

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

Minutes - Millstadt Township Board of Trustees

Date: August 4, 2020 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 July 7, 2020 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 George Blaha. 5-0 PASS

General Assistance Cases:

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

Total \$0

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Millstadt Township Minutes August 4, 2020

Supervisor's Report: See attached

Clerk's Report: None

Highway Commissioner's Report: See attached

Trustee's Reports:

George Blaha - None

Charlie Todd - Highlights from the July Senior Center -

- New personnel working out great
- Organizing a plan to reopen
- HMART money was used to purchase touchless bathroom toilets and faucets
- Farmer's Market coupons were handed out.

Don Traiteur - None

Jim Palovick- Trustee Palovick brought up discussion about grass cutting with new workers. Discussion was held.

Correspondence:

- Thank you from the Red Cross for providing the snacks at the blood drive.
- St Clair Zoning Board Agenda - Union Cemetery Lane

Unfinished Business:

- Mid August Food Pantry donation
- Letter from Don Kaiser explaining that the quarterly meeting in November will be cancelled.
- Annual Meeting - Discussion was held about the idea of waiting for the governor to set this new date or go ahead with the meeting and exercising the list of guidelines that have to be met to have the meeting.
The board decided to hold off on the meeting for now.
- Stan reported that the November Township Conference will be held virtually this year.

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 George Blaha 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: August 4, 2020

Voucher #:	Paid To:	Purpose:	Amount:
7077	Stanley Jarvis	Hwy Commissioner Salary	\$1,341.15
7078	UHC	Hwy Comm. Health Insurance	\$1,000.00
7079	Stanley Jarvis	Hwy Commissioner Salary	\$1,341.14
7080	Millstadt IGA	Blood Drive Refreshments	\$46.02
7081	Village of Millstadt	Water/Sewer	\$32.27
7082	Pixel Kite	August - Millstadt Times	\$87.50
7083	Reliable Sanitation	Recycling	\$450.00
7084	Cathy Gaby	Clerk Salary	\$254.91
7085	Charles Todd	Trustee Salary	\$95.44
7086	Denise Blaha	Supervisor Salary	\$621.92
7087	Denise Blaha	Road District Treasurer	\$64.48
7088	Don Traiteur	Trustee Salary	\$109.25
7089	George Blaha	Trustee Salary	\$94.25
7090	Jim Palovick	Trustee Salary	\$109.25
7091	Frontier	Telephone	\$56.45
7092	TOI	Annual Dues 9/1/20-8/31/21	\$608.18
7093	Ameren IP	Gas/Electric	\$143.64
7094	IMRF	Retirement	\$1,158.68
7095	IRS	Payroll Taxes	\$2,824.02
7096	Illinois Department of Revenue	Payroll Taxes	\$554.85
TOTAL:			\$10,993.40

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GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$218,274.80	\$0
Deposit	\$30,489.88	
Interest	\$15.82	
Subtotal	\$248,780.50	
Expense	\$10,993.40	
Balance	\$237,787.10	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$27,696.42	\$50,213.78
Deposit	\$234.40	
Interest	\$1.88	
Subtotal	\$27,932.70	
Expense	\$0	
Balance	\$27,932.70	\$50,213.78

Charlie Todd moved and George Blaha seconded to adjourn. Time 6:45 AM
5-0 PASS

Supervisor: Denise M Blaha Clerk: Cathy Gaby

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$237,787.10	\$0
General Assistance	\$ 27,932.70	\$50,213.78
Water Fund	\$ 1,067.64	\$0
MAST	\$0	\$0
Senior Services	\$92,866.15	\$0
Road & Bridges	\$135,108.01	\$63,186.66
Permanent Road	\$306,306.72	\$842,514.28
Co. Aid. Br.	\$44,995.03	\$77,583.98

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MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
820 S JEFFERSON, MILLSTADT, ILLINOIS
TUESDAY AUGUST 4, 2020

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. Thank you from Marge Wolfmeier/ Red Cross
 - b. St Clair Co Zoning agenda 8/3/20
- X. Unfinished Business
 - a. Food pantry donation will take to IGA mid-August
 - b. Annual meeting
- XI. New Business
 - a.none
- XII. Approval of Bills
- XIII. Adjournment

Road Commissioner's Report

July 2020

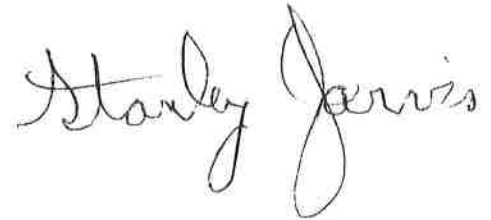
Some hard rains continue, so we had to deal with a couple of washouts. Did manage to patch roads 6 or 7 days. Mowed everything, but with the rains, had to start over and most looks like we never mowed at all.

Unfortunately, the 5510 tractor's front left wheel broke off. The right side did the same thing 5 years ago. The replacement spindles are twice the diameter of the old, so I believe this is a common problem.

Replaced culverts on Roachtown and Haudrich. There are a few issues with the 590 backhoe, and I feel it's time to trade it off while it still has some value. I was talking about a truck, but with the virus it would probably take 6 to 8 months. So I guess I will try to nurse through another winter with what we have. Both pickups are starting to fade also.

Respectfully,

Stanley Jarvis

A handwritten signature in cursive script that reads "Stanley Jarvis". The signature is written in black ink and is positioned to the right of the typed name.