

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

March 11, 2021

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	Richard Howland	
Township Trustee	Mike Wileaver	
Township Trustee	Ronald Meece	

Ms. Wilson opened the March 11, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Clerk Kathy Brown, Highway Commissioner Charlie Montgomery, Trustees Mike Wileaver, and Ron Meece. Visitors: Alan Sprinkle

Mike Wileaver made a motion to approve the minutes as amended from the February 11, 2021 meeting as mailed. Ron Meece seconded the motion. Upon motion duly made the motion carried.

The bills were presented to the Township Trustees as follows:

General Fund			
Check No	Payee	Budget Item	Amount
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 393.39
eft	United States Treasury	Fed Taxes	\$ 1,977.98
eft	United States Treasury	Fed Taxes	\$ 1,157.62
eft	IMRF-VAC	Payroll Liabilities	\$ 43.97
eft	IMRF	Payroll Liabilities	\$ 922.11
eft	United States Treasury	Fed Taxes	\$ 2,472.96
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 514.56
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 244.19
15583	Alan Sprinkle	Wages	\$ 2,848.13
15584	Curtis J Miller	Wages	\$ 398.55
15585	Marshall Cresap	Wages	\$ 368.55
15586	Michael Hammerschmidt	Wages	\$ 1,859.65
15587	Foltz & Rupiper	Legal Services	\$ 200.00
15588	Mediacom - Assessor	Assessor: Internet/Phone	\$ 106.08
15589	NCPERS Group Life	Payroll Liabilities	\$ 16.00
15590	Charles Montgomery	Wages	\$ 4,202.15
15591	Delbert Lubbers	Wages	\$ 96.13
15592	Kathleen Brown	Wages	\$ 1,054.35
15593	LaDonna Kaiser	Wages	\$ 1,393.06
15594	Mike Wileaver	Wages	\$ 96.13
15595	Richard Howland	Wages	\$ 101.58
15596	Ronald Meece	Wages	\$ 96.13
15597	Tamara K Wilson	Wages	\$ 1,525.22
15598	JANO Technologies, Inc.	Computer: Assessor	\$ 172.50
15599	Alan Sprinkle	Wages	\$ 1,794.23
15600	Michael Hammerschmidt	Wages	\$ 1,397.21
15601	CMS-LGHP	Payroll Liabilities	\$ 2,337.00
15602	CMS-LGHP	Payroll Liabilities	\$ 2,337.00
15603	CDS Office Technologies	Maint - Equip	\$ 60.00
15604	Township Clerks of Illinois	Dues	\$ 30.00

15605	Foltz & Rupiper	Legal Services	\$	35.96
15606	Cemetery	Replacement Tax	\$	6,089.66
15607	Library	Replacement Tax	\$	11,409.46
15608	Community Building	Replacement Tax	\$	3,050.59
Totals			\$	50,802.10

General Assistance Fund

Totals			\$	-
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Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15862	All Your Needs Consulting	Office Supplies	\$ 312.50
15863	Lawson Products	Maint Supplies	\$ 60.36
15864	RP Lumber	Improvement Roads	\$ 225.95
		Equipment Purchase	\$ 582.98
15865	General Fund	February Wages & Payroll Expenses	\$ 20,606.25
15866	General Fund	Interest CD	\$ 476.38
15867	Ameren IP	Gas & Electric	\$ 1,479.98
15868	Cintas First Aid & Safety	Maint Supplies	\$ 89.72
15869	Cintas	Clothing Allowance	\$ 280.29
15870	Dobson Automotive Inc	Equip Parts & Repair	\$ 26.38
15871	ECIHCA	Dues	\$ 40.00
15872	Grainger	Maint Supplies	\$ 434.60
15873	Halsey's Hydraulic Service Inc	Equip Parts & Repair	\$ 236.00
15874	IPWMAN	Dues	\$ 100.00
15875	Lawson Products	Maint Supplies	\$ 529.96
15876	Charlie Montgomery	Maint Supplies	\$ 17.15
15877	Monticello City Utility Service	Water	\$ 10.95
15878	Niemann Foods, Inc	Maint Supplies	\$ 120.10
15879	Progressive Chemical	Maintenance-Prop	\$ 361.73
15880	Rahn Equipment	Equip	\$ 3,246.48
15881	Karin Stewart	Maintenance-Prop	\$ 45.00
15882	Thornton Welding	Equip Parts & Repair	\$ 3,550.00
15883	Township Highway Commissioners	Dues	\$ 60.00
15884	Verizon	Telephone	\$ 152.26
15885	City of Monticello	Replacement Tax	\$ 3,094.36
15886	PDC/AREA Companies	Maintenance-Prop	\$ 139.81
15887	Piatt Co Service Co	Gas & Oil	\$ 5,444.24
15888	Foltz & Rupiper	Legal Service	\$ 135.34
15889	MCS Office Technologies	Office Supplies	\$ 526.00
15890	AHW	Equip Parts & Repair	\$ 6,216.58
15891	General Fund	2020 Audit	\$ 78.77
Totals			\$ 48,680.12

Per Road Fund

Check No	Payee	Budget Item	Amount
4873	Tuscola Stone Co	Materials	\$ 1,640.84
4874	PRO-AGR	Materials	\$ 11,426.06
Totals			\$ 13,066.90

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

New Business: None

Old Business: 2021 Township Budget and Appropriation Ordinance - Ms. Brown read the resolution aloud. Ms. Wilson motioned to accept the budget as presented. Ron Meece seconded the motion. Upon motion duly made, the motion carried. Ms. Brown then read the 2021 Road District Budget and Appropriation Ordinance aloud. Ms. Wilson motioned to accept the budget as presented. Mike Wileaver seconded the motion. Upon motion duly made, the motion carried.

Supervisor's Report: Ms. Wilson reminded the Trustees that the Annual Town Meeting will be held Tuesday, April 13, at 7 PM. The Supervisor then gave an update on the CCG installation. All wiring has been completed. There will be a training on Friday, March 19, and the final switch over will occur at that time.

Highway Commissioner Report: Mr. Montgomery distributed the monthly task sheet. Activities included blowing snow, pushing up rock, hauling in CA-6, assisting Willow Branch Township hauling rock, and spray patching Monticello Township roads. Future projects include: salt/scrape/plow as needed, running roads, and start preparing for 2021 road rebuilding pre-drainage work.

Reports from Board Members: None

Comments from Visitors: None.

The next regular meeting of the Township Board will be Thursday, April 8, 2021 at 7:00 PM.

With no other business to come before the board, Ms. Wilson motioned to adjourn the meeting. Ron Meece seconded. Motion carried and the meeting adjourned at 7:50 PM.

Respectfully submitted,

Kathleen O. Brown
Clerk