

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: June 8, 2017

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 June 8, 2017 meeting at 7:00 PM. Present along with the Supervisor were trustees: Ron Meece, Richard Howland, Delbert Lubbers, and Mike Wileaver, . Also present were Highway Commissioner Charlie Montgomery. Absent: Assessor Liz Skinner and Clerk Kathy Brown. Visitors present: none

Delbert Lubbers made a motion to approve the minutes from the May 11 2017 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	\$ 1,315.74
eft	United States Treasury	Payroll Liabilities	\$ 1,035.28
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 911.22
eft	IMRF	Payroll Liabilities	\$ 4,017.12
eft	United States Treasury	Payroll Liabilities	\$ 2,262.74
14224	Cemetery	Replacement Tax	\$ 15,991.92
14225	Library	Replacement Tax	\$ 29,962.13
14226	Community Building	Replacement Tax	\$ 8,011.10
14227	Alan Sprinkle	5/17 Payroll	\$ 1,455.87
14228	Terrance J Frye	5/17 Payroll	\$ 1,034.23
14229	Michael Hammerschmidt	5/17 Payroll	\$ 146.18
14230	Gregory Blacker	5/17 Payroll	\$ 921.06
14231	Alex S. Orberson	5/17 Payroll	\$ 242.58
14232	Mike Wildman	Office Expenses	\$ 212.45
14233	Mediacom	Telephone	\$ 95.02
14234	CDS Office Technologies	Office Expenses	\$ 60.00
14235	Alan Sprinkle	5/31 Payroll	\$ 1,345.32
14236	Terrance J Frye	5/31 Payroll	\$ 1,034.22
14237	Michael Hammerschmidt	5/31 Payroll	\$ 146.19
14238	Gregory Blacker	5/31 Payroll	\$ 483.30
14239	IL Property Assessment Institute	Assessor Education	\$ 340.00
14240	Kathleen Brown	Salary	\$ 957.58
14241	Michael Wildman	Salary	\$ 1,553.22
14242	Charles Montgomery	Salary	\$ 3,810.50
14243	Elizabeth Skinner	Salary	\$ 1,242.05
14244	William Skinner	Wages	\$ 99.54
14245	Liz Skinner	Assessor Reimbursement	\$ 119.63
14246	Piatt Co Services	Assessor: Rental	\$ 185.00
14247	Mike Wileaver	1 meeting	\$ 97.45
14248	Delbert Lubbers	1 meeting	\$ 97.45
14249	Ronald Meece	1 meeting	\$ 97.45

14250	Richard L. Howland	1 meeting	\$	101.58
14251	NCPERS Group Life Ins.	Insurance	\$	16.00
14252	Central Management Services	Payroll Liabilities	\$	5,125.00
14253	Altorfer	Equipment	\$	890.00
Totals			\$	85,416.12

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item		Amount
14635	City of Monticello	Replacement Tax	\$	8,126.07
14636	Foltz & Rupiper	Legal Service	\$	440.00
14637	ILMO	Maint Supplies	\$	60.90
14638	Mediacom	Telephone	\$	162.00
14639	Progressive Chemical	Maint Supplies	\$	1,596.14
14640	Maintenance Engineering LTD	Maint Supplies	\$	22.89
14641	Niemann Foods	Maint Supplies	\$	25.86
14642	Hislope Backhoe	Imp-Roads	\$	856.00
14643	Aramark	Maintenance Property	\$	164.00
14644	General Fund		\$	24,799.32
14645	Ameren IP	Utilities	\$	445.11
14646	David Anderson	Equip Parts & Repair	\$	150.00
14647	Central Petroleum Co.	Gas & Oil	\$	436.20
14648	Cintas	Maint Supplies	\$	40.28
14649	Grainger	Equip Parts & Repair	\$	95.04
14650	G Fi	Office Supplies	\$	162.81
14651	City of Monticello Utilities	Utilities: Water	\$	11.70
14652	True Value	Maint Supplies	\$	53.98
14653	Progressive Chemical	Maint Supplies	\$	1,397.20
14654	Karin Stewart	Maintenance Property	\$	45.00
14655	Smith Tire Co	Equip Parts & Repair	\$	23.30
14656	Verizon	Telephone	\$	61.06
14657	Young's Disposal Service	Maintenance Property	\$	135.00
14658	Koenig & Equipment	Equipment Purchase Over Threshold	\$	13,927.00
Totals			\$	53,236.86

Per Road Fund

Check No	Payee	Budget Item		Amount
4823	Lehigh Hanson	Materials	\$	297.77
4824	Mid America Sand and Gravel	Materials	\$	1,569.72
4825	Tuscola Stone Co	Materials	\$	1,090.38
Totals			\$	2,957.87

Mike Wileaver 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 Prevailing Wage Ordinance to the Trustees.

Mile Wileaver motioned to approve the ordinance as read. Richard Howland seconded. Roll call vote. All voted "aye". Motion carried.

Old Business: None

Supervisor's Report: Mr. Wildman discussed the Audit report with Trustees. A notice will be placed in the Piatt County Journal Republican that copies will be available to the public in the Township Offices.

Highway Commissioner Report: Mr. Montgomery read the Prevailing Wage Ordinance to the Trustees. Ron Meece motioned to approve the ordinance as read. Richard Holand seconded the motion. Roll call vote. All voted "aye". Motion carried. Mr. Montgomery distributed monthly task sheet and shared pictures of the work the Higway Department has been involved with. Mr. Montgomery discussed

bills in the House and Senate about eliminating Road Commissioner positions. Discussion followed.

Reports from Board Members: None

Comments from visitors: None

Next Meeting date is: July 13, 2017 at 7:00 PM.

With no other business to come before the board, Mr.Lubbers motioned to adjourn the meeting. Mike Wileaver seconded. Motion carried and the meeting adjourned at 7:43 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk