

Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

TOWN OF MONTICELLO

DATE:

September 10, 2015

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 September 10, 2015 meeting at 7:00 PM. Present along with the Supervisor were trustees: Mike Wildman, Ron Meece, Delbert Lubbers. Also present were Clerk Kathy Brown, Highway Commissioner Charlie Montgomery and Assessor Elizabeth Skinner. Visitors present included Fred Sikorski. Trustee Mike Wileaver was absent.

Delbert Lubbers made a motion to approve the minutes from the July 9, 2015 meeting. Mike Wildman 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	IMRF	Payroll Liabilities	\$ 1,042.14
eft	IMRF	Payroll Liabilities	\$ 4,189.41
eft	United States Treasury	Payroll Liabilities	\$ 1,123.32
eft	IL Dept. of Rev.	Payroll Liabilities	\$ 733.29
eft	United States Treasury	Payroll Liabilities	\$ 1,101.96
eft	United States Treasury	Payroll Liabilities	\$ 2,108.18
eft	IMRF	Payroll Liabilities	\$ 726.48
eft	IMRF	Payroll Liabilities	\$ 2,920.47
13574	William Skinner	8/12 Payroll	\$ 187.86
13575	Alan Sprinkle	8/12 Payroll	\$ 1,327.91
13576	Corbin Sebens	8/12 Payroll	\$ 166.20
13577	Michael Hammerschmidt	8/12 Payroll	\$ 551.76
13578	TJ Frye	8/12 Payroll	\$ 1,023.53
13579	Liz Skinner	Assessor: Mileage	\$ 62.68
		Assessor: Education	\$ 579.81
		Assessor: Internet	\$ 60.00
		Assessor: Telephone	\$ 36.06
		Assessor: Office Supplies	\$ 18.79
13580	Cemetery	Replacement Tax	\$ 2,264.36
13581	Library	Replacement Tax	\$ 4,242.45
13582	Community Building	Replacement Tax	\$ 1,134.32
13583	Mediacom	Telephone	\$ 96.05
13584	Alan Sprinkle	8/26 Payroll	\$ 1,311.91
13585	TJ Frye	8/26 Payroll	\$ 1,004.84
13586	Corbin Sebens	8/26 Payroll	\$ 311.11
13587	Michael Hammerschmidt	8/26 Payroll	\$ 551.76
13588	NCPERS Group Life	Payroll Liabilities	\$ 16.00
13589	Charles Montgomery	Salary	\$ 3,661.22
13590	Elizabeth Skinner	Salary	\$ 1,175.87
13591	Kathleen Brown	Salary	\$ 907.58

13592	Ronnie Davis	Salary	\$	1,423.49
13593	Delbert Lubbers	1 meeting	\$	88.60
13594	Mike Wildman	1 meeting	\$	88.60
13595	Mike Wileaver	1 meeting	\$	88.60
13596	Ronald Meece	1 meeting	\$	88.60
13597	Central Management	Payroll Liabilities	\$	4,503.00
13598	Piatt Co Service	Assessor: Rental	\$	185.00
13599	CDS Office Technology	Office Equipment	\$	2,995.00
Totals			\$	44,098.21

General Assistance Fund

Check No	Payee	Budget Item	Amount
Totals			\$ -

Road & Bridge Fund

Check No	Payee	Budget Item	Amount
13958	City of Monticello	Replacement Tax	\$ 1,150.60
13959	Aramark	Maint Property	\$ 302.84
13960	Cintas	Clothing Allowance	\$ 276.85
13961	ILMO	Maint Supplies	\$ 56.40
13962	Piatt Co Service Company	Gas & Oil	\$ 5,400.67
13963	Mediacom	Telephone	\$ 164.08
13964	VOID		
13965	General Fund	Wages - Emp 2	\$ 2,771.34
13966	General Fund	Wages - Part Time	\$ 1,905.00
13967	General Fund	Wages	\$ 2,444.87
13968	General Fund	Payroll Expenses	\$ 4,520.12
13969	General Fund	Wages - Emp 1	\$ 4,131.20
13970	AHW	Equip Parts & Repair	\$ 244.54
13971	Ameren IP	Utilities	\$ 414.44
13972	Becker Truck Lane	Equip Parts & Repair	\$ 50.00
13973	Cintas	Clothing Allowance	\$ 151.68
13974	Karin Hoffman	Maint Property	\$ 45.00
13975	Interstate Billing Ser	Equip Parts & Repair	\$ 451.85
13976	City of Monticello	Utilities	\$ 10.81
13977	Roland Machinery Co	Equipment Rental	\$ 3,558.00
13978	Pemco Service Co	Equip Parts & Repair	\$ 108.00
13979	R P Lumber	Maint Supplies	\$ 10.49
13980	True Value	Maint Supplies	\$ 160.79
13981	Verizon	Telephone	\$ 58.19
Totals			\$ 28,387.76

Per Road Fund

Check No	Payee	Budget Item	Amount
4737	Dunn Co	Materials	\$ 1,050.00
4738	Lehigh Hanson	Materials	\$ 744.58
Totals			\$ 1,794.58

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

New Business: Mr. Sikorski addressed the Board regarding the future and economic impact of the Monticello Airport on the farming community in this area. Assessor Liz Skinner reported back to the Trustees her findings after speaking with other Townships regarding the future of county wide township meetings. The trustees discussed whether they desire to reactivate the county wide meetings and Supervisor Davis requested that Ms. Skinner report again next month on decisions from other townships.

Old Business: None

Supervisor's Report: None

Highway Commissioner Report: Mr. Montgomery handed out and discussed his monthly Task sheet. Included were an update on mowing activity, cleaning equipment, laying overlay material, on 1300 E, continuation of joint oil & chip project. Future projects include continuing all township mowing responsibilities, reshaping and cut back slope off ditch in front of Carnes' house, and reseed on Stringtown Rd. (relieving future drifting potential)

Reports from Board Members: None

Comments from visitors: None

Next Meeting date is: October 15, 2015 at 7:00 PM.

With no other business to come before the board, Delbert Lubbers moved to adjourn the meeting. Ron Meece seconded. Meeting adjourned at 8:12 PM.

Respectfully submitted,

Kathleen Brown
Township Clerk