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 October 9, 2018.

PRESENT:  
Bryan Wrona  Supervisor
James Green  Clerk
Ernie Hoffman  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 September 11, 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. Mr. Weisiger reported 54 new building lots for Liberty on The Lake.


Highway Commissioner's Report. Mr. Padgett reported rural and suburban mowing. There was equipment maintenance. There was a corn field fire on S. Rising Rd. South First St. project had paint striping done on 10-09-18. Pinecrest and Staley had concrete road replacement.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning September 1, 2018 and ending September 30, 2018

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<tr>
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<th>10/01/18</th>
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<tbody>
<tr>
<td>General Town Fund</td>
<td>209,018.92</td>
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<tr>
<td>General Assistance Fund</td>
<td>188,672.12</td>
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<tr>
<td>General Road Fund</td>
<td>398,269.66</td>
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<tr>
<td>Permanent Road Fund</td>
<td>699,766.61</td>
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<tr>
<td>Building and Equipment</td>
<td>274,335.34</td>
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<td><strong>Total:</strong></td>
<td><strong>1,770,062.65</strong></td>
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Total Now Account Balance 10-01-2018......  $15,536.76  
Total NMA and Operating Accts:.............. $1,785,599.41

Next, Mr. Wrona presented the Revenue and Expenditures Report.
Disconnection Report. None.

Miscellaneous Report. Application for burn permit from the EPA.

Trustee's Report. None

Old Business. None.

New Business. Postpone discussion of missed meetings, for trustees.

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

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

Announcements. The next regularly scheduled board meeting will be held on November 13, 2018.

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

Respectfully submitted,

James M. Green
Township Clerk