

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE:

April 13, 2017

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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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Supervisor Mike Wildman was not able to open the April 13, 2017 meeting due to the lack of number for a quorum. Those present along with the Supervisor were: Clerk Kathy Brown, Highway Commissioner Charlie Montgomery, and Trustee Ron Meece. Trustees Mike Wileaver, Delbert Lubbers, and Richard Howland were absent.

The following bills fell within the budget and were paid. The bills will be presented at the May, 11, 2017 meeting:

#### General Fund

Check No	Payee	Budget Item	Amount
eft	United States Treasury	Payroll Liabilities	\$ 932.18
eft	United States Treasury	Payroll Liabilities	\$ 932.16
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 643.07
eft	United States Treasury	Payroll Liabilities	\$ 2,198.88
eft	United States Treasury	Payroll Liabilities	\$ 943.24
eft	IMRF	Payroll Liabilities	\$ 672.31
eft	IMRF	Payroll Liabilities	\$ 2,547.37
14168	Piatt Co Service	Assessor: Rental	\$ 185.00
14169	Cemetery	Replacement Tax	\$ 9,748.16
14170	Library	Replacement Tax	\$ 18,263.96
14171	Community Building	Replacement Tax	\$ 4,883.31
14172	Mediacom	Telephone	\$ 94.97
14173	Illinois Township Trustee Assoc.	Dues	\$ 30.00
14174	Alan Sprinkle	3/21 Payroll	\$ 1,400.63
14175	Terrance J Frye	3/21 Payroll	\$ 1,034.24
14176	CDS Office Technologies	Office Expenses	\$ 60.00
14177	Liz Skinner		\$ 223.97
14178	Charles Montgomery	Salary	\$ 3,765.94
14179	Elizabeth Skinner	Salary	\$ 1,242.04
14180	Kathleen Brown	Salary	\$ 932.87
14181	Mike Wildman	Salary	\$ 1,534.41
14182	Mike Wileaver	1 meeting	\$ 88.60
14183	Delbert Lubbers	1 meeting	\$ 88.60
14184	Ronald Meece	1 meeting	\$ 88.60
14185	Richard Howland	1 meeting	\$ 92.35
14186	Alan Sprinkle	4/04 Payroll	\$ 1,344.41
14187	Terrance J Frye	4/04 Payroll	\$ 1,034.23
14188	Gregory Blacker	4/04 Payroll	\$ 201.60
14189	NCPERS Group Life	Insurance	\$ 16.00
14190	Central Management Services	Payroll Expenses: Health Ins	\$ 5,125.00
14191	Piatt Co Service	Assessor: Rental	\$ 185.00

14192	Cemetery	Replacement Tax	\$ 24,832.24
14193	Library	Replacement Tax	\$ 46,525.17
14194	Community Building	Replacement Tax	\$ 12,439.63

**Totals** \$ 144,330.14

**General Assistance Fund**

**Totals**

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
14569	City of Monticello	Replacement Tax	\$ 4,953.39
14570	Township Highway Commissioner	Dues	\$ 60.00
14571	Hendrix Tree Service	Imp-Roads	\$ 3,500.00
14572	Cintas	Clothing Allowance	\$ 220.80
14573	Aramark	Maintenance Property	\$ 164.00
14574	Piatt Co Service Co	Maint Supplies	\$ 14.58
14575	Bobcat of Springfield	Equip Parts & Repair	\$ 529.53
14576	Foltz & Rupiper	Legal Service	\$ 318.44
14577	Grainger	Maint Supplies	\$ 366.23
14578	Mediacom	Telephone	\$ 161.89
14579	ILMO	Maintenance Property	\$ 60.90
14580	General Fund		\$ 15,545.92
145814	City of Monticello	Replacement Tax	\$ 12,618.16
14582	Illinois Township Attorneys Assoc	Education	\$ 150.00
14583	All Traffic Solutions	Equip Purchase	\$ 1,500.00
14584	All Your Needs Consulting Inc.	Office Supplies	\$ 330.00
18585	American Dowell Sign Co, Inc	Maintenance Property	\$ 720.00
14586	Ameren IP	Utilities	\$ 672.75
14587	Cintas	Clothing Allowance	\$ 220.80
14588	Cintas	Maint Supplies	\$ 48.25
14589	Grainger	Maint Supplies	\$ 404.78
14590	Hi Viz Inc	Clothing Allowance	\$ 158.12
14591	Karin Stewart	Maintenance Property	\$ 45.00
14592	Lawson Products	Maint Supplies	\$ 182.96
14593	Mac's Custom Interiors	Equip Parts & Repair	\$ 300.00
14594	Martin Equipment	Equip Parts & Repair	\$ 1,508.44
14595	City of Monticello Utilities	Utilities Water	\$ 8.19
14596	Charlie Montgomery		\$ 305.65
14597	Niemann Foods	Maint Supplies	\$ 50.30
14598	Piatt Co Service Co	Maint Supplies	\$ 740.00
14599	Piatt County Road Commissioner	Dues	\$ 100.00
14600	Rahm Equipment	Equip Parts & Repair	\$ 114.00
14601	Rockmount Research and Alloys	Equip Parts & Repair	\$ 400.65
14602	Sebens Concrete Products	Maintenance Property	\$ 275.00
14603	Thornton Welding	Equip Parts & Repair	\$ 1,659.29
14604	True Value	Maint Supplies	\$ 94.70
14605	Verizon	Telephone	\$ 61.01
14606	Yeakley's Auto Body	Equip Parts & Repair	\$ 185.00
14607	Young's Disposal Service	Maintenance Property	\$ 135.00
14608	Maintenance Engineering LTD	Maint Supplies	\$ 238.44

**Totals** \$ 49,122.17

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4817	Cox Land Surveying	Engineering Ser	\$ 350.00
4818	Tuscola Stone Co.	Materials	\$ 12,088.58
4819	Carri Scharf Materials	Materials	13967.54
4820	Mid America Sand and Gravel	Materials	311.88
4821	Lehigh Hanson	Materials	\$ 1,228.59
4822	Carri Scharf Materials	Materials	\$ 45,708.04

**Totals** \$ 46,936.63

**New Business:**

**Old Business:**

**Supervisor's Report:**

**Highway Commissioner Report:**

**Reports from Board Members:**

**Comments from visitors:** None

Next Meeting date is: May 11, 2017 at 7:00 PM.

Respectfully submitted,

Kathleen Brown  
Township Clerk