

Wesley Township
21333 W. Ballou Road, Wilmington IL 60481
Board Meeting Minutes
October 9, 2018 - 7 p.m.

Meeting called to order by Supervisor Quigley at 7 p.m.

Pledge of Allegiance was led by Supervisor Quigley

Roll call was taken by Clerk Norton

Present- Trustees Kennedy, Welchko, Strawson Absent- Road Commissioner Parsley- Quorum

Opened the floor for Trustee Nominations

Nominated- Lenard McCubbin by Strawson

Nominated- James Spinale by Welchko- Motion by Kennedy second Welchko Vote- Ayes Strawson, Welchko, Kennedy, Quigley- Motion Passed

Assessor Appointment- Mary Jones

Motion by Strawson Second Welchko Vote- Ayes- Kennedy, Strawson, Welchko, Quigley- Motion Passed

Minutes for September 11, 2018 reviewed- motion to approve minutes by Strawson second by Kennedy Vote- Ayes Strawson, Kennedy, Welchko, Quigley- Motion Passed

Bill presented:

Town Bills totaling \$10,470.48 considered- Motion to approve town fund bills by Kennedy second by Welchko vote- Ayes- Strawson, Kennedy, Welchko, Quigley- Motion passed

Park Bills totaling \$860.05 considered- motion to approve Park Fund bills by Kennedy second by Welchko Vote- Ayes- Strawson, Welchko, Kennedy, Quigley- Motion passed

Financial Report

Budget vs. Actual and Transaction Detail Report for the month of September presented to the board by Supervisor Quigley with ending balance of \$24,580.60 in Building and Equipment Fund, \$67,837.70 in GA Fund, \$93,596 in Joint Bridge Fund, \$407.10 in the Park Fund, \$54,668.09 in the Town Fund for a total of \$702,744.43.

Old Business

TOI Conference November 11-13

Book Keeper- Still Looking

Website- Has been updated

Mr. Strawson presented responses to last month's public comments

Floor open to public comments

Motion to adjourn by Kennedy second by Strawson Vote- Ayes- Kennedy, Strawson, Welchko, Quigley- Motion Passed
Meeting Adjourned at 8:57 p.m.

NEXT MEETING
NOVEMBER 14, 2018