

6:00 P.M. – SPECIAL FINANCE MEETING

6:15 P.M. – PLAN COMMISSION

6:45 P.M.- BOARD OF APPEALS

AGENDA

AGENDA – City Council Meeting – July 20, 2026

7:00 P.M. Regular Council Meeting

Invocation

Pledge of Allegiance

Roll Call

OMNIBUS VOTE DESIGNATION – Approve:

Minutes of the Public Hearing held July 6, 2026

Minutes of the Regular meeting held July 6, 2026

Minutes of the Water Committee meeting held July 9, 2026

Minutes of the Ordinance Committee meeting held July 16, 2026

Recognition – Taylorville FFA International Awards – Isabelle Morrow and Calum Shanks

Recognition – Andra Ebert – Home Town Award

Recognition – Jack Brown – Chief Wheeler

Ordinance – BESS Special Use Permit Rules and Regulations.

Ordinance – Adding certain Battery Energy Storage Systems (BESS) as a Special Use in an I-1, I-2 and I-3 Zoning Districts.

Ordinance – Authorizing the Sale of Personal Property owned by the City of Taylorville (i.e. personal property from Fire, Police, Cemetery, Water, Street & Sewer departments).

Motion to approve to adopt the ordinance as recommended by the Plan Commission and to direct the City Attorney to prepare the said Ordinance to grant a Special Use, subject to the conditions, limitations, and requirements set forth in said ordinance, to John Pruitt for the sole purpose to allow John Pruitt's tenant, TLC Properties, Inc. d/b/a Lamar Outdoor Advertising, to build, construct, maintain, and operate an outdoor electronic digital and lighted two-sided business and advertising sign pertaining to advertisement of business and/or events on and/or off the Special Use Property as legally described in said ordinance.

Ordinance – Granting Special Use for Certain Property (re: part of John Pruitt property at 1325 E. Park Street).

Motion to authorize the reimbursement of operating expenditures incurred by funds experiencing operating deficits, including but not limited to the Sewer Fund, Airport Fund, Lake Fund, and Cemetery Fund, through the use of available General Fund resources within the City's pooled cash, in amounts determined by the City Treasurer to be necessary to maintain operations. The City Treasurer is authorized to record the transactions as permanent operating transfers in accordance with the adopted budget and applicable accounting standards.

Motion to approve amendments to the Fiscal Year 26/27 Budget for the Street Department and Water Department to recognize grant revenues and corresponding expenditures for the following projects:

Street Department

- DCEO Downtown Phase 1 Grant in the amount of \$2,500,000.00
- DCEO Downtown Phase 2 Grant in the amount of \$525,000.00

Water Department

- DCEO Route 48 Water Main Improvement Project in the amount of \$1,500,000.00

These budget amendments are necessary to accurately reflect the receipt of grant funds and the expenditure of those funds for their intended purposes in accordance with the respective grant agreements. The City Treasurer is authorized to make all necessary budgetary and accounting adjustments to implement these amendments."

Motion to approve the re-instatement of the contract with Azavar - Utility Tax Audits.

Motion to approve the Special Events Permit for the Annual Tootsie Roll Drive at Harrisons Corner (Main Cross and Webster St.) on September 11, 2026 from 8:00 a.m. until 6:00 p.m. and on September 12, 2026 from 8:00 a.m. until 12:00 p.m.

Motion to direct the City Attorney to negotiate with American Tower as discussed at the Special Finance Committee Meeting.

COMMITTEE REPORTS

Discussions and/or Motions to approve/adopt and/or deny and/or table and/or amend and/or refer to an appropriate Committee in whole or in part the matters regarding the following subject matters discussed at the Committee level:

Water -

Motion to approve the purchase of a Fairbanks Pump for the Lake from Hydro-Kinetics at a cost not to exceed \$26,538.00 and to waive all statutory bidding requirements.

Motion to approve the invoice from Brotcke Well Pump Company in the amount of \$14,345.00 for repairs to Well #2.

City Attorney Updates

Mayor Updates

Motion to recommend to the City Council to accept the Treasurer's Report as presented.

Motion to Approve and/or ratify payment of bills (\$535,054.35).

- Per subparagraph (g) of 5 ILCS 120/2.06, this portion of the City Council Meeting is reserved for any person wishing to address the Council on any relevant subject matters concerning the City. The Illinois Open Meetings Act (5 ILCS 120/1 et seq.) mandates NO action shall be taken on subject matters not listed on the agenda, but the Council may direct staff to address the topic or refer the subject matter to a future Council and/or Committee Meeting. If anyone wishes to address the Council, please provide your name and address, limit your comments or presentation to three (3) minutes, and avoid repetitious comments. Thank you.

ADJOURNMENT

cc:

Mayor Barry
All Aldermen
Attorney Romano
Crystal Nichols
Traci Bentley
Kellie Hamell
Benton Engineering
All Superintendents

Breeze Courier
Herald & Review
WTIM
WICS
WAND
State Journal Register
Chamber of Commerce
Main Street Inc.
Nick Zepin
Damon Moore
Wesley Withrow