

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 June 8, 2021..

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

Mr. Davis 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. Davis then called for new agenda items. There being none, Ms. Giertz made a motion to approve the agenda. Mr. Hoffman seconded the motion. The motion was approved. Next, Mr. Davis called for additions or corrections to the minutes of the May 11, 2021 Regular Trustees Meeting. Ms. Giertz made a motion to approve the minutes as **presented**. Mr. York seconded the motion. The motion was approved.

Public Participation. None.

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

Clerk's Report. None

Highway Commissioner's Report. Mr. Padgett reported doing suburban and rural mowing. Equipment maintenance. Cherry Hills concrete replacement. South Rising Road substation tile. Dobbins Downs detour done. Cross traffic sign at Dobbins Downs replaced. Minor Lake concrete replacement. Rice Tree Service tree removal.

Supervisor's Report. Mr. Davis reviewed the Fund Balance Reports, beginning May 1, 2021 and ending May 31, 2021.

ASSETS	April 30, 2021
Current Assets	
Checking/Savings	
1010 . Now Account . General	41,628.30
1020 . Now Account . GA	13,369.96
1030 . Now Account . Road/Bridge	49,327.31
1040 Now Account Perm Road	94,671.22

1050 . Now Account Bldg/Equip	7,406.48
1110 CIB Money Market . General	184,045.71
1120 . CIB . Money Market . GA	50,462.22
1130 . CIB . Money Market . Road/Bridg	217,529.78
1140 . CIB . Money Market . Perm Road	461,009.18
1150 . CIB . Money Market . Bldg/Equip	285,265.25
1220 . CIB . CD – GA (now called GA Reserve	126,611.66
 Total Checking/Savings	 1,531,397.07
 Total Current Assets	 1,531,397.07
 TOTAL ASSETS	 1,531,397.07
 LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 . Payroll Taxes Payable	68.20
2020 . IMRF Payable	-2,856.63
2400 . Payroll Liabilities	61.93
 Total Other Current Liabilities	 -2,856.63
 Total Liabilities	 -2,856.63
 Equity	
3010 . Unassigned Fund Balance	1,284,948.40
Net Income	249,305.30
 Total Equity	 1,534,253.70
 TOTAL LIABILITIES & EQUITY	 1,531,397.07

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

Disconnection Report. None

Miscellaneous Report. None..

Trustee's Report. None.

Old Business. None.

New Business. None

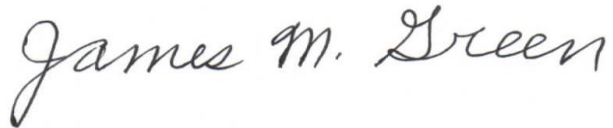
Mr. Hoffman made a motion to approve payment of the Township and Highway Dept. bills. Ms. Giertz seconded the motion. The motion was approved.

Next, Mr. York made a motion to approve payment of Township Official's salaries for July, 2021. Mr. Wrona seconded the motion. The motion was approved.

Announcements. The next regularly scheduled board meeting will be held on July 13, 2021.

Adjournment. Ms. Giertz 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