

FINANCE COMMITTEE  
November 20, 2025

MEMBERS

Chairman Budd  
Alderman Dorchinecz  
Alderman Brown  
Alderman Skultety

ALSO PRESENT

Mayor Barry  
Treasurer Nichols  
Alderman Dennis  
Alderman Olive  
Alderman Driskell  
HBO Wagahoft  
Superintendent Tennant  
Superintendent Brune  
Chad Lucas-Skitch  
David Brummer  
Jeffrey Scattergood

Superintendent Mann  
Superintendent Ortman  
Lisa Sassatelli  
Alicia Mayes  
Tim McArdle  
Jim Morris-Benton  
Dave Speagle-Benton  
Jamie -Benton  
Josh Nicol  
Tammy Nicol  
Wendy Slightom

Chairman Budd called the meeting to order at 7:12 P.M.

**FY 2023/2024 AUDIT REPORT AND REVIEW**

Chad Lucas with Sikich was present to discuss the results of the Audit of the City of Taylorville for the Fiscal Year ending April 30, 2024.

Chad Lucas recommended findings:

- Capital Assets-Policy to capture these assets needs to be created
- Grant Administration-Centralized oversight
- Collateralization of Deposits

Chad Lucas discussed TIF District Funds Report on Compliance, Single Audit, Consolidated Year-End Financial Report (GATA), Comptroller Annual Financial Report, and Department of Insurance Annual Financial Reports for Fire Pension Funds and Police Pension Fund.

**APPROVE FINAL PAY REQUEST-TAYLORVILLE FOOD CENTER PROJECT**

Motion by Alderman Dorchinecz and seconded by Alderman Brown to recommend to City Council to direct the Mayor to sign the Final Pay Request for the Taylorville Food Center Project in the amount of \$128,856.28. Motion Carried 4-0.

**CONSTRUCTION SERVICES AGREEMENT WITH BENTON-WEST MAIN CROSS**

Motion by Alderman Dorchinecz and seconded by Alderman Brown to recommend to City Council to sign the Construction Services Agreement with Benton Engineering for the West Main Cross project. Motion Carried 4-0.

### **DISCUSSION ON PROPOSED RE-KEYING OF THE MUNICIPAL BUILDING**

Alderman Dennis discussed a proposal from L&M Glass/Gardner for the New Master Key System due to our Municipal Building locks being outdated. This item will be researched more and brought back at a later date.

### **FY 2025/2026 TRUTH-IN-TAXATION & TAX LEVY**

Motion by Alderman Dorchinecz and seconded by Alderman Brown to recommend to the City Council to direct the City Clerk's Office to prepare an Ordinance that, pursuant to the Truth-in-Taxation Act, the sum of \$3,652,063.03 be levied for the City's current Fiscal Year 5/1/2025 to 4/30/2026 upon the taxed property in the City, which amount is less than 105% of the estimated amount extended, or estimated to be extended upon the final aggregate levy of the preceding fiscal year; and a Truth-in-Taxation Public Hearing is not required. This includes the total maximum amount levy of \$354,614.53 for the Taylorville Public Library. Motion Carried 4-0.

### **TREASURER'S REPORT**

Treasurer Nichols discussed the treasurers report.

Motion by Alderman Dorchinecz and seconded by Alderman Skultety to Approve the Treasurer's Report. Motion Carried 4-0.

### **ANY OTHER MATTERS**

Superintendent Mann discussed West Main Cross Project and South Main Project will be discussed in more detail at an upcoming Council meeting due to no committee meetings during the upcoming Holiday.

Jim Morris stated Stephanie with Benton Engineering is working diligently with Earth Worx to get the street opened back up as soon as possible.

Motion by Alderman Dorchinecz and seconded by Alderman Brown to adjourn. The motion carried 4-0.

Meeting adjourned at 8:35 P.M.

  
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Larry Budd, Chairman Finance Committee