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 10, 2018.

PRESENT:  Bryan Wrona             Supervisor
            James Green             Clerk
            Ernie Hoffman             Town Trustee
            William Higgins             Town Trustee
            Norman Davis             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 June 12, 2018 Regular Trustees Meeting. Mr. Davis made a motion to approve the minutes as presented. Mr. Higgins seconded the motion. The motion was approved.

Public Participation. Mr. Reps was present to monitor any further information regarding neighborhood, public nuisance, property clean-up.

Assessor's Report. Mr. Weisiger reported that there are 50 new homes being built throughout the township. Also, home improvement. There are 4 commercial properties in various stages of construction..

Clerk's Report. None.

Highway Commissioner's Report. Mr. Padgett reported that there was rural and suburban mowing plus street sweeping, sidewalk replacement, tree removal and stump grinding. The main storm clean-up was at Rolling Acres. The contractor removed a dirt pile at 1606 Dobbins Drive. The St. Joseph Township Trustees came to inspect how the Road District's burn pit was constructed.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning 6-01-2018 and ending 6-30-2018

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Town Fund</td>
<td>173,621.30</td>
</tr>
<tr>
<td>General Assistance Fund</td>
<td>184,646.30</td>
</tr>
<tr>
<td>General Road Fund</td>
<td>401,457.77</td>
</tr>
<tr>
<td>Permanent Road Fund</td>
<td>503,656.91</td>
</tr>
<tr>
<td>Building and Equipment</td>
<td>270,163.99</td>
</tr>
<tr>
<td>Total: 7/01/18</td>
<td>1,535,546.27</td>
</tr>
</tbody>
</table>
Total Now Account Balance 7-01-2018  $15,188.20
Total NMA and Operating Accts        $1,548,734.47

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

**Disconnection Report.** None.

**Miscellaneous Report.** None.

Old Business. None.

New Business. None.

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

Announcements. The next regularly scheduled board meeting will be held on August 14, 2018.

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

Respectfully submitted,

[Signature]

James M. Green
Township Clerk