

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: November 8, 2018

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	Michael Wildman	_____
Town Clerk	Kathleen Brown	_____
Township Trustee	Delbert Lubbers	_____
Township Trustee	Richard Howland	_____
Township Trustee	Mike Wileaver	_____
Township Trustee	Ronald Meece	_____

Mr. Wildman opened the November 8, 2018 meeting at 7:00 PM. Present along with the Supervisor were trustees Richard Howland, Ron Meece, Mike Wileaver, Delbert Lubbers, and Highway Commissioner Charlie Montgomery. Visitors: None

Mike Wileaver made a motion to approve the minutes from both the September 13, 2018 meeting and the cancelled October 11, 2018 meeting. Delbert Lubbers seconded the motion. Roll call vote. All voted "aye". Motion carried.

The bills were presented to the Township Trustees as follows:

General Fund

Check No	Payee	Budget Item	Amount
eft	United States Treasury	Payroll Liabilities	\$ 1,289.62
eft	United States Treasury	Payroll Liabilities	\$ 1,027.12
eft	United States Treasury	Payroll Liabilities	\$ 2,177.44
eft	Illinois Dept of Revenue	Payroll Liabilities	\$ 1,223.83
eft	IMRF	Payroll Liabilities	\$ 4,308.80
14731	Alan Sprinkle	10/17 Payroll	\$ 1,464.57
14732	Anthony Wheeler	10/17 Payroll	\$ 589.49
14733	Lucas Morgan	10/17 Payroll	\$ 120.17
14734	Michael Hammerschmidt	10/17 Payroll	\$ 1,577.29
14735	LaDonna Kaiser	Assessor: Mileage	\$ 71.94
14736	CDS Office Technologies	Office Exp	\$ 595.00
14737	Cemetery	Replacement Tax	\$ 13,136.45
14738	Library	Replacement Tax	\$ 24,612.18
14739	Community Building	Replacement Tax	\$ 6,580.66
14740	Staples	Office Supplies	\$ 107.97
14741	Mediacom	Telephone	\$ 96.13
14742	Mediacom: Assessor	Telephone	\$ 96.13
14746	Alan Sprinkle	10/31 Payroll	\$ 1,481.50
14747	Anthony Wheeler	10/31 Payroll	\$ 292.64
14748	Michael Hammerschmidt	10/31 Payroll	\$ 1,198.83
14749	Feller & Kuester CPAs LLP	Acct Service	\$ 125.00
14750	NCPERS Group Life Ins	Insurance	\$ 16.00
14751	Charles Montgomery	Salary	\$ 3,962.61
147525	Delbert Lubbers	1 meeting	\$ 96.13
14753	Kathleen Brown	salary	\$ 994.51
14754	LaDonna Kaiser	salary	\$ 1,295.70
14755	Mike Wildman	salary	\$ 1,595.81
14756	Mike Wileaver	1 meeting	\$ 96.13
14757	Richard Howland	1 meeting	\$ 101.58
14758	Ronald Meece	1 meeting	\$ 96.13
14759	Piatt Co Service	Assessor: Rental	\$ 185.00

Totals \$ 70,612.36

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15138	Mediacom	Telephone	\$ 95.94
15139	City of Monticello	Replacement Tax	\$ 6,675.10
15140	ILMO	Maintenance Property	\$ 62.40
15141	Aramark	Maintenance Property	\$ 174.23
15142	General Fund	Wages	\$ 2,626.50
15143	General Fund	Wages - Emp 1	\$ 6,921.57
15144	General Fund	Wages - Emp 2	\$ 5,445.36
15145	General Fund	Wages - Part Time	\$ 1,732.50
15146	General Fund	Payroll Liabilities	\$ 6,234.79
15147	ADS	Imp- Roads	\$ 2,737.54
15148	AHW	Equip Parts & Repair	\$ 87.75
15149	Ameren IP	Utilities	\$ 520.69
15150	Berg Tanks	Maintenance Property	\$ 250.00
15150	Bumper to Bumper	Equip Parts & Repair	\$ 110.19
15152	Cintas - First Aid & Safety	Maintenance Property	\$ 37.56
15153	Geffs Manufacturing	Equip Parts & Repair	\$ 19,228.78
15154	Geffs Manufacturing	Equip Purchase Over Threshold	\$ 69,997.16
15155	Grainger	Maint Supplies	\$ 184.70
15156	Interstate Billing Service Inc	Equip Parts & Repair	\$ 1,668.71
15157	Interstate All Battery Center	Equip Parts & Repair	\$ 88.99
15158	City of Monticello: Utilites	Utilities: Water	\$ 9.74
15159	Piatt Co Service Co	Maintenance Property	\$ 199.02
15160	Progressive Chemical	Maint Supplies	\$ 389.55
15161	Rahm Equipment	Equip Parts & Repair	\$ 628.38
15162	Staples	Office Supplies	\$ 142.50
15163	Karin Stewart	Maintenance Property	\$ 45.00
15164	Township Officials of Illinois	Legal Service	\$ 630.00
15165	True Value	Maint Supplies	\$ 118.89
15166	Post Office	Office Supplies	\$ 144.00
15167	Verizon	Telephone	\$ 155.06
15168	Young's Disposal Service	Maintenance Property	\$ 92.00

Totals \$ 127,434.60

Per Road Fund

Check No	Payee	Budget Item	Amount
4838	Site One	Materials	\$ 443.37
Totals			\$ 443.37

Mike Wileaver made a motion to approve the bills from September Delbert Lubbers seconded the motion. Roll call vote. All voted "aye". Motion carried. Ron Meece then made a motion to approve the bills from October. Mike Wileaver seconded the motion. Roll call vote. All voted "aye". Motion carried.

New Business: The Township Levy was presented. Discussion ensued. Ron Meece motioned to accept the Levy as presented. Delbert Lubbers seconded the motion. Roll call vote. All voted "aye". Motion carried. The Monticello Road District Levy was then presented. Discussion followed. Delbert Lubbers motioned to accept the Levy as presented. Richard Howland seconded the motion. Roll call vote. All voted "aye". Motion carried. The Monticello Permanent Road District Tax Levy was presented. Discussion followed. Delbert Lubbers made a motion to accept the Levy as presented. Richard Howland seconded the motion. Roll call vote. All voted "aye". Motion carried.

Old Business: None

Supervisor's Report: Mr. Wildman present the Property Tax and Replacement Tax reports. Discussion followed. No action taken.

Highway Commissioner Report: Mr. Montgomery presented his monthly task sheet. In the previous month activities included: ditching, seeding and straw matting, running roads, and final mowing. Future projects include: Preparing equipment for salting and snow plowing.

Reports from Board Members: None

Comments from visitors: None

The next regular meeting of the Township Board will be Thursday, December 13, at 7:00 PM.

With no other business to come before the board, Delbert Lubbers motioned to adjourn the meeting. Richard Howland seconded. Motion carried and the meeting adjourned at 7:35 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk

