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 8th, 2024

PRESENT: Norman Davis Supervisor

Bryan Wrona Trustee
Al York Trustee
Donna Giertz Trustee
Brittney McVey Clerk

Also present: Keith Padgett; James Green.

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. Mr. York made a motion to approve the agenda as presented. Mr. Wrona seconded the motion and the motion carried. Next, Mr. Davis called for additions or corrections to the minutes of the September 10th, 2024 Regular Trustees' Meeting. Mr. Davis made a motion to approve the minutes as presented. Mr. York seconded the motion and the motion carried.

<u>Public Participation</u>: Mr. Green reported representing Champaign Township residents.

Assessor's Report: None.

Clerk's Report: Ms. McVey reported: resignation on 12/31/2024.

Highway Commissioner's Report: Mr. Padgett reported: rural and suburban mowing; roof repair for Building A; EPA tire drive pick-up and reported 507 tons of tires have been recycled from 2018-2024 and approximately 900 tons of tires recycled since 2010; equipment maintenance on #1 Dodge truck; South Mattis jurisdiction cleared with the City of Champaign and no longer responsibility of Champaign Township; successful burn pit burn; vehicles went to test lane; tree removal; received 2013 jetter; street sweeping; smoother transition on bridge over Kaskaskia river and Kirby Ave. bridge.

Supervisor's Report: Fund Balances:

1010 · Now Account - General	\$ 16,176.29
1020 · Now Account - GA	\$ 1,302.17
1030 · Now Account - Road/Bridge	\$ 21,593.04
1040 · Now Account - Perm Road	\$ 29,895.57
1050 · Now Account - Bldg/Equip	\$ 7,546.62
1110 · CIB - Money Market - General	\$ 390,476.37
1120 · CIB - Money Market - GA	\$ 23,811.92
1130 · CIB - Money Market - Road/Bridg	\$ 348,621.45
1140 · CIB - Money Market - Perm Road	\$ 1,223,592.75

TOTAL ASSETS	\$ 2,325,219.06
Total Current Assets	\$ 2,325,219.06
Total Checking/Savings	\$ 2,325,219.06
1220 · CIB CD - GA	\$ 132,210.85
1160 · CIB – IMRF Charge Fund	\$ 4,146.51
1150 · CIB - Money Market - Bldg/Equip	\$ 125,845.52

Trustees' Report: None.

Disconnection Report: None.

<u>Miscellaneous Reports</u>: Mr. Davis reported: received email regarding increase in basic allowance for General Assistance fund from \$339 to \$439 and Emergency Assistance is \$878.

<u>Old Business</u>: Mr. Davis reported: Review draft of Township Officials' Salaries; discussion ensued and will continue discussion and cast votes during next month's meeting.

<u>New Business</u>: Mr. Davis reported: discussion related to 2025-2026 levies and truth in taxation hearing on November 13th, 2024 related to 12% increase in the Permanent Road levy; audit extension was approved and Mr. Kuester will explain details of the 2024 audit during next month's meeting.

Ms. Giertz made a motion to approve payment of Township bills. Mr. Wrona seconded the motion and the motion was approved.

Mr. Wrona made a motion to approve payment of Township officials. Mr. York seconded the motion and the motion was approved.

Announcements: The next regularly scheduled board meeting will be held November 13th, 2024.

<u>Adjournment</u>: Mr. Davis moved to adjourn the meeting and it was seconded by Ms. Giertz. Adjournment was approved and the meeting was adjourned.

Respectfully Submitted

Brittney McVey Township Clerk

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