

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE: June 16, 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 June 16, 2016 meeting at 7:00 PM. Present along with the Supervisor were trustees: Delbert Lubbers, Ron Meece, and Mike Wileaver. Also present was Highway Commissioner Charlie Montgomery and Assessor Liz Skinner. Visitors present: Chris Cravens.

Mike Wileaver made a motion to approve the minutes from the April 14, 2016 and May 12, 2016 (as amended meetings. Delbert Lubbers seconded the motion. Roll call vote. All voted "aya". 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	\$ 1,015.02
eft	United States Treasury	Payroll Liabilities	\$ 1,084.88
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 700.96
eft	United States Treasury	Payroll Liabilities	\$ 3,301.88
eft	IMRF	Payroll Liabilities	\$ 727.25
eft	IMRF	Payroll Liabilities	\$ 3,319.48
13852	Cemetery	Replacement Tax	\$ 15,519.47
13853	Library	Replacement Tax	\$ 29,076.96
13854	Community Building	Replacement Tax	\$ 7,774.43
13855	Foltz & Rupiper	Legal Services	\$ 40.92
13856	Alan Sprinkle	5/18 Payroll	\$ 1,327.00
13857	TJ Frye	5/18 Payroll	\$ 1,004.85
13858	Alex Orberon	5/18 Payroll	\$ 159.55
13859	James Kiefer	5/18 Payroll	\$ 303.73
13860	Michael Hammerschmidt	5/18 Payroll	\$ 451.46
13861	CDS Office Tech	Office Equip	\$ 30.00
13862	Mediacom	Telephone	\$ 94.91
13863	NCPERS Group Life	Payroll Liabilities	\$ 16.00
13864	Alan Sprinkle	6/1 Payroll	\$ 1,422.35
13865	TJ Frye	6/1 Payroll	\$ 1,023.53
13866	Corbin Sebens	6/1 Payroll	\$ 155.69
13867	James Kiefer	6/1 Payroll	\$ 204.42
13868	Michael Hammerschmidt	6/1 Payroll	\$ 376.40
13869	Charles Montgomery	Salary	\$ 3,763.95
13870	Elizabeth Skinner	Salary	\$ 1,207.95
13871	Kathleen Brown	Salary	\$ 931.86
13872	Ronnie Davis	Salary	\$ 1,462.13
13873	Delbert Lubbers	1 meeting	\$ 88.60
13874	Mike Wildman	1 meeting	\$ 88.60

13875	Mike Wileaver	1 meeting	\$	88.60
13876	Ronald Meece	1 meeting	\$	88.60
13877	William Skinner	Salary	\$	83.82
13878	Liz Skinner	Assessor: Mileage, Internet, Telephone	\$	207.10
13879	Piatt Co. Services	Assessor: Rental	\$	185.00
13880	TSI	Dues	\$	30.00
13882	Central Management Services	Payroll Liabilities	\$	4,503.00

**Totals**                    \$    81,860.35

**General Assistance Fund**

**Totals**                    \$    1,645.00

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
14263	Niemann Foods	Maint Supplies	\$ 75.88
14264	City of Monticello	Replacement Tax	\$ 7,886.00
14265	Cintas	Clothing Allowance	\$ 253.92
14266	ILMO	Maint Supplies	\$ 59.40
14267	Mediacom	Telephone	\$ 161.82
14268	Thornton Welding	Equip Parts & Repair	\$ 4,037.60
14269	Aramark	Maintenance Property	\$ 308.33
14270	AHW	Equip Parts & Repair	\$ 203.38
14271	David Anderson	Maintenance Property	\$ 190.00
14272	Cintas	Clothing Allowance	\$ 216.15
14273	Cintas	Clothing Allowance	\$ 93.14
14274	Darsham Plubing	Maintenance Property	\$ 669.48
14275	Foltz & Rupiper	Legal Service	\$ 655.00
14276	Geffs Manufacturing	Equip Parts & Repair	\$ 540.83
14277	GFi	Office Supplies	\$ 175.59
14278	Grainger	Maint Supplies	\$ 685.22
14279	Karin Hoffman	Maintenance Property	\$ 45.00
14280	Hi Viz Inc	Maint Supplies	\$ 200.00
14281	ILMO	Maint Supplies	\$ 59.40
14282	Lawson Products	Equip Parts & Repair	\$ 161.41
14283	Lowe's	Maintenance Property	\$ 31.04
14284	Martin Equipment	Equip Parts & Repair	\$ 892.03
14285	Mediacom	Telephone	\$ 135.57
14286	City of Monticello Utilities	Utilities: Water	\$ 11.24
14287	Never Neater Inc	Maintenance Property	\$ 4,690.00
14288	Niemann Foods	Maint Supplies	\$ 29.95
14289	Piatt Co Service Co	Gas & Oil	\$ 2,690.39
14290	Progressive Chemical	Maint Supplies	\$ 384.76
14291	Rahn Equipment	Equip Parts & Repair	\$ 145.20
14292	RP Lumber	Maint Supplies	\$ 246.98
14293	Rush Truck Center	Equip Parts & Repair	\$ 1,830.14
14294	Shopko	Office Supplies	\$ 9.99
14295	Staples	Office Supplies	\$ 98.37
14296	Township Highway Comm	Education	\$ 90.00
14297	Twin City Tent and Awning	Maintenance Property	\$ 50.00
14298	True Value	Maint Supplies	\$ 35.06
14299	Verizon	Telephone	\$ 60.88
14300	Walker Tire and Exhaust	Equip Parts & Repair	\$ 331.00

**Totals**    \$    28,440.15

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4802	SiteOne	Materials	\$ 364.94
4803	Contech Engineering	Materials	\$ 14,332.00
4804	County Materials Corp	Materials	\$ 8,249.86
4805	Emulsicoat	Materials	\$ 405.85

**Totals \$ 23,352.65**

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

**New Business:** Clerk Kathy Brown read the Prevailing Wage Ordinance aloud. Discussion followed. Ron Meece made a motion to accept the ordinance as read. Mike Wileaver seconded the motion. Roll call vote. Two (2) voted "aye", two (2) voted "present", and one (1) absent.

**Old Business:** None

**Supervisor's Report:** Mr. Davis included any additional information in Trustee information packets.

**Highway Commissioner Report: Mr. Montgomery distributed pictures** to show some of the work the Highway Department has been doing. The monthly task sheet was distributed. Items included: lots of mowing, weed eating, and continuing drainage work on 1200 No (Helen Woods Rd.). Future projects include: a joint Township Oil & Chip program in Monticello, Goose Creek, and Willow Branch townships.

**Reports from Board Members:** None

**Comments from visitors:** None

Next Meeting date is: July 14, 2016 at 7:00 PM.

With no other business to come before the board, Ron Meece moved to adjourn the meeting. Ronn Davis seconded. Motion carried and the meeting adjourned at 7:41 PM.

Respectfully submitted,

Kathleen Brown  
Township Clerk

