

(COUNTY OF MACON)  
(TOWN OF DECATUR)  
(STATE OF ILLINOIS)

March 28, 2024

A **SPECIAL** meeting of the Town Board of Trustees in and for the Town of Decatur, County of Macon, State of Illinois, was called to order at 6:00 p.m. by Supervisor Susan Tulak, in the Decatur Township Community Room, Upper Level, at the Decatur Township Office Building, 1620 S. Taylorville Rd., Decatur, Illinois upon the request of the Town Board of Trustees, this 28<sup>th</sup> day of March 2024, forty-eight hours' notice have been given to each member of the Board of Trustees.

Trustee Michael Smith	present
Trustee John Funk	present
Trustee Derrick Thaxton	present
Trustee Devon Joyner	present
Supervisor Susan Tulak	present

Also, present, Andrew Jarmer, SORLING NORTHRUP Attorney, Assessor Vicki Sheets and members of the public.

Clerk Owens reports no one signed in for public comments.

**New Business: Appointment of New Cemetery Trustee:** Supervisor Tulak states since the resignation of David Chumbley August 10, 2023, the Town have been short one Cemetery Trustee. Therefore, we have an interested person to fill the position. Tulak made the motion to appoint Josiah Wilder to the position of Cemetery Trustee and Trustee Joyner seconded the motion. A roll call vote was taken.

Trustee Michael Smith	yes
Trustee John Funk	yes
Trustee Derrick Thaxton	yes
Trustee Devon Joyner	yes
Supervisor Susan Tulak	yes

The chair declared the motion to appoint Mr. Wilder to the Cemetery Trustee position carried on 5 yes votes.

Town Clerk Owens administrated the Oath of Office: **I Josiah Wilder, having been appointed to the Cemetery Board of Trustee in the Town of Decatur in the County of Macon, Do Solemnly Swear or Affirm that I will support the constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Cemetery Board of Trustees, according to the best of my ability.**

**Approval of Line-item Transfers for Fiscal Year 2024:** The Board was informed of the need to have a special meeting to approve the Line-item Transfers in the Town Budget on March 7, 2024, board meeting, states Supervisor Tulak. Further all lines that have shortages of funds are on the list you have. Administrative Assistance, Lindsey Thomas explained each line and where money would be taken from. The Line-items transfers amount need to fund the Town, General Assistance and Cemetery. (SEE ATTACHMENT) Trustee Thaxton asked why is so much money needed for the Town Salary Line. Thomas explained because the town hired an employee from the cemetery, money had to be added to his salary. Thaxton states he will speak with her later to get a

better understanding of the salary. Trustee Funk made the motion to approve the Line-item transfers and Trustee Joyner seconded the motion. A roll call vote was taken.

Trustee Michael Smith	yes
Trustee John Funk	yes
Trustee Derrick Thaxton	yes
Trustee Devon Joyner	yes
Supervisor Susan Tulak	yes

The chair declared the motion carried on 5 yes votes to approve the Line-item transfers.

Being no further business to come before the board, Trustee Smith made the motion to adjourn, and Supervisor Tulak seconded the motion. A roll call vote was taken.

Trustee Michael Smith	yes
Trustee John Funk	yes
Trustee Derrick Thaxton	yes
Trustee Devon Joyner	yes
Supervisor Susan Tulak	yes

The board meeting adjourns at 5:22o'clock p.m.

Submitted by:

  
Town Clerk, Ada Owens

## ACCOUNT TRANSFERS

March 28, 2024

### TOWN FUND

FROM	TO		AMOUNT
CONT. 01.05.929	SALARIES	01.02.421	\$16,200.00
CONT. 01.05.929	HEALTH INSURANCE	01.02.451	\$3,700.00
CONT. 01.05.929	LIFE INSURANCE	01.02.452	\$20.00
CONT. 01.05.929	COMPUTER SUPPORT	01.05.538	\$80.00
CONT. 01.05.929	TELEPHONE	01.05.552	\$1,400.00
CONT. 01.05.929	IMRF – TOWN ADMIN	13.02.462	\$1,300.00
CONT. 01.05.929	IMRF – TOWN	13.05.462	\$200.00
CONT. 01.05.929	SOC SEC – TOWN ADMIN	14.02.461	\$600.00
CONT. 01.05.929	MED – TOWN ADMIN	14.02.463	\$100.00

### GENERAL ASSISTANCE FUND

FROM	TO		AMOUNT
CONT. 15.09.929	COMPUTER SUPPORT	15.09.538	\$400.00
CONT. 15.09.929	TELEPHONE	15.09.552	\$100.00

### CEMETERY FUND

FROM	TO		AMOUNT
CONT. 18.04.929	COMPUTER SUPPORT	18.04.538	\$100.00
CONT. 18.04.929	GARBAGE DISPOSAL	18.04.573	\$100.00
HEALTH 18.04.451	GROUNDS MAINT.	18.04.517	\$9,500.00
RECON. 18.04.915	GROUNDS MAINT.	18.04.517	\$6,500.00