

## Minutes - Board of Town Trustees

STATE OF ILLINOIS

PIATT COUNTY

### TOWN OF MONTICELLO

DATE: September 13, 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 September 13, 2018 meeting at 7:00 PM. Present along with the Supervisor were trustees: Richard Howland and Ron Meece. Trustees Lubbers and Wileaver were absent. Also present were Highway Commissioner Charlie Montgomery and Clerk, Kathy Brown.  
Visitors: Assessor, LaDonna Kaiser

Richard Howland made a motion to approve the minutes from the August 9, 2018 meeting. Ron Meece 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	\$ 1,377.18
eft	United States Treasury	Payroll Liabilities	\$ 1,139.38
eft	Illinois Department of Revenue	Payroll Liabilities	\$ 1,078.63
eft	IMRF	Payroll Liabilities	\$ 3,302.22
eft	United States Treasury	Payroll Liabilities	\$ 2,181.46
eft	United States Treasury	Payroll Liabilities	\$ 942.62
14676	Cemetery	Replacement Tax	\$ 1,467.08
14677	Library	Replacement Tax	\$ 2,748.70
14678	Community Building	Replacement Tax	\$ 734.93
14679	CDS Office Technologies	Office Exp	\$ 60.00
14680	Feller & Kuester	Accounting Services	\$ 1,870.00
14681	Alan Sprinkle	8/21 Payroll	\$ 1,464.56
14682	Michael Hammerschmidt	8/21 Payroll	\$ 1,187.27
14683	Scott R. Roth	8/21 Payroll	\$ 125.00
14684	Zachary Fisher	8/21 Payroll	\$ 613.31
14685	NCPERS Group Life Ins	Insurance	\$ 16.00
14686	Staples	Office Supplies	\$ 166.30
14687	Mediacom: Assessor		\$ 95.91
14688	Medicaom	Telephone	\$ 95.84
14689	Piatt Co Service	Assessor: Rental	\$ 185.00
14691	Charles Montgomery	Salary	\$ 3,961.70
14692	Delbert Lubbers	1 meeting	\$ 96.13
14693	Kathleen Brown	Salary	\$ 994.51
14694	LaDonna Kaiser	Salary	\$ 1,295.70
14695	Mike Wildman	Salary	\$ 1,595.82
14696	Mike Wileaver	1 meeting	\$ 96.13
14697	Richard Howland	1 meeting	\$ 101.58
14698	Ronald Meece	1 meeting	\$ 96.13
14699	Alan Sprinkle	9/5 Payroll	\$ 1,464.58
14700	Michael Hammerschmidt	9/5 Payroll	\$ 1,187.27



With no other business to come before the board, Ron Meece motioned to adjourn the meeting. Richard Howland seconded. Motion carried and the meeting adjourned at 7:20 PM.

Respectfully submitted,

Kathleen Brown  
Township Clerk



