

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: March 14, 2019

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 14, 2019 meeting at 7:00 PM.
 Present along with the Supervisor were Clerk Kathy Brown, Trustees Richard Howland, Ron Meece, Mike Wileaver. Absent: Delbert Lubbers and Highway Commissioner Charlie Montgomery.
 Visitors: None

Mike Wileaver made a motion to approve the minutes from the February 14, 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 Assessment Institute	Assessor: Education (Exam)	\$ 360.00
14857	IL Property Assessment 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
Totals			\$ 28,249.39

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
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

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

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 read the budget ordinance to the trustees. Discussion followed. Ron Meece motioned to approve the budget as presented. Richard Howland seconded the motion. Roll call vote. All voted "aye". Motion carried. The Road District Budget was presented to the trustees and a brief discussion followed. Richard Howland motioned to approve the Road Budget as presented. Ron Meece seconded the motion. Roll call vote. All voted "aye". Motion carried.

Old Business: None

Supervisor's Report: Mr. Wildman shared with the Trustees that replacement tax is down from last year. In addition, the End of Year Report is being worked on. Discussion followed. No action taken.

Highway Commissioner Report: Mr. Montgomery presented his monthly task sheet. In the previous month activities included: salting and running roads, signage work, hauling rock for the Monticello school district through a intergovernmental agreement. Future projects include: early spring ditching and shop maintenance.

Reports from Board Members: None

Comments from visitors: None

The next regular meeting of the Township Board will be Thursday, April 11, at 7:00 PM.

With no other business to come before the board, Mike Wileaver motioned to adjourn the meeting. Ron Meece seconded. Motion carried and the meeting adjourned at 7:21 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk

