

The Adjourned Meeting of the Board of Trustees

Of The Town of Stookey, St. Clair County IL.

November 2, 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 and Town Clerk Greene.

The Pledge of Allegiance was led by Supervisor Bone.

The minutes from the October 5<sup>th</sup> meeting were read. Corrections were made to note that Trustee Barger was in attendance via Trustee Stookey's phone and the driveway bid was done for work in the Lakes of Elmwood subdivision. Supervisor Bone made a motion to approve the minutes and Trustee Bagby 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, Bone Yes, Stookey Yes, Bagby Yes, Barger Yes, motion passed.

Public Participation:

Dan Weaver submitted a document outlining Township Ordinance 196 and his outline of being overcharged at 5 Lakewood Dr Belleville IL.

Sheriff's Report:

There was no Sheriff's Report.

Highway Commissioner's Report:

Commissioner Elkott reported on the rain delaying work along with putting up new street signs. Total Requests of 1662 and 1322 have been completed.

Supervisor's Report:

Supervisor Bone went over the current salaries of the elected officials of Stookey Township along with benefits to be ACA complaint. Salaries are to stay the same, attached is a listing of each salary with

the elected official. Trustee Bagby asked a question of what benefits need to be offered to be ACA compliant. Supervisor Bone made the motion to keep all salaries the same and read the benefits. Trustee Barger seconded the motion, a roll call vote was taken, Bone Yes, Stookey Yes, Bagby No, Barger Yes, motion passed.

Supervisor Bone went over the bids for the driveway repair at the Lakes of Elmwood. He asked Chad Ross with TWM on his thoughts. Supervisor Bone made a motion to go with Haier Plumbing for \$43,920.00. Trustee Barger seconded the motion. Trustee Bagby had a question on the easement relating to the driveways, Supervisor Bone answered. A roll call vote was taken Bone Yes, Stookey Yes, Bagby Yes and Barger Yes, motion passed.

Supervisor Bone made a motion to adjourn and it was seconded by Trustee Stookey. All voted Aye, motion passed and adjourned at 6:30 P.M. till December 7<sup>th</sup>, 2020 at 6:00 P.M.

Trustee: Ryan Stookey

A handwritten signature in black ink, appearing to read 'RST' followed by a stylized flourish.

Position	Name	Salary	Health Ins	Vision	Dental	Life Ins	IMRF
Supervisor*	David H. Bone	37,486.76	1221.22/mo		63.84/mo	20.00/mo	*
Road Treasurer	David H. Bone	100.00					
Town Clerk	Les Greene	13,044.96					
Highway Commissioner***	Salim Elkott	60,000.00	1880.40/mo	13.64/mo	63.84/mo	20.00/mo	*
Township Assessor	Stan Sieron	5,306.40					
Township Trustee	Mark Bagby	5,306.40					
Township Trustee	Tom Kroupa	5,306.40					
Township Trustee	Daniel Barger	5,306.40					
Township Trustee	Ryan Stookey	5,306.40					

\* Self/one dependant

\*\* Self/Spouse

NOVEMBER, BILLS

TOWN FUND	\$32,675.65
IMRF RD	899.60
SOCIAL SECURITY	1,182.90
POLICE PROTECTION	
SOCIAL SECURITY RD.	1,362.31
PERMANENT RD.	12,773.65
SEWER FUND	88,556.04
GENERAL RD.	21,683.94
PENSION	649.24
INSURANCE	54.21
GEN ASSIST	304.00
EQUIP & BLD	17,686.38

# STOOKEY TOWNSHIP

## MONTHLY STATUS FOR DELINQUENT ACCOUNTS / PAYMENT PLANS

MONTHLY REPORT FOR: **NOVEMBER - 2020**

NUMBER OF PAYMENT PLANS SET UP: **0**

TOTAL AMOUNT OF PLANS: **\$0**

TOTAL COLLECTED FOR DOWN PAYMENTS: **\$0**

TOTAL MONTHLY AMT COLLECTED ON PLANS: **\$1,234.16**

TOTAL NUMBER PAID OFF/IN FULL: **118**

TOTAL ON ACCOUNTS PAID IN FULL: **\$20,170.57**

**TOTAL COLLECTED = \$21,404.73**

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

TOTAL ACCOUNTS FOR WATER SHUT OFF: **0 – COVID 19**

REPORT COMPLETED BY: **Theresa Drumm / Dept. Mgr.**

STOOKEY TOWNSHIP  
 UTILITY BILLING  
 AGED TRIAL BALANCE  
 Monday November 30, 2020

DATE: 11/30/20

\*\* Reporting on Accounts 0000000000 Through 784940B000 and who owe Any balance .00 \*\*  
 Aged as of 12/01/20 \*\*\*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... 3346  
 Average Number of Days... 0

TOTAL OF A/R BALANCES..... \$275,708.78  
 0 - 30 DAYS... \$121,684.43  
 31 - 60 DAYS... \$41,870.44  
 61 - 90 DAYS... \$18,025.66  
 91 - 120 DAYS... \$8,406.17  
 121 - 150 DAYS... \$8,914.75  
 OVER 150 DAYS... \$76,807.33

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

TOTAL MISC. SERVICES BALANCE DUE: 4520.40	-1550.98	688.11	883.90	68.01	17.27	4414.09	C
TOTAL PENALTY CHARGES BALANCE DUE: 25044.53	.00	3860.36	3119.40	.00	2199.21	15865.56	C
TOTAL SEWER SERVICES BALANCE DUE: 293743.44	125117.37	43079.24	32414.21	18601.42	12768.26	61762.94	C
TOTAL UNAPPLIED CASH BALANCE DUE: -47599.59	-1881.96	-5757.27	-18391.85	-10263.26	-6069.99	-5235.26	C

\*\* Reporting on Accounts 0000000000 Through 784940B000 and who owe Any balance .00 \*\*