

Old Town Township
22034 E 1000 NORTH ROAD
DOWNS IL 61736
<http://www.oldtowntownship.com>

Trustee Meeting Minutes
November 18th, 2019

Meeting Call to Order and Roll Call

Supervisor McCready called the Old Town Township Trustee Meeting to order at 7:05 p.m.

Township Officials Present:

Larry Durbin, Trustee
John Haushalter, Clerk
Mark Hines, Trustee
Brent McCready, Supervisor
Phil Reynolds, Road Commissioner
Joe Rogus, Trustee

Township Officials Absent:

Terry DeHaan, Contract Assessor
Kathy Johnson, Trustee

Pledge of Allegiance

Pledge recited by Old Town Township board members and guest present.

Guest Introductions/Public Comments

Vicky Reynolds

Administrative Agenda

Joe Rogus made the motion to approve the meeting minutes from the October 2019 Trustee meeting. A second motion was made by Larry Durbin. **The motion presented was approved by unanimous vote of the trustees present.**

Mark Hines made the motion to approve the November 2019 Treasurer's Report. A second motion was made by Joe Rogus. **The motion presented was approved by unanimous vote of the trustees present.**

Larry Durbin made the motion to approve the November 2019 Authorization of Expenses - Town. A second motion was made by Joe Rogus. **The motion presented was approved by unanimous vote of the trustees present.**

Mark Hines made the motion to approve the November 2019 Authorization of Expenses - Road. A second motion was made by Larry Durbin. **The motion presented was approved by unanimous vote of the trustees present.**

TREASURER'S REPORT

Monthly Expenses & Fund Balances 11/18/2019

Township is requesting payment of bills in the amount of:

Town Fund \$8,265.98

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

General Fund \$2,312.28

Permanent Road Fund \$15,000.18

Joint Bridge Fund \$0.00

Equipment and Building Fund \$0.00

Total \$17,312.46

Ending Bank Balances - Heartland Bank

Old Town Township - Road Fund Checking \$608,298.28

Old Town Township Fund - Town Fund Checking \$368,431.00

Road Fund Balances	Checking	CD	Total
Equipment and Building Fund	\$150,482.67	\$170,000.00	\$320,482.67
General Road Fund	\$171,395.62	\$1,500,000.00	\$1,671,395.62
Joint Bridge Fund	\$161,605.49	\$515,000.00	\$676,605.49
Permanent Road	\$124,814.50	\$25,000.00	\$149,814.50
Total	\$608,298.28	\$2,210,000.00	\$2,818,298.28

Town Fund Balances	Checking	CD	Total
Town Fund Balances	\$368,431.00	\$100,000.00	\$468,431.00

ROAD COMMISSIONER'S REPORT: Phil Reynolds

No report.

ASSESSOR'S REPORT: Terry DeHaan

Here is a short recap of the assessment appeal to date.

Notices of Change in Assessed Value were mailed to property owners and published in the Pantagraph on September 14th. Property owners had 30 days to file an appeal which ended on October 15th.

During the 30 days I received a total of 39 emails and/or phone calls. From the 39 calls, I made 20 assessed value change recommendations to the McLean County Board of Review in behalf of the property owners. In addition, 27 Assessment Appeals were filed directly to the Board of Review making a total of 47, all of which have been responded to the board with my assessor recommendation.

The Board of Review has processed all 47 total complaints and mailed notices of change of assessments proposals to property owners. Property owners have seven days to file for a formal hearing.

Eleven appealed for a formal hearing. Four are for farms. Of the remaining seven, three are in Sherwood Lakes, one in Dover Ridge, one in Ridgewood, one in Charterwood, and one in the Camp Subdivision on US 150.

Hearings were held on November 5 and November 14 and one is to be held on November 21st. Board of Review decisions will be mailed to all appellants when the board of Review completes all appeal hearings which will be late December or early January.

This completes my 2019 assessment cycle. I plan to provide additional historical statistical data with my December Report

CEMETERY REPORT:

No report.

OLD BUSINESS:

Proposals for the tax levies for the Road and Town were reviewed.

Joe Rogus made the motion to approve the 2020 Town tax levy as presented. A second motion was made by Mark Hines **The motion presented was approved by unanimous vote of the trustees present.**

Larry Durbin made the motion to approve the 2020 Road tax levy as presented. A second motion was made by Joe Rogus. **The motion presented was approved by unanimous vote of the trustees present.**

NEW BUSINESS:

None.

SUPERVISOR'S COMMENTS:

- Supervisor McCready informed the board that approval for record destruction according to guidelines was received.

AROUND THE TABLE:

None.

ADJOURNMENT: With no further business to discuss, the motion to adjourn was made by Mark Hines and seconded by Larry Durbin. **The motion presented was approved by unanimous vote of trustees present.** Meeting adjourned at 7:28 p.m.