

# 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 August 13, 2019.

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

Mr. Wrona acted as Chairman and Mr. Green as Clerk. Also present: Keith Padgett. 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. There being none, Mr. Hoffman made a motion to approve the agenda. Mr. Davis seconded the motion. The motion was approved. Next, Mr. Wrona called for additions or corrections to the minutes of the July 9, 2019 Regular Trustees Meeting. Mr. Davis made a motion to approve the minutes as presented. Ms. Giertz 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 that he has been doing rural and suburban mowing and equipment maintenance. There, also, has been sidewalk replacement in Windsor Park.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning July 1, 2019 and ending July 31 2019.

General Road and Bridge Fund	\$537,073.58
General Town Fund	167,785.06
Perm. Road and Bridge Fund	203,246.83
General Assistance Fund	61,558.54
Building and Equipment	223,512.70
Total: 8/01/19	\$1,193,176.71
Total Now Account Balance 8-01-2019.....	\$18,002,99
CD's	
Gen Assist-6mth	\$125,000.00
Interest accrued	740.41
Bldg Equip-6mth	50,000.00
Interest accrued	105.96
Total: MMA/CD's and Operating accts:	\$1,387,026.07