Minutes - Board of Town Trustees

STATE OF ILLINOIS
Champaign County
Town of Champaign

THE BOARD OF TRUSTEES met at the office of the Town Clerk at 6:00 p.m., on November 13, 2018.

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

Mr. Wrona acted as Chairman and Mr. Green as Clerk. Also present: Keith Padgett and Jim Weisiger.

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 October 09, 2018 Regular Trustees Meeting. Mr. Hoffman made a motion to approve the minutes as presented. Mr. Higgins seconded the motion. The motion was approved.

Public Participation. None.

Assessor's Report. None.

Clerk's Report. None.

Highway Commissioner's Report. Mr. Padgett reported rural and suburban mowing. Done for year. Street sweeping. There was also tree trimming and equipment maintenance. Yard waste pickup: Windsor Park-51, Lincolnshire Fields-106. In 1929, there were 5 country schools in Champaign Township.

Supervisor's Report. Mr. Wrona reviewed the Fund Balance Reports, beginning October 1, 2018 and ending October 31, 2018.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Balance</th>
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<tbody>
<tr>
<td>General Town Fund</td>
<td>196,035.47</td>
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<tr>
<td>General Assistance Fund</td>
<td>188,443.96</td>
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<tr>
<td>General Road Fund</td>
<td>392,621.26</td>
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<tr>
<td>Permanent Road Fund</td>
<td>503,699.57</td>
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<tr>
<td>Building and Equipment</td>
<td>248,773.57</td>
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<tr>
<td>Total: 11/01/18</td>
<td>1,529,573.83</td>
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Total Now Account Balance 11-01-2018 $11,269.90
Total NMA and Operating Accts $1,540,843.73

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

Miscellaneous Report. None.

Trustee's Report. None

Old Business. None.

New Business. None.

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

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

Announcements. The next regularly scheduled board meeting will be held on December 11, 2018.

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

Respectfully submitted,

James M. Green
Township Clerk