

STOOKEY TOWNSHIP

DAVID H. BONE
SUPERVISOR

MEETING AGENDA FOR MONDAY, JANUARY 4, 2021 6:00 P.M.

1. Pledge of Allegiance
2. Approval of Minutes
3. Approval of Bills
4. Public Participation
5. Sheriff's Report
6. Supervisor's Report
7. Highway Commissioner's Report
8. Discussion and Approval of Cost for Additional Driveways to be Fixed in Lakes of Elmwood

*PURSUANT TO THE GOVERNOR'S EXECUTIVE ORDER AND THE SIGNAL HILL FIRE DEPARTMENT'S CAPACITY DETERMINATION, ONLY 22 PEOPLE ARE ALLOWED INSIDE THE BUILDING WHICH INCLUDES ALL ELECTED OFFICIALS.

*ANYONE INTERESTED IN PUBLIC PARTICIPATION CAN SUBMIT A WRITTEN STATEMENT TO THE TOWNSHIP OFFICE BY PERSON OR E-MAIL TRICIA SCHMIDT AT tricias@stookeytownship.org BY 3:00 PM MONDAY, JANUARY, 2021.

*ATTENDEES MUST WEAR A MASK

The Adjourned Meeting of the Board of Trustees
Of the Town of Stookey, St. Clair County IL.

December 7, 2020

Meeting Held at 313 Eiler Road

The meeting was called to order at 6:00 P.M. by Supervisor Bone. All elected officials were present with the exception of Trustee Kroupa, Town Clerk Greene and Highway Commissioner Elkott.

The Pledge of Allegiance was led by Supervisor Bone.

The minutes from the November 2nd meeting were read. Supervisor Bone made a motion to approve the minutes and Trustee Stookey seconded the motion. A vote was taken and all voted Aye, motion passed.

Bills:

Supervisor Bone made a motion to approve the bills and it was seconded by Trustee Barger. A roll call vote was taken, Bagby Yes, Stookey Yes, Bone Yes, Barger Yes, motion passed.

Public Participation:

Jim Lougeay spoke on the Sheriff's Report. Dan Weaver spoke on a letter that he sent to the Sewer Dept. Todd Horn spoke on bonuses for the employees.

Sheriff's Report:

See Attached

Highway Commissioner's Report:

No report was given

Supervisor's Report:

Supervisor Bone made a motion to approve the Town Levy in the amount of \$461,300 and Trustee Stookey seconded the motion. A roll call vote was taken, Bagby Yes, Stookey Yes, Bone Yes and Barger Yes, motion passed.

Supervisor Bone made a motion to approve the Road Levy in the amount of \$554,700 and Trustee Stookey seconded the motion. A roll call vote was taken, Bagby Yes, Stookey Yes, Bone Yes and Barger Yes, motion passed.

Supervisor Bone made a motion to approve \$10,000 for Alternative Transportation Services(ATS) and Trustee Stookey seconded the motion. A roll call vote was taken, Bagby Abstained, Stookey Yes, Bone Yes, Barger Yes, motion passed.

Supervisor Bone made a motion to approve \$5,000 for Retired Senior Volunteer Program(RSVP) and Trustee Barger seconded the motion. A roll call vote was taken, Bagby Abstained, Stookey Yes, Bone Yes, Barger Yes, motion passed.

Supervisor Bone made a motion to approve \$5,000 for Senior Companion Program(SCP) and Trustee Barger seconded the motion. A roll call vote was taken, Bagby Abstained, Stookey Yes, Bone Yes, Barger Yes, motion passed.

Supervisor made a motion to adjourn and it was seconded by Trustee Stookey. All voted Aye, motion passed and adjourned at 6:13 P.M. till January 4th, 2021 at 6:00 P.M.

Trustee Ryan Stookey

A handwritten signature in black ink, appearing to read 'R Stookey', with a stylized flourish at the end.

DECEMBER, BILLS

| | |
|---------------------|-------------|
| TOWN FUND | \$33,771.65 |
| IMRF RD | 816.90 |
| SOCIAL SECURITY | 1,182.90 |
| POLICE PROTECTION | 10,440.00 |
| SOCIAL SECURITY RD. | 1,421.38 |
| PERMANENT RD. | 27,500.83 |
| SEWER FUND | 111,804.78 |
| GENERAL RD. | 23,735.93 |
| PENSION | 649.24 |
| INSURANCE | |
| GEN ASSIST | 319.00 |
| EQUIP & BLD | 2,604.00 |
| ROAD AUDIT | 7,390.00 |

STOOKEY TOWNSHIP REPORT
November 1, 2020 - November 30, 2020

| <u>Date</u> | <u>Patrol Team</u> | <u>Calls For Service</u> | <u>Business / Residence Checks</u> | <u>Stookey Park Patrols</u> | <u>Traffic Stops</u> | <u>Citations</u> | <u>Stop Cards</u> | <u>Arrests</u> | <u>Totals</u> | <u>Miles Patrolled</u> |
|------------------|--------------------|--------------------------|------------------------------------|-----------------------------|----------------------|------------------|-------------------|----------------|---------------|------------------------|
| Sunday, 11/01 | II | 1 | 9 | 1 | 0 | 0 | 0 | 0 | 11 | 93 |
| Wednesday, 11/04 | II | 2 | 6 | 1 | 0 | 0 | 0 | 0 | 9 | 133 |
| Thursday, 11/05 | II | 2 | 6 | 1 | 0 | 0 | 0 | 0 | 9 | 133 |
| Friday, 11/06 | I | 3 | 1 | 1 | 1 | 0 | 1 | 0 | 7 | 70 |
| Saturday, 11/07 | I | 3 | 6 | 1 | 0 | 0 | 0 | 0 | 10 | 90 |
| Sunday, 11/08 | I | 2 | 4 | 1 | 0 | 0 | 0 | 0 | 7 | 115 |
| TOTALS | | 12 | 23 | 5 | 1 | 0 | 1 | 0 | 42 | 541 |
| Wednesday, 11/11 | I | 1 | 13 | 1 | 2 | 2 | 0 | 0 | 19 | 79 |
| Thursday, 11/12 | I | 2 | 10 | 1 | 1 | 0 | 0 | 0 | 14 | 87 |
| Friday, 11/13 | II | 1 | 7 | 1 | 0 | 0 | 0 | 0 | 9 | 91 |
| Saturday, 11/14 | II | 2 | 3 | 1 | 0 | 0 | 0 | 0 | 6 | 100 |
| Sunday, 11/15 | II | 3 | 7 | 1 | 0 | 0 | 0 | 0 | 11 | 87 |
| TOTALS | | 9 | 40 | 5 | 3 | 2 | 0 | 0 | 59 | 444 |
| Wednesday, 11/18 | II | 1 | 10 | 1 | 0 | 0 | 0 | 0 | 12 | 128 |
| Thursday, 11/19 | II | 4 | 15 | 1 | 0 | 0 | 0 | 0 | 20 | 143 |
| Friday, 11/20 | I | 1 | 7 | 1 | 0 | 0 | 0 | 0 | 9 | 95 |
| Saturday, 11/21 | I | 2 | 3 | 0 | 0 | 0 | 0 | 1 | 6 | 86 |
| Sunday, 11/22 | I | 0 | 6 | 1 | 0 | 0 | 0 | 0 | 7 | 91 |
| TOTALS | | 8 | 41 | 4 | 0 | 0 | 0 | 1 | 54 | 543 |
| Wednesday, 11/25 | III | 1 | 8 | 1 | 0 | 0 | 0 | 0 | 10 | 76 |
| Thursday, 11/26 | III | 2 | 3 | 1 | 0 | 0 | 0 | 0 | 6 | 75 |
| Friday, 11/27 | II | 3 | 20 | 1 | 0 | 0 | 0 | 0 | 24 | 114 |
| Saturday, 11/28 | II | 2 | 15 | 1 | 0 | 0 | 0 | 0 | 18 | 114 |
| Sunday, 11/29 | II | 2 | 10 | 1 | 0 | 0 | 0 | 0 | 13 | 92 |
| TOTALS | | 10 | 56 | 5 | 0 | 0 | 0 | 0 | 71 | 471 |
| TOTALS | | 39 | 160 | 19 | 4 | 2 | 1 | 1 | 226 | 1999 |

STOOKEY TOWNSHIP
 UTILITY BILLING
 AGED TRIAL BALANCE
 Monday January 4, 2021

DATE: 01/04/21

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** Reporting on Accounts 0000000000 Through gin00000000 and who owe Any balance .00 **

Aged as of 01/04/21 ***Total Page Only*** Active =Y Inactive =N Closed =N

| CUST # | NAME | BILL DATE | SERVICE ADDRESS | 0 | 30 | 31 - 60 DAYS | 61 - 90 DAYS | 91 - 120 DAYS | 121 - 150 DAYS | OVER 150 DAYS | 150 | AVG DAYS |
|--------|------|-----------|-----------------|---|----|--------------|--------------|---------------|----------------|---------------|-----|----------|
|--------|------|-----------|-----------------|---|----|--------------|--------------|---------------|----------------|---------------|-----|----------|

TOTAL NUMBER OF CUSTOMERS LISTED... 3342
 Average Number of Days... 0

TOTAL OF A/R BALANCES..... \$271,424.06

0 - 30 DAYS... \$107,054.64
 31 - 60 DAYS... \$46,719.43
 61 - 90 DAYS... \$24,624.31
 91 - 120 DAYS... \$11,388.51
 121 - 150 DAYS... \$3,825.90
 OVER 150 DAYS... \$77,811.27

***** TOTALS BY SERVICE TYPE *****

| | | | | | | | |
|--|-----------|----------|----------|-----------|-----------|-----------|---|
| TOTAL MISC. SERVICES BALANCE DUE: -2749.86 | -6546.42 | -1555.09 | 424.13 | 743.35 | .00 | 4184.17 | C |
| TOTAL PENALTY CHARGES BALANCE DUE: 27050.55 | .00 | 3735.51 | 3155.39 | 2721.37 | .00 | 17438.28 | C |
| TOTAL SEWER SERVICES BALANCE DUE: 297272.37 | 115528.55 | 46792.68 | 26594.50 | 25539.59 | 14892.96 | 67924.09 | C |
| TOTAL UNAPPLIED CASH BALANCE DUE: -50149.00 | -1927.49 | -2253.67 | -5549.71 | -17615.80 | -11067.06 | -11735.27 | C |

** Reporting on Accounts 0000000000 Through gin00000000 and who owe Any balance .00 **

STOOKEY TOWNSHIP

MONTHLY STATUS FOR DELINQUENT ACCOUNTS / PAYMENT PLANS

MONTHLY REPORT FOR: **DECEMBER - 2020**

NUMBER OF PAYMENT PLANS SET UP: **01**

TOTAL AMOUNT OF PLANS: **\$1023.78**

TOTAL COLLECTED FOR DOWN PAYMENTS: **\$511.46**

TOTAL MONTHLY AMT COLLECTED ON PLANS: **\$1,016.48**

TOTAL NUMBER PAID OFF/IN FULL: **121**

TOTAL ON ACCOUNTS PAID IN FULL: **\$19,572.42**

TOTAL COLLECTED = \$21,100.36

(THIS AMOUNT IS "IN ADDITION" TO REGULAR MONTHLY SEWER PAYMENTS)

REPORT COMPLETED BY: Theresa Drumm / Dept. Mgr.