

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE: July 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 July 12, 2018 meeting at 7:00 PM. Present along with the Supervisor were trustees: Delbert Lubbers, Ron Meece, and Mike Wileaver. Also present were Highway Commissioner Charlie Montgomery and Clerk, Kathy Brown.
 Visitors: Assessor, LaDonna Kaiser
 Absent: Richard Howland

Ron Meece made a motion to approve the minutes from the June 14, 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	\$ 1,500.00
eft	United States Treasury	Payroll Liabilities	\$ 2,181.44
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 1,057.73
eft	IMRF	Payroll Liabilities	\$ 3,264.71
14614	LaDonna Kaiser		\$ 413.80
14615	Township Officials of Illinois	Dues	\$ 523.51
14616	Piatt Co SWCD	Intergovernmental Agreement	\$ 100.00
14617	Mediacom	Telephone	\$ 95.89
14618	Zachary Fisher	Payroll 6/26	\$ 737.51
14619	Scott R. Roth	Payroll 6/26	\$ 334.97
14620	Raymond Burke	Payroll 6/26	\$ 180.31
14621	Michael Hammerschmidt	Payroll 6/26	\$ 1,244.59
14622	James Lanier	Payroll 6/26	\$ 234.22
14623	Alan Sprinkle	Payroll 6/26	\$ 1,513.87
14625	Marshall Cresap		\$ 263.20
14626	NCPERS Group Life Insurance	Gen Ins	\$ 16.00
14627	Charles Montgomery	Salary	\$ 3,961.69
14628	Delbert Lubbers	1 meeting	\$ 96.13
14629	Kathleen Brown	Salary	\$ 994.51
14630	LaDonna Kaiser	Salary	\$ 1,295.70
14631	Mike Wildman	Salary	\$ 1,595.82
14632	Mike Wileaver	1 Meeting	\$ 96.13
14633	Richard Howland	1 meeting	\$ 101.58
14634	Ronald Meece	1 meeting	\$ 96.13
14636	Township Supervisors of IL	Education	\$ 40.00
14637	Central Management Services	Payroll Expenses	\$ 3,764.00
14638	Piatt Co Service	Assessor: Rental	\$ 185.00
14639	CDS Office Technologies	Office Exp	\$ 60.00
14640	General Assistance	Property Tax	\$ 2,948.52
14641	Community Building	Property Tax	\$ 40,469.20

14642	Permanent Road Fund	Property Tax	\$ 65,612.87
14643	Township Officials of Illinois	Education	\$ 245.00
14644	Alan Sprinkle	Payroll 7/10	\$ 1,928.33
14645	Michael Hammerschmidt	Payroll 7/10	\$ 1,586.23
14646	Scott R. Roth	Payroll 7/10	\$ 211.94
14647	Zachary Fisher	Payroll 7/10	\$ 861.73
Totals			\$ 139,812.26

General Assistance Fund

Totals

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
15039	Berg Tanks	Maintenance Property	\$ 240.00
15040	General Fund		\$ 19,112.43
15041	B&A Screenprinting	Clothing Allowance	\$ 239.85
15042	Central Petroleum Co	Gas & Oil	\$ 752.50
15043	Cintas First Aid & Safety	Maint Supplies	\$ 50.67
15044	Rod Darsham	Maintenance Property	\$ 887.00
15045	Interstate Billing Service Inc	Equip Parts & Repair	\$ 69.80
15046	Lawson Products	Maint Supplies	\$ 195.03
15047	MCS Office Technologies	Office Supplies	\$ 159.00
15048	Charlie Montgomery	Education	\$ 25.00
15049	City of Monticello: Utilities	Utilities: Water	\$ 12.17
15050	Piatt Co Service Co	Gas & Oil	\$ 1,228.24
15051	Progressive Chemical	Maint Supplies	\$ 99.72
15052	Karin Stewart	Maintenance Property	\$ 45.00
15053	Township Officials of IL	Legal Service	\$ 90.00
15054	True Value	Maint Supplies	\$ 276.86
15055	Verizon	Telephone	\$ 151.84
15056	Young's Disposal Service	Maintenance Property	\$ 90.00
Totals			\$ 23,725.11

Per Road Fund

Check No	Payee	Budget Item	Amount
4836	Jscola Stone Co	Materials	\$ 2,153.37
Totals			\$ 2,153.37

Mike Wileaver made a motion to approve the bills as presented. Delbert Lubbers seconded the motion. Roll call vote, all voted "aye". Motion carried.

New Business: None

Old Business: None

Supervisor's Report: Mr. Wildman reported that he had received the 1st Property Tax Disbursement. He also has received the July Replacement Tax. Mr. Wildman shared with the Board that he is seeing a small decrease from last year at this time.

Highway Commissioner Report: Mr. Montgomery distributed his monthly task sheet and pictures of road work and activities. Monthly tasks included the joint township oil and chip seal project, mowing, and Miller's Cabin curve culvert replacement project. Future projects include various MTHD equipment and shop maintenance, ditching north end of Airport Rd, start replacing all Rural Reference signs on north and south side, blot bleeding rural township roads when and where needed.

Reports from Board Members: Mr. Wileaver expressed some concern over use of government equipment being used for private projects. Discussion followed. Mr. Wildman will follow-up with the parties involved and share this information.

Comments from visitors: Assessor LaDonna Kaiser shared that Jennifer Bryant is the new Supervisor of Assessments. She is located out of Bloomington.

The next regular meeting of the Township Board will be Thursday, September 13, 2018 at 7:00 PM.

With no other business to come before the board, Delbert Lubbers motioned to adjourn the meeting. Ron Meece seconded. Motion carried and the meeting adjourned at 7:28 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk