

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: April 12, 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 April 12, 2018 meeting at 7:00 PM. Present along with the Supervisor were trustees: Richard Howland, Mike Wileaver, Delbert Lubbers, and Ron Meece. Also present were Clerk Kathy Brown and Highway Commissioner Charlie Montgomery.
Visitors: None

Richard Howland made a motion to approve the minutes from the March 8, 2018 meeting. Mike Wileaver 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	\$ 922.86
eft	United States Treasury	Payroll Liabilities	\$ 1,073.90
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 910.54
eft	IMRF	Payroll Liabilities	\$ 3,199.46
eft	United States Treasury	Payroll Liabilities	\$ 2,118.30
eft	United States Treasury	Payroll Liabilities	\$ 1,111.62
14523	Alan Sprinkle	Payroll 3/6	\$ 1,399.26
14524	Michael Hammerschmidt	Payroll 3/6	\$ 1,204.23
14525	Cemetery	Replacement Tax	\$ 8,890.53
14526	Library	Replacement Tax	\$ 16,657.12
14527	Community Building	Replacement Tax	\$ 4,453.68
14528	CDS Office Technologies	Office Equipment	\$ 60.00
14529	Alan Sprinkle	3/20 Payroll	\$ 1,456.55
14530	Michael Hammerschmidt	3/20 Payroll	\$ 1,162.84
14531	Zachary Fisher	3/20 Payroll	\$ 567.43
14532	Mediacom: Assessor	Telephone	\$ 95.97
14533	Mediacom	Telephone	\$ 95.97
14534	LaDonna Kaiser	Assessor: Education	\$ 128.53
14535	Road & Bridge	Insurance Dividend	\$ 3,285.45
14536	Cemetery	Insurance Dividend	\$ 782.25
14537	Township Officials of Illinois	Education	\$ 75.00
14538	Post Office	Office Supplies	\$ 98.00
14539	Charles Montgomery	Salary	\$ 3,851.51
14540	Delbert Lubbers	1 meeting	\$ 96.14
14541	Kathleen Brown	Salary	\$ 968.00
14542	LaDonna Kaiser	Salary	\$ 1,295.69
14543	Mike Wildman	Salary	\$ 1,554.61
14544	Mike Wileaver	1 meeting	\$ 96.14
14545	Richard Howland	1 meeting	\$ 101.59
14546	Ronald Meece	1 meeting	\$ 96.14
14547	Piatt Co Service	Assessor: Rental	\$ 185.00

14548	Alan Sprinkle	4/3 Payroll	\$ 1,613.93
14549	Zachary Fisher	4/3 Payroll	\$ 283.24
14550	Michael Hammerschmidt	4/3 Payroll	\$ 1,356.90
14551	NCPERS Group Life Insurance	General Ins	\$ 16.00
14552	Central Management Services	Payroll Expenses	\$ 3,748.00
14553	Ill Property Assessment Institute	Assessor: Education	\$ 340.00
14554	Cemetery	Replacement Tax	\$ 18,275.84
14555	Library	Replacement Tax	\$ 34,241.24
14556	Community Building	Replacement Tax	\$ 9,155.23

Totals \$ 127,024.69

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
14916	Young's Disposal Service	Maintenance Property	\$ 90.00
14917	Interstate Billing Service Co	Equip Parts & Repair	\$ 928.36
14918	Niemann Foods	Maint Supplies	\$ 103.25
14919	Foltz & Rupiper	Legal Service	\$ 82.50
14920	RP Lumber	Maint Supplies	\$ 53.83
14921	Platt Co Service Co	Gas & Oil	\$ 1,282.23
14922	Cintas	Clothing Allowance	\$ 251.76
14923	Charlie Montgomery	Telephone	\$ 86.37
14924	Aramark	Maintenance Property	\$ 168.08
14925	Mediacom	Telephone	\$ 163.85
14926	ILMO	Maint Supplies	\$ 60.90
149.27	NWIHCA	Education	\$ 50.00
14928	City of Monticello	Replacement Tax	\$ 4,517.60
14929	Cronkite Industries, Inc.	Equip Parts & Repair	\$ 737.35
14930	Township Officials of Illinois	Education	\$ 75.00
14932	General Fund	Wages	\$ 2,550.00
14933	General Fund	Wages - Emp 1	\$ 4,493.74
14934	General Fund	Wages - Emp 2	\$ 3,211.00
14935	General Fund	Wages - Part Time	\$ 689.50
14936	General Fund	Payroll Expenses	\$ 5,185.53
14937	Bumper to Bumper	Equip Parts & Repair	\$ 37.73
14938	AHW	Equip Parts & Repair	\$ 151.25
14939	Ameren IP	Utilities	\$ 921.94
14940	Cintas	Clothing Allowance	\$ 251.76
14941	Cintas	Maint Supplies	\$ 43.59
14942	Cloudpoint Geographics, Inc	Imp - Roads	\$ 4,250.00
14943	Grainger	Maint Supplies	\$ 117.65
14944	Illinois Township Attorneys Associati	Education	\$ 150.00
14945	Kimball Midwest	Maint Supplies	\$ 262.67
14946	Lawson Products	Maint Supplies	\$ 163.53
14947	Doug Bright	Maint Supplies	\$ 384.56
14948	City of Monticello: Utilities	Utilities: Water	\$ 6.09
14949	Charlie Montgomery	Education	\$ 101.46
14950	Charlie Montgomery	Education	\$ 150.71
14951	Niemann Foods	Maint Supplies	\$ 47.79
14952	Progressive Chemical		\$ 965.39
14953	Rahn Equipment	Equip Parts & Repair	\$ 956.25
14954	Sebens Concrete Products	Maintenance Property	\$ 275.00
14955	Staples	Office Supplies	\$ 312.95
14956	Karin Stewart	Maintenance Property	\$ 45.00
14957	Thornton Welding	Equip Parts & Repair	\$ 915.28
14958	True Value	Maint Supplies	\$ 37.44
14959	Verizon	Telephone	\$ 130.86
14960	Yeakley's Auto Body	Equip Parts & Repair	\$ 139.00
14962	City of Monticello	Replacement Tax	\$ 9,286.62

Totals \$ 44,885.37

Per Road Fund

Check No	Payee	Budget Item	Amount
4831	Mid America Sand & Gravel	Materials	\$ 647.03
Totals			\$ 647.03

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 shared that five (5) people were in attendance at the Annual Town meeting held on Tuesday, April 10, at 7:00 PM in the Township Office. The meeting went smoothly. Additionally, Mr. Wildman shared with the Trustees that the Community Building Trustees are gathering information regarding gaining a liquor license for Community Building use. Discussion ensued. No action taken.

Old Business: None

Supervisor's Report: Mr. Wildman shared information regarding Replacement Tax data as compared to 2017. For both Road and Bridge and the General Fund, totals are down. This is likely due to the economy.

Highway Commissioner Report: Mr. Montgomery share with the Board that the MTHD will be selling a 1996 John Deere 6300 Tractor/Boom mower in 2018. Discussion ensued. No action taken. Mr. Montgomery distributed his monthly task sheet and pictures of road work and activities. Activities include running roads, meeting with the new owner of Miller's cabin and adjacent property owner regarding replacing the nearby culvert, ditching on County Farm Road, seeding the Lilly ditch, and attending ECIHCA Spring Seminar. Future projects included: shop/equipment maintenance, assisting Willow Branch Township with Willow Branch Hill road repair, and finishing culvert projects.

Reports from Board Members: None

Comments from visitors: None

The next regular meeting of the Township Board will be Thursday, May 10, 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 7:15 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk