

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

January 20, 2022

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The Board of the Town Trustees met at the office of the Town Clerk at 205 North State Street at Monticello Illinois. Officers are:

Supervisor	Tamara Wilson	
Town Clerk	Kathleen Brown	
Township Trustee	Delbert Lubbers	
Township Trustee		
Township Trustee	Mike Wileaver	
Township Trustee	Ronald Meece	

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Ms. Wilson opened the January 20, 2022 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Trustees Ron Meece, Mike Wileaver, and Clerk Kathy Brown. Visitors present: Jesse Muse and Lori Wichus

Mike Wileaver motioned to approve the minutes as corrected from the December 9, 2021 meeting. Ron Meece seconded the motion. Upon motion duly made the motion carried.

The bills were presented to the Township Trustees as follows:

<b>General Fund</b>			
<b>Check No</b>	<b>Payee</b>	<b>Budget Item</b>	<b>Amount</b>
eft	United States Treasury	Payroll Liabilities	\$ 868.34
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 189.63
eft	Intuit	Office Supplies	\$ 288.28
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 499.86
eft	United States Treasury	Fed Taxes	\$ 2,336.80
eft	IMRF-VAC	Payroll Liabilities	\$ 41.04
eft	IMRF	Payroll Liabilities	\$ 755.94
eft	IMRF	Payroll Liabilities	\$ 2,704.59
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 188.01
eft	United States Treasury	Fed Taxes	\$ 851.04
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 193.06
eft	United States Treasury	Fed Taxes	\$ 879.58
15857	Piatt Co Cares, Inc	Intergovernmental Agreement	\$ 1,000.00
15858	Piatt Co Nutrition	Intergovernmental Agreement	\$ 1,500.00
15859	Cemetery	Replacement Tax	\$ 9,238.10
15860	Library	Replacement Tax	\$ 17,308.31
15861	Community Building	Replacement Tax	\$ 4,627.80
15862	Mediacom Assessor	Assessor: Internet/Phone	\$ 97.34
15863	Altorfer	Maint-Building	\$ 1,127.00
15864	Jerry L. Wileaver	Wages	\$ 1,344.67
15865	Michael Hammerschmidt	Wages	\$ 1,409.50
15866	Willow Tree Missions	Intergovernmental Agreement	\$ 500.00
15867	Piatt Co Nursing Home Foundation	Intergovernmental Agreement	\$ 500.00
15868	Piatt Co SWCD	Intergovernmental Agreement	\$ 250.00
15869	Piatt Co Service for Seniors	Intergovernmental Agreement	\$ 1,250.00
15870	Alan Sprinkle	Wages	\$ 3,717.35
15871	Delbert Lubbers	Wages	\$ 96.13
15872	Kathleen Brown	Wages	\$ 1,061.43
15873	LaDonna Kaiser	Wages	\$ 1,359.32
15874	Mike Wileaver	Wages	\$ 96.13
15875	Richard Howland	Wages	\$ 101.58

15876	Ronald Meece	Wages	\$ 96.13
15877	Tamara K Wilson	Wages	\$ 1,530.01
15878	LaDonna Kaiser	Mileage	\$ 77.84
15879	NCPERS Group Life Ins	Life Ins	\$ 16.00
15880	CCG	Telephone	\$ 233.49
15881	CMS-LGHP	Payroll Liabilities	\$ 1,182.00
15882	CMS-LGHP	Payroll Liabilities	\$ 2,269.00
15883	CMS-LGHP	Payroll Liabilities	\$ 2,269.00
15884	Tam Wilson	Office Exp	\$ 89.45
15885	Piatt County Journal Republican	Office Exp	\$ 32.00
15886	Piatt Co Service	Rental	\$ 185.00
15887	Michael Hammerschmidt	Wages	\$ 1,400.71
15888	Jerry L. Wileaver	Wages	\$ 1,336.96
15889	Cemetery	Replacement Tax	\$ 33,902.15
15890	Library	Replacement Tax	\$ 63,518.37
15891	Community Building	Replacement Tax	\$ 16,983.18
15892	Jerry L. Wileaver	Wages	\$ 1,336.96
15893	Michael Hammerschmidt	Wages	\$ 1,477.45
15894	CDS Office Technologies	Maint-Equipment	\$ 60.00
15895	Foltz & Rupiper	Legal Service	\$ 925.00
<b>Totals</b>			<b>\$ 185,301.53</b>

**General Assistance Fund**

6894	USDA RD	General Assistance	\$ 450.00
6895	T-Mobile	General Assistance	\$ 104.30
6896	R&S Unlimited	General Assistance	\$ 345.70
6897	USDA RD	General Assistance	\$ 450.00
6898	General Fund	Wages & Interest Income	\$ 519.71
<b>Totals</b>			<b>\$ 1,869.71</b>

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
16087	Harris Companies, Inc	Maintenance - Prop	\$ 250.00
16088	Ameren IP	Utilities	\$ 866.68
16089	CCG	Internet Service	\$ 69.00
16090	PDC/AREA Companies	Maintenance - Prop	\$ 66.42
16091	City of Monticello	Replacement Tax	\$ 4,694.20
16092	General Fund	Nov/Dec Wages and Payroll Expenses	\$ 15,425.23
16093	Monticello Chamber of Commerce	Dues	\$ 75.00
16094	Tractor Supply Co. (TSC)	Maint Supplies	\$ 577.47
16095	Berg Tanks	Maintenance - Prop	\$ 365.00
16096	Cintas	Clothing Allowance	\$ 200.00
16097	True Value	Maint Supplies	\$ 61.73
16098	Dobson Automotive Inc	Equip Parts & Repair	\$ 67.80
16099	Verizon	Telephone	\$ 97.51
16100	Central Petroleum Co	Gas & Oil	\$ 1,166.34
16101	ADS	Materials	\$ 82.16
16102	Monticello City Utility Services	Water	\$ 10.95
16103	City of Monticello	Replacement Tax	\$ 17,226.85
16104	General Fund	Dec/Jan Wages & Payroll Expenses	\$ 14,296.29
16105	Township Highway Commissioners	Dues	\$ 60.00
16106	VOID		
16107	Foltz & Rupiper	Legal Service	\$ 925.00
16108	ED Etnyre & Co	Over Threshold (\$5,000)	\$ 75,000.00
16109	AHW	Equip Parts & Repair	\$ 889.37
16110	Hislope Backhoe	Imp-Roads	\$ 362.00
16111	Niemann Foods, Inc	Office Supplies	\$ 88.24
16112	Rahn Equipment	Maint Supplies	\$ 2,221.00
16113	PDC/AREA Companies	Maintenance-Prop	\$ 66.00
16114	Decatur Mack	Equip Parts & Repair	\$ 222.50
16115	AHW	Equip Parts & Repair	\$ 161.16
<b>Totals</b>			<b>\$ 135,593.90</b>

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4888	nerica Sand & Gravel	Materials	\$ 5,750.00

4889	Tuscola Stone Ct.	Materials	\$	10,620.12
			<b>Totals</b>	\$ 16,370.12

Trustee Mike Wileaver made a motion to approve the bills. Ron Meece seconded the motion. Upon motion duly made the motion carried.

**New Business:** Ms. Wilson and the trustees discussed the 2022 Township Budget and the 2022 Road District Budget. No action taken. The tentative budget will be posted in February and voted on during the March meeting. Regarding the Township's Sam's Club membership - the trustees decided that elected officials will receive their membership at no cost to them, but employees will have the option to have their membership cost deducted from their pay, should they choose to join.

**Old Business:** None.

**Supervisor's Report:** Piatt County Treasurer will be disbursing Replacement Tax electronically beginning next month. Ms. Wilson reminded the trustees that they must appoint a new trustee to fill the vacant seat left by Richard Howland. That term expires April 2025.

**Highway Commissioner Report:** Ms. Wilson presented Alan Sprinkle's report. In the past month, tasks have included equipment maintenance, dealing with absences due to COVID related illness, completing the end of the year report, and crushing concrete. Projects for Jan/Feb included plowing during snow events, pipeline training, and receiving rock. Future projects included planning road projects for the 2022 work season, culvert work, and ditch work on new roads when possible.

**Reports from Board Members:** None

**Comments from Visitors:** None

The next regular meeting of the Township Board will be Thursday, February 10, 2022 at 7:00 PM.

With no other business to come before the board, Supervisor Wilson motioned to adjourn the meeting. Mike Wileaver seconded. Motion carried and the meeting adjourned at 7:39 PM.

Respectfully submitted,

Kathleen Brown  
Clerk





