

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

March 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 March 8, 2018 meeting at 7:00 PM. Present along with the Supervisor were trustees: Richard Howland, Mike Wileaver, and Ron Meece. Also present were Clerk Kathy Brown and Highway Commissioner Charlie Montgomery. Visitors: LaDonna Kaiser, Township Assessor

Mike Wileaver made a motion to approve the minutes from the February 8, 2018 meeting. Ron Meece 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	\$ 962.14
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 893.17
eft	IMRF	Payroll Liabilities	\$ 3,225.50
eft	United States Treasury	Payroll Liabilities	\$ 2,118.32
14499	Foltze & Rupiper	Legal Service	\$ 160.00
14500	Piatt Co Service	Maint - Buildings	\$ 596.75
14501	Feller & Kuester	Acct. Service	\$ 1,870.00
14502	Viscon	Assessor: Computer	\$ 33.00
14503	CDS Office Technologies	Office Expenses	\$ 60.00
14504	Ronn Davis	Office Expenses	\$ 610.00
14505	IL Property Assessment Institute	Assessor: Education	\$ 375.00
14506	Alan Sprinkle	2/20 Payroll	\$ 1,584.77
14507	Michael Hammerschmidt	2/20 Payroll	\$ 1,122.47
14508	Township Clerks of IL	Dues	\$ 30.00
14509	Mediacom	Assessor: Internet & Telephone	\$ 95.97
14510	Mediacom	Telephone	\$ 95.97
14511	Staples	Office Supplies	\$ 262.13
14512	Charles Montgomer	Salary	\$ 3,851.51
14513	Kathleen Brown	Salary	\$ 968.00
14514	LaDonna Kaiser	Salary	\$ 1,295.70
14515	Mike Wildman	Salary	\$ 1,554.63
14516	Ronald Meece	1 meeting	\$ 96.13
14517	Richard L. Howland	1 meeting	\$ 101.58
14518	Mike Wileaver	1 meeting	\$ 96.13
14519	Delbert Lubbers	1 meeting	\$ 96.13
14520	Piatt Co Service	Assessor: Rental	\$ 185.00
14521	Central Management Services	Payroll Liabilities	\$ 3,748.00
14522	NCPERS Group Life Insurance	Insurance	\$ 16.00
Totals			\$ 26,104.00

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
14884	Aramanrk	Maintenance Property	\$ 168.08
14885	Mediacom	Telephone	\$ 163.85
14886	Central Petroleum Co	Gas & Oil	\$ 109.80
14887	AHW	Equip Parts & Repair	\$ 883.12
14888	ILMO	Maint Supplies	\$ 60.90
14889	Berg Tanks	Maintenance Property	\$ 240.00
14890	Piatt Co Service Co	Gas & Oil	\$ 1,491.47
14891	Sebens Concrete Products	Maintenance Property	\$ 25.00
14892	Grainger	Maint Supplies	\$ 137.43
14893	Walker Tire & Exhaust	Equip Parts & Repair	\$ 235.00
14894	Grainger	Equip Parts & Repair	\$ 27.69
14895	Foltz & Rupiper	Legal Service	\$ 442.50
14896	Central Petroleum Co	Gas & Oil	\$ 658.80
14897	Cintas	Clothing Allowance	\$ 259.97
14898	General Fund	Wages	\$ 2,550.00
14899	General Fund	Wages - Emp 1	\$ 4,593.42
14900	General Fund	Wages - Emp 2	\$ 3,225.25
14901	General Fund	Wages - Part Time	\$ 153.13
14902	General Fund	Payroll Expenses	\$ 5,262.19
14903	Ameren IP	Utilities	\$ 1,316.11
14904	American Dowell Sign Co, Inc	Maint Supplies	\$ 412.80
14905	ECIHCA	Education	\$ 60.00
14906	G F i	Office Supplies	\$ 177.20
14907	Karin Stewart	Maintenance Property	\$ 45.00
14908	Illinois Public Works Mutual Aid	Dues	\$ 100.00
14909	Lawson Products	Maint Supplies	\$ 85.12
14910	City of Monticello Utilities	Utilities:Water	\$ 15.82
14911	Rick Riding Ford	Equip Parts & Repair	\$ 288.35
14912	True Value	Maint Supplies	\$ 78.65
14913	Verizon	Telephone	\$ 132.15
14914	Yeakley's Auto Body	Equip Parts & Repair	\$ 92.00
14915	Yeakley's Auto Body	Maintenance Property	\$ 90.00

Totals \$ 23,580.80

Per Road Fund

Check No	Payee	Budget Item	Amount
Totals			\$ -

Ron Meece made a motion to approve the bills as presented. Richard Howland seconded the motion. Roll call vote, all voted "aye". Motion carried.

New Business: Mr. Wildman presented the 2018 Township Budget to the Trustees. Discussion ensued. Mike Wileave motioned to accept and adopt the 2018 Township Budget as presented. Richard Howland seconded the motion. Roll call vote. All voted "aye". Motion carried. Highway Commissioner, Charlie Montgomery, presented the 2018 Road District Budget to the Trustees. Discussion ensued. Richard Howland motioned to accept the 2018 Road District Budget as presented. Ron Meece seconded the motion. Roll call vote. All voted "aye". Motion carried.

Old Business: None

Supervisor's Report: Mr. Wildman informed the Trustees he will be attending a General Assistance seminar on March 16. Additionally, the Township should soon be receiving the 2nd disbursement of Replacement Tax dollars.

Highway Commissioner Report: Mr. Montgomery distributed his monthly task sheet and pictures of road work and activities. Activities include shop work, attending Pipeline Education meeting, in Forsyth, pruning back brush, running roads, and finishing replacing rural warning signs.

Future projects included: shop/equipment maintenance and scraping/plowing/salting as needed.

Reports from Board Members: None

Comments from visitors: LaDonna Kaiser reported that she has viewed many properties and plans to be out measuring once the weather conditions improve.

Next Meeting date is: The Annual Town Meeting is Wednesday, April 11.
The next regular meeting of the Township Board will be Thursday, April 12, 2018 at 7:00 PM.

With no other business to come before the board, Mike Wileaver motioned to adjourn the meeting. Richard Howland seconded. Motion carried and the meeting adjourned at 7:50 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk