

ANGELA SCHNEIDER
Supervisor
KURT GLACIER
Highway Commissioner
FRANCES LEAL
Town Clerk
MARCY LAWRENCE
Assessor

TOWN OF STERLING

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Trustees:
THOMAS AUSMAN
RUTH M. STANLEY
WILLIAM C. MCGINN
CYNTHIA KURPIUS

BOARD OF TRUSTEE'S MEETING

MINUTES OF MAY 12, 2021

A meeting of Sterling Township Supervisor and the Board of Trustees was held at the Sterling Town Hall at 8:30 am. The meeting was called to order by the supervisor, Mrs. Angela Schneider.

Item 2 – Roll Call – Elected officials of the Sterling Township board present included: Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider. Also present were the assessor, Mrs. Lawrence and the clerk, Mrs. Leal. Others present were the cemetery manager, Mr. Carroll and the GA director, Ms. Rundall.

Item 3 – Pledge of Allegiance – Led by Mr. Ausman.

Item 4 – Approval of Agenda – Motion was made by Mr. McGinn and seconded by Mrs. Stanley to approve the agenda as presented. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Item 5 – Approval of Minutes of Previous Meeting – Motion was made by Mr. McGinn and seconded by Mrs. Stanley to approve the minutes of the previous meeting. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider voted aye. Motion carried.

Item 6 – Communication from Visitors – NONE

Item 7 – Riverside Cemetery Report – Mr. Carroll gave out a burial sales report to the board. He also said that they are still working on the bid packets for repairing the cemetery roads.

Item 8 – Assessor Report – Mrs. Lawrence said that her office is still very busy helping citizens fill out their freezes and exemption papers. She will be handing in her books on June 1, 2021.

Item 9 – Clerk Report - NONE

Item 10 – Highway Commissioner Report - NONE

Item 11 – Supervisor Report –Bills

Town Fund - \$34,203.33 - Motion was made by Mr. Ausman and seconded by Mr. McGinn to authorize and pay the expenses of the Town Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

General Assistance - \$6,302.73 - Motion was made by Mrs. Kurpius and seconded by Mrs. Stanley to authorize and pay the expenses of the General Assistance Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Community Development - \$2,787.79 - Motion was made by Mrs. Stanley and seconded by Mr. McGinn to authorize and pay the expenses of the Community Development Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Town Audit Fund - \$1,250.00 - Motion was made by Mr. Ausman and seconded by Mrs. Stanley to authorize and pay the expenses of the Town Audit Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Town Social Security - \$1,956.92 - Motion was made by Mrs. Stanley and seconded by Mrs. Kurpius to authorize and pay the expenses of the Town Social Security Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Riverside Cemetery General Fund - \$2,299.82 - Motion was made by Mr. Ausman and seconded by Mrs. Stanley to authorize and pay the expenses of the Riverside General Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Riverside Cemetery Payroll Fund - \$17,100.65 - Motion was made by Mrs. Kurpius and seconded by Mrs. Stanley to authorize and pay the expenses of the Riverside Payroll Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Road and Bridge Fund - \$6,513.96 - Motion was made by Mr. McGinn and seconded by Mrs. Stanley to authorize and pay the expenses of the Road and Bridge Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Road Tax Fund \$1,265.00 - Motion was made by Mrs. Kurpius and seconded by Mrs. Stanley to authorize and pay the expenses of the Road Tax Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Highway Social Security Fund - \$573.99

Motion was made by Mrs. Stanley and seconded by Mr. McGinn to authorize and pay the expenses

of the Social Security Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Highway IMRF Fund - \$579.18

Motion was made by Mr. Ausman and seconded by Mrs. Stanley to authorize and pay the expenses of the Hwy IMRF Fund. Trustees, Mr. Ausman, Mr. McGinn, Mrs. Stanley, Mrs. Kurpius and Mrs. Schneider all voted aye. Motion carried.

Item 11 – Trustee and Supervisor/Staff Reports:

Supervisor, Mrs. Schneider informed the board that the rentals at the CFY will continue as usual. Ms. Rundall will be handling the rentals. Ms. Rundall will also be trained on Quickbooks and Township Finance. Mrs. Schneider also gave the trustees a list of Internal Controls for the township starting on May 17, 2021. The supervisor also thanked Mr. Carroll and his crew for helping out with mowing at the township.

Item 12– New Business - NONE

Item 13– Old Business – NONE

Item 14– Closed Session- (Pursuant to the IL. State Statute 5ILCS 120/2 c). - NONE

Item 14– Communication from Visitors – NONE

Item 15– Adjournment – Motion was made by Mrs. Stanley and seconded by Mr. Ausman to adjourn this meeting. Motion carried unanimously. Next meeting will be held on May 26, 2021, at 8:30 am, at 108 Fourth Avenue, Suite 2 in Sterling.

Frances Leal,
Township Clerk