

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

September 12, 2024

A 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 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 Susan Tulak., Supervisor, this 12<sup>st</sup> day of September , 2024 , forty-eight hours' notice have been given to each member of the Board of Trustees. A roll call was taken.

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

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

Clerk Ada Owens reports one person signed in for public comments. Owen states the three-minute rule for public comments. Sherry Padgett reports the board should be made aware of the recent panhandling and unwanted presence of some residents from across the street, Fairview apartment, the Assessor and Land of Lincoln employees are afraid and concerned. The employees feels if the situation escalates, there could be liability for the town. Further, Padgett provided the board with a picture of one of the individuals. Attorney Jamar instructions are to call the police to report the incidents.

**Supervisor Tulak ask to move the auditor's presentation to the front of the agenda. The board concurred.**

**New Business: Presentation of Sikich Auditors Report FY 2023-2024:** Representative Chad Lucas reports the Decatur Township financial statements includes the account of all Township operations. Further, the Township uses funds to maintain its financial record during the year. The Township reports major government funds. Town Fund, General Assistance Fund, Cemetery Fund, Cemetery Trust Fund, Road and Bridge Fund, Insurance Fund, Illinois Municipal Retirement Fund, and Social Security Fund. Therefore, from the information provided by the Township to the auditors Sikich CPA, LLC, Decatur Township is in good financial position. Mr. Lucas asked for question? Hearing none, Supervisor Tulak ask for a motion to approve and accept the Township 2023-2024 audit. Trustee Funk made the motion to accept and approve the audit and Supervisor Tulak seconded the motion. A roll call vote was taken.

Michael Smith	yes
John Funk	yes
Derrick Thaxton	absent
Devon Joyner	absent
Susan Tulak	yes

The chair declared the motion to accept and approve the Township 2023-2024 Audit Report carried on 3 yes votes.

**Approval of July 11, 2024: Board Meeting Minutes:** Trustee **Funk** made the motion to approve the Regular Board Minutes and Supervisor Tulak seconded the motion. A roll call vote was taken.

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

The chair declared the motion carried on 3 yes votes and the Minutes are approved.

**Next item: Treasurer’s Report/ signing Board Certificates:** Trustee Funk made the motion to approve Treasurer’s Report to pay the bills in the amount of \$313,607.58 and Supervisor Tulak seconded the motion. A roll call vote was taken.

<u>General Town Fund</u>	<u>\$ 183,316.29</u>
<u>Cemetery Reconstruction Fund</u>	<u>\$ -</u>
<u>Cemetery Fund</u>	<u>\$ 80,200.73</u>
<u>Road &amp; Bridge</u>	<u>\$ 25, 797.52</u>
<u>Liability Fund (TOIRMA)</u>	<u>\$ -</u>
<u>General Assistance Administration Fund</u>	<u>\$ 14,548.29</u>
<u>General Assistance Program Fund</u>	<u>\$ 9,744.75</u>

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

The chair declared the motion carried on 3 yes votes and the Treasurer’s Report in the amount of \$313.607.58 is approved

**June 2024 Audit:** Trustee Funk made the motion to approve March Audit and Supervisor Tulak seconded the motion. A roll call vote was taken.

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

The chair declared the motion carried on 3 yes votes and the audit is approved.

**Old Business: Decennial Committee Meeting for Decatur Township and Road District:** Supervisor Tulak reports all the required information have been submitted to Attorney Jarmar. He is helping with the process. A meeting with the committee will be scheduled in the future.

**Cemetery Business:** Cemetery Trustee Chair, Bruce Pillsbury reports the Cemetery Laborers continue to do excellent work. Everything is going well. The Road Drainages Project is cancelled for now. The Cemetery Trustees will be scheduling a meeting soon.

**Assessor Business:** Assessor Sheets reports the staff continues to work on permits. Also we are waiting for the county ( Macon County Assessor) to publish the number of assessments for 2024.

**Road Commissioner Business:** Absent

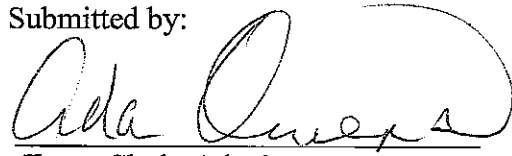
**Outreach/ General Assistance Business:** Supervisor Tulak reports all is going well in the General Assistance Office 55 clients continues to be served. We presently have a temporary worker working in General Assistance. Tasheka Goodwin, she is doing an excellent job.

Having 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.

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

The chair declared the motion carried on 3 yes votes and the meeting adjourns at 5:55 p.m.

Submitted by:

  
Town Clerk, Ada Owens