

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

February 1, 2021

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 Town Clerk Greene and Assessor Sieron.

The Pledge of Allegiance was led by Supervisor Bone.

The minutes from the January 4th meeting were read. 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 Stookey. A roll call vote was taken, Bagby Yes, Stookey Yes, Bone Yes, Barger Yes, motion passed.

Public Participation:

Jim Lougeay spoke on sewer bills with the mail delay. Dan Weaver spoke on a FOIA that he submitted. Herman Koester spoke on crime and the Sheriff's report on the website.

Sheriff's Report:

See Attached

Highway Commissioner's Report

Commissioner Elkott spoke on the past snow storm and future preparations. There have been a total of 1754 calls and 1411 have been completed.

Supervisor's Report:

Supervisor Bone made a motion to approve the Avaya Phone System Renewal and Trustee Barger 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 Delta Dental Renewal effective March 1, 2021
Trustee Stookey seconded the motion. A roll call vote was taken, Bagby Yes, Stookey Yes, Bone Yes and
Barger Yes, motion passed.

Trustee Bagby asked the Board what the time line was for filling the vacant Trustee position.
Supervisor Bone stated that the position would be filled by February 22nd.

Supervisor 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 March 1, 2021 at 6:00 P.M.

Trustee Ryan Stookey

FEBRUARY, BILLS

TOWN FUND	\$22,968.23
IMRF RD	271.88
SOCIAL SECURITY	1,072.57
POLICE PROTECTION	5,800.00
SOCIAL SECURITY RD.	797.02
PERMANENT RD.	7,043.37
SEWER FUND	29,189.61
GENERAL RD.	28,051.74
PENSION	175.26
INSURANCE	
GEN ASSIST	319.00
EQUIP & BLD	
ROAD AUDIT	

STOOKEY TOWNSHIP

THE STOOKEY BOARD OF TRUSTEES HAS SET THE FIRST MONDAY OF EACH MONTH AS THEIR REGULAR BOARD MEETING DURING THE FISCAL YEAR BEGINNING APRIL 1, 2021 THRU MARCH 31, 2022. IF A HOLIDAY FALLS ON A REGULARLY SCHEDULED MEETING NIGHT, THE BOARD MEETING WILL THEN BE HELD ON THE TUESDAY IMMEDIATELY FOLLOWING.

THESE MEETINGS ARE TO BE HELD AT THE TOWN OFFICE, 313 EILER ROAD BEGINNING AT 6:00 P.M. AND ARE OPEN TO THE PUBLIC.

MONDAY APRIL 5, 2021

MONDAY MAY 3, 2021

MONDAY JUNE 7, 2021

MONDAY JULY 5, 2021

MONDAY AUGUST 2, 2021

TUESDAY SEPTEMBER 7, 2021

MONDAY OCTOBER 4, 2021

MONDAY NOVEMBER 1, 2021

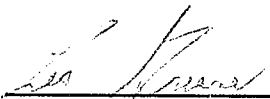
MONDAY DECEMBER 6, 2021

MONDAY JANUARY 3, 2022

MONDAY FEBRUARY 7, 2022

MONDAY MARCH 17, 2022

TOWN CLERK: LES GREENE



From: TAC Inc <tacinc11@gmail.com>
Sent: Thursday, February 25, 2021 11:20 AM
To: tricias@stookeytownship.org
Cc: 'David H. Bone'
Subject: bar screen heater

We had a heater go out in our barscreen building. The heater is an explosion proof heater due to the sewer gas. We need the heaters so our water lines or barscreen don't freeze and break.

Possible repair cost

5000 for the part we know we need

around 2000 for explosion proof motor

not sure on cost for high heat wires , possible parts we don't know that are bad, and electrician to repair.

Cost of new heater

A little over 12000

STOOKEY TOWNSHIP

MONTHLY STATUS FOR DELINQUENT ACCOUNTS / PAYMENT PLANS

MONTHLY REPORT FOR: **FEBRUARY - 2021**

NUMBER OF PAYMENT PLANS SET UP: **4**

TOTAL AMOUNT OF PLANS: **\$3,658.23**

TOTAL COLLECTED FOR DOWN PAYMENTS: **\$914.56**

TOTAL NUMBER PAID OFF/IN FULL: **109**

TOTAL ON ACCOUNTS PAID IN FULL: **\$20,539.71**

TOTAL COLLECTED = \$21,508.27

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

REPORT COMPLETED BY: Theresa Drumm / Dept. Mgr.

STOOKEY TOWNSHIP
UTILITY BILLING
AGED TRIAL BALANCE
Monday March 1, 2021

DATE: 03/01/21

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

Aged as of 03/01/21 ***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
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TOTAL NUMBER OF CUSTOMERS LISTED... 3341

Average Number of Days... 0

TOTAL OF A/R BALANCES..... \$278,785.19

0 - 30 DAYS...	\$168,097.88
31 - 60 DAYS...	-\$5,646.39
61 - 90 DAYS...	\$15,445.91
91 - 120 DAYS...	\$22,649.53
121 - 150 DAYS...	\$12,440.06
OVER 150 DAYS...	\$65,798.20

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

TOTAL MISC. SERVICES												
BALANCE DUE:	-12390.84	-5611.90	-2788.13	-7328.38	-1552.29	235.13	4654.73					C
TOTAL PENALTY CHARGES												
BALANCE DUE:	22847.60	.00	.00	.00	2702.94	2417.13	17727.53					C
TOTAL SEWER SERVICES												
BALANCE DUE:	323212.71	175561.17	.00	24953.67	23602.50	15574.07	83521.30					C
TOTAL UNAPPLIED CASH												
BALANCE DUE:	-54884.28	-1851.39	-2858.26	-2179.38	-2103.62	-5786.27	-40105.36					C

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