

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

April 9, 2020

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 was unable to open the April 9, 2020 meeting due to the COVID-19 pandemic and the government mandated Shelter In Place directive.

The following bills fell within the budget and were paid. The bills will be presented to the Township Trustees when restrictions are eased and the Board is able to reconvene.

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Check No	Payee	Budget Item	Amount
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eft	United States Treasury	Fed Taxes	\$ 3,392.92
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 943.45
eft	Director of Employment Security	Payroll Liabilities	\$ 157.55
15265	CDS Office Technologies	Maint-Equip	\$ 60.00
15266	Staplese	Office Supplies	\$ 397.20
15267	Road & Bridge	Insurance Dividend	\$ 3,318.21
15268	Cemetery	Insurance Dividend	\$ 790.05
15270	Michael Hammerschmidt	Wages	\$ 1,296.73
15269	Alan Sprinkle	Wages	\$ 1,514.93
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15274	Mediacom	Telephone	\$ 96.62
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15278	Charles Montgomery	Wages	\$	4,082.02
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15289	Piatt Co Service	Rental	\$	185.00
			Totals	\$ 29,071.64

General Assistance Fund

			Totals	\$ -
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Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15581	City of Monticello	Replacement Tax	\$ 1,619.38
15582	Cintas	Maint Supplies	\$ 47.13
15583	PDC/AREA Companies	Maintenance-Prop	\$ 54.99
15584	Mediacom	Telephone	\$ 112.70
15585	General Fund	March Wages and Payroll Expenses	\$ 15,898.00
15586	Aramark	Maintenance-Prop	\$ 171.08
15587	AHW	Equip Parts & Repair	\$ 704.96
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15607	Karin Stewart	Maintenance-Prop	\$ 45.00
15608	True Value	Maint Supplies	\$ 50.94
15609	Valentine Tire & Automotive	Equip Parts & Repair	\$ 89.95

15610	Verizon	Telephone	\$	155.57
15611	Walker Tire & Exhaust	Equip Parts & Repair	\$	4,558.00

Totals \$ 27,536.99

Per Road Fund

Check No	Payee	Budget Item		Amount
4855	PRO-AGR, Inc	Materials	\$	3,849.67
4856	PRO-AGR, Inc	Materials	\$	6,765.92
4857	PRO-AGR, Inc	Materials	\$	11,368.40
4858	Tuscola Stone Co	Materials	\$	23,451.77
Totals				\$ 45,435.76

New Business: None

Old Business: None

Supervisor's Report: None

Highway Commissioner Report: None

Reports from Board Members: None

Comments from visitors: None

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Respectfully submitted,

Kathleen O. Brown
Clerk

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Township Trustee	Ronald Meece	_____

Ms. Wilson was unable to open the April 9, 2020 meeting due to the COVID-19 pandemic and the government mandated Shelter In Place directive.

The following bills fell within the budget and were paid. The bills will be presented to the Township Trustees when restrictions are eased and the Board is able to reconvene.

General Fund

Check No	Payee	Budget Item	Amount
eft	United States Treasury	Fed Taxes	\$ 1,015.88
eft	United States Treasury	Fed Taxes	\$ 3,392.92
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 943.45
eft	Director of Employment Security	Payroll Liabilities	\$ 157.55
15265	CDS Office Technologies	Maint-Equip	\$ 60.00
15266	Staplese	Office Supplies	\$ 397.20
15267	Road & Bridge	Insurance Dividend	\$ 3,318.21
15268	Cemetery	Insurance Dividend	\$ 790.05
15270	Michael Hammerschmidt	Wages	\$ 1,296.73
15269	Alan Sprinkle	Wages	\$ 1,514.93
15271	NCPERS Group Life Insurance	Payroll Liabilities	\$ 16.00
15272	Kathy Brown	Education	\$ 25.00
15273	Road & Bridge	Education	\$ 75.00
15274	Mediacom	Telephone	\$ 96.62
15275	Mediacom: Assessor	Assessor: Internet/Phone	\$ 96.62
15276	Aland	Wages	\$ 1,769.29
15277	Michael Hammerschmidt	Wages	\$ 1,285.81

15278	Charles Montgomery	Wages	\$	4,082.02
15279	Delbert Lubbers	Wages	\$	96.14
15280	Kathleen Brown	Wages	\$	1,023.99
15281	LaDonna Kaiser	Wages	\$	1,312.21
15282	Mike Wileaver	Wages	\$	96.14
15283	Richard Howland	Wages	\$	101.59
15284	Ronald Meece	Wages	\$	96.14
15285	Tamara K Wilson	Wages	\$	1,483.15
15286	CMS-LGHP	Health Ins	\$	2,152.00
15287	CMS-LGHP	Health Ins	\$	2,152.00
15288	CDS Office Technologies	Maint-Equip	\$	40.00
15289	Piatt Co Service	Rental	\$	185.00
			Totals	\$ 29,071.64

General Assistance Fund

			Totals	\$ -
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Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15581	City of Monticello	Replacement Tax	\$ 1,619.38
15582	Cintas	Maint Supplies	\$ 47.13
15583	PDC/AREA Companies	Maintenance-Prop	\$ 54.99
15584	Mediacom	Telephone	\$ 112.70
15585	General Fund	March Wages and Payroll Expenses	\$ 15,898.00
15586	Aramark	Maintenance-Prop	\$ 171.08
15587	AHW	Equip Parts & Repair	\$ 704.96
15588	AHW	Equip Parts & Repair	\$ 47.88
15589	Ameren IP	Utilites	\$ 930.77
15591	Berg Tanks	Maintenance-Prop	\$ 350.00
15592	Doug Bright	Maint Supplies	\$ 48.87
15593	CCG	Internet Service	\$ 69.00
15594	Cloudpoint Geographics, Inc.	Imp-Roads	\$ 500.00
15595	Cintas	Clothing Allowance	\$ 278.88
15596	Grainger	Maint Supplies	\$ 224.79
15597	Lawson Products	Maint Supplies	\$ 104.56
15598	Martin Equipment	Equip Parts & Repair	\$ 70.97
15599	Charlie Montgomery	Office Supplies	\$ 77.91
15600	Monticello City Utility Services	Utilities: Water	\$ 9.21
15601	Progressive Chemical	Maint Supplies	\$ 679.43
15602	RP Lumber	Maint Supplies	\$ 48.59
15603	Foltz & Rupiper	Legal Service	\$ 42.50
15604	Safety Kleen	Maintenance-Prop	\$ 120.00
15605	Sebens Concrete Products	Maintenance-Prop	\$ 330.00
15606	Staples	Office Supplies	\$ 95.93
15607	Karin Stewart	Maintenance-Prop	\$ 45.00
15608	True Value	Maint Supplies	\$ 50.94
15609	Valentine Tire & Automotive	Equip Parts & Repair	\$ 89.95

15610	Verizon	Telephone	\$	155.57
15611	Walker Tire & Exhaust	Equip Parts & Repair	\$	4,558.00

Totals \$ 27,536.99

Per Road Fund

Check No	Payee	Budget Item	Amount
4855	PRO-AGR, Inc	Materials	\$ 3,849.67
4856	PRO-AGR, Inc	Materials	\$ 6,765.92
4857	PRO-AGR, Inc	Materials	\$ 11,368.40
4858	Tuscola Stone Co	Materials	\$ 23,451.77
Totals			\$ 45,435.76

New Business: None

Old Business: None

Supervisor's Report: None

Highway Commissioner Report: None

Reports from Board Members: None

Comments from visitors: None

The next regular meeting of the Township Board will be Thursday, May 14, 2020 at 7:00 PM.

Respectfully submitted,

Kathleen O. Brown
Clerk