2. of Section 8-4-9 of the Taylorville City Code (re: Increasing water rates). Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Olive and Mayor Barry voted YEA. Alderman Driskell voted NAY. The Mayor announced the motion carried 6-1.

ORDINANCE #4347- AUTHORIZING THE EXECUTION OF THE THIRD AMENDMENT TO THE BUSINESS DISTRICT AGREEMENT BY AND BETWEEN THE CITY OF TAYLORVILLE AND DUSTIN CLARK (100-102 N. MAIN STREET).

Motion by Alderman Budd and seconded by Alderman Driskell to Approve and Authorize the Execution of the Third Amendment to the Business District Agreement by and between the City of Taylorville and Dustin Clark (100-102 N. Main Street). Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Mayor Barry voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO APPROVE THE PURCHASE OF A 2026 JOHN DEERE X-750 RIDING MOWER WITH A COST NOT TO EXCEED \$12,000.00 TO BE PAID FROM PERPETUAL CARE INTEREST FUND AND TO DIRECT THE CITY ATTORNEY TO PREPARE THE APPROPRIATE ORDINANCE.

Motion by Alderman Brown and seconded by Alderman Dennis to Approve the purchase of a 2026 John Deere X-750 Riding Mower with a cost not to exceed \$12,000.00 to be paid from Perpetual Care Interest Fund and to direct the City Attorney to prepare the appropriate Ordinance. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO DIRECT THE MAYOR TO SIGN BURDICK PLUMBING CHANGE ORDER #2 FOR THE SW TOWER IN THE AMOUNT OF \$-7,500.00.

Motion by Alderman Dorchinecz and seconded by Alderman Driskell to Direct the Mayor to sign Burdick Plumbing Change Order #3 for the SW Tower in the amount of -\$7,500.00. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO AUTHORIZE AND DIRECT THE MAYOR TO SIGN THE FINAL PAY APPLICATION FROM BURDICK PLUMBING IN THE AMOUNT OF \$83,063.70 FOR THE WORK ON THE SW BOOSTER PUMP HOUSE PROJECT, THIS CONDITIONED UPON RECEIPT OF SIGNED MECHANICS LEIN WAIVERS IN THIS AMOUNT, CERTIFIED PAYROLL RECORDS, AND RECOMMENDATIONS BY THE PROJECT ENGINEER THAT WORK HAS BEEN SATISFACTORILY PERFORMED AND SUBJECT TO APPROVAL OF THE CITY ATTORNEY. FUNDS TO COME FROM SPECIAL PROJECTS LINE ITEM 510-5-420-922.

Motion by Alderman Dorchinecz and seconded by Alderman Brown to Authorize and Direct the Mayor to sign the final pay application from Burdick Plumbing in the amount of \$83,063.70 for the work on the SW Booster pump house project, 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 and subject to approval of the City Attorney. Funds to come from Special Projects line item 510-5-420-922. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO AUTHORIZE AND DIRECT THE MAYOR TO SIGN THE FINAL PAY APPLICATION FROM PLOCHER CONSTRUCTION IN THE AMOUNT OF \$32,587.47 FOR THE WORK ON WELL #4, THIS CONDITIONED UPON RECEIPT OF SIGNED MECHANICS LEIN WAIVERS IN THIS AMOUNT, CERTIFIED PAYROLL RECORDS, AND RECOMMENDATIONS BY THE PROJECT ENGINEER THAT WORK HAS BEEN SATISFACTORILY PERFORMED AND SUBJECT TO APPROVAL OF THE CITY ATTORNEY. FUNDS TO COME OUT OF WELL REHABILITATION LINE ITEM 510-5-420-923.

Motion by Alderman Dorchinecz and seconded by Alderman Olive to Authorize and Direct the Mayor to sign the final payment application from Plocher Construction in the amount of \$32,587.47 for the work on Well #4, 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 and subject to approval of the City Attorney. Funds to come out of Well Rehabilitation line item 510-5-420-923. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO APPROVE THE REHABILITATE TAXIWAY A, PHASE 2 (TAZ-5080) DESIGN AND ENVIRONMENTAL AGREEMENT.

Motion by Alderman Brown and seconded by Alderman Driskell to Table the Rehabilitate Taxiway A, Phase 2 (TAZ-5080) Design and Environmental Agreement. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO APPROVE THE LOW BID AWARD FOR REHABILITATE HANGAR ROOF TO RIGHT WAY TRAFFIC CONTROL IN THE AMOUNT OF \$200,550.00.

Motion by Alderman Budd and seconded by Alderman Dorchinecz to Table the low bid award for Rehabilitate Hangar Roof to Right Way Traffic Control in the amount of \$200,550.00. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO AUTHORIZE AND DIRECT THE CMT TO INITIATE THE PROGRAMMING REQUEST FOR THE AIRPORT LAYOUT PLAN (ALP) UPDATE PROJECT.

Motion by Alderman Budd and seconded by Alderman Dorchinecz to Table and Direct CMT to initiate the programming request for the Airport Layout Plan (ALP) Update Project. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

MOTION APPROVING TO ACCEPT THE TWO PROPOSED INDUSTRIAL PARK INCENTIVES AS PROVIDED BY STEVE KLEIN.

Motion by Alderman Budd and seconded by Alderman Dorchinecz to Accept the two proposed Industrial Park incentives as provided by Steve Klein and to direct the City Attorney to prepare the Ordinances. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

Attorney Romano gave updates.

Mayor Barry advised that West Main Cross Street is moving along and the Lake project will begin in three weeks. He advised the Cemetery looks nice and commended the Taylorville Fire Department for their response to an accident.

MOTION TO RECOMMEND TO THE CITY COUNCIL TO ACCEPT THE TREASURER'S REPORT AS PRESENTED.

Motion by Alderman Budd and seconded by Alderman Brown to Accept the Treasurer's Report as presented. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

PAYMENT OF BILLS

Motion by Alderman Budd and seconded by Alderman Brown to authorize the payment of bills in the amount of (\$478,528.24). Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell and Olive voted YEA. The Mayor announced the motion carried 6-0.

BUSINESS FROM THE PUBLIC

The Mayor asked if anyone wished to address the Council and no one present addressed the Council.

Motion by Alderman Brown and seconded by Alderman Dennis to adjourn. The Mayor announced the motion carried 6-0.

The Meeting adjourned at 7:27 p.m.