

**Minutes - Board of Town Trustees**

STATE OF ILLINOIS

PIATT COUNTY

**TOWN OF MONTICELLO**

DATE: July 13, 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 July 13, 2017 meeting at 7:00 PM. Present along with the Supervisor were trustees: Ron Meece and Mike Wileaver. Also present were Clerk Kathy Brown and Assessor Liz Skinner. Absent: Trustees Howand, Lubbers and Highway Commissioner Charlie Montgomery. Visitors present: none

Ron Meece made a motion to approve the minutes from the June 8, 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	\$ 1,657.30
eft	United States Treasury	Payroll Liabilities	\$ 963.02
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 2,294.76
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 770.57
eft	IMRF	Payroll Liabilities	\$ 3,407.85
14254	Alan Sprinkle	6/14 Payroll	\$ 1,623.55
14255	Terrance J Frye	6/14 Payroll	\$ 1,145.27
14256	Michael Hammerschmidt	6/14 Payroll	\$ 146.19
14257	Gregory Blacker	6/14 Payroll	\$ 581.93
14258	Terrance J Frye	6/14 Payroll	\$ 1,201.24
14259	Mediacom	Telephone	\$ 95.02
14260	Feller & Kuester	Acct. Service	\$ 1,805.00
14261	Alan Sprinkle	6/28 Payroll	\$ 1,442.06
14262	Gregory Blacker	6/28 Payroll	\$ 450.09
14263	Scott Roth	6/28 Payroll	\$ 61.79
14264	Zachary Fisher	6/28 Payroll	\$ 683.68
14265	Michael Hammerschmidt	6/28 Payroll	\$ 312.32
14266	CDS Office Technologies	Office Equipment	\$ 60.00
14267	Township Supervisors of Illinois	Education	\$ 40.00
14268	Township Supervisors of Illinois	Dues	\$ 30.00
14269	Charles Montgomery	Salary	\$ 3,810.50
14270	Kathleen Brown	Salary	\$ 957.58
14271	Elizabeth Skinner	Salary	\$ 1,242.04
14272	Mike Wildman	Salary	\$ 1,553.22
14273	Ronald Meece	1 meeting	\$ 97.46
14274	Richard L. Howland	1 meeting	\$ 101.59
14275	Mike Wileaver	1 meeting	\$ 97.46
14276	Delbert Lubbers	1 meeting	\$ 97.46
14277	William Skinner	wages	\$ 176.57
14278	Liz Skinner		\$ 120.70
14279	Piatt Co. Services	Assessor: Rental	\$ 185.00

14280	NCPERS Group Life Ins.	Insurance	\$ 32.00
14281	Alan Sprinkle	7/12 Payroll	\$ 1,505.20
14282	Michael Hammerschmidt	7/12 Payroll	\$ 1,148.88
14283	James Lanier	7/12 Payroll	\$ 109.65
14284	Raymond Burke	7/12 Payroll	\$ 99.96
14285	Scott Roth	7/12 Payroll	\$ 99.64
14286	Zachary Fisher	7/12 Payroll	\$ 706.58
14287	Cemetery	Replacement Tax	\$ 16,353.00
14288	Library	Replacement Tax	\$ 30,638.65
14289	Community Bldg	Replacement Tax	\$ 8,191.99
14290	`General Assistance	Property Tax	\$ 2,939.77
14291	Community Bldg	Property Tax	\$ 38,579.93
14292	Permanent Road Fund	Property Tax	\$ 62,499.33
14293	Central Management Services	Payroll Expenses	\$ 5,270.00
14294	Township Officials of Illinois	Dues	\$ 513.26

**Totals** \$ 195,899.06

**General Assistance Fund**

**Totals**

**Road & Bridge Fund**

Check No	Payee	Budget Item	Amount
14659	Cintas	Clothing Allowance	\$ 276.00
14660	ILMO	Maint Supplies	\$ 60.90
14661	Piatt Co Service Co	Maint Supplies	\$ 100.00
14662	Confidential On Site Paper Shreddin	Recycling	\$ 500.00
14663	Niemann Foods	Maint Supplies	\$ 48.89
14664	Mediacom	Telephone	\$ 162.00
14665	Aramark	Maintenance Property	\$ 164.00
14666	City of Monticello	Replacement Tax	\$ 8,309.55
14667	AHW	Equip Parts & Repair	\$ 1,446.90
14668	Ameren IP	Utilities	\$ 475.44
14669	B & A Screen Printing	Clothing Allowance	\$ 264.66
14670	Birkey Farm Store	Equip Parts & Repair	\$ 672.95
14671	Cintas	Clothing Allowance	\$ 260.26
14672	Environmental Safety, Inc	Maint Supplies	\$ 448.62
14673	Koss Conservation Services, Inc	Imp - Roads	\$ 3,468.00
14674	Lawson Products	Maint Supplies	\$ 348.83
14675	City of Monticello Utilities	Utilities: Water	\$ 11.70
14676	Niemann Foods	Maint Supplies	\$ 53.80
14677	Piatt Co Service Co	Gas & Oil	\$ 2,870.64
14678	Progressive Chemical	Maint Supplies	\$ 215.55
14679	Rahm Equipment	Equip Parts & Repair	\$ 122.60
14680	Shopko	Office Supplies	\$ 38.88
14681	Smith Tire Co.	Equip Parts & Repair	\$ 20.00
14682	Staplese	Office Supplies	\$ 188.02
14683	Karin Stewart	Maintenance Property	\$ 45.00
14684	Township Highway Commisioners	Education	\$ 95.00
14685	True Value	Maint Supplies	\$ 37.99
14686	Verizon	Telephone	\$ 61.06
14687	Yeakley's Auto Body	Equip Parts & Repair	\$ 31.00

**Totals** \$ 20,798.24

**Per Road Fund**

Check No	Payee	Budget Item	Amount
4826	Emulsicoat, Inc	Materials	\$ 307.36

**Totals** \$ 307.36

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:** None

**Old Business:** None

**Supervisor's Report:** Mike Wildman shared Property tax and Replacement tax data comparing 2016 and 2017 to date. Discussion followed.

**Highway Commissioner Report:** Clerk Kathy Brown shared the Highway Commissioner's monthly task sheet and pictures of road work and activities from the previous month.

**Reports from Board Members:** Assessor Liz Skinner inquired about the status of the open Assessor position and indicated that John Heider is speaking to a potential candidate and is waiting to hear back. Mr. Wileaver commented on the fine job that the Highway department is doing. Mr. Meece commented that it is not the Township's job to mow the County roads. Discussion followed.

**Comments from visitors:** None

Next Meeting date is: August 10, 2017 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 7:23 PM.

Respectfully submitted,

Kathleen Brown  
Township Clerk