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.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>General Road and Bridge Fund</td>
<td>$537,073.58</td>
</tr>
<tr>
<td>General Town Fund</td>
<td>167,785.06</td>
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<tr>
<td>Perm. Road and Bridge Fund</td>
<td>203,246.83</td>
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<tr>
<td>General Assistance Fund</td>
<td>61,558.54</td>
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<tr>
<td>Building and Equipment</td>
<td>223,512.70</td>
</tr>
</tbody>
</table>

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