

**Canteen Township
Meeting Minutes
April 10, 2024
6:00 pm.**

1. Call to Order: 6:02

2. Pledge of Allegiance: 6:02

3. Roll Call:

A. Rickie Thomas: Present

D. Nicholas Allen: Present

B. Cynthia Gutierrez: Absent

E. Supervisor Rodriguez: Present

C. Angie Rodgers: Present

F. Clerk Kawaii Williams: Present (left at 6:42)

4: Present 1: Absent

Quorum: Yes

4. Supervisor Update:

*Thank you note from Mississippi Valley Library (donation of 600 plastic eggs)

* Busey Bank (March) Register. After paying bills we are up \$8,000.00.

*Past administration had put items in quickbooks incorrectly. Payroll items have to be put in a certain way, when they are reimbursed like we do health insurance and phone reimbursement. You can not charge taxes on that. Taxes were coming out and the employees were paying taxes. We had to do a payroll summary of those items. Carlos the accountant and Alicia worked together today. Attached is the letter that each employee will receive. We have two employees that are no longer with us that will receive a small reimbursement. Those will be sent out by Certified mail so they won't be able to say they didn't receive them. Everything is now correct. Today is Payroll. The correct code was put in. We went back from 2023 till April 2024. There was another employee that did not get a reimbursement because that employee was putting in a bonus for themselves.

5. Approval of Previous Minutes:

A. Motion to Approve March 27, 2024

* Motion by: Nicholas Allen 2nd: Rickie Thomas

A. Rickie Thomas: Yes

D. Nicholas Allen: Yes

B. Cynthia Guterrez: Absent

E. Supervisor Rodriguez: Yes

C. Angie Rogers: Not Voting

3: Yes 1: Absent 1: Not Voting Passed: Yes

6. Bills:

A. Motion to Approve Bills

*Motion by: Nicholas Allen 2nd: Rickie Thomas

A. Rickie Thomas: Yes D. Nicholas Allen: Yes

B. Cynthia Guitierrez: Absent E. Supervisor Rodriguez: Yes

C. Angie Rogers: Yes

4: Yes 1: Absent Passed: Yes

7. Road Commissioner Comment: We are still in a waiting game with 71st , TWM , and Saint Clair County. I don't know what they have to work out to get it approved. I guess 100% to move forward. I called the engineer and I was on the phone with two of them yesterday and they are still telling me the same thing. As soon as I hear something I will let yall know. I want to get this done and behind us.

* Is Road & Bridge filling potholes? Yes (Contact the Road Commissioner)

* How far does Road & Bridge go? Open to work with everybody.

8. Trustees Comments: N/A

9. Supervisor Comment:

* We did good this month on funding.

* If we all could go as a team on Tuesday night that would be great.

10. Public Comments: Ms. Anita Clark stated there some citizens in Washington Park that are trying to unite. They are called " The United Citizens of Washington Park." We are trying to educate the citizens. A lot of the citizens don't know about Canteen Township. We attend the town meetings to see what we can do to help with the Trustees or the Mayor. Ms. Clark asked the Road Commissioner(Roger Junger) is there any way he could form a relationship with the new supervisor for Washington Park (Mr. Marshall)? Mr. Junger replied "Yes." She loves the website. It looks really nice. There are a lot of elderly and retired residents in Washington Park whose homes are paid for they don't want to move. They want it cleaned up. The citizens have their meetings every fourth (4th) Tuesday at 6:00 pm. at Saint Mark Church.

11. Executive Session: N/A

A. Motion to Approve Executive Session

Comments: Trustee Rickie Thomas made a motion to appoint Nick Allen as the recording secretary in absent of the Clerk and Deputy clerk 2nd: Angie Rodgers

All in favor: Everyone voted "I"

12. Adjourn:

A. Motion to Adjourn:

* Motion by: Nicholas Allen to adjourn at 6:45 2nd: Rickie Thoams

A. Rickie Thomas: Yes

D. Nicholas Allen: Yes

B. Cynthia Guterrez: Absent

E. Supervisor Rodriguez: Yes

C. Angie Rogers: Yes

4: Yes

1: Absent

Adjourned at: 6:46

Submitted By:

Kawaii Williams/Clerk

Kawaii Williams