

MINUTES - ANNUAL TOWN MEETING
APRIL 9, 2019
STATE OF ILLINOIS
WHITESIDE COUNTY
TOWN OF STERLING

The Annual Town Meeting for Sterling Township was held on Tuesday, April 9, 2019, in said Town and County, in the State of Illinois, at the Sterling Township Building, 108 Fourth Avenue, Sterling, IL. 61081 at 6:30 pm. The time and date are set by law.

Item 1 - Meeting was called to order by the town clerk, Mrs. Frances Leal. Town electors at the meeting are listed on the attached sheet.

Item 2 - Pledge of Allegiance - Led by Mrs. Leal.

Item 3 - Moderator salary - Motion was made by Mrs. Angie Schneider and seconded by Mrs. Lawrence that the moderator be paid the sum of \$100. Motion carried unanimously.

Item 4 - Selection of Moderator - Motion was made by Mrs. Schneider and seconded by Mr. Dana Stutzke to appoint Mr. Thomas Ausman to act as moderator for the 2019 annual town meeting. There were no other nominations. Motion carried unanimously by the ayes. Mr. Ausman then read and signed his oath for the meeting and continued moderating the remainder of the meeting.

Item 5 - Approval of Agenda - Motion was made by Mr. Theodore Harts and seconded by Mrs. Schneider to approve the agenda as presented for this meeting. Motion carried unanimously.

Item 6 - Approval of Minutes of Previous Meeting - Motion was made by Mrs. Schneider and seconded by Mrs. Lawrence to approve the minutes of April 10, 2018 as presented. Motion carried unanimously.

Item 7 - PRESENTATION OF 2018 FUNDS :

Town Funds:

Town Fund	\$ 763,335	General Assistance	\$390,598
I.M.R. F. Fund	\$39,137	Town-Insurance Fund	\$28,229
Com. Development	\$303,194	Town-Audit Fund	\$9,216
Town-Social Security	\$27,083	Town-Unemployment	\$3,208
Russell Memorial	\$23,859	Deductable Fund	\$38,018

Motion was made by Mrs. Lawrence and seconded by Mr. Harts to approve and accept the 2018 ending bank balances for the Town as presented. Motion carried unanimously.

Riverside Cemetery:

General Fund	\$155,086	Investment Account	\$450,799
Veterans Fund	\$7,071	Payroll Fund	\$292,793
Insurance Fund	\$9,978	Dispersing Account	\$2,255

Motion was made by Mrs. Lawrence and seconded by Mr. Duncan to accept and approve the 2018 ending bank balances for Riverside Cemetery as presented. Motion carried unanimously.

Highway Department:

Road & Bridge	\$611,175.79	Road Tax Fund	\$308,270.32
Equipment & Building	\$150,375.00	Road Damage	\$67,663.75
Highway - Insurance	\$31,099.66	Special Bridge	\$35,345.60
Highway - Social Sec.	\$41,557.00	Highway - IMRF	\$50,042.21
Highway - Audit	\$14,566.03		

Motion was made by Mr. Harts and seconded by Mr. Duncan to approve the 2018 ending bank balances of the Highway Department as presented. Motion carried unanimously.

Item 8 – PRESENTATION OF INVENTORY.

Town Inventory \$44,688.

Motion was made by Mrs. Lawrence seconded by Mr. Duncan to approve the 2018 inventory for Town as presented. Motion carried unanimously.

Assessor Inventory \$52,637.

Motion was made by Mr. Harts seconded by Mrs. Schneider to approve the 2018 inventory for the Assessor's office as presented. Motion carried unanimously.

GA Building \$17,031.

Motion was made by Mr. Harts and seconded by Mrs. Schneider to approve the 2018 inventory for the GA building as presented. Motion carried unanimously.

Highway Inventory \$2,008,952.72

Motion was made by Mrs. Lawrence and seconded by Mrs. Schneider to approve the 2018 inventory for the highway as presented. Motion carried unanimously.

Riverside Cemetery Inventory \$204,877.

Motion was made by Mr. Harts and seconded by Mrs. Lawrence to approve the 2018 inventory for Riverside Cemetery as presented. Motion carried unanimously.

Center for Youth \$44,665.

Motion was made by Mrs. Lawrence and seconded by Mrs. Schneider to approve the 2018 inventory for the Center for Youth as presented. Motion carried unanimously.

Item 9 - New Business – NONE

Item 10 - Old Business - NONE

Item 11 - Adjournment - There being no further business to come before this meeting, a motion was made by Mr. Duncan and seconded by Mrs. Lawrence to adjourn the annual town meeting for 2019. Motion carried unanimously. The Annual Town Meeting for 2020 will be held on the second Tuesday of April, a date set by law.

Frances Leal

TOWN CLERK

Thomas Ausman

MODERATOR