

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

Minutes - Millstadt Township Board of Trustees

Date: February 7, 2017 Time: 7:00 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, Orville Mueller present
 Clerk, Cathy Hotz-Gaby present Trustee, Charles Todd present
 Trustee, Ronald Eckert present Trustee, George Blaha present
 Highway Commissioner, Stanley Jarvis present

Visitors Present: Marlou Eckert, Michael O'Donnell, Jerry Schmit, Patty Evansco

The minutes of the January meeting were approved with an addition to the CD amount of \$50,213.78 for General Assistance that was omitted on a motion by Charlie Todd and seconded by George Blaha. 5-0 PASS

The Treasurer's report was approved and presented on a motion by George Blaha and seconded by Orville Mueller. 5-0 PASS

General Assistance Cases:

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

Total \$0.00

1026

Millstadt Township Minutes February 7 , 2017

Public Comments:

Marlou Eckert -

1. It was noticed in the township minutes that Denise has been using her own vacuum for the Township Hall. A suggestion was made to the Board to purchase a vacuum for the Township Hall.
2. Leftover Money in the SMB Foundation Line Item - Suggestion to use that extra money to award Patty Evansco for all her work with getting the Senior Center vehicles, as well as finding ways to save the Center money.

Mike O'Donnell -

1. FYI (last meeting info) - House fire and Country Corners are still in insurance tie-ups.

Supervisor's Report: See attached report

Clerk's Report: None

Highway Commissioner's Report: See attached report

Not included on the report - Stan will meet with the Village Insurance Rep to see if he can get the Township insurance premiums lowered.

Trustee's Reports:

George Blaha - See attached report

Charlie Todd- Senior Center January 17, 2017 See attached report

Meeting Highlights - Income Tax Help at the Center, Foundation Dinner February 11th, Plaster in the men's bathroom fix, Spelling Bee will be at the Center, Lion's Club Eye Exam Bus will be at the Center on April 25th from 10-2, BBQ for the Center February 25,2017 at

Ronald Eckert - Notified Denise about Aluminum left at the Center for pick-up

Orville Mueller - None

Correspondence:Literature from Grants Department, TOIRMA renewal packet, Invitation to Fireman's Annual Meeting, Thank you from Millstadt Lighted Parade, Thank you from SMB Foundation, Topic's Day in Springfield on April 26th \$75 per person, Invitation to Quarterly Meeting of St Clair County(see flyer).

Unfinished Business:Calendar - Change of time?

- Charlie Todd made a motion and George Blaha seconded to have the meetings begin at 6:30 for the new year. 5-0 PASS
- Charlie Todd made a motion and Ronald Eckert seconded to approve the calendar with the change of dates for April and July due to conflicts. 5-0 PASS

Clerk Gaby will send the calendar to the Belleville News Democrat for publication.

New Business:

- Mayor Todd approached George Blaha to see if the Township would be willing to donate to the fund to buy new Christmas street decorations. Discussion was held and decided to let him know that there is interest but will need to be researched to come up with an amount once the budget can be reviewed.
- Economic Interest Statements - must be completed by May 1, 2017
- IMRF Application for Patty - Denise is having difficulty finding figures for this so Patty will make copies of her W2's for Denise.

1027

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 ___Ronald Eckert___ seconded to pay all the bills for the past month, as presented.

Roll call vote:

Trustee, George Blaha ___aye___ Trustee, Ronald Eckert ___aye___
 Trustee, Charles Todd ___aye___ Trustee, Orville Mueller ___aye___

Supervisor, Denise Blaha ___aye___ 5-0 PASS

General Fund Bills: Date: ___February 7, 2017___

Voucher #:	Paid To:	Purpose:	Amount:
6156	Millstadt Fire	Dance tickets	\$50.00
6157	Stanley Jarvis	Hwy Comm Salary	\$1668.61
6158	Ameren IP	gas-electric	\$43.93
6159	Frontier	telephone	\$47.57
6160	Stanley Jarvis	Hwy Comm Salary	\$1668.60
6161	Cathy Gaby	Clerk Salary	\$236.86
6162	Charles Todd	Trustee Salary	\$95.43
6163	Denise Blaha	Supervisor Salary	\$618.86
6164	Denise Blaha	Rd Dist Treasurer	\$65.48
6165	George Blaha	Trustee Salary	\$95.74
6166	Orville Mueller	Trustee Salary	\$115.43
6167	Ronald Eckert	Trustee Salary	\$105.74
6168	Reliable Sanitation	Recycling	\$310.00
6169	Office Max/Mastercard	Office Supplies	\$64.96
6170	Village of Millstadt	water/sewer	\$27.53
6171	Millstadt Chamber of Commerce	Dues	\$75.00
6172	CMS LGHP	Hwy Comm Health Insurance	\$902.00
6173	IMRF	Hy Comm Retirement	\$649.62
6174	IRS	941 Payroll Taxes	\$2,796.38
6175	Illinois Dept of Revenue	501 Payroll Taxes	\$492.12
6176	Lee's	Supplies for new Flag	\$37.36
Reconciliation	Balance Adjustment	W2 - QuickBooks Error	\$750.06
6177	Village of Millstadt	½ Community Center Bills	\$1801.17
TOTAL:	\$11,968.39		

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GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$198,682.29	\$0
Replacement Tax	\$845.80	
Senior Payroll Tax	\$1,557.14	
Interest	\$96.01	
Subtotal	\$201,181.24	
Expense	\$11,968.39	
Balance	\$189,212.85	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$19,571.44	\$50,213.78
Interest	\$9.31	
Subtotal	\$19,580.75	
Expense	\$0	
Balance	\$19,580.75	\$50,213.78

Charlie Todd moved and George Blaha seconded to adjourn. Time: 7:10
5-0 PASS

Supervisor: Aemise M Blaha Clerk: Cathy Hotz-Haby

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$189,212.85	\$0
General Assistance	\$19,580.75	\$50,213.78
Water Fund	\$2,469.47	\$0
MAST	\$18,254.09	\$0
Senior Services	\$17,120.00	\$0
Road & Bridges	\$3,799.70	\$121,670.57
Permanent Road	\$334,942.64	\$821,078.81
Co. Aid. Br.	\$39,787.60	\$73,543.78

MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD

820 S JEFFERSON, MILLSTADT, ILLINOIS
TUESDAY, February 7, 2017 7:00pm

REGULAR MEETING

- I. Call to order/ Roll Call
- II. Pledge of Allegiance
- III. Approval of Prior Meetings Minutes
- IV. Public Comments
- V. Treasurer's Report
- VI. Reports
 - a. Supervisor's-
 - b. Clerk's-
 - c. Highway Commissioner's-
 - d. Trustee's-
 - e. Senior Services-
- VII. Executive Sessions
- VIII. Correspondence
 - a. literature from grants dept.
 - b. TOIRMA renewal packet
 - c. Invitation Firemen's Annual mtg.
 - d. Thank you form Millstadt Lighted parade
 - e. Thank you from SMB Foundation
- IX. Unfinished Business
 - a. finalize 2017-2018 calendar – change time of meetings or keep the same?
- X. New Business
 - a. Contribute to new Christmas street decorations for Village?
 - b. Economic interest statements due May1, password: last name, last 4 soc sec #
 - c. IMRF
 - d. County Qtrly. Twp. Officials Mtg. Feb 16 7:00 Lebanon Emerald Mound Fire Dept.
- XI. Approval of Bills
- XII. Adjournment

Supervisor's report Feb 7, 2017

- Recycling – Jan 7, Beta Club collected 2.18 tons, Feb 4, Jaycees collected 1.60 tons. Thanks to all who helped.
- Number of hours I have worked since Wed Feb 1 is 20 not 1 hour as Ms. Eckert stated in her editorial.
- Sent scholarship information to senior counselors at BTHSW, Freeburg, Gibault & Althoff.
- George and I went to the Chamber's Annual Dinner Jan 18, I was voted in as secretary. I did not submit for reimbursement the \$35 paid for the dinner, since it did not pertain to education or seminar. Do I understand that correctly?
- Sent in a claim form to Waste Management, they owes us \$750.67 from 5/12/2011.
- I followed up on other Senior Centers Director Evansco said she spoke with regarding 501c3:
 - Mascoutah** – Has separate tax numbers, Township does contribute to Senior Programs.
 - Maine** – uses Township tax number. No meals or transportation. Members pay individually for activities in which they participate. Ex: New Year's Eve party held during the day at a local restaurant \$50 for members \$55.00 non-members.
 - Hanover** – Totally separate, senior tax is on property tax bill.
 - Oak Park** – Currently applying for 501c3 and tax number, because more grants would be available.
 - Stickney** – Separate from township, Have 501c3 and tax number

- Now with the recent editorial, this is to a point of an unworkable situation with Director Evansco and office staff Marlou Eckert. It was already reported to me Director Evansco said "Denise Blaha can go to hell, and that she hates her" to anyone who will listen.

Denise M. Blaha

Road Commissioner's Report
January

We had only 2 ice events on the 5th and the 13th, very fortunate that we missed major amount predicted. Did have 25 ton of salt delivered at 52 dollars a ton mixed with bottom ash and put in new shed.

We hauled in chips for oiling season and patcher. Also some CA6B for road edges which spread on all roads where needed and for culvert insulation. Rip Rap was also hauled in for wash outs and edges.

Borrowed villages road grinder and shaved some humps on Kropp. Removed some hanging trees on Vogel school, Urbana, Kropp. Some areas of Buffwood had a lot of leaves in curbs so we picked up.

Did entire sign inspection and picked up several truck loads of trash.

I would to Thank Fuzzy in our efforts to keep roadsides clean.

Installed culvert on Nollman. I am donating a wood burner to Township shed to help with high utility bills. Moved light switch in water shed.

Respectfully,

Stanley Jarvis



TALKED with trash
company, got bill lowered
40 dollars a month.

George Blaha

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Millstadt, IL 62260
gdblaha@htc.net
618-476-1547

According to the intergovernmental agreement all Senior Center vehicles are to be owned by the township. New vehicles are titled to Millstadt Township Senior Services.

Ms. Eckert was in attendance when the budget was presented by her cousin, then Supervisor Randy Eckert. Changes were requested by trustees, among them to reduce the budget and General Assistance amounts, but Supervisor Eckert rejected the suggestions.

The newly appointed supervisor and clerk were not given raises. Salaries were set for those elected in the April Election, as required by law. The clerk and supervisor was the only positions given raises, each given \$170 one time increase for the next 4 years, still making them among the lowest paid in St Clair County. In addition to normal duties Millstadt Township's supervisor is the treasurer for the Senior Center, with no pay from the Senior Center and never a thank you, just demands.

Regarding General Assistance (G.A.), Ms. Eckert and township employee Patty Evansco attended a meeting, declared themselves as taxpayers who wanted at least $\frac{1}{2}$ of the General Assistance Fund to be given to the Senior Center. Usage of the fund and requirements to receive G.A. were explained. Again Ms. Eckert, if a person receives any income, including Social Security they are not eligible for G. A. Hope this isn't overly complicated.