

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

August 12, 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 August 12, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Highway Commissioner Alan Sprinkle, Trustees Ron Meece, Mike Wileaver, and Clerk Kathy Brown.

Trustee Ron Meece made a motion to approve the minutes from the July 8, 2021 meeting as mailed. Supervisor Tamara Wilson 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	\$ 192.04
eft	United States Treasury	Fed Taxes	\$ 876.92
eft	Director of Employment Security	Payroll Liabilities	\$ 17.18
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 499.86
eft	United States Treasury	Fed Taxes	\$ 2,364.70
eft	IMRF-VAC	Payroll Liabilities	\$ 40.38
eft	IMRF	Payroll Liabilities	\$ 583.02
eft	IMRF	Payroll Liabilities	\$ 2,085.89
eft	Illinois Dept of Employment Security	Unemployment	\$ 0.02
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 207.73
eft	United States Treasury	Fed Taxes	\$ 955.84
15706	General Assistance	Property Tax	\$ 2,906.50
15707	Cemetery	Property Tax	\$ 53,936.06
15708	Community Building	Property Tax	\$ 43,493.39
15709	Cemetery	Replacement Tax	\$ 26,720.94
15710	Library	Replacement Tax	\$ 50,063.81
15711	Community Building	Replacement Tax	\$ 13,385.77
15712	Township Supervisors of Illinois	Education	\$ 80.00
15713	Township Supervisors of Illinois	Dues	\$ 35.00
15714	Austin S Miller	Wages	\$ 901.59
15715	James Lanier	Wages	\$ 232.48
15716	Michael Hammerschmidt	Wages	\$ 1,447.88
15715	Scott R Roth	Wages	\$ 207.49
15718	NCPERS Group Life Ins	Life Ins	\$ 16.00
15719	Alan Sprinkle	Wages	\$ 3,708.35
15720	Delbert Lubbers	Wages	\$ 96.14
15721	Kathleen Brown	Wages	\$ 1,054.43
15722	LaDonna Kaiser	Wages	\$ 1,352.32
15723	Mike Wileaver	Wages	\$ 96.14
15724	Richard L. Howland	Wages	\$ 101.59
15725	Ronald Meece	Wages	\$ 96.14

15726	Tamara K Wilson	Wages	\$	1,525.02
15727	CCG	Telephone	\$	1,338.48
15728	Austin S Miller	Wages	\$	869.88
15729	Jerry L. Wileaver	Wages	\$	365.74
15730	Michael Hammerschmidt	Wages	\$	1,473.45
15731	Scott R Roth	Wages	\$	328.94
15732	Piatt Co Service	Rental	\$	185.00
15733	Cemetery	Replacement Tax	\$	3,398.04
15734	Library	Replacement Tax	\$	6,366.50
15735	Community Building	Replacement Tax	\$	1,702.24
15736	Mediacom Assessor	Assessor: Internet/Phone	\$	97.56
15737	CMS-LGHP	Health Ins	\$	2,269.00
15738	CMS-LGHP	Health Ins	\$	2,269.00
15739	CDS Office Technologies	Maint-Equip	\$	60.00
15740	Tam Wilson	Travel	\$	50.40
<b>Totals</b>			\$	230,054.85

**General Assistance Fund**

6885	Monticello City Utility	Emergency Assistance	\$	310.26
6886	General Fund	Int. Income	\$	20.94
<b>Totals</b>			\$	331.20

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
15983	Grainger	Maint Supplies	\$ 566.92
15984	Niemann Foods, Inc	Office Supplies	\$ 23.94
15985	City of Monticello	Replacement Tax	\$ 13,577.83
15986	General Fund	Void	-
15987	General Fund	July/Aug Wages and Payroll Expenses	\$ 12,606.32
15988	Rahn Equipment	Equip Parts & Repair	\$ 134.80
15989	Tractor Supply Co (TSC)	Maint Supplies	\$ 54.58
15990	Piatt Co Service Co	Maint Supplies	\$ 248.80
15991	B&A Screen-printing	Clothing Allowance	\$ 462.40
15992	Dobson Automotive, Inc	Equip Parts & Repair	\$ 22.00
15993	Cintas	Clothing Allowance	\$ 175.73
15994	Safety-Kleen	Maintenance - Prop	\$ 120.00
15995	Cintas-First Aid & Safety	Maint Supplies	\$ 114.44
15996	Verizon	Telephone	\$ 152.30
15997	CCG	Internet Service	\$ 69.00
15998	Monticello City Utility Service	Water	\$ 13.69
15999	American Dowell Sign Co, Inc	Maintenance - Prop	\$ 450.61
16000	PDC/AREA Companies	Maintenance - Prop	\$ 58.42
16001	Ameren IP	Utilities	\$ 479.18
16002	Grainger	Maint Supplies	\$ 29.93
16003	ED Ethyre & Co	Equip Parts & Repair	\$ 1,217.52
16004	Valentine Tire & Automotive	Equip Parts & Repair	\$ 1,841.35
16005	Berg Tanks	Maintenance - Prop	\$ 700.00
16006	Aramark	Maintenance - Prop	\$ 185.72
16007	RP Lumber	Materials	\$ 14.58
16008	City of Monticello	Replacement Tax	\$ 1,726.66
16009	AHW	Equip Parts & Repair	\$ 384.71
16010	Martin Equipment	Over Threshold (\$5,000)	\$ 148,750.00
16011	Lawson Products	Maint Supplies	\$ 121.23
16012	General Fund	Interest Income	\$ 106.16
16013	PDC/AREA Companies	Maintenance - Prop	\$ 58.48
<b>Totals</b>			\$ 184,467.30

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4878	Trust No. BCT-124	ROW Purchase	\$ 4,100.00
4879	Fuhrmann Engineering Inc.	Engineering Services	\$ 2,950.00
<b>Totals</b>			\$ 7,050.00

Trustee 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:** Supervisor Tamara Wilson motioned to approve payment of check #15741 to TOI for membership dues. The due date falls before next month's meeting. Ron Meece seconded the motion. Upon motion duly made the motion carried. Ms. Wilson shared an announcement regarding TOI In-Person meeting requirements. Discussion followed. No action taken. The Supervisor then briefed the Board on the recent Zone 3 Educational Workshop attended by her and Ms. Brown. Ms. Wilson then introduced Ms. Marcie McRae as a new GA Caseworker. Ms. McRae brings more than 30 years of social services experience and will be working as a contracted employee on an as needed basis. Her hourly wage will be \$ 32.00 / hour. Discussion followed. No action taken. The Supervisor continued her report by discussing the requirements for requesting and dispersing funds for non-profit intergovernmental agreements. The issue was tabled until the December meeting. Ms. Wilson concluded her report by sharing data regarding YTD Replacement Tax.

**Highway Commissioner Report:** Mr. Sprinkle shared his monthly task sheet. This month's activities have included mowing of signs and culverts, hauling rock, and taking delivery of the new end loader. Future projects include adding gravel to roads, oil & chip in Goose Creek township, and culvert work. Mr. Sprinkle discussed the John Deere End Loader purchase, the ROW purchase, and survey expense. Discussion followed. No action taken. The Highway Commissioner concluded his report by sharing information regarding upcoming bills for recent purchases including a snow plow and concrete pipe.

**Reports from Board Members:** Trustees discussed the possibility of hosting a holiday party this December. Trustee requested Ms. Brown to send an email to Trustees of the Township and Monticello Township Cemetery District to gauge interest in this type of event.

**Comments from Visitors:** None

The next regular meeting of the Township Board will be Thursday, September 9, 2021 at 7:00 PM.

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

Respectfully submitted,

Kathleen Brown  
Clerk





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