

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

Minutes - Millstadt Township Board of Trustees

Date: November 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 October 2, 2020 meeting were approved as presented on a motion by Don Traiteur and seconded by George Blaha.

The Treasurer's report was approved and presented on a motion by Jim Palovick and seconded by Don Traiteur. 5-0 PASS

General Assistance Cases:

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

1214

Total \$0

Millstadt Township Minutes November 4, 2020

Supervisor's Report: See attached

- Charlie Todd made a motion and George Blaha seconded the motion to cancel recycling until further notice due to Covid issues rising in Millstadt and the area.

Clerk's Report: None

Highway Commissioner's Report: See attached

Trustee's Reports:

George Blaha - none

Charlie Todd - none

Don Traiteur - none

Jim Palovick - Jim attended the Senior Meeting; a few highlights from that meeting:

- Porch Sale - great turn out
- Freezer - Patty will pick out one and the KC will pay for it.

Correspondence: None

Unfinished Business:

- Annual Meeting - Discussion was held; Charlie Todd made a motion and George Blaha seconded to put off the cancelled annual meeting due to Covid and combine the 2020 meeting and the 2021 meeting in April, reporting on both years at this meeting. 5-0 PASS
- Approval of Salaries for the 2021-2025 Term - see attached; Charlie Todd made a motion and George Blaha seconded; 5-0 PASS
- Township Tax Levy - Discussion was held; Charlie Todd made a motion and George Blaha seconded to keep the tax levy as it stands; 5-0 PASS
- Road District Tax Levy -
- Food Pantry - Supervisor Blaha will take the next donation to IGA on November 15th.
- Watershed Backflow Issue has been resolved.

New Business:

- Santa at the Township Building - Discussion was held; the board agreed that it should be cancelled this year due to Covid.
- Face to face meetings - Discussion was held; decided to continue to meet at the township building and decide month to month as the Covid situation continues.

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, Don Traiteur ___aye___
 Trustee, Charles Todd ___aye___ Trustee, Jim Palovick ___aye___
 Supervisor, Denise Blaha ___aye___

General Fund Bills:

Date: ___November 4, 2020___

Voucher #:	Paid To:	Purpose:	Amount:
7141	Stanley Jarvis	Highway Commissioner Salary	\$1,341.14
7142	UHC	Highway Commissioner Insurance	\$1,000.00
7143	BND	Election Notice	\$35.52
7144	Stanley Jarvis	Highway Commissioner Salary	\$1,341.15
7145	Ameren IP	Gas/Electric	\$127.85
7146	Frontier	Office Phone	\$56.70
7147	Pixel Kite	Advertising Millstadt Times-Nov	\$87.50
7148	Reliable Sanitation	Recycling	\$450.00
7149	Village of Millstadt	Water/Sewer	\$32.27
7150	Denise Blaha	Mileage	\$45.43
7151	Cathy Gaby	Clerk Salary	\$254.92
7152	Charles Todd	Trustee Salary	\$95.44
7153	Denise Blaha	Supervisor Salary	\$621.93
7154	Denise Blaha	Road District Treasurer	\$64.48
7155	Don Traiteur	Trustee Salary	\$109.25
7156	George Blaha	Trustee Salary	\$94.25
7157	Jim Palovick	Trustee Salary	\$109.25
7158	IRS	Payroll Taxes	\$2,910.80
7159	Illinois Department of Revenue	Payroll Taxes	\$573.76
7160	IMRF	Retirement Hwy Commissioner	\$1,158.68
TOTAL:			\$10,510.32

1216

GENERAL FUND:

N.O.W. Public Federal Funds

CD

Balance	\$271,835.54	\$0
Deposit	\$30,240.43	
Interest	\$19.78	
Subtotal	\$302,095.75	
Expense	\$10,510.32	
Balance	\$291,585.43	\$0

GENERAL ASSISTANCE:

N.O.W. Public Federal Funds

CD

Balance	\$28,819.31	\$50,213.78
Deposit	\$232.91	
Interest	\$1.96	
Subtotal	\$29,054.18	
Expense	\$0	
Balance	\$29,054.18	\$50,213.78

Charlie Todd moved and Don Traiteur seconded to adjourn. Time: 6:48 PM
5-0 PASS

Supervisor: Americ M Blake Clerk: Cathy Gaby

Balance in Account	N.O.W. Public Federal Funds	C.D.
General Fund	\$291,585.43	\$0
General Assistance	\$ 29,054.18	\$50,213.78
Water Fund	\$ 690.12	\$0
MAST	\$0	\$0
Senior Services	\$100,433.88	\$0
Road & Bridges	\$238,647.69	\$63,659.17
Permanent Road	\$422,151.77	\$848,814.56
Co. Aid. Br.	\$45,713.62	\$77,856.32

Supervisor's report Nov 4, 2020

Oct 3rd recycling Millstadt Civic Club collected 1.80 tons.

Nov 7th recycling waiting on answer from Christ Church. We could use help.
Thank you Stan and George for always helping with recycling.

With the increase +17, now at 186 cases we should think about canceling recycling for December.
It was too late to cancel Nov. *Discussion was held.*

Election supplies were picked up at the warehouse Oct 28, distributed before Election Day and picked up and returned to the warehouse this morning.
The election judges were here until 10:00 last night having trouble balancing so they didn't have time to clean up after themselves.

Accountant Curtis Stoll coming Nov 9, to help with Comptroller report.

Called A&H Mechanical— back flow valve dripping repaired Oct 22.

Road Commissioner's Report

October 2020

Got three-fourths of mowing finished before the rains started. Rented a Johnston sweeper from Nobbe and swept 5 days with an interruption in the middle when it broke down.

Arm mower is supposed to be on its way any day. Then we can cut back brush and trees we can't reach otherwise.

We put roller away for the year and are getting ready to put spreaders on for the winter. Backhoe should be here in the next week or so. Got 2 tons of Ez Street and filled potholes.

I would like to drive up by Peoria this week and look at 2018 International single axle truck that is in the Perspective. Has 10,000 miles. Road commissioner's district is across from nuclear power plant, and he buys new every two years because of his tax base. \$60,000 is the minimum bid. That would be a good truck if it is as clean as he says.

I would like to levy \$150,000 in Road and Bridge and then abate out of Permanent.

Respectfully,

Stanley Jarvis

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