

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

October 14, 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 October 14, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Trustees Ron Meece, and Richard Howland, Highway Commissioner Alan Sprinkle, and Clerk Kathy Brown. Visitors present: Michael Harris and Cara Marcum

Richard Howland made a motion to approve the minutes from the September 9, 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:

<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	\$ 309.37
eft	United States Treasury	Fed Taxes	\$ 1,501.78
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 210.29
eft	United States Treasury	Fed Taxes	\$ 963.42
eft	Director of Employment Security	Payroll Liabilities	\$ 123.95
eft	IMRF-VAC	Payroll Liabilities	\$ 65.16
eft	IMRF	Payroll Liabilities	\$ 952.91
eft	IMRF	Payroll Liabilities	\$ 3,409.32
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 525.86
eft	United States Treasury	Fed Taxes	\$ 2,475.34
15770	Austin S Miller	Wages	\$ 1,171.48
15771	Jerry L. Wileaver	Wages	\$ 1,569.26
15772	Michael Hammerschmidt	Wages	\$ 1,677.09
15773	Scott R Roth	Wages	\$ 189.73
15774	Tam Wilson	Travel	\$ 70.56
15775	Sam's Club MC	Education	\$ 200.00
15776	Austin S Miller	Wages	\$ 231.72
15777	Jerry L. Wileaver	Wages	\$ 1,332.96
15778	Michael Hammerschmidt	Wages	\$ 1,523.62
15779	Alan Sprinkle	Wages	\$ 3,708.35
15780	Delbert Lubbers	Wages	\$ 96.14
15781	Kathleen Brown	Wages	\$ 1,054.43
15782	LaDonna Kaiser	Wages	\$ 1,352.32
15783	Marcia A McRae	Wages	\$ 641.81
15784	Mike Wileaver	Wages	\$ 96.14
15785	Richard L Howland	Wages	\$ 101.59
15786	Ronald Meece	Wages	\$ 96.14
15787	Tamara K Wilson	Wages	\$ 1,525.02
15788	CMS-LGHP	Payroll Liabilities	\$ 1,182.00
15789	CMS-LGHP	Payroll Liabilities	\$ 2,269.00

15790	CMS-LGHP	Payroll Expenses: Health Ins	\$	2,269.00
15791	Piatt Co Service	Assessor: Rental	\$	185.00
15792	CDS Office Technologies	Maint-Equip	\$	60.00
15793	Jerry L. Wileaver	Wages	\$	1,522.40
15794	Michael Hammerschmidt	Wages	\$	1,396.71
15795	CCG	Telephone	\$	233.49
15796	Sam's Club MC	Education	\$	75.00
15797	General Assistance	Property Tax	\$	2,009.43
15798	Cemetery	Property Tax	\$	37,289.06
15799	Community Building	Property Tax	\$	30,069.45
15800	NCPERS Group Life	Payroll Expenses: Life Insurance	\$	16.00
15801	Cemetery	Replacement Tax	\$	44,520.63
15802	Library	Replacement Tax	\$	83,412.95
15803	Community Building	Replacement Tax	\$	22,302.48
<b>Totals</b>			\$	255,988.36

**General Assistance Fund**

6887	General Assistance	Education	\$	300.00
6888	General Fund	Wages	\$	783.33
6889	R&S Unlimited	General Assistance	\$	400.00
6890	Tamara Wilson	Education	\$	50.40
<b>Totals</b>			\$	1,533.73

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
16032	Ameren IP	Gas & Electric	\$ 441.23
16033	Aramark	Maintenance - Prop	\$ 192.61
16034	PCD/AREA Companies	Maintenance - Prop	\$ 58.42
16035	General Fund	Aug/Sept Wages and Payroll Expenses	\$ 24,974.56
16036	City of Monticello	Replacement Tax	\$ 22,622.47
16037	Lawson Products	Maint Supplies	\$ 95.42
16038	Monticello City Utility Service	Water	\$ 63.01
16039	Valentine Tire & Auto	Equip Parts & Repair	\$ 1,435.93
16040	Verizon	Telephone	\$ 65.67
16041	CCG	Internet Service	\$ 69.00
16042	PCD/AREA Companies	Maintenance - Prop	\$ 60.20
16043	Walker Tire & Exhaust	Equip Parts & Repair	\$ 2,311.50
16044	David Anderson	Equip Parts & Repair	\$ 250.00
16045	Grainger	Maint Supplies	\$ 118.23
16046	Cintas	Clothing Allowance	\$ 244.05
16047	Township Officials of Illinois	Legal Service	\$ 570.00
16048	RP Lumber	Maint Supplies	\$ 22.87
16049	Niemann Foods, Inc	Maint Supplies	\$ 15.96
<b>Totals</b>			\$ 53,611.13

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4885	County Materials Corp	Materials	\$ 2,600.00
4886	Illiana Construction	Contract Materials	\$ 10,243.66
<b>Totals</b>			\$ 12,843.66

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

**New Business:** Cara Marcum, President of the Piatt County Nutrition Board, addressed the trustees and answered questions pertaining to any financial need. Ms. Marcum requested the Township Board consider a donation to the Nutrition Program. Discussion followed. No action taken. Michael Harris, Trustee on the Monticello Township Cemetery District's board, informed the Township Board that Karen Deering has resigned effective immediately. The Cemetery Board would like to nominate Julie Clodfelter for appointment to replace Ms. Deering. Discussion followed. Ron Meece motioned to appoint Julie Clodfelter as new MTCD Trustee effective immediately. Richard Howland seconded the motion. Upon motion duly made the motion carried.

**Old Business:** None

**Supervisor's Report:** Supervisor Tamara Wilson informed the Trustees that CPPRT numbers are larger than usual due to an increase in corporate tax and income tax. Discussion followed. No action taken. Ms. Wilson also discussed the Tax Levy information provided. Discussion followed. The trustees decided not to make any changes to the tax levy.

**Highway Commissioner Report:** Alan Sprinkle shared his Highway Commissioner's report. In the past month, tasks have included mowing of signs and culverts, shoulder work on county and township roads, oil & metal slag subdivisions, bridge work on 700 E Rd (Bennett Rd). Future projects include: culvert work for 1200 E Rd, ditch work on new roads, fall mowing, cleaning and preparing equipment for winter.

**Reports from Board Members:** none

**Comments from Visitors:** None

The next regular meeting of the Township Board will be Wednesday, November 10, 2021 at 7:00 PM.

With no other business to come before the board, Supervisor Wilson motioned to adjourn the meeting. Ron Meece seconded. Motion carried and the meeting adjourned at 7:52 PM.

Respectfully submitted,

Kathleen Brown  
Clerk