

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: July 8, 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 July 8, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Highway Commissioner Alan Sprinkle, Trustees Richard Howland, Ron Meece, Delbert Lubbers, and Clerk Kathy Brown. Newly elected Assessor, Lori Wichus, was also in attendance.

Delbert Lubbers made a motion to approve the minutes from the June 10, 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	United States Treasury	Fed Taxes	\$ 598.18
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 134.89
eft	United States Treasury	Fed Taxes	\$ 966.90
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 207.49
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 499.86
eft	United States Treasury	Fed Taxes	\$ 2,364.80
eft	IMRF-VAC	Payroll Liabilities	\$ 39.84
eft	IMRF	Payroll Liabilities	\$ 580.59
eft	IMRF	Payroll Liabilities	\$ 2,077.23
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 178.53
eft	United States Treasury	Fed Taxes	\$ 833.66
15679	Douglas B Whitehouse	Wages	\$ 247.20
15680	Michael Hammerschmidt	Wages	\$ 1,435.07
15681	Scott R Roth	Wages	\$ 200.18
15682	Piatt Co Service	Rental	\$ 1,110.00
15683	Austin S Miller	Wages	\$ 699.04
15684	Douglas B Whitehouse	Wages	\$ 591.49
15685	Michael Hammerschmidt	Wages	\$ 1,460.67
15686	Scott R Roth	Wages	\$ 269.06
15687	Alan Sprinkle	Wages	\$ 3,708.34
15688	Delbert Lubbers	Wages	\$ 96.13
15689	Kathleen Brown	Wages	\$ 1,054.44
15690	LaDonna Kaiser	Wages	\$ 1,352.32
15691	Mike Wileaver	Wages	\$ 96.13
15692	Richard Howland	Wages	\$ 101.58
15693	Ronald Meece	Wages	\$ 96.13
15694	Tamara K Wilson	Wages	\$ 1,525.01
15695	Piatt Co Service	Rental	\$ 185.00
15696	CCG	Telephone	\$ 233.49
15697	CMS-LGHP	Health Ins	\$ 2,269.00

15698	CMS-LGHP	Health Ins	\$	2,269.00
15699	CDS Office Technologies	Maint-Equip	\$	60.00
15700	Mediacom - Assessor	Assessor Internet/Phone	\$	97.70
15701	NCPERS Group Life Ins	Life Ins	\$	16.00
15702	Altorfer	Maint-Build	\$	1,127.00
15703	Austin S Miller	Wages	\$	894.41
15704	Michael Hammerschmidt	Wages	\$	1,486.24
15705	Scott R Roth	Wages	\$	171.96
Totals			\$	31,334.56

General Assistance Fund

6884	General Fund	Int. Inc	\$	42.37
Totals			\$	42.37

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15960	PDC/Area Companies	Maintenance Prop	\$ 58.29
15961	General Fund	June Wages & Payroll Expenses	\$ 11,569.66
15963	General Fund	Int Inc	\$ 220.54
15964	RP Lumber	Maintenance Prop	\$ 451.61
15965	Piatt Co Service Co	Maintenance Supplies/Fuel & Oil	\$ 4,627.42
15966	AHW	Equip Parts & Repair	\$ 142.54
15967	Cintas	Clothing Allowance	\$ 274.85
15968	Valentine Tire & Auto	Equip Parts & Repair	\$ 568.69
15969	Dobson Automotive Inc	Equip Parts & Repair	\$ 111.00
15970	Rush Truck Center	Equip Parts & Repair	\$ 429.20
15971	Grainger	Maint Supplies	\$ 133.62
15972	Monticello City Utility Services	Utilities: Water	\$ 10.95
15973	CCG	Internet Service	\$ 69.00
15974	Verizon	Telephone	\$ 152.42
15975	B&A Screen-printing	Clothing Allowance	\$ 129.80
15976	Berg Tanks	Maintenance - Prop	\$ 357.00
15977	Ameren IP	Utilities	\$ 374.92
15978	Fasprint	Printing-Pub	\$ 160.71
15979	B&A Screen-printing	Clothing Allowance	\$ 324.80
15980	Niemann Foods, Inc	Office Supplies	\$ 46.99
15981	Aramark	Maintenance - Prop	\$ 185.72
15982	Tamara Wilson	Office Supplies: Admin	\$ 66.29
Totals			\$ 20,466.02

Per Road Fund

Check No	Payee	Budget Item	Amount
4876	Lehigh Hanson	Materials	\$ 4,892.50
4877	Clarence Vogelzang	Materials	\$ 2,369.00
Totals			\$ 7,261.50

Richard Howland made a motion to approve the bills. Delbert Lubbers seconded the motion. Upon motion duly made the motion carried.

New Business: None

Old Business: Supervisor Wilson reported she has initiated the application process for the Township credit card. The application has been approved as of July 6, 2021. Both the Supervisor and Clerk will be listed on the account. Ms. Wilson shared information about the IMRF Section 125 plan and discussed aspects of this benefit. Discussion followed. Delbert Lubbers motioned to accept the 125 Plan for Alan Sprinkle's health insurance premium. Ron Meece seconded the motion. Roll call vote. Upon motion duly made the motion carried.

Supervisor's Report: Supervisor Tamara Wilson shared that she will be attending an education session on General Assistance Fundamentals. There was some discussion as to other possible people to attend, as well. No action taken.

Highway Commissioner Report: Mr. Sprinkle shared his monthly task sheet. This month's activities have included: mowing for 4th of July, patching roads, oil & chip in Willow Branch Twp.,

Working with Illianna Construction mixing overlay for Cemetery Rd., general shop work, equipment repair and service, and attending the West Central Illinois Highway Commissioners Association meeting. Future projects include continuing the oil & chip program, screening material when possible, and rebuilding roads when possible (1200 East Rd. and 1700 North Rd.)

Reports from Board Members:

Comments from Visitors: Lorie Wichus updated the board on current assessment and tax issues. Discussion followed. No action taken.

The next regular meeting of the Township Board will be Thursday, August 12, 2021 at 7:00 PM.

With no other business to come before the board, Tamara Wilson motioned to adjourn the meeting. Richard Howland seconded. Motion carried and the meeting adjourned at 7:43 PM.

Respectfully submitted,

Kathleen Brown
Clerk

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