



South Central Illinois Mass Transit District

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MINUTES
FINANCE COMMITTEE MEETING
SOUTH CENTRAL TRANSIT
THURSDAY, FEBRUARY 19, 2026
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
Marvin Miller
Jordan Niepoetter
Guy Alongi
Pam Boyd
James Biggs

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 01/15/2026. All aye. Motion carried.

GUEST RECOGNITION/PUBLIC COMMENT

James Biggs

CONTRACTS

Public Aid

Nollman-Hodge reported receiving \$6,382.57 in payments since the last Board meeting.

FINANCIAL REPORTS

Reports were reviewed and discussion held. Motion to send the financial reports to the full board for approval by Schubert, seconded by Stratemeyer. All aye. Motion carried.

FY27 PROPOSED BUDGET

Included in the packets were the FY27 Proposed and Managerial Budgets. Discussion held on both budget formats. Motion to send FY27 budget to the full board by Schubert, seconded by Stratemeyer. All aye. Motion carried.

WAMAC PROPERTY

Marvin Miller gave the committee an update on his review of the solar project materials. Discussion was held. It was determined that additional information is needed. SCT staff will contact solar company and ask them to provide additional information. Agenda item to remain on the Finance agenda for next month.

AR REVIEW

Committee reviewed the current Aged Receivables report. Discussion was held. Report was for review only, no further action on report at this time.

OTHER

Nollman-Hodge asked the finance committee if they would recommend the SCT Line of Credit renewal be added to next week's full board agenda. Motion by Stratemeyer, seconded by Schubert. All aye. Motion carried.

ADJOURN

Copeland adjourned the meeting.