

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 May 11, 2021. Preceding the meeting, Township Officials of Illinois Scholarships were presented to David Diep, Centennial High School attending Uni. Of Ill., and Anna Poetzel, Judah Christian High School attending Parkland College. Photos were taken and refreshments served.

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: Jim Weisiger and 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. Davis made a motion to approve the agenda. Ms. Giertz seconded the motion. The motion was approved. Next, Mr. Wrona called for additions or corrections to the minutes of the April 13, 2021 Regular Trustees Meeting. Ms. Giertz made a motion to approve the minutes as **presented**. Mr. Hoffman seconded the motion. The motion was approved.

Public Participation. None.

Assessor's Report. Mr. Weisiger reports that he is finalizing assessments for 2021.

Clerk's Report. Mr. Green gave the Oath of Office for the newly elected Champaign Township Officials to: Norman Davis-Supervisor, Keith Padgett-Highway Commissioner, James Weisiger-Assessor, Trustees-Donna Giertz, Erwin Hoffman and Bryan Wrona. Albert York will receive the Trustees Oath later.

Highway Commissioner's Report. Mr. Padgett reported doing rural mowing, Cherry Hills concrete project and street sweeping of subdivisions. Ameren is installing a new electric substation on South Rising Road.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning April 1, 2021 and ending April 30, 2021.

ASSETS	April 30, 2021
Current Assets	
Checking/Savings	
1010 . Now Account . General	20,756.20
1020 . Now Account . GA	100.00
1030 . Now Account . Road/Bridge	27,379.76
1040 . Perm Road	35,830.83

1050Bldg/Equip	\$100.00
1060 . Township . Operating Acct	37,121.26
1110 . CIB , Money Market . General	126,096.02
1120 . CIB . Money Market . GA	60,220.95
1130 . CIB . Money Market . Road/Bridg	181,811.65
1140 . CIB . Money Market . Perm Road	416,523.20
1150 . CIB . Money Market . Bldg/Equip	214,328.91
1220 . CIB . CD – GA	126,611.71
 Total Checking/Savings	 1,246,880.49
 Total Current Assets	 1,246,880.49
 TOTAL ASSETS	 1,246,880.49
 LIABILITIES & EQUITY	 0.00

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

Disconnection Report. None

Miscellaneous Report. None..

Trustee's Report. None.

Old Business. None.

New Business. Approval of Township and Road District Budget for time period April 1, 2021 through March 31, 2022. Mr. Wrona opened the Public Budget Hearing for Champaign Township and Road District. The beginning cash balance for the General Town Fund as of April 1, 2021 was \$168,828.35. The total amount appropriated for the General Town Fund, for the fiscal year, beginning April 1, 2021 and ending March 31, 2022 was \$254,008.00. Estimated balance as of 3-31-2022: \$149,615.35. Mr. Davis made a motion to approve the budget, as presented, with Ordinance 2021-22-01. Mr. Hoffman seconded the motion. The motion was approved. Next, the beginning cash balance for the Permanent Road Fund as of April 1, 2021 was \$461,541.77. The total amount appropriated for the Permanent Road Fund, for the fiscal year, beginning April 1, 2021 and ending March 31, 2022 was \$1,070,593.00. The estimated cash balance as of 3-31-22: \$181,248.77. Mr. Davis made a motion to approve the budget, as presented, with Ordinance 2021-22-02. Ms. Giertz seconded the motion. The motion was approved. Next, the beginning cash balance for the General Assistance Fund, as of April 1, 2021 was \$61,569.22 The total amount appropriated for the General Assistance Fund, for the fiscal year, beginning April 1, 2021 and ending March 31, 2022 was \$75,000.00. The estimated cash balance as of 3-31-22: \$114,180.93. Ms. Giertz made a motion to approve the budget, as presented, with Ordinance 2021-22-03. Mr. Davis seconded the motion. The motion was approved. Next, the beginning cash balance for the General Road and Bridge Fund, as of April 1, 2021 was \$208,324.33. The total amount appropriated for the General Road and Bridge Fund, for the fiscal year, beginning April 1, 2021 and ending March 31, 2022 was \$368,944. The estimated cash balance as of 3-31-22 was \$87,654.33. Mr. Hoffman made a motion to approve the budget, as presented, with Ordinance 21-22-04. Mr. Davis seconded the motion. The motion was approved. Next, the beginning cash balance for the Building and Equipment Fund was \$214,329.57. The total amount appropriated for the Building and Equipment Fund, for the fiscal year, beginning April 1, 2021 and ending March 31, 2022

was \$260,000.00. The estimated cash balance as of 3-31-22 was \$87,360.57. Mr. Davis made a motion to approve the budget, as presented, with Ordinance 2021-22-05. Mr. Hoffman seconded the motion. The motion was approved. The Budget Hearings were ended by Mr. Wrona.

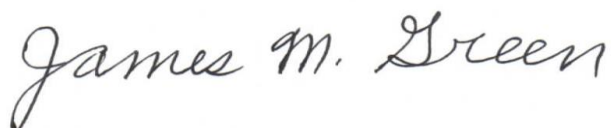
Mr. Davis made a motion to approve payment of the Township and Highway Dept. bills. Mr. Hoffman seconded the motion. The motion was approved.

Next, Mr. Hoffman made a motion to approve payment of Township Official's salaries for June, 2020. Mr. Davis seconded the motion. The motion was approved.

Announcements. The next regularly scheduled board meeting will be held on June 8, 2021.

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

Respectfully submitted,

A handwritten signature in cursive script that reads "James M. Green". The signature is written in black ink and is centered on the page.

James M. Green
Township Clerk