

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 September 11, 2018.

PRESENT:	Bryan Wrona	Supervisor
	James Green	Clerk
	Ernie Hoffman	Town Trustee
	Norman Davis	Town Trustee
	Donna Giertz	Town Trustee

Mr. Wrona acted as Chairman and Mr. Green as Clerk. Also present: Keith Padgett, Jim Weisiger, Don and Barbara Reps.

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. Mr. Hoffman seconded the motion. The motion was approved. Next, Mr. Wrona called for additions or corrections to the minutes of the August 14, 2018 Regular Trustees Meeting. Mr. Davis made a motion to approve the minutes as presented. Mr. Hoffman seconded the motion. The motion was approved.

Public Participation. None.

Assessor's Report. None.

Clerk's Report. None.

Highway Commissioner's Report. Mr. Padgett reported rural and suburban mowing. There was sidewalk replacement. Bridgework on Cardinal Road done, State number 4111. Hot, in place, pavement replacement-slow process. City of Champaign sent a courtesy letter to residents at 2303 and 2305 Dobbins to trim brush, in alley, behind their residences.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning August 1, 2018 and ending August 31, 2018

General Town Fund	167,548.32
General Assistance Fund	189,281.85
General Road Fund	389,855.74
Permanent Road Fund	529,503.05
Building and Equipment	268,813.79
Total: 09/01/18	1,545,002.75

Total Now Account Balance 09-01-2018..... \$14,461.64

Total NMA and Operating Accts:..... \$1,559,464.39

Next, Mr. Wrona presented the Revenue and Expenditures Report.

Total: 08/01/18	1,508,506.86
Total Now Account Balance 08-01-2018	\$3,691.82
Total NMA and Operating Accts	\$1,512,198.68

Next, Mr. Wrona presented the Revenue and Expenditures Report.

Disconnection Report. None.

Miscellaneous Report. None.

Trustee's Report. None

Old Business. None.

New Business. None.

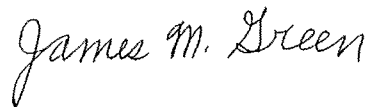
Next, Mr. Davis made a motion to approve payment of the Township and Highway Dept. bills. Ms. Giertz seconded the motion. The motion was approved.

Next, Mr. Higgins made a motion to approve payment of Township Official's salaries for September, 2018. Mr. Davis seconded the motion. The motion was approved.

Announcements. The next regularly scheduled board meeting will be held on September 11, 2018.

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

Respectfully submitted,



James M. Green
Township Clerk