Minutes - Board of Town Trustees

STATE OF ILLINOIS  
Champaign County  ss.
Town of Champaign 

THE BOARD OF TRUSTEES met at the office of the Town Clerk at 6:00 p.m., on July 11, 2017.

PRESENT:  
Bryan Wrona  Supervisor  
James Green  Clerk  
William Higgins  Town Trustee  
Norman Davis  Town Trustee  
Donna Giertz  Town Trustee

Mr. Wrona acted as Chairman and Mr. Green as Clerk. Also present: Keith Padgett and Jim Weisiger,
The following official business was transacted: The bills having been audited, the meeting was called to order by the Chairman. The Pledge of Allegiance was recited. Mr. Wrona then called for new agenda items. Mr. Davis made a motion to approve the agenda as presented. Ms, Giertz seconded the motion. The motion was approved. Next, Mr. Wrona called for additions or corrections to the minutes of the June 13, 2017 Regular Trustees Meeting. Mr. Davis made a motion to amend the minutes, which had indicated Mr. Aupperle was present at the June meeting when it was really Mr. Hoffman, and approve the minutes as amended. Ms, Giertz seconded the motion. The motion was approved.

Public Participation. None.

Assessor's Report. Mr. Weisiger reported a new subdivision in the township, named Long Horn Hills.

Clerk's Report. None.

Highway Commissioner's Report. Mr. Padgett reported rural and suburban mowing plus tree removal and trimming. There was also pot hole patching, The Windsor road work is moving along. High winds 7-11-17.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning May 1, 2017 and ending May 31, 2017

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>General Town Fund</td>
<td>164,787.93</td>
</tr>
<tr>
<td>General Assistance Fund</td>
<td>187,479.97</td>
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<tr>
<td>General Road Fund</td>
<td>627,894.52</td>
</tr>
<tr>
<td>Permanent Road Fund</td>
<td>575,375.57</td>
</tr>
<tr>
<td>Building and Equipment</td>
<td>184,040.55</td>
</tr>
<tr>
<td>Total: 07/01/17</td>
<td>1,739,578.54</td>
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Total Now Account Balance 07-01-2017 $24,759.30
Total NMA and Operating Accts $1,764,337.84

Next, Mr. Wrona presented the Revenue and Expenditures Report.
Disconnection Report. None.

Miscellaneous Report. None.

Trustee’s Report. None

Old Business. None.

New Business. Mr. Wrona asked if anyone was interested in attending T.O.I. upcoming scheduled meeting sessions.

Next, Mr. Davis made a motion to approve payment of the Township and Highway Dept. bills. Mr. Higgins seconded the motion. The motion was approved.

Next, Mr. Higgins made a motion to approve payment of Township Official’s salaries for June, 2017. Mr. Davis seconded the motion. The motion was approved.

Announcements. The next regularly scheduled board meeting will be held on August 8, 2017.

Adjournment. Ms. Giertz made a motion to adjourn the meeting. Mr. Davis seconded the motion. The motion was approved and the meeting was adjourned.

Respectfully submitted,

James M. Green
Township Clerk