

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

**Minutes - Millstadt Township Board of Trustees**

Date: May 1, 2018 Time: 6:30 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, Ronald Eckert present Trustee, George Blaha present  
 Highway Commissioner, Stanley Jarvis present

**Visitors Present: None**

The minutes of the April 3, 2018 meeting were approved with correction on a motion by Ronald Eckert and seconded by George Blaha.

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

**General Assistance Cases:**

|       |     |  |     |
|-------|-----|--|-----|
| #     | MT1 |  | \$  |
| #     | MT2 |  | \$  |
| #     | MT3 |  | \$  |
| #     | MT4 |  | \$  |
| #     | MT5 |  | \$  |
| Total |     |  | \$0 |

1090

**Millstadt Township Minutes May 1, 2018**

**Supervisor's Report:** See attached

**Clerk's Report:** None

**Highway Commissioner's Report:** See attached

Charlie Todd made a motion to transfer \$18,000 from the Road and Bridge CD to the Road and Bridge checking account to cover expenses until tax money begins to come in to the account. George Blaha 2nd. 5-0 PASS

**Trustee's Reports:**

George Blaha - None

Charlie Todd - See Senior Center notes attached; discussion was held about new carpet, cabinets, and a workman's comp case.

Charlie Todd made the motion that the board will agree to remodeling the community center for carpet for the lower portion and Patty's office, as well as cabinets for the kitchen; Denise Blaha seconded. 5-0 PASS

Ronald Eckert - Questioned Stan specifics about the reflective signs.

Jim Palovick - None

**Correspondence:**

Quarterly Meeting - May 17, 2018 at 7PM, BullPen, New Athens

Display of Independence Donation - Charlie Todd made a motion to donate \$50 to the display of Independence; George Blaha seconded. 5-0 PASS

**Unfinished Business:**

Budget - Town and Road Budget will be displayed for 30 days;

Hearing June 5, 2018

**New Business:**

Charlie suggested that Denise contact Marge about sponsoring another blood drive.

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, Jim Palovick \_\_\_aye\_\_\_  
 Supervisor, Denise Blaha \_\_\_aye\_\_\_                      5-0 PASS

General Fund Bills:

Date: \_\_\_May 1, 2018\_\_\_

| Voucher #: | Paid To:                          | Purpose:                       | Amount:     |
|------------|-----------------------------------|--------------------------------|-------------|
| 6490       | UHC                               | Highway Comm Health Insurance  | \$780.29    |
| 6491       | Township Supervisor's of Illinois | Zone IV Educational Workshop   | \$40.00     |
| 6492       | Village of Millstadt              | Sponsor - Movies in the Park   | \$700.00    |
| 6493       | Stanley Jarvis                    | Highway Comm Salary            | \$1,441.14  |
| 6494       | Stanley Jarvis                    | Highway Comm Salary            | \$1,341.15  |
| 6495       | TOIRMA                            | Risk Management                | \$4,935.00  |
| 6496       | Cathy Gaby                        | Clerk Salary                   | \$254.91    |
| 6497       | Charles Todd                      | Trustee Salary                 | \$95.44     |
| 6498       | Denise Blaha                      | Supervisor's Salary            | \$621.92    |
| 6499       | Denise Blaha                      | Road District Treasurer        | \$64.48     |
| 6500       | George Blaha                      | Trustee Salary                 | \$94.25     |
| 6501       | Jim Palovick                      | Trustee Salary                 | \$109.25    |
| 6502       | Ronald Eckert                     | Trustee Salary                 | \$104.25    |
| 6503       | IMRF                              | Retirement                     | \$1,096.81  |
| 6504       | IRS                               | 941 Payroll Taxes              | \$2,343.58  |
| 6505       | Illinois Department of Revenue    | 501 Payroll Taxes              | \$483.29    |
| 6506       | Reliable Sanitation               | Recycling                      | \$320.00    |
| 6507       | Frontier                          | Phone                          | \$53.83     |
| 6508       | Village of Millstadt              | Water/Sewer                    | \$30.42     |
| 6509       | Millstadt Fire Department         | 64 Reflective signs @\$10 each | \$640.00    |
|            |                                   |                                |             |
|            |                                   |                                |             |
|            |                                   |                                |             |
|            |                                   |                                |             |
| TOTAL:     |                                   |                                | \$15,550.01 |

1092

**GENERAL FUND:**

N.O.W. Public Federal Funds

CD

|          |              |     |
|----------|--------------|-----|
| Balance  | \$211,025.54 | \$0 |
| Deposit  | \$2,713.67   |     |
| Interest | \$229.19     |     |
|          |              |     |
|          |              |     |
| Subtotal | \$213,968.40 |     |
| Expense  | \$15,550.01  |     |
| Balance  | \$198,418.39 | \$0 |

**GENERAL ASSISTANCE:**

N.O.W. Public Federal Funds

CD

|          |                                    |             |
|----------|------------------------------------|-------------|
| Balance  | <del>\$26,117.82</del> \$26,137.82 | \$50,213.78 |
|          |                                    |             |
|          |                                    |             |
| Interest | \$28.14                            |             |
| Subtotal | \$26,145.96                        |             |
| Expense  | \$1,645.00                         |             |
| Balance  | \$24,520.96                        | \$50,213.78 |

Charlie Todd moved and George Blaha seconded to adjourn.

Time: 7:25 PM 5-0 PASS

Supervisor: Denise M Blaha Clerk: Cathy Daby

| Balance in Account | N.O.W. Public Federal Funds | C.D.         |
|--------------------|-----------------------------|--------------|
| General Fund       | \$198,418.39                | \$0          |
| General Assistance | \$24,520.96                 | \$50,213.78  |
| Water Fund         | \$3,625.01                  | \$0          |
| MAST               | \$8,399.46                  | \$0          |
| Senior Services    | \$55,617.94                 | \$0          |
| Road & Bridges     | \$919.41                    | \$93,176.01  |
| Permanent Road     | \$363,991.59                | \$836,958.85 |
| Co. Aid. Br.       | \$41,340.74                 | \$74,967.44  |