

MILLSTADT TOWNSHIP
 820 South Jefferson
 Millstadt, Illinois 62260
 (618) 476-1207

Minutes - Millstadt Township Board of Trustees

Date: February 2, 2021 Time: 6:00 P.M.

The regular monthly meeting of the Millstadt Township Board of trustees was called to order by Supervisor, Denise Blaha and opened with the pledge to the flag.

Roll Call:

Supervisor, Denise Blaha present Trustee, Jim Palovick present
 Clerk, Cathy Hotz-Gaby present Trustee, Charles Todd present
 Trustee, Don Traiteur present Trustee, George Blaha present
 Highway Commissioner, Stanley Jarvis present

Visitors Present:

None

The minutes of the January 5, 2021 meeting were approved as presented on a motion by George Blaha and seconded by Don Traiteur.

The Treasurer's report was approved and presented on a motion by Don Traiteur and seconded by Jim Palovick. 5-0 PASS

General Assistance Cases:

#	MT1		\$
#	MT2		\$
#	MT3		\$
#	MT4		\$
#	MT5		\$

Total \$0

1227

Millstadt Township Minutes February 2 , 2021

Supervisor's Report: See attached; Charlie Todd made a motion to allow Supervisor, Blaha to take a \$1,000 check for the food pantry to IGA; George Blaha seconded the motion 5-0 PASS

Clerk's Report: None

Highway Commissioner's Report: See attached; added - new backhoe has a leak; Stan is very disappointed and unhappy with this predicament; backhoe was picked up to be fixed

Trustee's Report:

George Blaha - None

Charlie - Senior Center last meeting December 19th highlights -

- February 16th citizens may bring their taxes to be done
- Increase of meals in 2020
- Decrease in transportation due to Covid
- Discussing having benches made from recycled materials
- BBQ Saturday, February 6, 2021
- February 19th next meeting

Don - None

Jim - Jim made a comment to Stan about he has noticed the work that his crew has been doing. He said it was all looking good.

Correspondence: None

Unfinished Business:

- Auditing Bid - Charlie Todd made a motion to hire Fick, Eggermeier & Williamson for \$6,000 for one year for auditing; Jim Palovick seconded the motion. 5-0 PASS
- IMRF - George Blaha mentioned to the board for information only that IMRF for the highway commissioner is paid by the township; Senior Center employees paid by the Senior Center fund; Stan's employees paid by the road district fund
- Recycling this Saturday 2/6/21

New Business: None

The bills for the past month were checked by the Trustees from the General Fund, General Assistance, Water Fund, MAST, Senior Services, Road & Bridge Fund and the Permanent Road Fund.

Charlie Todd moved and Don Traiteur seconded to pay all the bills for the past month, as presented.

Roll call vote:

Trustee, George Blaha aye Trustee, Don Traiteur aye
 Trustee, Charles Todd aye Trustee, Jim Palovick aye
 Supervisor, Denise Blaha aye

General Fund Bills:

Date: February 2, 2021

Voucher #:	Paid To:	Purpose:	Amount:
7199	Stanley Jarvis	Highway Commissioner Salary	\$1,341.15
7200	UHC	Health Insurance	\$1,000.00
7201	Stanley Jarvis	Highway Commissioner Salary	\$1,341.14
7202	Village of Millstadt	Water/Sewer	\$32.27
7203	Reliable Sanitation	Recycling	\$450.00
7204	Pixel Kite	Advertising-Millstadt Times	\$87.50
7205	Frontier	Office Phone	\$57.90
7206	Ameren IP	Gas/Electric	\$162.32
7207	Cathy Gaby	Clerk Salary	\$254.91
7208	Charles Todd	Trustee Salary	\$95.43
7209	Denise Blaha	Supervisor Salary	\$611.92
7210	Denise Blaha	Road District Treasurer	\$64.48
7211	Don Traiteur	Trustee Salary	\$109.24
7212	George Blaha	Trustee Salary	\$84.24
72134	Jim Palovick	Trustee Salary	\$109.24
7214	Office Depot	Printer Ink and Envelopes	\$78.88
7215	IRS	Payroll Taxes	\$2,895.94
7216	Illinois Department of Revenue	Payroll Taxes	\$590.72
7217	IMRF	Retirement	\$1,155.04
TOTAL:			\$10,522.32

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GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$275,923.41	\$0
Deposit	\$2,497.38	
Interest	\$18.94	
Subtotal	\$278,439.73	
Expense	\$10,522.32	
Balance	\$267,917.41	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$29,521.83	\$50,213.78
Interest	\$2.01	
Subtotal	\$29,523.84	
Expense	\$0	
Balance	\$29,521.84	\$50,213.78

D Charlie Todd moved and George Blaha seconded to adjourn. Time: 6:36 PM

5-0 PASS

Supervisor: Dennis M Blaha Clerk: Cathy Daby

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$267,917.41	\$0
General Assistance	\$ 29,523.84	\$50,213.78
Water Fund	\$ 194.79	\$0
MAST	\$0	\$0
Senior Services	\$100,723.94	\$0
Road & Bridges	\$162,531.44	\$64,135.21
Permanent Road	\$397,028.46	\$855,161.97
Co. Aid. Br.	\$40,780.17	\$78,126.66

1230

MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
820 S JEFFERSON, MILLSTADT, ILLINOIS
Tuesday February 2, 2021 6:00pm

We will adhere the following guidelines:

Masks are required for admittance

Social distancing

No more than 10 people in attendance

REGULAR MEETING

- I. Call to order/ Roll Call
- II. Pledge of Allegiance
- III. Public Comments
- IV. Additions to Agenda
- V. Approval of Prior Meetings Minutes
- VI. Treasurer's Report
- VII. Reports
 - a. Supervisor's-
 - b. Clerk's-
 - c. Highway Commissioner's-
 - d. Trustee's-

- VIII. Executive Sessions –

- IX. Correspondence
 - a. none

- X. Unfinished Business
 - a. Bid from Auditing firm Fick, Eggemeyer & Williamson for 2021 year end - \$6000
(Creason-Edwards quoted \$8000)
 - b. Any discuss on topics from last meetings

- XI. New Business
 - a. none

- XII. Approval of Bills

- XIII. Adjournment

Road Commissioner's Report

January 2021

Have done mostly inside work with rain and cold, maintaining equipment and almost have new heater going. The 27th, we spread salt and cinders, and after the snow got close to 3 inches, we did a little plowing before it got dark and the temperature dropped. The roads melted off well.

I got COVID 19 and quarantined for two weeks, ending on the 21st. I felt sick for about three days with headache and diarrhea.

Respectfully,

Stanley Jarvis

