

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

July 23, 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 opened the July 23, 2020 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Clerk Kathy Brown, Highway Commissioner Charlie Montgomery, Trustees Richard Howland, Ron Meece, and Mike Wileaver,

Richard Howland made a motion to approve the minutes from the June 11, 2020 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	\$ 284.11
eft	United States Treasury	Fed Taxes	\$ 1,350.46
eft	IMRF-VAC	Payroll Liabilities	\$ 34.78
eft	IMRF	Payroll Liabilities	\$ 781.16
eft	IMRF	Payroll Liabilities	\$ 3,267.00
eft	Director of Employment Security	Payroll Liabilities	\$ 37.70
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 509.74
eft	United States Treasury	Fed Taxes	\$ 2,458.38
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 325.06
eft	United States Treasury	Fed Taxes	\$ 1,606.10
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 357.75
eft	United States Treasury	Fed Taxes	\$ 1,723.26
15348	Alan Sprinkle	Wages	\$ 1,499.29
15349	Michael Hammerschmidt	Wages	\$ 1,219.37
15350	Corbin Sebens	Wages	\$ 929.80
15351	Anthony Wheeler	Wages	\$ 72.11
15352	TOIRMA	General Ins	\$ 36,417.00
15353	Mediacom	Telephone	\$ 96.48
15354	Mediacom: Assessor	Assessor: Internet/Phone	\$ 96.48
15355	Alan Sprinkle	Wages	\$ 1,581.16
15356	Corbin Sebens	Wages	\$ 893.19
15357	Michael Hammerschmidt	Wages	\$ 1,308.62
15358	NCPERS Group Life Insurance	Payroll Liabilities	\$ 16.00
15359	Charles Montgomery	Wages	\$ 4,197.94
15360	Delbert Lubbers	Wages	\$ 96.13
15361	Kathleen Brown	Wages	\$ 1,051.35
15362	LaDonna Kaiser	Wages	\$ 1,312.21
15363	Mike Wileaver	Wages	\$ 96.13
15364	Richard L Howland	Wages	\$ 101.58
15365	Ronald Meece	Wages	\$ 96.13
15366	Tamara K Wilson	Wages	\$ 1,523.23

15367	Alan Sprinkle	Wages	\$	1,643.41
15368	Corbin Sebens	Wages	\$	867.69
15369	Michael Hammerschmidt	Wages	\$	1,380.98
15370	Scott R Roth	Wages	\$	507.42
15371	CMS - LGHP	Health Ins	\$	2,337.00
15372	CMS - LGHP	Health Ins	\$	2,337.00
15373	Cemetery	Replacement Tax	\$	14,616.86
15374	Library	Replacement Tax	\$	27,385.85
15375	Community Building	Replacement Tax	\$	7,322.27
15381	Alan Sprinkle	Wages	\$	1,942.04
15377	Corbin Sebens	Wages	\$	964.13
15378	James Lanier	Wages	\$	228.12
15379	Michael Hammerschmidt	Wages	\$	1,621.10
15380	Scott R Roth	Wages	\$	204.12
15382	NCPERS Group Life Insurance	Payroll Liabilities	\$	16.00
15383	Mediacom: Assessor	Assessor: Internet/Phone	\$	97.08
15384	Mediacom	Telephone	\$	97.08
15385	Foltz & Rupiper	Legal Service	\$	84.84
15386	CDS Office Technologies	Maint - Equip	\$	40.00
15387	Piatt Co Service	Rental	\$	185.00
15388	Altorfer	Maint - Equip	\$	1,127.00
Totals			\$	130,344.69

General Assistance Fund

6868	Allied Benefit System	Catastrophic Insurance	\$	1,645.00
6869	Fosters Inn	Emergency Assistance	\$	1,000.00
Totals			\$	2,645.00

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15672	Mediacom	Internet Service	\$ 115.94
15673	PDC/AREA Companies	Maintenance-Prop	\$ 53.44
15674	Foltz & Rupiper	Legal Service	\$ 285.00
15675	Berg Tanks	Maintenance-Prop	\$ 350.00
15676	General Fund	General Ins	\$ 22,942.71
15677	General Fund	June Wages and Payroll Expenses	\$ 18,604.61
15678	ADS	Imp-Roads	\$ 714.00
15679	Ameren IP	Gas & Electric	\$ 468.39
15680	Birkey's IHC-Case	Equip Parts & Repair	\$ 673.55
15681	CCG	Internet Service	\$ 69.00
15682	Cintas	Maint Supplies	\$ 51.17
15683	E D Etnyre & Co	Equip Parts & Repair	\$ 216.48
15684	Grainger	Maint Supplies	\$ 101.33
15685	Monticello City Utility Services	Water	\$ 13.16
15686	Charlie Montgomery	Education	\$ 25.00
15687	Piatt Co Service Co	Maint Supplies	\$ 1,116.35
15688	Karin Stewart	Maintenance-Prop	\$ 45.00
15689	True Value	Maint Supplies	\$ 68.38
15690	Verizon	Telephone	\$ 155.19
15691	Walker Tire & Exhaust	Equip Parts & Repair	\$ 34.00
15692	City of Monticello	Replacement Tax	\$ 7,427.33
15693	All Your Needs Consulting, Inc	Office Supplies	\$ 187.50
15694	PDC/AREA Companies	Maintenance-Prop	\$ 53.64
15695	Doug Bright	Maint Supplies	\$ 245.02
15696	Grainger	Maint Supplies	\$ 121.13
15697	Lawson Products	Maint Supplies	\$ 68.30
15698	Mediacom	Internet Service	\$ 115.94
15699	Mack Sales & Service	Under Threshold (\$5,000)	\$ 4,325.00
156700	Progressive Chemical	Maint Supplies	\$ 124.79
15701	Foltz & Rupiper	Legal Service	\$ 35.96
15702	Thornton Welding	Equip Parts & Repair	\$ 529.88
15703	Cintas	Clothing Allowance	\$ 348.60
15704	Niemann Foods, Inc	Maint Supplies	\$ 58.20
15705	Aramark	Maintenance-Prop	\$ 171.08
15706	AHW	Equip Parts & Repair	\$ 5,264.64

Totals \$ 65,179.71

Per Road Fund

Check No	Payee	Budget Item	Amount
	4864 ntry Materials Corp	Materials	\$ 3,616.62
		Totals	\$ 3,616.62

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: None

Supervisor's Report: Ms. Wilson reported that her laptop computer is no longer operational and so a new computer was purchased in order to make payroll and maintain day to day operations. The new laptop cost \$1600. Ms. Wilson shared data with the Trustees indicating the history/future projections of wages for elected officials in hopes that the Board would have some ideas for our budget discussions scheduled for August. Supervisor Wilson suggested Trustees consider a salary freeze in light of current economic times. Discussion followed. No action taken. Ms. Wilson and Delbert Lubbers met with Ms. Rupiper regarding the percentage distributions of Replacement Tax dollars. Ms. Rupiper communicated that it is not possible to change those distribution percentages. Discussion followed. Mike Wileaver noted that the Assessor salary tripled from 2001 to 2002 and inquired as to why this might have occurred. Ms. Wilson and Ms. Brown will investigate to see if there is some explanation in recorded minutes and report back to the board in August. Mr. Wileaver also asked about the status of appointing a Deputy Road Commissioner position in light of Mr. Montgomery's anticipated retirement. No update was available at this time.

Highway Commissioner Report: Charlie Montgomery presented his report to the Trustees. Monthly tasks have included tiling and drainage projects, joint Township Oil & Chipping Sealing, TOIRMA meetings, spray patching, Broom grass cutting, and hauling rock. Future projects include MTHD equipment and shop maintenance, finishing oil & chipping projects, and reseed ditches from June washouts.

Reports from Board Members: None

Comments from visitors: None

With no other business to come before the board, Richard Howland motioned to adjourn the meeting. Ms. Wilson seconded. The meeting adjourned at 7:37 PM.

Respectfully submitted,

Kathleen O. Brown
Clerk