

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

**Minutes - Millstadt Township Board of Trustees**

Date: April 3, 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 absent Trustee, George Blaha present  
 Highway Commissioner, Stanley Jarvis present

**Visitors Present:**

Mike O'Donnell

The minutes of the March 6, 2018 meeting were approved with corrections on a motion by Charlie Todd and seconded by George Blaha.

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

**General Assistance Cases:**

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

Total \$0

1086

## Millstadt Township Minutes April 3, 2018

**Supervisor's Report:** see attached

**Clerk's Report:**

- Gell well card for Ronnie
- Annual report needed from the board members the night of the Annual meeting

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

**Trustee's Reports:**

George Blaha -

- Email to Jerry Crabtree at TOI about transferring funds from the Permanent Road fund; according to Jerry Crabtree it is not possible
- Senior Center - Questioned the acknowledgement of how much the Senior Center realizes how much the Township helps them; discussion was held

Charlie Todd -

- Update on Ronnie

Jim Palovick - None

**Correspondence:**

- Zoning agenda for two properties on April 9, 2018

**Unfinished Business:**

- Budget - discussion was held on the Township and Road District

**New Business:**

- Senior Center Budget - no meeting last month due to Election Day
- Tentative Shred Day - October 6, 2018 - contacted Rep Latoya Greenwood
- Supervisor Workshop - May 18, 2018 - Mt. Vernon  
Charlie Todd made a motion to pay the fee and mileage to the Supervisor's Workshop in Mt. Vernon; George Blaha seconded
- Mark Todd requested the Township to sponsor Movies in the Park; discussion was held  
Charlie Todd made a motion to donate \$700 to the Movies in the Park; George Blaha seconded 4-0 PASS
- Make a donation to the Splash Pad; discussion was held

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, Ronald Eckert \_\_\_absent\_\_\_

Trustee, Charles Todd \_\_\_aye\_\_\_ Trustee, Jim Palovick \_\_\_aye\_\_\_

Supervisor, Denise Blaha \_\_\_aye\_\_\_ 4-0 PASS

General Fund Bills:

Date: \_\_\_April 3, 2018\_\_\_

Voucher #:	Paid To:	Purpose:	Amount:
6470	Lincoln Financial	Hy Comm Dental and Vision	\$45.37
6471	UHC	Hy Comm Health Insurance	\$780.29
6472	Stanley Jarvis	Hy Comm Salary	\$1,441.14
6473	Stanley Jarvis	Hy Comm Salary	\$1,441.15
6474	Cathy Gaby	Clerk Salary	\$254.92
6475	Charles Todd	Trustee Salary	\$95.44
6476	Denise Blaha	Supervisor Salary	\$621.92
6477	Denise Blaha	Rd. Dist Treasurer Salary	\$64.48
6478	George Blaha	Trustee Salary	\$94.25
6479	Jim Palovick	Trustee Salary	\$109.25
6480	Ronald Eckert	Trustee Salary	\$104.25
6481	Reliable Sanitation	Recycling	\$320.00
6482	BND	Publishing Mtg Schedule	\$76.11
6483	Denise Blaha	Mileage	\$63.76
6484	Frontier	Telephone	\$50.49
6485	Village of Millstadt	Water/Sewer	\$30.42
6486	IRS	941 Payroll Taxes	\$3,009.42
6487	Illinois Department of Revenue	501 Payroll	\$640.16
6488	Ameren IP	Electric	\$154.67
6489	IMRF	Hwy Comm Retirement	\$1,096.81
TOTAL:			\$10,494.30

1087

GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$196,999.85	\$0
Deposit	\$24,319.36	
Interest	\$200.63	
Subtotal	\$221,519.84	
Expense	\$10,494.30	
Balance	\$211,025.54	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$26,111.99	\$50,213.78
Interest	\$25.83	
Subtotal	\$26,117.82	
Expense	\$0	
Balance	\$26,117.82	\$50,213.78

Denise Blaha moved and Jim Palovick seconded to adjourn. Time: 7:39 P.M.

Supervisor: Denise Blaha 45-0 PASS Clerk: Cathy Gabry

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$211,025.54	\$0
General Assistance	<del>\$26,117.82</del> <u>\$26,137.82</u>	\$50,213.78
Water Fund	\$ 3,749.81	\$0
MAST	\$18,390.43	\$0
Senior Services	\$49,457.35	\$0
Road & Bridges	\$11,469.39	\$93,176.01
Permanent Road	\$371,846.66	\$833,804.94
Co. Aid. Br.	\$41,296.28	\$74,967.44

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