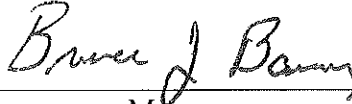


At the regular meeting held in the Council Chambers by the City Council, June 15, 2026, the following proceedings were held and entered in this record in the following words and figures to wit:



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, Olive and Hagen were present. Alderman Bryant was absent. Attorney Romano was present via phone.

APPROVAL OF MINUTES

Motion by Alderman Driskell and seconded by Alderman Dennis to utilize the Omnibus Vote Designation for Various Meetings as listed below. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

Motion by Alderman Brown and seconded by Alderman Budd to approve the minutes of the Regular City Council Meeting held June 1, 2026, the Special Council held June 4, 2026, the Personnel Committee Meeting held June 4, 2026, the Emergency Services Committee Meeting held June 4, 2026, the Finance Committee Meeting held June 11, 2026, the Water Committee Meeting held June 11, 2026 and the Lake/Airport Committee Meeting held June 11, 2026. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

RECOGNITION –

Mayor Barry recognized the THS Bass Fishing Team and the IPALA Award Recipients

ORDINANCE #4367 – AMENDING PARAGRAPH A. OF SECTION 9-8-3 OF THE TAYLORVILLE CITY CODE (RE: \$250.00 SIGN PERMIT FEE).

Motion by Alderman Budd and seconded by Alderman Hagen Approving Amending Paragraph A. of Section 9-8-3 of the Taylorville City Code (re: \$250.00 Sign Permit Fee). Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive, Hagen and Mayor Barry voted YEA. The Mayor announced the motion carried 8-0.

MOTION TO APPROVE THE RESOLUTION PROVIDING INDEMNITY FOR DIRECTORS AND EMPLOYEES OF THE TAYLORVILLE PUBLIC LIBRARY.

Motion by Alderman Olive and seconded by Alderman Dorchinecz to approve the Resolution Providing Indemnity for Directors and Employees of the Taylorville Public Library. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO DIRECT THE CITY CLERK’S OFFICE TO PREPARE THE APPROPRIATIONS ORDINANCE FOR THE FISCAL YEAR 2026/2027 AS PRESENTED AND THAT THE DOCUMENT BE AVAILABLE FOR PUBLIC INSPECTION IN THE CITY CLERK’S OFFICE BEGINNING JULY 17, 2026 AND THAT A PUBLIC HEARING BE SET FOR 6:45 P.M. ON MONDAY JULY 6, 2026.

Motion by Alderman Budd and seconded by Alderman Dennis to direct the City Clerk’s Office to prepare the Appropriations Ordinance for the Fiscal Year 2026/2027 as presented and that the document be available for public inspection in the City Clerk’s office beginning July 17, 2026 and that a Public Hearing be set for 6:45 P.M. on Monday July 6, 2026. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive, Hagen and Mayor Barry voted YEA. The Mayor announced the motion carried 8-0.

MOTION TO APPROVE ASSURITY’S OPEN ENROLLMENT PERIOD BE MOVED TO JUNE 2026 WITH AN EFFECTIVE DATE OF JULY 1, 2026.

Motion by Alderman Brown and seconded by Alderman Driskell to approve Assurity’s open enrollment period be moved to June 2026 with an effective date of July 1, 2026. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE CHIEF ADERMANN TO PURCHASE TIRES FOR ENGINE 2 & SQUAD 1 FROM NEAL TIRES AT A COST OF \$5,433.85 AND TO WAIVE THE STATUTORY BIDDING PROCESS.

Motion by Alderman Driskell and seconded by Alderman Dennis to approve Fire Chief Adermann to purchase tires for Engine 2 & Squad 1 from Neal Tires at a cost of \$5,433.85. Roll Call – Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE THE PURCHASE OF AMMUNITION FROM KIESLER'S POLICE SUPPLY AT A COST OF \$5,440.40.

Motion by Alderman Driskell and seconded by Alderman Dennis to approve the purchase of Ammunition from Kiesler's Police Supply at a cost of \$5,440.40. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO THE TACTICAL TRAINING FOR TWO POLICE OFFICERS AT A COST OF \$1,600.00.

Motion by Alderman Driskell and seconded by Alderman Dennis to approve the Tactical Training for two (2) Police Officers at a cost of \$1,600.00. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE TO RETAIN SIKICH ONLY FOR THE FISCAL YEAR 2025/2026 AUDIT.

Motion by Alderman Budd and seconded by Alderman Hagen to approve to retain Sikich only for the Fiscal Year 2025/2026 Audit. Roll Call – Aldermen Brown, Budd, Dennis, Driskell, Olive and Hagen voted YEA. Alderman Dorchinecz voted NAY. The Mayor announced the motion carried 6-1.

MOTION TO APPROVE THE FISCAL YEAR 5/1/26 THROUGH 4/30/27 BUDGET IN THE AMOUNT OF \$64,428,607.00 AS PRESENTED.

Motion by Alderman Budd and seconded by Alderman Olive to approve the Fiscal Year 5/1/2026 through 4/30/2027 Budget in the amount of \$64,428,607.00 as presented. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO ACCEPT THE LOW BID FOR SERVICE LINE MATERIALS FROM MIDWEST METER IN THE AMOUNT OF \$31,687.10.

Motion by Alderman Dorchinecz and seconded by Alderman Dennis to accept the low bid for service line materials from Midwest Meter in the amount of \$31,687.10. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE THE PURCHASE OF AN HMI FROM CHART INDUSTRIES AT A COST OF \$31,520.03.

Motion by Alderman Dorchinecz and seconded by Alderman Hagen to approve the purchase of an HMI from Chart Industries at a cost of \$31,520.03. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE WELL #2 PUMP REBUILD FROM BROTCKE AT A COST NOT TO EXCEED \$34,000.00 AND TO WAIVE ALL STATUTORY BIDDING REQUIREMENTS SUBJECT TO THEIR EXECUTION OF THE CITY'S FORM CONTRACT THAT INCLUDES COMPLIANCE WITH THE ILLINOIS PREVAILING WAGES ACT AND THE REQUISITE CERTIFICATE OF INSURANCE AND ADDITIONAL NAMED INSURED.

Motion by Alderman Dorchinecz and seconded by Alderman Hagen to approve Well #2 pump rebuild from Brotcke at a cost not to exceed \$34,000.00 and to waive all statutory bidding requirements subject to their execution of the City's form contract that includes compliance with the Illinois Prevailing Wages Act and the requisite certificate of insurance and additional named insureds. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

MOTION TO APPROVE THE REQUEST TO ALLOW MARK PUCCETTI TO BUILD A 34' X 20' BOAT DOCK LOCATED AT CAMPGROUND 63.

Motion by Alderman Brown and seconded by Alderman Olive to approve the request to allow Mark Puccetti to build a 34' x 20' boat dock located at Campground 63. Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

Attorney Romano gave updates.

Mayor Barry congratulated Dr. Mizer on being chosen as the 4th of July Parade Marshal. He also commended Superintendent Tennant for his work and dedication on the Columbarium.

MOTION 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, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

PAYMENT OF BILLS

Motion by Alderman Budd and seconded by Alderman Olive to authorize the payment of bills in the amount of (\$655,382.92). Roll Call –Aldermen Brown, Budd, Dennis, Dorchinecz, Driskell, Olive and Hagen voted YEA. The Mayor announced the motion carried 7-0.

BUSINESS FROM THE PUBLIC

The Mayor asked if anyone wished to address the Council and Aden Marucco addressed the City Council in reference to his concerns regarding the Budget and Audit.

Motion by Alderman Driskell and seconded by Alderman Dennis to adjourn. The Mayor announced the motion carried 7-0.

The Meeting adjourned at 7:25 p.m..