

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

**Minutes - Millstadt Township Board of Trustees**

Date: June 4, 2019 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 May 7, 2019 meeting were approved as presented on a motion by George Blaha and seconded by Jim Palovick.

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

1141

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 Jim Palovick 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: June 4, 2019

Voucher #:	Paid To:	Purpose:	Amount:
6779	Tow nship Supervisors of Illinois	Dues	\$35.00
6780	Stanley Jarvis	Highw ay Commissioner Salary	\$1,341.14
6781	UHC	Highw ay Comm Health Insurance	\$531.46
6782	Stanley Jarvis	Highw ay Commissioner Salary	\$1,341.15
6783	Display of Independence	Firew orks	\$200.00
6784	Millstadt Optimist	Flow er Pot Fund	\$25.00
6785	Pixel Kite	Ad - Millstadt New s - June	\$87.50
6786	Reliable Sanitation	Recycling	\$330.00
6787	Frontier	Telephone	\$54.10
6788	Village of Millstadt	Water/Sew er	\$31.03
6789	Village of Millstadt	½ Community Center Bills	\$3,195.40
6790	Ameren IP	Gas/Electric	\$118.85
6791	BND	Budget Hearing Notice	\$100.64
6792	Cathy Gaby	Clerk Salary	\$254.92
6793	Charles Todd	Trustee Salary	\$95.43
6794	Denise Blaha	Supervisor Salary	\$621.92
6795	Denise Blaha	Road District Treasurer	\$64.48
6796	Don Traiteur	Trustee Salary	\$109.24
6797	George Blaha	Trustee Salary	\$94.24
6798	Jim Palovick	Trustee Salary	\$109.24
6799	IRS	Payroll Taxes	\$3,120.18
6800	Illinois Department of Revenue	Payroll Taxes - May	\$633.33
6801	IMRF	Highw ay Commissioner Retirement	\$1,005.83
6802	TOI	Tow nship Dues	\$608.18
TOTAL:			\$14,108.26

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**GENERAL FUND:**

N.O.W. Public Federal Funds

CD

Balance	\$213,897.88	\$0
Deposit	\$3,183.99	
Interest	\$332.91	
Subtotal	\$217,414.78	
Expense	\$14,108.26	
Balance	\$203,306.52	\$0

**GENERAL ASSISTANCE:**

N.O.W. Public Federal Funds

CD

Balance	\$26,097.71	\$50,213.78
Interest	\$234.97	
Subtotal	\$26,332.68	
Expense	\$0	
Balance	\$26,332.68	\$50,213.78

Charlie Todd moved and George Blaha seconded to adjourn. Time: 6:38 P.M.  
5-0 PASS

Supervisor: Alexis M Blaha Clerk: Cathy Babry

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$203,306.52	\$0
General Assistance	\$ 26,332.68	\$50,213.78
Water Fund	\$ 4,235.16	\$0
MAST	\$0	\$0
Senior Services	\$80,708.98	\$0
Road & Bridges	\$15,932.58	\$61,334.93
Permanent Road	\$395,373.84	\$846,174.88
Co. Aid. Br.	\$43,181.71	\$76,694.24

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**Supervisor's report June 4, 2019**

June 1 recycling group was Trinity Lutheran Church collected 1.66 tons.

Bob Moore was in May 30 & 31 to start working on our annual audit.

**Dates to remember**

July 2- monthly meeting

July 6 – recycling

July 11 – Blood Drive

## Road Commissioner's Report

May 2019

With the wet month, we stockpiled Floraville and Millstadt chip piles, patched on Oakdale School Road and replaced culvert in Floraville and installed 80' on Quirin. Cleaned ditches on Saeger, Urbana, Kropp, and others.

Mowed road edges a couple of times and finally able to start mowing back side this week.

Canceled first oiling due to rain. Next oiling scheduled for June 10. Will try to do Oakdale School, Urbana, Kaskaskia, south end of Roachtown, Schwab, Township Line.

Respectfully,

Stanley Jarvis

A handwritten signature in cursive script that reads "Stanley Jarvis". The signature is written in dark ink and is positioned below the printed name.