

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

March 14, 2019

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

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Mr. Wildman opened the March 14, 2019 meeting at 7:00 PM.

Present along with the Supervisor were Clerk Kathy Brown, Trustees Richard Howland, Ron Meece, Mike Wileaver, and Highway Commissioner Charlie Montgomery. Absent: Delbert Lubbers

Visitors: None

Ron Meece made a motion to approve the minutes from both the December 13, 2019 meeting and the cancelled January 17, 2019 meeting. Richard Howland 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	\$ 1,096.40
eft	Illinois Dept of Revenue	Payroll Liabilities	\$ 949.21
eft	IMRF	Payroll Liabilities	\$ 3,084.34
eft	United States Treasury	Payroll Liabilities	\$ 2,171.50
eft	United States Treasury	Payroll Liabilities	\$ 1,166.52
14856	IL Property Assesment Institute	Assessor: Education (Exam)	\$ 360.00
14857	IL Property Assesment Institute	Assessor: Education (Seminar)	\$ 360.00
14858	Illinois Township Trustees Association	Dues	\$ 30.00
14859	Township Officials of Illinois	Education	\$ 75.00
14860	Mediacom	Telephone	\$ 96.31
14861	Mediacom: Assessor		\$ 96.31
14862	Alan Sprinkle	2/19 Payroll	\$ 1,713.38
14863	Michael Hammerschmidt	2/19 Payroll	\$ 1,362.16
14865	Township Clerks of Illinois	Dues	\$ 30.00
14866	Fastprint	Office Supplies	\$ 112.67
14867	Piatt Co Services	Assessor: Rental	\$ 185.00
14868	Charles Montgomery	Salary	\$ 3,965.81
14869	Delbert Lubbers	1 meeting	\$ 96.13
14870	Kathleen Brown	Salary	\$ 996.51
14872	Mike Wildman	Salary	\$ 1,598.81
14873	Mike Wileaver	1 meeting	\$ 96.13
14874	Richard Howland	1 payroll	\$ 101.58
14875	Ronald Meece	1 meeting	\$ 96.13
14876	NCPERS Group Life Ins	Insurance	\$ 16.00
14877	LaDonna Kaiser	Salary	\$ 1,334.33
14878	Alan Sprinkle	3/6 Payroll	\$ 1,883.55
14879	Michael Hammerschmidt	3/6 Payroll	\$ 1,351.61
14880	CDS Office Technologies	Office Exp	\$ 60.00
14881	Central Management Services	Payroll Expenses	\$ 3,764.00
<b>Totals</b>			<b>\$ 28,249.39</b>

**General Assistance Fund**

**Totals**

**Road & Bridge Fund**

<b>Check No</b>	<b>Payee</b>	<b>Budget Item</b>	<b>Amount</b>
15254	Mediacom	Telephone	\$ 95.94
15255	Charlie Montgomery	Office Supplies	\$ 32.68
15256	Rahn Equipment	Imp Roads	\$ 1,466.50
15257	Berg Tanks	Maintenance Property	\$ 325.00
15258	Aramark	Maintenance Property	\$ 222.66
15259	Progressive Chemical	Maint Supplies	\$ 298.05
15260	General Fund	Wages	\$ 2,626.50
15261	General Fund	Wages - Emp 1	\$ 5,203.82
15262	General Fund	Wages - Emp 2	\$ 3,690.66
15263	General Fund	Payroll Expenses	\$ 5,235.86
15264	AHW	Equip Parts & Repair	\$ 886.63
15265	Ameren IP	Utilities	\$ 1,519.67
15266	American Dowell Sign Co, Inc	Maintenance Property	\$ 255.50
15267	Berg Tanks	Maintenance Property	\$ 325.00
15268	Bobcat of Champaign	Equip Parts & Repair	\$ 131.49
15269	Central Petroleum Co	Gas & Oil	\$ 2,108.31
15270	Cintas	Clothing Allowance	\$ 278.36
15271	ECIHCA	Education	\$ 60.00
15272	Gfi	Office Supplies	\$ 123.76
15273	Grainger	Maint Supplies	\$ 409.10
15274	City of Monticello Utilities	Utilities: Water	\$ 12.66
15275	NWIHCA	Education	\$ 50.00
15276	Piatt Co. Zoning Office	Intergovernmental Agreements	\$ 500.00
15277	Piatt Co. Service Co	Gas & Oil	\$ 1,128.36
15278	Progressive Chemical	Maint Supplies	\$ 334.36
15279	Foltz & Rupiper	Legal Service	\$ 962.82
15280	Safety Kleen	Maintenance Property	\$ 120.00
15281	Sebens Concrete Products	Maintenance Property	\$ 348.00
15282	Karin Stewart	Maintenance Property	\$ 45.00
15283	True Value	Maint Supplies	\$ 19.57
15284	Verizon	Telephone	\$ 155.18
15285	Young's Disposal Service	Maintenance Property	\$ 92.00

**Totals \$ 29,063.44**

**Per Road Fund**

<b>Check No</b>	<b>Payee</b>	<b>Budget Item</b>	<b>Amount</b>
4841	Jscola Stone Co	Materials	\$ 1,173.20
<b>Totals</b>			<b>\$ 1,173.20</b>

Mike Wileaver made a motion to approve the bills as presented. Ron Meece seconded the motion. Roll call vote. All voted "aye". Motion carried.

**New Business:** Mr. Wildman and Mr. Montgomery discussed budget numbers and reasoning behind any changes. Discussion followed. No action taken.  
Howland seconded the motion. Roll call vote. All voted "aye". Motion carried.

**Old Business:** None

**Supervisor's Report:** None

**Highway Commissioner Report:** Mr. Montgomery presented his monthly task sheet. In the previous month activities included: preparing equipment for plowing, scraping, and salting, running roads, and addressed a serious drainage issue on (1500 North) Airport Road / (1150 East) Davis Road. Future projects include equipment and shop maintenance, plowing and/or scraping roads, and finish preparing Annual Report.

**Reports from Board Members:** None

**Comments from visitors:** None

The next regular meeting of the Township Board will be Thursday, March 14, at 7:00 PM.

With no other business to come before the board, Richard Howland motioned to adjourn the meeting. Mike Wileaver seconded. Motion carried and the meeting adjourned at 7:25 PM.

Respectfully submitted,

Kathleen Brown  
Township Clerk

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ried.

