

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

September 9, 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 September 9, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Trustees Ron Meece, and Richard Howland, 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:

General Fund			
Check No	Payee	Budget Item	Amount
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 290.64
eft	United States Treasury	Fed Taxes	\$ 1,386.32
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 797.67
eft	United States Treasury	Fed Taxes	\$ 3,806.68
eft	IMRF-VAC	Payroll Liabilities	\$ 42.00
eft	IMRF	Payroll Liabilities	\$ 689.30
eft	IMRF	Payroll Liabilities	\$ 2,466.19
15741	Township Officials of Illinois	Dues	\$ 523.51
15742	Austin S Miller	Wages	\$ 764.52
15743	James Lanier	Wages	\$ 232.49
15744	Jerry L. Wileaver	Wages	\$ 1,332.96
15745	Michael Hammerschmidt	Wages	\$ 1,574.79
15746	Scott R Roth	Wages	\$ 427.78
15747	Sam's Club MC/SYNCB	Education	\$ 56.00
15748	NCPERS Group Life Ins	Life Ins	\$ 16.00
15749	CCG	Telephone	\$ 233.49
15750	Mediacom Assessor	Assessor: Internet/Phone	\$ 98.55
15751	Austin S Miller	Wages	\$ 901.58
15752	James Lanier	Wages	\$ 132.84
15753	Jerry L. Wileaver	Wages	\$ 1,427.69
15754	Michael Hammerschmidt	Wages	\$ 1,523.62
15755	Scott R Roth	Wages	\$ 440.38
15756	Alan Sprinkle	Wages	\$ 3,708.35
15757	Delbert Lubbers	Wages	\$ 96.13
15758	Kathleen Brown	Wages	\$ 1,054.43
15759	LaDonna Kaiser	Wages	\$ 1,352.32
15760	Mike Wileaver	Wages	\$ 96.13
15761	Richard L Howland	Wages	\$ 101.58
15762	Ronald Meece	Wages	\$ 96.13
15763	Tamara K Wilson	Wages	\$ 1,525.01
15764	Piatt Co Service	Rental	\$ 185.00

15765	CMS-LGHP	Payroll Liabilities	\$	1,182.00
15766	CMS-LGHP	Payroll Liabilities	\$	2,269.00
15767	CMS-LGHP	Health Ins	\$	2,269.00
15768	CDS Office Technologies	Maint-Equip	\$	60.00
15769	Mediacom Assessor	Assessor: Internet/Phone (replace chk#15736)	\$	96.54
Totals			\$	33,256.62

General Assistance Fund

Totals	\$	-
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Road & Bridge Fund

Check No	Payee	Budget Item	Amount
16014	General Fund	July/Aug Wages and Payroll Expenses	\$ 17,081.44
16015	Rahn Equipment	Equip Parts & Repair	\$ 1,464.88
16016	Township Officials of Illinois	Legal Service	\$ 60.00
16017	Ameren IP	Utilities	\$ 403.09
16018	Niemann Foods, Inc	Office Supplies	\$ 33.08
16019	Martin Equipment	Over Threshold (\$5,000)	\$ 19,360.00
16020	Central Petroleum Co	Gas & Oil	\$ 294.66
16021	Aramark	Maintenance - Prop	\$ 232.15
16022	Progressive Chemical	Maint Supplies	\$ 3,056.20
16023	Piatt Co Service Co	Gas & Oil	\$ 5,029.89
16024	Cintas	Clothing Allowance	\$ 174.52
16025	B&A Screen Printing	Office Supplies	\$ 29.99
16026	Berg Tanks	Maintenance - Prop	\$ 360.00
16027	CCG	Internet Service	\$ 69.00
16028	Monticello City Utility Service	Water	\$ 13.69
16029	Lawson Products	Maint Supplies	\$ 211.36
16030	Verizon	Telephone	\$ 4.15
16031	RP Lumber	Maint Supplies	\$ 57.76

Totals \$ 47,935.86

Per Road Fund

Check No	Payee	Budget Item	Amount
4880	Fredrick S & Dawn M Sikorski	ROW Purchase	\$ 4,100.00
4881	Tuscola Stone Co	Materials	\$ 654.93
4882	Contech Engineered Solutions LLC	Materials	\$ 2,966.23
4883	County Materials Corp	Materials	\$ 13,967.00
4884	Engineered Soils	Contract Maint	\$ 8,400.00

Totals \$ 30,088.16

Trustee Ron Meece made a motion to approve the bills. Richard Howland seconded the motion. Upon motion duly made the motion carried.

New Business: None

Old Business: None

Supervisor's Report: Supervisor Tamara Wilson informed the Trustees that she has registered to attend th Policies & Procedures webinar on September 15. The Supervisor also gave an update on CD maturity. Ms. Wilson also let the Board know of several requests for Intergovernmental Agreements to be dispersed in December. Discussion followed. No action taken.

Highway Commissioner Report: Ms. Wilson shared the Highway Commissioner's report in lieu of his absence. In the past month activities have included mowing around signs & culverts as well as hauling overlay for Sangamon Township. Future projects include shoulder work, mowing, and ditchwork.

Reports from Board Members: Trustee Richard Howland will be relocating and indicated that December will be his final meeting.

Comments from Visitors: None

The next regular meeting of the Township Board will be Thursday, October 14, 2021 at 7:00 PM.

With no other business to come before the board, Ron Meece motioned to adjourn the meeting. Richard Howland seconded. Motion carried and the meeting adjourned at 7:22 PM.

Respectfully submitted,

Kathleen Brown
Clerk

