

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

Minutes - Millstadt Township Board of Trustees

Date: September 1, 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 August 4, 2020 meeting were approved as presented on a motion by George Blaha and seconded by Don Traiteur.

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

1205

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: ___September 1, 2020___

Voucher #:	Paid To:	Purpose:	Amount:
7097	Millstadt IGA	Food Pantry	\$1,000.00
7098	UHC	Hwy Commissioner's Health Ins.	\$1,000.00
7099	Stanley Jarvis	Hwy Commissioner Salary	\$1,341.15
7100	A&H Mech.	Watershed - back flow valve	\$1,550.00
7101	Stanley Jarvis	Hwy Commissioner Salary	\$1,341.15
7102	Village of Millstadt	Water/Sewer	\$32.27
7103	Village of Millstadt	½ Community Center Bills	\$3,333.52
7104	Reliable Sanitation	Recycling	\$450.00
7105	Pixel Kite	September Ad	\$87.50
7106	Cathy Gaby	Clerk Salary	\$254.92
7107	Charles Todd	Trustee Salary	\$95.44
7108	Denie Blaha	Supervisor Salary	\$621.92
7109	Denise Blaha	Road District Salary	\$64.48
7110	Don Traiteur	Trustee Salary	\$109.25
7111	George Blaha	Trustee Salary	\$94.25
7112	Jim Palovick	Trustee Salary	\$109.25
7113	Lee's Home Center	Repair Lights	\$11.57
7114	IMRF	Retirement	\$1,158.68
7115	Ameren IP	Gas/Electric	\$134.70
7116	Frontier	Phone	\$56.48
7117	IRS	Payroll Taxes	\$2,874.56
7118	Illinois Department of Revenue	Payroll Taxes	\$563.93
TOTAL:			\$16,285.02

1206

GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$237,787.10	\$0
Deposit	\$38,617.57	
Interest	\$17.30	
Subtotal	\$276,421.97	
Expense	\$16,285.02	
Balance	\$260,136.95	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$27,932.70	\$ 50,213.78
Deposit	\$710.63	
Interest	\$1.91	
Subtotal	\$28,645.24	
Expense	\$0	
Balance	\$28,645.24	\$ 50,213.78

Charlie Todd moved and Don Traiteur seconded to adjourn. Time: 6:46 AM

5-0 PASS

Supervisor: Dennis M. Blake Clerk: Cathy Gaby

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$260,136.95	\$0
General Assistance	\$ 28,645.24	\$50,213.78
Water Fund	\$ 1,104.61	\$0
MAST	\$0	\$0
Senior Services	\$89,898.73	\$0
Road & Bridges	\$180,002.02	\$63,659.17
Permanent Road	\$354,110.95	\$842,514.28
Co. Aid. Br.	\$45,302.38	\$77,583.98

Millstadt Township Minutes September 4, 2020

Supervisor's Report: None

Clerk's Report: None

Highway Commissioner's Report: See attached; 5:30 Bid Meeting was held. The bid was awarded to Luby Equipment Services for the lowest bid.

Trustee's Report:

George Blaha - none

Charlie Todd - Senior Center Report - no meeting due to the police using the Center; Patty received a grant award letter from AgeSmart for September 2020-October 2021. The grant included a total of \$164,895 for transportation, congregate meals, meals on wheels, and telephone reassurance; Flu shots are available; AgeSmaret donated Covid packs with masks and gloves to each board member; next meeting September 15, 2020.

Don Traiteur - Don complimented Highway Supervisor, Jarvis about the roads and mowing looks great!

Jim Palovick - Jim discussed the possibility of purchasing masks, sanitizer and a thermometer to have at the Township building. Discussion was held. The idea was tabled until the next meeting.

Correspondence - Supervisor, Blaha received a letter from Midwestern Propane. They were bought out by Thomas Gas Company.

Unfinished Business -

- Food Pantry donation to IGA 8/14 - \$1,000
- Township Audit - Supervisor Blaha has a call into Rich Brune. She is waiting to hear back from him.

New Business -

- Trustee, Todd suggested that the board should look into what more can be done for the Township. Discussion was held. Board members will think of new ideas for the future.
- Trustee, Todd also began a discussion about the recycling program. Recycling is getting expensive. Discussion was held. The board will will continue to think about the situation and revisit it at another meeting.

MILLSTADT TOWNSHIP
MEETING OF THE TOWNSHIP BOARD
820 S JEFFERSON, MILLSTADT, ILLINOIS
TUESDAY SEPTEMBER 1, 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. Food pantry donation to IGA 8/14
 - b. Township Audit
- XI. New Business
 - a.none
- XII. Approval of Bills
- XIII. Adjournment

Road Commissioner's Report

August 2020

With some heavy rains, we had to mow twice in August. On the 10th, following the large storm, we cleared off roads that night and most of the next day. When it did dry up, we were able to do a lot of patching where needed and almost all of Buss Branch. Did some ditching and installed a few culverts.

The leaks on the 5510 John Deere tractor are getting worse, so we will start using the 6405 more with the side mower. Still waiting to rent arm mower to trim back growth we cannot reach otherwise.

Replaced a few tires on equipment. Dodge truck has a vibration issue we have yet to find.

I had made a deal to purchase a backhoe, but the only one left was sold the morning I called. So I had Cathy put a bid notice in the paper, which we will be opening at 5:30 before the meeting this evening. I will be trading in 590 Case backhoe on the new one.

Respectfully,

Stanley Jarvis

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