

**Sangamon Township
Regular Meeting Minutes**

Held at Sangamon Township Building, 1264 Old Rt 47 White Heath, Illinois

July 8, 2021

The regular monthly meeting of Sangamon Township was called to order at 7:00 p.m. by Supervisor Kathleen Piatt. Roll Call was taken. Present were Supervisor Piatt and Trustees Mike Nolan, John Foley, Bill Olson and Bill Blickhan.

Also present were Kelly Finet and Clerk Kevin Duff.

The pledge of allegiance was recited.

Public Comment: none

Old Business: Ms. Finet sent earlier in the week this month's financial reports to Clerk Duff who distributed the to the Board in e mail. Included were the profit and loss year to date statements previous year comparison for both the Town and the Road and Bridge accounts, the profit and loss statements for the month of June for both the Town and Road and Bridge accounts, the balance sheet with the previous year comparison, and the General Ledger. Also sent was a due to/due from statement, a transaction by accounts report and payroll summary. Next month's reports will include a 6 month reconciliation report. A check is written at that time to reconcile the accounts. Ms. Finet will contact the auditor to see if the due to/ due from reconciliation is now complete. The question was asked if the balance sheet reflects the equity fund balance but that is taken in account with the audit. The general ledger report will be run in the future to the meeting date instead of to the end of the month. The bank will e mail balance statements to Supervisor Piatt and she will forward them to Ms. Finet. All account transfers will be made by checks.

Minutes: A motion was made by Trustee Nolan and seconded by Trustee Foley to approve the minutes from June 10, 2021. A voice vote was taken and the motion was approved unanimously.

Invoices: Trustee Nolan made a motion seconded by Trustee Blickhan to approve the invoices. A roll call vote was taken and the motion passed unanimously.

Communications and Other Old Business: Supervisor Piatt reported that Assessor Denise Dees does not wish to be under contract after this current year. Supervisor Piatt will contract nearby assessors to see if someone might be interested in assuming Sangamon Township also.

Aaron Brown from the White Heath Rec League sent the leases back for the ball diamond but the signatures did not transfer. Supervisor Piatt will follow up.

Supervisor Piatt will follow up with Monticello Township's Cemetery Clerk about how they conduct cemetery business and comply with state regulations. One Sangamon Township Cemetery Committee member's term has expired and needs to be resolved. The committee is scheduled to meet again in September.

Parking at the ball diamond is still happening on the roads and not on site as desired. There is water on some of the lane to get back to on site parking. Supervisor Piatt will talk to Highway

Commissioner Larry Sebens about how to correct and talk to Mr. Brown about how the rec league can manage and encourage on site parking.

No word has been received about this year's audit. Supervisor Piatt will ask about the Township's status of liability for retirement pensions

Supervisor Piatt has paid the property tax for the Park's farm land for the year.

New Business: A motion was made by Supervisor Piatt and seconded by Trustee Foley to keep the Township's closed meeting minutes closed. A roll call vote was taken and motion passed unanimously.

Clerk Duff reported that the Township's Cemetery License has been renewed and will not need to be renewed again until 2023.

A motion was made by Trustee Nolan and seconded by Trustee Blickhan to adjourn the meeting. A voice vote was taken and the motion passed unanimously. The meeting was adjourned at 9:00 pm/

Respectfully Submitted,
Clerk Duff