

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

Minutes - Millstadt Township Board of Trustees

Date: January 5, 2021

We will not be having a formal board meeting in response to Executive Order 2020-73.

Each trustee individually approved and signed off on the past minutes, treasurer's report, and approval of the 2020-2021 budget to be on display to be considered present.

Roll Call:

Supervisor, Denise Blaha

Denise Blaha

Clerk, Cathy Gaby

Cathy Gaby

Hwy Commissioner, Stanley Jarvis

Stanley Jarvis

Trustee, Charles Todd

Charles Todd

Trustee, George Blaha

George Blaha

Trustee, James Palovick

James Palovick

Trustee, Donald Traiteur

Donald Traiteur

Approval of the Minutes for the December 1, 2020 meeting:

PLEASE CHECK: as read with corrections

(If there is a correction, please make the correction on the copy of the minutes in red.)

Motion Don Traiteur

Second James Palovick

Approval to order 3 coin acceptors for Water Shed.

Make motion Don Tranters

Second Jim Gal

G. Blaha George Blaha

Todd Charles S Todd

Traiteur Don Tranters

Palovick Jim Gal

D. Blaha Denise Blaha

Approval of the Treasurer's Report:

Motion Don Troutman ← Charlie sign

Second Gayle Blake

Roll Call -
G. Blaha Gayle Blake

Todd Charlie & Todd

Traiteur Don Troutman

Palovick Jim Pad

D. Blaha Menise Blaha

Approval of the Bills:

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.

Motion to Approve Jim Pad

Second Gayle Blake

Roll Call -
G. Blaha Gayle Blake

Todd Charlie & Todd

Traiteur Don Troutman

Palovick Jim Pad

D. Blaha Menise Blaha

Meeting Adjournment:

Motion to Adjourn Don Troutman

Second Gayle Blake

January 5, 2021

Menise Blaha
Supervisor

Cathy Gaby
Clerk

GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$284,678.21	\$0
Deposit	\$1,685.04	
Interest	\$19.49	
Subtotal	\$286,382.74	
Expense	\$10,459.33	
Balance	\$275,923.41	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$29,519.83	\$50,213.78
Interest	\$2.00	
Subtotal	\$29,521.83	
Expense	\$0	
Balance	\$29,521.83	\$50,213.78

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$275,923.41	\$0
General Assistance	\$ 29,521.83	\$50,213.78
Water Fund	\$ 921.62	\$0
MAST	\$0	\$0
Senior Services	\$105,416.64	\$0
Road & Bridges	\$164,289.09	\$64,135.21
Permanent Road	\$401,043.02	\$848,814.56
Co. Aid. Br.	\$45,777.06	\$78,126.66

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General Assistance Cases:

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

General Fund Bills:

Date: January 5, 2021

Voucher #:	Paid To:	Purpose:	Amount:
7181	Stanley Jarvis	Highway Commisloner Salary	\$1,341.15
7182	UHC	Health Insurance	\$1,000.00
7183	Fich, Eggemeyer & Williamson CDA	2020 AFR	\$400.00
7184	Stanley Jarvis	Highway Commissioner Salary	\$1,341.14
7185	Frontier	Office Phone	\$56.81
7186	Ameren IP	Gas & Electric	\$154.54
7187	Village of Millstadt	Water & Sewer	\$32.27
7188	Pixel Kite	Advertising Millstadt Times	\$87.50
7189	Cathy Gaby	Clerk Salary	\$254.92
7190	Charles Todd	Trustee Salary	\$95.44
7191	Denise Blaha	Supervisor Salary	\$611.92
7192	Denise Blaha	Road District Treasurer	\$64.48
7193	Don Traiteur	Trustee Salary	\$109.25
7194	George Blaha	Trustee Salary	\$84.25
7195	Jim Palovick	Trustee Salary	\$109.25
7196	IRS	Payroll Taxes	\$2,964.64
7197	Illinois Department of Revenue	Payroll Taxes	\$593.09
7198	IMRF	Retirement	\$1,158.68
TOTAL:			\$10,459.33

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MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
820 S JEFFERSON, MILLSTADT, ILLINOIS
Tuesday January 5, 2020 6:00pm

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 meeting
- XI. New Business
 - a. Resuming recycling
- XII. Approval of Bills
- XIII. Adjournment