## Sangamon Township

## **Regular Monthly Meeting**

February 13, 2025

Sangamon Township office Building 1264 east Old Rt 47 P.O. Box 18 White Heath, Illinois 61884

## **Minutes**

The meeting was called to order by Supervisor Mike Nolan at 7:00 pm. Roll call was taken. Present were Supervisor Nolan and Trustees Bill Blickhan, Tim King, Kathleen Piatt, and Bill Olson.

Also Present were Assessor Mary Kingery, Highway Commissioner Larry Sebens, and Clerk Kevin Duff.

The Pledge of Allegiance was recited.

**Public Comment:** Supervisor Nolan introduced Assessor Mary Kingery. Ms. Kingery is currently an assessor for several townships including Willow Branch, Cerro Gordo, Goose Creek, Unity and Bourbon Townships. Ms. Kingery has already met Piatt County Assessor Jennifer Campbell and reviewed current building permits in Sangamon Township. The Board thanked Ms. Kingery for coming to the meeting and looks forward to working with her. No other public comment was offered.

**Announcements:** A thank you card for their Hayes family for the gift of land to the Camp Creek Cemetery was offered for Board signatures.

March 1, 2025, is the last date for 15 or more registered voters to request an agenda item for the 2025 annual meeting on April 8, 2025.

TOIRMA renewal has been sent.

TOI educational seminar information was distributed.

Supervisor Nolan mentioned that the Township might have to purchase a new printer and/or repair one of the old ones.

A release of claims form for Commissioner Sebens regarding the expense he incurred for his legal fees with the State concerning his years of service was noted.

Supervisor Nolan distributed pictures of the existing electrical panel repairs at the existing ball diamond.

Confirmation of the levy documents approved by the Board has been received.

**Minutes:** A motion was made by Trustee Blickhan and seconded by Trustee King to approve the January minutes. A voice vote was taken, and the motion was approved unanimously.

**Invoices:** A motion was made by Trustee Piatt and seconded by Trustee Olson to approve the invoices. A roll call vote was taken and the motion passed unanimously.

**New Business:** Supervisor Nolan and Trustee King have talked with the auditor about the findings of the 2024 audit. Supervisor Nolan distributed resolutions to the findings and will give resolutions to the auditor. Missing checks have been found. Accountant Kelly is doing monthly reconciliation and suggests we review with her routinely in January. Supervisor Nolan will confirm that Kelly can put corrective measures in Quick Books to ensure future audits will recognize corrections. The transfers required were discussed.

Supervisor Nolan updated the 2025 tentative Budgets to reflect audit corrections. Updates will be labeled as accounting adjustments on the budgets.

Temporary employee Tori Taylor is currently being paid \$15/hour for putting cemetery data into a software program. To expedite finishing this work, the Board recommends that Supervisor Nolan discuss with her a bonus to complete at the end of this summer.

A motion was made by Trustee King and seconded by Trustee Piatt for Supervisor Nolan to purchase temporary fencing not to exceed \$500 to install along the ditch at the Park. A roll call vote was taken and the motion passed unanimously.

Supervisor Nolan has met with the High School Shop teacher to discuss possible signs for the Park and Camp Creek Cemetery. Supervisor Nolan will ask for cost estimates.

**Old Business:** A positive monthly cash projection was distributed.

A motion was made by Trustee King and seconded by Trustee Blickhan to adjourn the meeting. A voice vote was taken, and the motion was approved unanimously. The meeting was adjourned at 8:40 pm.

Respectfully submitted, Clerk Duff