

**Old Town Township**  
**22034 E 1000 NORTH ROAD**  
**DOWNS IL 61736**  
**<http://www.oldtowntownship.com>**  
**Trustee Meeting Minutes**  
**June 27th, 2022**

**Meeting Call to Order and Roll Call**

Supervisor McCready called the Old Town Township Trustee Meeting to order at 7:02 p.m.

Township Officials Present:

Larry Durbin, Trustee  
Brent McCready, Supervisor  
Phil Reynolds, Road Commissioner  
Joe Rogus, Trustee  
Jim Walters, Trustee

Township Officials Absent:

John Haushalter, Clerk  
Kathy Johnson, Trustee  
Terry DeHaan, Contract Tax Assessor

**Pledge of Allegiance**

Pledge recited by Old Town Township elected officials.

**Guest Introductions/Public Comments**

None

**Administrative Agenda**

Joe Rogus made the motion to approve the meeting minutes from the May, 2022 Trustee meeting. A second motion was made by Jim Walters. **The motion presented was approved by unanimous vote of the trustees present.**

Jim Walters made the motion to approve the June 2022 Treasurer's Report. A second motion was made by Larry Durbin. **The motion presented was approved by unanimous vote of the trustees present.**

Joe Rogus made the motion to approve the June 2022 Authorization of Expenses - Town. A second motion was made by Larry Durbin. **The motion presented was approved by unanimous vote of the trustees present.**

Larry Durbin made the motion to approve the June 2022 Authorization of Expenses - Road. A second motion was made by Jim Walters. **The motion presented was approved by unanimous vote of the trustees present.**

## TREASURER'S REPORT

Monthly Expenses & Fund Balances 6/27/2022

Township is requesting payment of bills in the amount of: Town Fund \$17,890.05

Road District is requesting payment of bills in the amount of:

General Fund	\$2,783.99
Permanent Road Fund	\$28,669.10
Joint Bridge Fund Equipment and Building Fund Total	\$718.20
Equipment and Building Fund	\$0.00
<b>Total</b>	<b>\$32,171.29</b>

### Ending Bank Balances - Heartland Bank

Old Town Township - Road Fund Checking	<b>\$737,099.82</b>
Old Town Township Fund - Town Fund Checking	<b>\$164,393.86</b>

<b>Road Fund Balances</b>	<b>Checking</b>	<b>CD</b>	<b>Total</b>
Equipment and Building Fund	\$180,927.22	\$245,000.00	\$425,927.22
General Road Fund	\$259,383.49	\$1,775,000.00	\$2,034,383.49
Joint Bridge Fund Permanent Road	\$181,295.43	\$590,000.00	\$771,295.43
Permanent Road	\$115,493.68	\$25,000.00	\$140,493.68
<b>Total</b>	<b>\$737,099.82</b>	<b>\$2,635,000.00</b>	<b>\$3,372,099.82</b>

<b>Town Fund Balances</b>	<b>Checking</b>	<b>CD</b>	<b>Total</b>
Town Fund Balance	\$164,393.86	\$300,00.00	\$494,393.86

### ROAD COMMISSIONER'S REPORT: Phil Reynolds

- Discussed requests for new driveways in Shaddyville.
- Discussed request from landowner on 850 to have Township Road Property ceded back to landowner. No intentions to do this at this time.
- Someone broke into one of the Road sheds. Nothing taken. Phil considering re-installing security cameras

### ASSESSOR'S REPORT:

- No report.

### CEMETERY REPORT:

- No report.

### OLD BUSINESS:

- None.

### NEW BUSINESS:

- None

**SUPERVISOR'S COMMENTS:**

- Plan to attend local TOI Educational Seminar in Bloomington on July 28<sup>th</sup>.
- TOI is once again holding their Annual Conference and Educational event live in person attendance in Springfield in November after a 2 year hiatus due to COVID.
- 429 people in Old Town Township voted in person at the Town Hall in the primary election on June 28<sup>th</sup>. New voting equipment worked well.
- Sought input/feedback on attempting to sell or dispose of church pews sitting along the walls in the Town Hall

**AROUND THE TABLE:**

- None

**ADJOURNMENT:**

With no further business to discuss, the motion to adjourn was made by Jim Walters and seconded by Larry Durbin. **The motion presented was approved by unanimous vote of trustees present.** Meeting adjourned at 7:50 p.m.