

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

Minutes - Millstadt Township Board of Trustees

Date: March 2, 2021 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 absent Trustee, George Blaha present
 Highway Commissioner, Stanley Jarvis present

Visitors Present:

None

The minutes of the February 2, 2021 meeting were approved as presented on a motion by George Blaha and seconded by Charlie Todd.

The Treasurer's report was approved and presented on a motion by Charlie Todd and seconded by Jim Palovick. 4-0 PASS

General Assistance Cases:

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

Total \$0

1231

Millstadt Township Minutes March 2, 2021

Supervisor - see attached

Clerk's Report: none

Trustee's Reports:

George Blaha - none

Charlie Todd - Senior Center did not have a meeting.

Notes from the Center: 322 seniors were given the COVID shot, taxes were done for seniors at the Center, additional phone-line will be added, and BBQ raised \$3,054.

Trustee Todd also had some questions to the Board -

1. Did the Board discuss at one time to purchase a credit card machine for the watershed? Discussion was held.
2. Would it be necessary to enquire about new bids for the recycling company since the cost is going up? Discussion was held.
3. Election Materials - Does the Township get compensated for picking up and returning the election materials? \$100 hall rental, \$200 for the Township, and mileage for the Supervisor
4. IMRF - Should the Township catch up on the payments before the change of supervisors. Discussion was held.

Jim Palovick - none

Correspondence - Thank you from the Food Pantry for the donation

Unfinished Business - none

New Business -

- 2021-2022 Budget - Township and Road District
Discussion was held; Trustees will have the numbers ready for Supervisor, Blaha by next meeting so she can type it up.
- 2021 -2022 Meeting Calendar - George Blaha made a motion to accept the calendar with one correction of April 6th should be 7th; seconded by Charlie Todd.

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.

_____ moved and _____ seconded to pay all the bills for the past month, as presented.

Roll call vote:

Trustee, George Blaha _____ aye _____ Trustee, Don Traiteur _____ absent _____

Trustee, Charles Todd _____ aye _____ Trustee, Jim Palovick _____ aye _____

Supervisor, Denise Blaha _____ aye _____

General Fund Bills:

Date: March 2, 2021

Voucher #:	Paid To:	Purpose:	Amount:
7218	Millstadt IGA	Food Pantry	\$1,000.00
7219	Stanley Jarvis	Highway Commissioner Salary	\$1,341.15
7220	UHC	Highway Commissioner Insurance	\$1,000.00
7221	Stanley Jarvis	Highway Commissioner Salary	\$1,341.13
7222	Frontier Communications	Office Phone	\$58.17
7223	Millstadt Township Senior Services	Annual Support	\$18,000
7224	Pixel Kite	Advertising-Millstadt Times-March	\$87.50
7225	Reliable Sanitation	Recycling	\$500.19
7226	Village of Millstadt	Community Center Bills	\$4,199.93
7227	Millstadt Chamber of Commerce	2021 Dues	\$75.00
7228	Central Bank - MasterCard	QuickBooks Sub	\$949.95
7229	Cathy Gaby	Clerk Salary	\$254.92
7230	Charles Todd	Trustee Salary	\$95.44
7231	Denise Blaha	Supervisor Salary	\$611.93
7232	Denise Blaha	Road District Treasurer	\$64.48
7233	Don Traiteur	Trustee Salary	\$109.25
7234	George Blaha	Trustee Salary	\$84.25
7235	Jim Palovick	Trustee Salary	\$109.25
7236	Village of Millstadt	Water/Sewer	\$33.55
7237	Ameren IP	Electric/Gas	\$175.79
7238	U.S> Postmaster	Roll of Stamps	\$55.00
7239	Illinois Department of Revenue	Payroll Taxes	\$ 634.90
7240	IRS	Payroll Taxes	\$3,062.98
7241	IMRF	Retirement Highway Commissioner	\$1,155.04
TOTAL:			\$34,999.80

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GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$267,917.41	\$0
Deposit	\$1,466.77	
Interest	\$16.54	
Subtotal	\$269,400.72	
Expense	\$34,999.80	
Balance	\$234,400.92	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$29,523.84	\$50,213.78
Deposit	\$397.58	
Interest	\$1.81	
Subtotal	\$29,923.23	
Expense	\$0	
Balance	\$29,923.23	\$50,213.78

Charlie Todd moved and George Blaha seconded to adjourn. Time: 6:43 PM
5-0 PASS

Supervisor: Denise M Blaha Clerk: Cathy Dabry

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$234,400.23	\$0
General Assistance	\$ 29,923.23	\$50,213.78
Water Fund	\$ 859.83	\$0
MAST	\$0	\$0
Senior Services	\$90,685.71	\$0
Road & Bridges	\$185,754.78	\$64,135.21
Permanent Road	\$371,404.19	\$830,054.88
Co. Aid. Br.	\$45,782.98	\$78,126.66

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MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
820 S JEFFERSON, MILLSTADT, ILLINOIS
Tuesday March 2, 2021 6:00pm

We will adhere the following guidelines:

Masks are required for admittance

Social distancing

No more than 10 people in attendance

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. none
- XI. New Business
 - a. Discuss Budget- need hearing and adoption by 6/30/21 (on display 30 days before hearing)
 - b. Schedule of Meetings for 2021-2022
- XII. Approval of Bills
- XIII. Adjournment

Supervisor's report March 2, 2021

Feb 6th recycling – Travis Jones, Bert Hucke, Township Board members George Blaha, Don Traiteur, Stanley Jarvis, Charlie Todd and Denise Blaha collected 2.58 tons. Thank you!!
There is an extra charge for any weight over 2 tons.

Mar 6th St James over 50 Club
Apr 3rd Commercial Club

I took the check to the IGA on Feb 15.

Received TOIRMA packet, completed and returned it before the March 1 deadline.

Engagement letter arrived from the auditor Curtis Stoll, will sign and return. He offered he could have audit done before May 17th.

*Election Supplies March 31st
Pickup*

Road Commissioner's Report

February 2021

Still doing preventive maintenance on equipment. Snow event on the 8th, 9th, and 10th. Had to replace spinner chain on single axle. ✓ spreader jammed on F-450. We were able to free up.

The 15th was a lot worse with Rick and Jay putting in 24 hours. This round we blew two hydraulic lines and the plow came off F-450. We were able to fix everything and managed to keep up with the snow.

Had a load of salt delivered Wednesday (25 tons) and we mixed with the last of the bottom ash we had and put inside structure.

Picked up some culverts and worked on road signs.

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 typed name.