NORMAL TOWNSHIP BOARD MEETING AGENDA THURSDAY, NOVEMBER 17, 2016 NORMAL TOWNSHIP HALL

I.	Roll Call - 8:15 A.M.
II.	Minutes – October 20, 2016 Meeting
III.	Payment of Bills General Town
	General Assistance
	Senior Citizens
	Road and Bridge
	Motion by second by
IV.	General Assistance Report - Oct. 96 appt's with 76 clients. Sept was 106/78 Oct. GA was down to 30 @ \$6,929.27; Sept. was 33 @ \$7,800.64 Oct. EA was 18 @ \$5,423.40; Sept. was 19 @ \$6,165.90 One year ago Oct. we had 38 GA @ \$9,600.19 and 18 EA @ \$5,025.23 November has started out about the same as October. LIHEAP is up and running for everyone now.
V.	Reports a. Assessor
	b. Clerk
	c. Highway Commissioner
	d. Seniors Program –

	e. Supervisor – Elected Officials breakfast at the ARC on Saturday January 7 th Elected Officials tonight at Dale Twp 6:30, Robert Kahman
VI.	Motion to move to closed session if needed for
VII.	Approve action taken in closed meeting of Motion by Second by
VIII.	Public comments -
IX.	Old Business – Discussion of Travel Reimbursement Ordinance 16/17 02 A motion was made by to approve Ordinance 16/17 02 for the Reimbursement of all Travel, Meal, and Lodging Expenses of Officers and Employees of Normal Township. Second by
X.	New Business – Motion by to approve 2016 GT Levy for 2017 receipts of \$1,950,000.00 . Second by Motion by to approve 2016 R&B Levy for 2017 receipts of \$808,500.00. Second by
	Discussion on party caucus to be held on Tuesday December 6 th at 6:00PM at the Activity and Recreation Center. Who is running for what office?
ΧI	Motion to adjourn by Second by at

SUPERVISORS REPORT November 17, 2016

- 1. The EA/GA number of appointments for October decreased somewhat from September's. There were 96 appointments with 76 clients. Last month we had 106 appointments with 76 clients. Our expenditures for the 30 GA clients in October dropped to \$6,929.27 and EA was also about the same as September at \$5,423.40 for 18 clients. September's numbers were 33 GA for \$7,800.64 and 19 EA for \$6,165.90 respectively. One year ago our numbers for October were \$9,300.19 for 38 GA clients and \$5,025.23 in EA expenses for 18 clients. It seems we get one GA off and a new one comes in. We finally have LIHEAP taking walk-ins for assisting everyone in need of utility help. I assume that with the colder weather we will not see many shutoffs for a few months until spring brings warm weather.
- 2. I have included in your packets copies of the proposed levy for the upcoming year. They are exactly what were proposed in last months work session. General Town will be \$1,950,000 and General Road is for a total of \$808,500 with \$352,000.00 going to the Town of Normal. Road and Bridge is increasing by \$23,500.00 or 3.0% and GT is going up \$81,000.00 or a 4.4% increase. There will not be a Truth in Taxation hearing this year for either levy.
- 3. The McLean County elected officials meeting at Dale Twp will be Thursday 11/20 at 6:30. Bob Kahman will be speaking about why assessments are what they are. **Please call Jill with your reservation ASAP**. The meal is roast pork loin.
- 4. The joint elected officials breakfast meeting with Livingston County's elected officials is scheduled for Saturday, January 7th at 8:00 AM and our elected representatives. We will be hosting this meeting at the ARC. Please mark it on your calendars now.
- 5. I will need to know if you are planning to run for re-election at the December 6th caucus. The Rec Room at the Arc has been reserved for us to meet at 6:00PM. I have not heard from either party at this writing but assume the Republicans are going to hold theirs. I had heard some rumors that there might be some "independents" taking out petitions to get on the ballot.
- 6. I have included in your packets a copy of the Ordinance for Expense reimbursement that TOI says is mandatory for us to pass due to a new State of Illinois law passed this year. As directed at our October meeting it uses the Federal costs for the reimbursement unless the board approves a higher amount at an open meeting prior to payment. As far as I know we have always approved the payout for reimbursement prior to paying our staff.