PRAIRIE DuLONG TOWNSHIP

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The regular monthly meeting of the highway commissioners of the State of Illinois, County of St. Clair, and Township of Prairie Du Long was held in the office of the town clerk at the Prairie Du Long Township Office Building on January 10, 2023 at 7:30 P.M.

Supervisor Mike Karban called the meeting to order and the Pledge of Allegiance was recited by those present.

Mike Karban, Township Supervisor, presided over the meeting. Trustees John Kaiser, Dean Skaer, Tim Lubenkov, Road Commissioner Gilbert Birkner and Township Clerk Dana Mehrmann were present.

Supervisor Karban asked the Clerk to read the minutes from the previous meeting. Mr. Karban asked for questions or comments regarding the minutes. Tim Lubenkov motioned to accept the minutes as read. Dean Skaer seconded the motion. Motion PASSED.

Three (3) guests attended the meeting Mike Tullock, Kathy Tullock and Mark Tullock.

The bills against the Township were presented by the Supervisor, reviewed by the trustees and paid.

The bills against the Road District prepared by the Road Commissioner were presented by the Supervisor, discussed and paid.

SUPERVISOR'S REPORT

- The Final Distribution for the Road funds was received in the amount of \$20,312 bringing the total for the year being \$227,474. Village of Hecker received \$5.33 and the Village of Smithton \$20,359 received. The mobile home tax was also in the final distribution for the Road was \$20.01. The Final Distribution for the Town fund was \$8,713 bringing the total for the year being \$74,359. The mobile home tax received was \$6.00.
- A tax exempt account has been set up at Home Depot.
- Lastly, Mr. Karban reported Sigman's bi-annual inspection is due within the next month and will review the combining of the two units.

HIGHWAY COMMISSIONER'S REPORT

- Commissioner Birkner reported that he has another possible employee (with a CDL).
- New blades and runners were purchased for the snow plows in the amount of \$1,079.
- Gilbert worked on some needed concrete patchwork using a new latex reinforced patch mix. He noted that it should only be used when temps are above 40°, but so far it is sealing well.
- He is currently looking into alternative revenue sources for the concrete work needed on Live Oak Drive.
- The catch basin lid has been moved back in Wildwood and Mr. Birkner plans to order a replacement sign for the faded speed limit sign off the boat ramp.
- After discussion over the current fleet, Gilbert feels that the white one-ton truck is the next that will
 need to be replaced as it is approaching 100,000 miles.

CLERK'S REPORT

The 4Q payment for unemployment was made in the amount of \$50.22.

- Schaltenbrand & Schaltenbrand Accounting Service filed the Township's Quarterly Return and provided employee W-2's.
- Clerk Mehrmann reported that our current bookkeeping service, is now subscription based. In order to
 continue using the QuickBooks program, the township will have to decide whether to keep the desktop
 service (for \$50/mo) or web-based service for (\$15/mo for year one, and a minimum of \$30/mo for year
 two on).

OTHER REPORTS

Unfinished Business:

None

Under new business:

None

Public Comment:

None

There being no other business to be conducted a motion to adjourn was made by Dean Skaer. Tim Lubenkov seconded the motion. Motion PASSED.

Respectfully submitted, Dana Mehrmann, Township Clerk

Mike Karban, Supervisor

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Kyle Row, Trustee

Dana Mehrmann, Township Clerk

Tim Lubenkov, Trustee

Dean Skaer, Trustee