

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: April 14, 2016

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	Ronn Davis	_____
Town Clerk	Kathleen Brown	_____
Township Trustee	Delbert Lubbers	_____
Township Trustee	Mike Wildman	_____
Township Trustee	Mike Wileaver	_____
Township Trustee	Ronald Meece	_____
Highway Commissioner	Charlie Montgomery	_____

Mr. Davis opened the April 14, 2016 meeting at 7:00 PM. Present along with the Supervisor were trustees: Delbert Lubbers, Mike Wildman, Ron Meece, and Mike Wileaver. Also present were Highway Commissioner Charlie Montgomery and Assessor Liz Skinner.

Ron Meece made a motion to approve the minutes from the March 10, 2016 meeting. Mike Wildman 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	\$ 956.68
eft	Intuit	Office Supplies	\$ 1,059.95
eft	United States Treasury	Payroll Liabilities	\$ 891.22
eft	Illinois Dept. of Revenue	Payroll Liabilities	\$ 636.53
eft	United States Treasury	Payroll Liabilities	\$ 2,120.68
eft	United States Treasury	Payroll Liabilities	\$ 939.50
eft	IMRF	Payroll Liabilities	\$ 734.22
eft	IMRF	Payroll Liabilities	\$ 3,351.31
13785	Cemetery	Replacement Tax	\$ 5,393.85
13786	Library	Replacement Tax	\$ 10,105.81
13787	Community Building	Replacement Tax	\$ 2,702.03
13788	Alan Sprinkle	3/9 Payroll	\$ 1,407.90
13791	Curtis J Miller	3/9 Payroll	\$ 54.26
13792	Michael Hammerschmidt	3/9 Payroll	\$ 62.02
13793	Scott Pearl	3/9 Payroll	\$ 46.51
13794	Corbin Sebens	3/9 Payroll	\$ 77.96
13795	TJ Frye	3/9 Payroll	\$ 1,004.84
13796	Road & Bridge	General Insurance	\$ 3,098.97
13797	Cemetery	General Insurance	\$ 737.85
13798	Mediacom	Telephone	\$ 94.93
13799	Alan Sprinkle	3/23 Payroll	\$ 1,354.64
13800	TJ Frye	3/23 Payroll	\$ 1,004.84
13801	CDS Office Tech	Office Exp.	\$ 30.00
13802	Illinois Township Trustees	Dues	\$ 30.00
13803	NCPERS Group Life	Payroll Liabilities	\$ 16.00
13804	Charles Montgomery	Salary	\$ 3,661.31
13805	Elizabeth Skinner	Salary	\$ 1,207.95
13806	Kathleen Brown	Salary	\$ 906.58
13807	Ronnie Davis	Salary	\$ 1,422.50
13808	Delbert Lubbers	1 meeting	\$ 88.60

13809	Mike Wildman	1 meeting	\$	88.60
13810	Mile Wileaver	1 meeting	\$	88.60
13811	Ronald Meece	1 meeting	\$	88.60
13812	Piatt Co. Service	Assessor: Rental	\$	185.00
13813	Central Management	Payroll Liabilities	\$	4,503.00
13814	Il Assessor Association	Assessor: Due-Fees	\$	50.00
13815	Viscon	Assessor: Computer	\$	367.50
13816	Liz Skinner	Assessor: Telephone Internet Education	\$	361.79
13817	Alan Sprinkle	4/5 Payroll	\$	1,327.00
13818	TJ Frye	4/5 Payroll	\$	1,004.84
13819	Corbin Sebens	4/5 Payroll	\$	95.46
13820	Michael Hammerschmidt	4/5 Payroll	\$	233.91
Totals			\$	53,593.74

General Assistance Fund

6816	Tim Kinkead	Emergency Assistance	\$	600.00
Totals			\$	600.00

Road & Bridge Fund

Check No	Payee	Budget Item		Amount
14189	City of Monticello	Replacement Tax	\$	2,740.81
14190	General Fund	Office Supplies	\$	248.32
14191	Piatt Co. Service Co	Gas & Oil	\$	1,585.11
14192	Mediacom	Telephone	\$	161.85
14193	ILMO	Maint Supplies	\$	59.40
14194	Staples	Office Supplies	\$	399.98
14195	Aramark	Maintenance Property	\$	307.04
14163	Ameren IP	Utilities	\$	1,241.19
14196	Thornton Welding	Equip Parts & Repair	\$	242.27
14197	Township Officials of Illinois	Education	\$	75.00
14198	Cintas	Clothing Allowance	\$	216.15
14199	Chemco Industries	Maint Supplies	\$	91.59
14200	Central Petroleum Co	Maint Supplies	\$	543.30
14201	Ameren IP	Utilities	\$	782.25
14202	Charlie Montgomery	Education	\$	177.11
14203	Davis Welding	Equip Parts & Repair	\$	444.66
14204	Foltz & Rupiper	Legal Service	\$	355.10
14205	Grainger	Maint Supplies	\$	427.32
14206	Karin Hoffman	Maintenance Property	\$	45.00
14207	Illini Trailer Sales	Equip Parts & Repair	\$	21.14
14208	Lawson Products	Equip Parts & Repair	\$	83.97
14209	Koenig & Equipment	Equip Purchase Under	\$	15,956.00
14210	Martin Equipment	Equip Parts & Repair	\$	676.78
14211	MCS Office Technologies	Office Supplies	\$	639.00
14212	Mediacom	Telephone	\$	161.82
14213	Doug Bright	Maint Supplies	\$	340.07
14214	Niemann Foods	Maint Supplies	\$	178.47
14215	PAQ Interactive Inc	Office Supplies	\$	184.00
14216	Pemco Service Co	Equip Parts & Repair	\$	373.79
14217	Piatt Co. Service Co	Gas & Oil	\$	1,108.23
14218	Piatt Co. Soil and Water	Recycling	\$	100.00
14219	Progressive Chemical	Maint Supplies	\$	632.09
14220	Rahn Equipment	Equip Parts & Repair	\$	4,988.80
14221	RP Lumber	Maintenance Property	\$	2,266.26
14222	Rush Truck Center	Equip Parts & Repair	\$	500.65
14223	Sebens Construction	Imp-Roads	\$	265.00
14224	Staples	Office Supplies	\$	53.97
14225	True Value	Maint Supplies	\$	115.14
14226	Verizon	Telephone	\$	60.90
14227	Young's Disposal Service	Maintenance Property	\$	135.00
Totals			\$	38,984.53

Per Road Fund

Check No	Payee	Budget Item	Amount
4801	County Materials Corp	Materials	\$ 3,550.00
Totals			\$ 3,550.00

Mike Wildman made a motion to approve the bills as accepted. Mike Wileaver seconded the motion. Roll call vote, all voted "aye".

New Business: Charlie Montgomery presented ideas and discussion followed regarding putting an ad in the Perspective Magazine's 75th Anniversary edition. Mike Wileaver made a motion to place a 1/2 page ad. Roll call vote. All voted "aye". Motion carried. Liz Skinner explained that there are monies remaining in the Township County group's accounts. Discussion followed. It is the opinion of the Monticello Township Trustees that Assessor Skinner should contact all Piatt County townships expressing the idea that Ms. Skinner will be dispersing the remaining funds equally after 10 days unless she hears from them otherwise.

Old Business: None

Supervisor's Report: Mr. Davis distributed and discussed the fact that copies of the Annual Report are available in the Township office for public review.

Highway Commissioner Report: Mr. Montgomery presented his Monthly task sheet including: Installing Hi-Vis LED Road Equipment lights on the fleet, busting up concrete slabs from Monticello Road expansion, prepare/install pipe on 1200 N. Road, attending IMRF meetings, and flagging right of way before Spring planting begins. Future projects include: continuing to clean and service equipment, hosting TOIRMA Safety Training, April 29th.

Reports from Board Members: None

Comments from visitors: None

Next Meeting date is: May 12 2016 at 7:00 PM.

With no other business to come before the board, Ronn Davis moved to adjourn the meeting. Ron Meece seconded. Motion carried and the meeting adjourned at 7:43 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk