

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

May 13, 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 May 13, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Highway Commissioner Charlie Montgomery, Trustees Mike Wileaver, Ron Meece, Richard Howland, and Delbert Lubbers. Visitors: Alan Sprinkle, Lori Wichus, Karen Deering, and thirty-five (35) invited guests.

Richard Howland made a motion to approve the minutes from the April 8, 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	\$ 217.64
eft	United States Treasury	Fed Taxes	\$ 1,007.36
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 217.64
eft	United States Treasury	Fed Taxes	\$ 1,007.34
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 509.53
eft	United States Treasury	Fed Taxes	\$ 2,447.46
eft	IMRF-VAC	Payroll Liabilities	\$ 34.52
eft	IMRF	Payroll Liabilities	\$ 778.45
eft	IMRF	Payroll Liabilities	\$ 2,785.12
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 456.00
eft	United States Treasury	Fed Taxes	\$ 2,377.56
15629	Cemetery	Replacement Tax	\$ 28,454.30
15630	Library	Replacement Tax	\$ 53,311.41
15631	Community Building	Replacement Tax	\$ 14,254.10
15632	CDS Office Technologies	Maint-Equip	\$ 60.00
15633	Alan Sprinkle	Wages	\$ 1,529.00
15634	Michael Hammerschmidt	Wages	\$ 1,259.62
15635	Alan Sprinkle	Wages	\$ 1,529.00
15636	Michael Hammerschmidt	Wages	\$ 1,259.63
15637	Charles Montgomery	Wages	\$ 4,202.15
15638	Delbert Lubbers	Wages	\$ 96.13
15639	Kathleen Brown	Wages	\$ 1,054.34
15640	LaDonna Kaiser	Wages	\$ 1,314.19
15641	Mike Wileaver	Wages	\$ 96.13
15642	Richard Howland	Wages	\$ 101.58
15643	Ronald Meece	Wages	\$ 96.13
15644	Tamara K Wilson	Wages	\$ 1,525.22
15645	NCPERS Group Life Insurance	Payroll Liabilities	\$ 16.00
15646	CMS-LGHP	Payroll Liabilities	\$ 2,337.00
15647	CMS-LGHP	Payroll Liabilities	\$ 2,337.00

15648	CDS Office Technologies	Maint-Equip	\$	60.00
15649	Cemetery	Replacement Tax	\$	36,669.83
15650	Library	Replacement Tax	\$	68,703.84
15651	Community Building	Replacement Tax	\$	18,369.64
15652	Alan Sprinkle	Wages	\$	1,529.01
15653	Michael Hammerschmidt	Wages	\$	1,259.62
15654	Alan Sprinkle	Wages	\$	3,475.27
15655	Foltz & Rupiper	Legal Services	\$	36.58
15656	Staples	Office Supplies	\$	332.34
15657	Mediacom Assessor	Assessor: Internet/Phone	\$	97.70
Totals			\$	257,205.38

General Assistance Fund

Totals				\$	-
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Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15909	City of Monticello	Replacement Tax	\$ 14,458.62
15910	Aramark	Maintenance-Prop	\$ 185.72
15911	Charlie Montgomery	Education	\$ 25.00
15912	Lawson Products	Equip Parts & Repair	\$ 14.48
15913	Cintas	Clothing Allowance	\$ 350.01
159.14	Cloudpoint Geographics, Inc	Imp-Roads	\$ 500.00
15915	CCG	Internet Service	\$ 69.00
15916	General Fund	April Wages and Payroll Expenses	\$ 15,589.44
15917	City of Monticello	Replacement Tax	\$ 18,633.21
15918	Magsamen Landscapes, Inc.	Imp-Roads	\$ 3,909.00
15919	Karin Stewart	Maintenance-Prop	\$ 45.00
15920	Verizon	Telephone	\$ 152.42
15921	CCG	Internet Service	\$ 69.00
15922	Monticello City Utility Services	Water	\$ 10.95
15923	Cintas	Clothing Allowance	\$ 278.88
15924	Cintas-First Aid & Safety	Maint Supplies	\$ 58.26
15925	Ameren IP	Gas & Electric	\$ 596.60
15926	Mack Sales & Service of Decatur, Ir	Equip Parts & Repair	\$ 1,170.06
15927	Bobcat of Champaign	Equip Parts & Repair	\$ 408.61
15928	Walker Tire & Exhaust	Equip Parts & Repair	\$ 31.21
15929	Piatt Co Service Co	Gas & Oil	\$ 2,121.17
15930	AHW	Equip Parts & Repair	\$ 327.33
15931	Post Office	Office Supplies	\$ 150.00
15932	CCG	Internet Service	\$ 2.07
15933	WCIHCA	Education	\$ 65.00
15934	Aramark	Maintenance-Prop	\$ 232.15
15935	PDC/AREA Companies	Maintenance-Prop	\$ 84.71
Totals			\$ 59,537.90

Per Road Fund

Check No	Payee	Budget Item	Amount
4875	Tuscola Stone Co	Materials	\$ 2,360.29
Totals			\$ 2,360.29

Mike Wileaver made a motion to approve the bills. Delbert Lubbers seconded the motion. Upon motion duly made the motion carried.

New Business: None

Old Business: Mike Wileaver made a motion to appoint Karen Deering as Cemetery Trustee. Delbert Lubbers seconded the motion. Upon motion duly made the motion carried. Clerk Kathy Brown then administered the Oath of Office to Ms. Deering. Ms. Brown certified the newly elected Township Officials for 2021-2025. Ms. Wilson administered the Oath Of Office to Clerk Kathy Brown. Ms. Brown then invited all elected officials to come

forward and take their Oath of Office.

Supervisor Wilson introduced Jim Cavanaugh, retiring Cemetery Trustee. Mr. Cavanaugh spent a few moments addressing those in attendance. Ms. Wilson then introduced Charlie Montgomery, retiring Highway Commissioner. Mr. Montgomery spoke for a few minutes on his time serving Monticello Township.

Supervisor's Report: Supervisor Tamara Wilson shared the CPRT report, including the 4th installment. A data sheet was distributed to Trustees. Discussion ensued. No action taken.

Highway Commissioner Report: Mr. Montgomery shared his monthly task sheet. This month's activities have included: hauling rock, servicing equipment, shoulder work, and mowing.

Reports from Board Members: Mike Wileaver congratulated the retirees and newly appointed Cemetery Trustee.

Comments from Visitors: None.

The next regular meeting of the Township Board will be Thursday, June 10 13, 2021 at 7:00 PM.

With no other business to come before the board, Delbert Lubbers motioned to adjourn the meeting. Mike Wileaver seconded. Motion carried and the meeting adjourned at 7:45 PM.

Ms. Wilson invited all those in attendance to greet the retirees and newly elected officials at a short reception.

Respectfully submitted,

Tamara Wilson, Supervisor
Clerk pro tem