

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: September 10, 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 September 10, 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, Delbert Lubbers, Ron Meece, and Mike Wileaver. Guests: Alan Sprinkle

Richard Howland made a motion to approve the minutes from the August 13, 2020 meeting as mailed. Delbert Lubbers 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	IMRF	Payroll Liabilities	\$ 787.29
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 309.83
eft	United States Treasury	Fed Taxes	\$ 1,444.04
eft	IMRF - VAC	Payroll Liabilities	\$ 35.34
eft	IMRF	Payroll Liabilities	\$ 3,292.61
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 509.74
eft	United States Treasury	Fed Taxes	\$ 2,458.44
eft	United States Treasury	Fed Taxes	\$ 1,336.00
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 281.60
15411	Cemetery	Replacement Tax	\$ 10,801.29
15412	Library	Replacement Tax	\$ 20,237.08
15413	Community Building	Replacement Tax	\$ 5,410.88
15414	Scott R. Roth	Wages	\$ 156.04
15415	Alan Sprinkle	Wages	\$ 1,610.02
15416	Corbin Sebens	Wages	\$ 816.70
15417	James Lanier	Wages	\$ 173.04
15418	Marshall Cresap	Wages	\$ 177.85
15419	Michael Hammerschmidt	Wages	\$ 1,312.23
15420	CDS Office Technologies	Maint - Equip	\$ 20.00
15421	CDS Office Technologies	Maint - Equip	\$ 1,673.15
15422	Staples	Office Supplies	\$ 155.74
15423	Mediacom	Telephone	\$ 97.33
15424	Mediacom: Assessor	Assessor: Internet/Phone	\$ 97.33
15425	Alan Sprinkle	Wages	\$ 1,560.40
15426	Corbin Sebens	Wages	\$ 929.80
15427	Michael Hammerschmidt	Wages	\$ 1,278.35
15428	Charles Montgomery	Wages	\$ 4,197.94
15429	Delbert Lubbers	Wages	\$ 96.13
15430	Kathleen Brown	Wages	\$ 1,051.34
15431	LaDonna Kaiser	Wages	\$ 1,312.20
15432	Mike Wileaver	Wages	\$ 96.13