

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

November 18, 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 November 18, 2021 meeting with the Pledge of Allegiance at 7:00 PM. Present along with the Supervisor were Trustees Ron Meece, Mike Wileaver, and Richard Howland, Highway Commissioner Alan Sprinkle, and Clerk Kathy Brown.

Approval of minutes from October 14, 2021 meeting was tabled. Clerk Kathy Brown will make corrections and the minutes will be approved at the December meeting.

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	\$ 891.98
eft	United States Treasury	Fed Taxes	\$ 4,171.44
eft	IMRF	Payroll Liabilities	\$ 3,461.58
15804	Jerry L. Wileaver	Wages	\$ 1,332.96
15805	Michael Hammerschmidt	Wages	\$ 1,447.88
15806	Tamara K Wilson	Wages	\$ 1,525.01
15807	Ronald Meece	Wages	\$ 96.13
15808	Richard L Howland	Wages	\$ 101.58
15809	Mike Wileaver	Wages	\$ 96.13
15810	LaDonna Kaiser	Wages	\$ 1,352.32
15811	Kathleen Brown	Wages	\$ 1,054.44
15812	Delbert Lubbers	Wages	\$ 96.13
15813	Alan Sprinkle	Wages	\$ 3,708.36
15814	Marcia A McRae	Wages	\$ 407.47
15815	VOID		
15816	Jerry L. Wileaver	Wages	\$ 1,332.96
15817	Michael Hammerschmidt	Wages	\$ 1,396.71
15818	NCPERS Group Life	Life Ins	\$ 16.00
15819	Mediacom: Assessor	Assessor: Internet/Phone	\$ 211.91
15820	CMS-LGHP	Health Ins	\$ 3,451.00
15821	CMS-LGHP	Health Ins	\$ 2,269.00
15822	CDS Office Technologies	Maint-Equip	\$ 60.00
15823	Piatt Co Service	Rental	\$ 185.00
15824	Staples	Office Supplies	\$ 393.69
15825	CCG	Telephone	\$ 233.49
15826	CDS Office Technologies	Maint-Equip	\$ 445.00
15827	General Assistance	Property Tax	\$ 89.46
15828	Cemetery	Property Tax	\$ 1,660.36
15829	Community Building	Property Tax	\$ 1,338.90
Totals			\$ 32,826.89

General Assistance Fund

6891	General Fund	Case Worker Wages/Education	\$	554.60
6892	R&S Unlimited	General Assistance	\$	146.49
6893	General Fund	Interest Income	\$	54.88
			Totals	\$ 755.97

Road & Bridge Fund

Check No	Payee	Budget Item		Amount
16050	General Fund	Sept/Oct Wages & Payroll Exp	\$	15,021.54
16051	Grainger	Maint Supplies	\$	560.77
16052	Ameren IP	Gas & Electric	\$	430.96
16053	Monticello City Utility Service	Water	\$	10.95
16054	CCG	Internet Service	\$	69.00
16055	Dobson Automotive Inc	Equip Parts & Repair	\$	219.99
16056	Verizon	Telephone	\$	114.74
16057	Martin Equipment	Equip Parts & Repair	\$	44.58
16058	Safelite AutoGlass	Equip Parts & Repair	\$	102.97
16059	Aramark	Maintenance - Prop	\$	200.00
16060	Grainger	Maint Supplies	\$	548.39
16061	E D Etnyre & Co	Over threshold (\$5,000)	\$	20,000.00
16062	Niemann Foods, Inc	Office Supplies	\$	15.96
16063	PDC/AREA Companies	Maintenance - Prop	\$	61.15
16064	AHW	Equip Parts & Repair	\$	1,209.20
16065	Yeakley's Auto Body	Equip Parts & Repair	\$	306.00
16066	Tractor Supply Co (TSC)	Maint Supplies	\$	98.18
16067	Cintas	Clothing Allowance	\$	195.24
16068	Progressive Chemical	Maint Supplies	\$	865.95
16069	VOID			
16070	VOID			
16071	General Fund	Interest Income	\$	728.46
			Totals	\$ 40,804.03

Per Road Fund

Check No	Payee	Budget Item		Amount
4887	Tuscola Stone Co	Materials	\$	288.96
			Totals	\$ 288.96

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

New Business: The Monticello Road District 2021 Tax Levy was read to the trustees. Upon motion duly made the motion carried. The Monticello Township 2021 Tax Levy was read to the trustees. Discussion followed. Adoption of this Levy was tabled until clarification from Ms. Rupiper's office is received.

Old Business: None

Supervisor's Report: Supervisor Tamara Wilson shared information with the Trustees regarding Intergovernmental Agreement requests. These requests will be voted on at the December meeting. Discussion followed. No action taken. December will be the last meeting for Trustee Richard Howland. Discussion followed regarding the need to appoint a replacement. No action taken. Dues are due to TOI. Mike Wileaver directed the supervisor to pay the yearly dues.

Highway Commissioner Report: Alan Sprinkle shared his Highway Commissioner's report. In the past month, tasks have included end of the year mowing, spray patch of potholes, and attending the Township Highway Commissioners of Illinois meeting in Bloomington. Future projects include: Culvert work, ditch work, cleaning and prepping equipment for winter, and a bid letting on November 29, 2021.

Reports from Board Members: none

Comments from Visitors: None

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

There will be a short Holiday reception before the meeting at 6:00 PM.

With no other business to come before the board, Supervisor Wilson motioned to adjourn the meeting. Delbert Lubbers seconded. Motion carried and the meeting adjourned at 8:10 PM.

Respectfully submitted,

Kathleen Brown
Clerk