

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

December 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 December 9, 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. Visitors present: Jesse Muse and Melinda Lubbers.

Richard Howland motioned to approve the minutes from the October 14, 2021 meeting. Ron Meece seconded the motion. Upon motion duly made the motion carried. Mike Wileaver motioned to approve the minutes from the November 18, 2021 meeting. Delbert Lubbers seconded. 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 Dept. of Revenue	Payroll Liabilities	\$ 191.26
eft	United States Treasury	Fed Taxes	\$ 877.60
eft	IMRF-VAC	Payroll Liabilities	\$ 38.76
eft	IMRF	Payroll Liabilities	\$ 735.60
eft	IMRF	Payroll Liabilities	\$ 2,631.85
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 531.23
eft	United States Treasury	Fed Taxes	\$ 2,551.96
eft	United States Treasury	Fed Taxes	\$ 933.42
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 212.76
15830	Mediacom: Assessor	Assessor: Internet/Phone	\$ 105.86
15831	Illinois Township Trustees Associati	Dues	\$ 30.00
15832	Staples	Office Supplies	\$ 836.56
15833	Michael Hammerschmidt	Wages	\$ 1,422.29
15834	Jerry L. Wileaver	Wages	\$ 1,356.38
15835	NCPERS Group Life	Life Ins	\$ 16.00
15836	CCG	Telephone	\$ 233.49
15837	Alan Sprinkle	Wages	\$ 3,708.34
15838	Delbert Lubbers	Wages	\$ 96.14
15839	Kathleen Brown	Wages	\$ 1,054.43
15840	LaDonna Kaiser`	Wages	\$ 1,352.32
15841	Lori M. Wichus	Wages	\$ 269.08
15842	Marcia A McRae	Wages	\$ 414.56
15843	Mike Wileaver	Wages	\$ 96.14
15844	Richard L Howland	Wages	\$ 101.59
15845	Ronald Meece	Wages	\$ 96.14
15846	Tamara K Wilson	Wages	\$ 1,525.02
15847	CMS-LGHP	Payroll Liabilities	\$ 1,182.00
15848	CMS-LGHP	Payroll Liabilities	\$ 2,269.00

15849	CMS-LGHP	Health Ins	\$	2,269.00
15850	Piatt Co Service	Rental	\$	185.00
15851	Feller & Kuester CPSs LLP	Acct Service	\$	2,050.00
15852	CDS Office Technologies	Maint-Equip	\$	60.00
15853	Jerry L. Wileaver	Wages	\$	1,332.96
15854	Michael Hammerschmidt	Wages	\$	1,396.71
15855	Jerry L. Wileaver	Bonus	\$	200.00
15856	Michael Hammerschmidt	Bonus	\$	200.00
Totals			\$	32,563.45

General Assistance Fund

6894	USDA RD	General Assistance	\$	450.00
6895	T-Mobile	General Assistance	\$	104.30
6896	R&S Unlimited	General Assistance	\$	345.70
6897	USDA RD	General Assistance	\$	450.00
6898	General Fund	Wages & Interest Income	\$	519.71
Totals			\$	1,869.71

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
16072	Cintas-First Aid & Safety	Maint Supplies	\$ 93.90
16073	Illini Fire Equipment	Maintenance - Prop	\$ 311.50
16074	Aramark	Maintenance - Prop	\$ 277.13
16075	General Fund	Oct/Nov Wages and Payroll Expenses	\$ 14,673.92
16076	Dobson Automotive Inc	Equip Parts & Repair	\$ 52.99
16077	Monticello City Utility Services	Water	\$ 13.69
16078	Progressive Chemical	Imp-Roads	\$ 970.04
16079	Martin Equipment	Equip Parts & Repair	\$ 1,560.27
16080	Verizon	Telephone	\$ 107.63
16081	CCG	Internet Service	\$ 69.00
16082	Ameren IP	Gas & Electric	\$ 472.72
16083	Feller & Kuester CPAs LLP	Legal Service	\$ 2,050.00
16084	Piatt Co Service Co	Fuel & Oil	\$ 6,606.73
16085	Cintas	Clothing Allowance	\$ 186.43
16086	AHW	Equip Parts & Repair	\$ 166.34
Totals			\$ 27,612.29

Per Road Fund

Check No	Payee	Budget Item	Amount
Totals			\$ -

Trustee Delbert Lubbers made a motion to approve the bills. Richard Howland seconded the motion. Upon motion duly made the motion carried.

New Business: Ms. Wilson shared the list of Intergovernmental Agreements with the trustees. Willow Tree Missions Donation - \$500, Small Hand Diaper Pantry Donation - \$1,000, Piatt County Nursing Home Foundation Donation - \$500, Piatt County Senior Nutrition Donation - \$1,500, Piatt County Soil and Water Conservation Donation - \$250, and Piatt County Services for Seniors Donation - \$1,250. Mike Wileaver motioned to accept the proposed donation amounts. Ms. Wilson seconded the motion. Upon motion duly made the motion carried. Ms. Wilson presented the proposed 2022 Meeting Calendar. Discussion followed. Adoption of the 2022 Meeting Calendar was tabled until the January meeting.

Old Business: The Monticello Tax Levy was read aloud to those in attendance. Discussion followed. Ron Meece motioned to adopt the Levy as presented. Delbert Lubbers seconded the motion. Roll call vote. All voted "aye". Motion carried.

Supervisor's Report: Information included in Ms. Wilson's Supervisor's report was covered in New Business and Old Business portions of the meeting.

Highway Commissioner Report: Alan Sprinkle shared his Highway Commissioner's report.

In the past month, tasks have included equipment maintenance, drag & roll gravel roads, and trimming of trees. Future projects include culvert work, sexual harassment training, and planning road projects for 2022. Discussion followed. No action taken.

Reports from Board Members: The Supervisor and Board of Trustees accepted the resignation of Trustee Richard Howland effective December 10, 2021. The Supervisor and Trustees wish Richard the best in his new endeavors and thank him for his service to Monticello Township.

Comments from Visitors: None

The next regular meeting of the Township Board will be Thursday, January 13, 2022 at 7:00 PM.

With no other business to come before the board, Supervisor Wilson motioned to adjourn the meeting. Mike Wileaver seconded. Motion carried and the meeting adjourned at 7:40 PM.

Respectfully submitted,

Kathleen Brown
Clerk

