

South Central Illinois Mass Transit District

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MINUTES
FINANCE COMMITTEE MEETING
SOUTH CENTRAL TRANSIT
THURSDAY, OCTOBER 16, 2025
12:00PM
SCT TRANSPORTATION CENTER
100 N. LOCUST STREET
CENTRALIA, IL 62801

Present:

John Schubert Don Copeland Ben Stratemeyer Absent:

Pat Netemeyer

Also Present:

Sara Nollman-Hodge Justin Johnson Pam DeMaris Jordan Niepoetter Marvin Miller Guy Alongi

CALL TO ORDER

The Budget/Finance committee meeting was called to order by Copeland.

APPROVAL OF MINUTES

Stratemeyer motioned, seconded by Schubert, to approve the Finance Committee meeting minutes of September 18, 2025. All aye. Motion carried.

GUEST RECOGNITION/PUBLIC COMMENT

None.

CONTRACTS

Public Aid

Nollman-Hodge reported receiving \$6,933.80 in payments since the last Board meeting.

Gold Plate

Nollman-Hodge reported on the new service contract with Gold Plate of DuQuoin, beginning November 3, 2025. Gold Plate is a day program for seniors in Perry County.

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FINANCIAL REPORTS

Financial reports were reviewed. Motion by Stratemeyer, seconded by Schubert to send to the full board for approval. All aye. Motion carried.

FY25 AUDIT UPDATE

Nollman-Hodge reported being in contact with Sarah at Rice Sullivan, as she has sent a list of information they need for the audit. Jordan has gathered information and put in a sharable folder and sent to her. An audit timeline is being discussed for completion by the end of the year.

MT. VERNON OFFICE REBUILD UPDATE

Nollman-Hodge updated the committee.

OTHER

Nollman-Hodge reported on an upcoming IDOT requested meeting in Springfield for her and Johnson, on Thursday, November 13, the date of the November committee meetings. It was decided the meetings will be moved to Friday, November 14 at the regular times.

ADJOURN

Copeland adjourned the meeting.