

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

June 10, 2021

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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	Richard Howland	
Township Trustee	Mike Wileaver	
Township Trustee	Ronald Meece	

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Ms. Wilson opened the June 10, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Highway Commissioner Alan Sprinkle, Trustees Mike Wileaver, Ron Meece, and Delbert Lubbers.

Delbert Lubbers made a motion to approve the minutes from the May 13, 2021 meeting as mailed. Mike Wileaver 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	Illinois Department of Revenue	Payroll Liabilities	\$ 104.81
eft	United States Treasury	Fed Taxes	\$ 459.76
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 505.39
eft	United States Treasury	Fed Taxes	\$ 2,263.12
eft	IMRF-VAC	Payroll Liabilities	\$ 36.46
eft	IMRF	Payroll Liabilities	\$ 898.04
eft	IMRF	Payroll Liabilities	\$ 3,212.99
15658	Post Office	Office Supplies	\$ 110.00
15659	TOIRMA	General Ins	\$ 36,696.00
15660	Michael Hammerschmidt	Wages	\$ 1,396.71
15661	Alan Sprinkle	Wages	\$ 1,788.03
15662	Charles Montgomery	Wages	\$ 2,329.41
15663	Delbert Lubbers	Wages	\$ 96.14
15664	Kathleen Brown	Wages	\$ 1,054.35
15665	LaDonna Kaiser	Wages	\$ 1,388.82
15666	Mike Wileaver	Wages	\$ 96.14
15667	Richard Howland	Wages	\$ 101.59
15668	Ronald Meece	Wages	\$ 96.14
15669	Tamara K Wilson	Wages	\$ 1,525.21
15670	CCG	Telephone	\$ 233.49
15672	NCPERS Group Life Insurance	Payroll Liabilities	\$ 16.00
15673	Mediacom Assessor	Assessor: Internet/Phone	\$ 106.22
15674	Tamara K Wilson	Office Equipment/Office Exp	\$ 1,351.70
15675	CCG	Telephone	\$ 105.83
15676	CMS-LGHP	Health Ins	\$ 2,337.00
15677	CMS-LGHP	Health Ins	\$ 2,337.00
15678	CDS Office Technologies	Maint-Equip	\$ 60.00
<b>Totals</b>			<b>\$ 60,706.35</b>

### General Assistance Fund

**Totals**                    \$                    -

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
15936	Granger	Equip Parts & Repair	\$ 12.72
15937	Rahn Equipment	Equip Parts & Repair	\$ 658.85
15938	Fasprint	Office Supplies	\$ 194.62
15939	U.S. Postal Service	Office Supplies	\$ 110.00
15940	General Fund	General Ins	\$ 23,118.48
15941	General Fund	Int Inc	\$ 89.31
15942	General Fund	May/June Wages and Payroll Expenses	\$ 18,001.86
15943	Wagoner Fabrication LLC	Over Threshold (\$5,000)	\$ 12,536.00
15944	Verizon	Telephone	\$ 152.42
15945	CCG	Internet Service	\$ 69.00
15946	Fasprint	Office Supplies	\$ 128.00
15947	Walker Tire & Exhaust	Equip Parts & Repair	\$ 787.95
15948	Squad Technologies LLC	Equip Parts & Repair	\$ 151.72
15949	Ameren IP	Gas & Electric	\$ 438.14
15950	MH Equipment Company	Equip Parts & Repair	\$ 1,061.23
15951	Yeakley's Auto Body	Equip Parts & Repair	\$ 347.00
15952	AHW	Equip Parts & Repair	\$ 45.16
15953	Cintas	Clothing Allowance	\$ 316.78
15954	Monticello City Utility Services	Water	\$ 13.69
15955	Cintas - First Aid & Safety	Maint Supplies	\$ 53.57
15956	Boka Shoppe	Office Supplies	\$ 91.39
15957	Dobson Automotive Inc	Equip Parts & Repair	\$ 63.00
15958	Tamara Wilson	Office Supplies	\$ 527.87
15959	General Fund	Office Supplies: Admin	\$ 307.96

**Totals**    \$    59,276.72

**Per Road Fund**

Check No	Payee	Budget Item	Amount
			<b>Totals</b> \$    -

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:** A motion was put forth by Mike Wileaver to apply for/open a Sam's Club credit account with a \$3,000 limit. Delbert Lubbers seconded the motion. Discussion ensued. Ron Meece suggested that the Supervisor seek out and choose a lender that best suits the needs of the Township. The motion was amended to read: The Supervisor may apply/open a credit card account with a \$3,000 limit. Upon motion duly made the motion passed unanimously.

**Supervisor's Report:** Supervisor Tamara Wilson shared the most recent benefit package has arrived from CMS. Having no other competing plans/providers, Ms. Wilson plans for the Township to go with CMS. Discussion followed. Ms. Wilson also informed the Trustees that the premiums decreased slightly.

Neal Kuester has been to the office to complete the audit. He informed the Supervisor that the Township is eligible for the Section 125 Cafeteria Plan. Discussion followed. After gathering more information, Ms. Wilson will bring more information and a proposal before the Board at next month's meeting.

Cara Marcum is now the President of Meals on Wheels. She contacted Ms. Wilson regarding a possible governmental agreement with the Township. The Supervisor invited Ms. Marcum to a future meeting to request financial support from Township.

Ms. Wilson then discussed the General Assistance (GA) program and a potential need for a GA caseworker. She will be attending a meeting at Monticello United Methodist Church

with all active social service entities offering community assistance in and around Piatt County. She will bring more information to the Trustees at a future date. More discussion ensued. Trustees and Ms. Wilson acknowledged the GA caseworker could be an employee of the Township serving as liaison between the county's social service agencies and, depending on the needs at the time, could possibly be employed on a retainer/hourly/salary basis.

**Highway Commissioner Report:** Mr. Sprinkle shared his monthly task sheet. This month's activities have included: mowing, interviewing for help, and patching roads. Future activities may include: beginning the oil & chip program in late June, continuing with the 100 E Rd project, and sealing the road in Breezy Meadows subdivision. Discussion followed. No action taken.

**Reports from Board Members:**

**Comments from Visitors:** None.

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

With no other business to come before the board, Ron Meece motioned to adjourn the meeting. Delbert Lubbers seconded. Motion carried and the meeting adjourned at 8:20 PM.

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

Respectfully submitted,

Kathleen Brown  
Clerk