STATE OF ILLINOIS County of Rock Island South Rock Island Township

The South Rock Island Township Board met at the Township Clerk's Office, 1019 27th Avenue, Rock Island, IL, on February 24, 2020, at 4:30 pm.

Roll Call:

Officials present: Supervisor Grace Diaz Shirk, Trustee Christine Elsberg, Trustee Mark Parr, Jr, and Trustee Frank Skafidas. One official absent: Trustee Bill Sowards. Township Clerk Nick Camlin noted the presence of a quorum. Assessor Nichole Parker was also present.

Approval of the Agenda and Meeting Minutes:

Elsberg moved, and Skafidas seconded, to approve the Agenda (*Record*). Voice vote. Motion carried. Parr moved, and Skafidas seconded, to approve the January 27, 2020, Township Board meeting minutes. Voice vote. Motion carried.

Reports:

Grace Diaz Shirk presented the Supervisor's Report (*Record*). Supervisor Shirk informed the Township Board of the deal with Hughes Telephone for service at the new Township Hall at 4330 11th St, Rock Island, IL.

The Supervisor announced that the 1019 27th Ave, Rock Island, IL, Township Hall would shut down on Thursday, February 27, 2020. The new Township Hall will open on Thursday, March 5, 2020. Parr asked about the power for the LULA and the Supervisor explained that the LULA company took care of the issue with a booster installation, and the LULA would be inspected on February 25, 2020.

Supervisor Shirk stated that at the new Township Hall, Kelley Waste will provide weekly waste pick-up services at a cost of \$100 per month.

The Supervisor reviewed with the Township Board options for signage in front of the new Township Hall and recommended moving the current sign and working on improvements later.

The Supervisor reviewed bids for cleaning, and the Township Board discussed the possibility of creating a maintenance position. There was consensus to move forward with a professional cleaner.

There was consensus among the Township Board to install a new flag poll at the new Township Hall. Discussions continue to determine date and time for an open house at the new Township Hall.

Supervisor Shirk stated that traditionally a Kids Camp has been hosted by the Township in the first week of June, typically serving 14 students per day. Elsberg suggested having the camp at the end of summer.

The Supervisor updated the Township Board on the closing of the sale of the 1019 27th Ave, Rock Island, IL, Township property, stating that it is supposed to be before March 31, 2020. Supervisor Shirk is also going to offer purchase of the internet firewall and desks.

Supervisor Shirk informed the Township Board about a deceased client, and that she worked with Wheelan-Pressly and Chippiannock Cemetery for arrangements. The Township Board discussed creating a new program to serve this type of situation.

Nick Camlin provided the Township Clerk's Report (Record).

Nichole Parker provided the Assessor's Report (Record).

The Supervisor reviewed the January 2020 General/Emergency Assistance Report (Record).

The January 2020 Client/Public/Senior Citizen Report was printed on the Agenda.

Treasurer's Report and Town Fund Bills:

The Supervisor provided the Treasurer's Report for January 2020 (*Record*). The Township Board audited the bills and claims (*Record*). Skafidas moved, and Elsberg seconded, to authorize the payment of the Town Fund and Relief Fund bills and transfers in the amount of \$131,167.93. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, Shirk. No votes in opposition. Motion carried.

Unfinished Business:

None.

New Business:

Supervisor Shirk presented the proposed FY 2021 Budget and Appropriation Ordinance (*Record*). The Supervisor stated that the budget includes 3% salary increases for staff, increased maintenance & security costs due to the new building, as well as increases in dues & subscriptions, legal & professional services. Special funds for community, youth, and senior programs are being increased due to new revenues from leases. The budget also proposes decreases in postage, utilities, and formerly budgeted costs for the former Township property at 935 29th Avenue, Rock Island, IL. There was consensus among the Township Board to get a new door at the new Township Hall. Parr moved, and Skafidas seconded, to lay the FY 2020 Budget and Appropriation Ordinance 2020-1 on display for final approval at the March Township Board meeting. Voice vote. Motion carried.

Elsberg moved, and Skafidas seconded, to approve Bill's Moving & Storage, Rock Island, IL, for moving Township belongings to the new Township Hall at a cost of \$1,928.00. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Elsberg moved, and Parr seconded, to approve Hughes Telephone Inc., Moline, IL, for moving & expanding phones for the new Township Hall at a cost of \$2,621.61. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Skafidas moved, and Elsberg seconded, to approve Hughes for moving the security camera system to the new Township Hall with new wiring at a cost of \$1,585.40. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Supervisor Shirk moved, and Skafidas seconded, to approve Rouse Consulting, Moline, IL, for upgraded Sonic Firewall at the new Township Hall at a cost of \$1,680.72. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Elsberg moved, and Parr seconded, to approve Lange Sign Co., for moving the Township sign to the new Township Hall at a cost of \$1,624.00. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Parr moved, and Skafidas seconded, to approve the Community Shred Day on April 30, 2020, in partnership with The ARC of the Quad Cities from community development funds at a cost of \$400. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Parr moved, and Skafidas seconded, to ratify the Intergovernmental Agreement for General & Emergency Assistance with Rural, Andalusia, Edgington, Drury, and Buffalo Prairie Townships *(Record)*. Voice vote. Motion carried.

Elsberg moved, and Skafidas seconded, to approve the Annual Town Meeting agenda for April 14, 2020. Voice vote. Motion carried.

Parr moved, and Skafidas seconded, to donate \$350 to Rock Island Girls Softball for sponsorship of a 2020 team. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Parr moved, and Skafidas seconded, to donate \$500 to Rock Island Parks & Recreation for the egg hunt. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried. No action was taken on requests for donations from Washington Junior High School wrestling team and Friendship Manor.

Elsberg moved, and Supervisor Shirk seconded, to donate \$500 to Rock Island Parks & Recreation if one of three movies in the park is held in South Rock Island Township. Roll call vote. Four votes in favor: Elsberg, Parr, Skafidas, and Shirk. No votes in opposition. Motion carried.

Public Comments:

None.

Adjournment:

At 6:15 pm Parr moved, and Elsberg seconded, to adjourn the meeting. Voice vote. Motion carried.

THESE ARE A CERTIFIED COPY OF THE MINUTES OF THE MEETING APPROVED BY THE SOUTH ROCK ISLAND TOWNSHIP BOARD ON MARCH 30, 2020.

{Seal}

Nick Camlin, Township Clerk

Date

AGENDA

South Rock Island Township Board Meeting February 24, 2020 4:30 p.m.

I. Call to Order/Roll Call

II. Pledge of Allegiance

III. Prayer

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IV. Approval of Agenda

V. Approval of Minutes from January 27, 2020 meeting

VI. Reports

- A. Supervisor's Report
- B. Clerk's Report
- C. Assessor's Report
- D. General/Emergency Assistance Client Review for January
- E. Client/Public/Senior Citizen Report
 - 1. Bus Tickets for Public & Clients for January 15
 - 2. South Rock Island Township Senior Relief Program for February: Hy-Vee – Total of 54
 - 3. Senior Denture Program for January 0

VII. Treasurer's Report and Authorization and Transfers of Town Fund and Relief Fund Bills

VIII. Unfinished Business

IX. New Business

- A. Approve and place on display the 2020/2021 Township Budget
- B. Approval of contract with Bills Moving Company for \$1,928.00
- C. Approval of change to Hughes Phone company Costs for move, expansion ability for basement and additional phones including an elevator phone at an approximate cost of \$2,621.61. Agreement will reduce the monthly phone bill from approximately \$359 a month to Mediacom to \$130 a month plus tax with Hughes.
- D. Approval of \$1.585.40 for moving the camera system to the new building and to put in all new wiring to Hughes Company.
- E. Approval of \$1,680.72 for a new upgraded Sonic Firewall at the new building with Rouse Consulting.
- F. Approval to move the current sign to new location-\$1,624.00
- G. Approval for Community Shred Day on April 30, 2020, 9:30 am-11:30am out of Community Development with The Arc- \$400
- H. Approval of 2020/2021 Intergovernmental Agreement for General & Emergency Assistance -Rural Township, Andalusia, Edgington Township, Drury Township, Buffalo Prairie (1 pending – Preemption Township)
- I. Approval of the Annual Town Meeting Agenda
- J. Donations

- 1. Rock Island Girls Softball 2020 Team Sponsorship- \$350.00
- 2. RI Park & Rec. Dep Egg Hunt- \$500
- 3. RI Washington Jr. High School Wrestling- \$1,000
 4. "Securing Friendship 2020"- Friendship Manor
 5. "Movie in the Park"- RI Park & Rec Dept- \$500

X. **Public Comments**

XI. Adjournment



Supervisor's Report for February 2020

- 1. Phone system change at 4330 -
- 2. Update 4330 Pictures and walk through 9:00 am
- 3. Changing to Kelly Waste \$100 monthly weekly
- 4. Signs –
- 5. Door locks –
- 6. Cleaners –
- 7. Flag pole-
- 8. Nick's Books -
- 9. 4 Ads so far Eye surgeons, Friendship Manor, Johannes, Metro
- 10.Open House May 16th ????
- 11. Kids Camp -?
- 12.Bus Stop –
- 13.1019 leave desks, sell firewall, and pre-school, closing

Office of the Township Clerk

SOUTH ROCK ISLAND TOWNSHIP, ILLINOIS

TOWNSHIP CLERK'S REPORT

January 23- February 19, 2020

- Received no FOIA requests this period.
- Completed a survey from TOI regarding salaries for Township Officials on January 30, 2020.
 - Salaries for the next term will have to be set in November, and TOI will compile the data for comparison.
- Ordered public notice of the budget hearing to be published in the newspaper on February 26, 2020.
- Prepared the agenda and other documents for the April 14, 2020, Annual Town Meeting.
 - Annual Town Meeting agenda must be approved by the Township Board no less than 30 days before the Annual Town Meeting date.

Assessor's Report February 24, 2020

- Senior Freeze: 129
- Senior Freeze Home Visits: 1



Assistance Report for January 2020

191 Total residents came into the township for various reasons.

General Assistance

186 People inquired about General Assistance.

- 15 of those are active clients.
 - 5 of those were approved for General Assistance.
 - 3 clients were terminated
 - 1 client was sanctioned for up to 90 days.
 - 6 clients were denied assistance for various reasons.
- 55 Vendor vouchers were processed.
- 0 Medical vouchers were processed.

Emergency Assistance

- 4 People inquired about Emergency Assistance.
- 3 Clients were approved.
- 3 Voucher was processed.

Additional Assistance

0 Cases were processed for Additional Assistance

Miscellaneous

15 Bus tickets were given out.41 Residents came in for copies, laminations, or faxes.145 Residents came in for other reasons.9 Bills were processed and paid for Assistance.

Intergovernmental Townships

Edgington Township no cases were processed. Rural Township no cases were processed. Drury Township no cases were processed. Preemption Township no cases were processed. Buffalo Prairie Township no cases were processed. Andalusia Township no cases were processed.



1019 27th Avenue Rock Island, Illinois 61201 Web: www.sritownship.net Email: srit@sritownship.net

Approved Audit Bills and Transfers for 2/24/2020 weeting

TF Deposit Totals	\$24,148.99
Preapproved TF Bills and Transfers	\$113,233.69
Pending TF Bills to be Approved	\$0.00
Total TF Bills and Transfers	\$113,233.69
GA Deposit Totals	\$4,577.69
Total GA Bills and Transfers	\$17,934.24
Total (TF & GA) Bills and Transfers	<u>\$131,167.93</u>

2/20/2020 Board Meeting

		Relief Fur	id	Source Depution Ends
Deposits \$	9,654.01	Deposits		
\$	13,075.12	\$	3,063.50	
\$	824.15	\$	113.48	
\$	205.71	, \$	774.71	
\$	390.00	\$	72.00	
Ŧ		\$	554.00	
Total \$	24,148.99	Total \$	4,577.69	Jotal \$ -
Expenditures \$	1,017.36			
		E State State	0.054.04	
\$	3,000.00	Expenditures \$	9,654.01	
Ş	12.50	\$	312.00	
\$	60.57	\$	283.00	
\$ \$ \$ \$	750.00	\$	67.00	
Ş	70.00	\$	72.00	
\$ \$	150.00	\$	824.15	
Ş	135.00	\$ \$ \$	210.00	
\$	78,676.82	Ş	1,669.75	
\$	1,500.00	\$	72.00	
\$ \$ \$ \$	1,000.00	\$ \$ \$ \$ \$	700.00	
\$	3,063.50	\$	45.81	
\$	25.00	\$	43.00	
Ş	1,716.89	\$	195.00	
\$	5,211.34	\$	24.00	
\$	2,542.90	\$	145.67	
\$	288.00	\$	84.00	
\$	52.07	\$	1,500.00	
\$	215.00	\$	250.00	
\$ \$	80.00	\$	165.12	
\$	327.00	\$	1,617.73	
\$	2,900.92			
\$	683.04	Total \$	17,934.24	
\$	100.00			
\$	100.00			
\$ \$ \$ \$	2,767.34			
	83.39			
\$	350.53			
\$	2,362.62			
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	81.23			
\$	632.52			
\$	285.00			· · ·
\$	578.00			
\$	95.00			
\$	1,705.70			
\$	291.20			
\$	24.25			
\$	235.00			
\$	64.00			
Total Ş	113,233.69			

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TOWN FUND Approved Claims - Board of Trustees

State of Illinois) February 24, 2020 Town of South Rock Island)

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office February 24, 2020 for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to-witness:

In Witness Whereof, we, the members of said Board of Township Trustees, have hereunto set our hands, on February 24, 2020.

Attest Town Clerk

Man

South Rock Island Township

Register: 1001 Checking/ Am. Bank- TF From 01/22/2020 through 02/18/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	С	Deposit	Balance
01/22/2020	eftps	INTERNAL REVEN	-split-		1,017.36	х		482,447.64
01/22/2020			1101 Checking/ Am. B	Funds Reimbur	,	х	9,654.01	492,101.65
01/23/2020	10956	HY-VEE FOOD ST	ADMIN & EXPENDI	6620/ TF / Seni	3,000.00	х		489,101.65
01/24/2020	10957	JOHNSON DISTRIB	-split-	6320/TF/Assr	12.50			489,089.15
01/27/2020			-split-	Deposit		Х	13,075.12	502,164.27
01/27/2020	10958	Republic Services #4	ADMIN & EXPENDI	6110/Bldg Mai	60.57			502,103.70
01/27/2020	10959	MEDIACOM	-split-	6190/Phone/TF	750.00			501,353.70
01/27/2020	10960	Kenney's Pest Control	ADMIN & EXPENDI	6110/BldgMai	70.00			501,283.70
01/27/2020	10961	ROCK ISLAND CO	ADMIN & EXPENDI	6610/Social Se	150.00			501,133.70
01/28/2020	10962	LOVE ELECTRIC	-split-	6110/TF/Main	135.00	Х		500,998.70
01/28/2020	10963	valley Construction	-split-	6400/ TF/ Buil	78,676.82	Х		422,321.88
01/28/2020	10964	ROCK ISLAND-MI	ADMIN & EXPENDI	6630/Youth/TF	1,500.00			420,821.88
01/28/2020	10965	Spring Forward Lear	ADMIN & EXPENDI	6630/TF/ Yout	1,000.00			419,821.88
01/28/2020			1101 Checking/ Am. B	Funds Transfer		Х	824.15	420,646.03
01/28/2020			1101 Checking/ Am. B	Funds Transfer	3,063.50	Х		417,582.53
01/30/2020	10966	RICTA	ADMIN & EXPENDI	6140/TF/Due's	25.00			417,557.53
01/30/2020	HT PR13		ADMIN & EXPENDI	To record 0130	1,716.89	Х		415,840.64
01/30/2020	HT PR13		ADMIN & EXPENDI	To record 0130	5,211.34	Х		410,629.30
01/31/2020			5020 Interest Income	Interest		Х	205.71	410,835.01
01/31/2020	auto	IMRF	3360 Acrd IMRF	3308-0(Part)/6	2,542.90	Х		408,292.11
01/31/2020	auto	Iowa Dept. of Revenue	3345 Accrued IA W/H		288.00			408,004.11
01/31/2020	auto	IL DIR. OF EMPLO	3350 Acrd IL U/C Tax		52.07			407,952.04
01/31/2020	10967	ABILITY CLEANIN	ADMIN & EXPENDI	6110/ TF/ Bldg	215.00			407,737.04
02/04/2020	10968	Hoffman & Tranel, PC	ADMIN & EXPENDI	6100/ TF/ Acc	80.00			407,657.04
02/04/2020	10969	NJS ENTERPRISES,	-split-	6130/TF/Comp	327.00			407,330.04
02/05/2020	eftps	INTERNAL REVEN	-split-		2,900.92			404,429.12
02/05/2020	10970	MIDAMERICAN E	-split-	6220/TF/ Utilit	683.04			403,746.08
02/06/2020	10971	Victoria Schultz	ADMIN & EXPENDI	6410/ TF/ Equi	100.00			403,646.08
02/07/2020	10972	Victoria Schultz	ADMIN & EXPENDI	6640/ TF/ Prog	100.00			403,546.08
02/10/2020	10973	AMERICAN BANK	-split-	Credit Card/Mi	2,767.34			400,778.74
02/10/2020	10974	RK Dixon	ADMIN & EXPENDI	6130/ ASSR/ C	83.39			400,695.35
02/10/2020	10975	MEDIACOM	-split-	6190/Phone/TF	350.53			400,344.82
02/11/2020			-split-	Deposit			390.00	400,734.82
02/12/2020	auto	UHS Premium Billing	-split-	6020/HithIns/T	2,362.62			398,372.20
02/13/2020	10976	OFFICE MACHINE	ADMIN & EXPENDI	6130/Copier/T	81.23			398,290.97
02/14/2020	ach	ILLINOIS DEPART	3340 Acrd IL W/H Tax		632.52			397,658.45
02/14/2020	10977	Hoffman & Tranel, PC	ADMIN & EXPENDI	6100/ TF/ Acc	285.00			397,373.45
02/14/2020	10978	RCG- Rouse Consult	-split-	6130/TF/GA/A	578.00			396,795.45
02/14/2020	10979	COMPANY ONE	-split-	6110/TF/ Bldg	95.00			396,700.45
02/14/2020	HT PR21		ADMIN & EXPENDI	Record 021420	1,705.70			394,994.75

South Rock Island Township

Register: 1001 Checking/ Am. Bank- TF

From 01/22/2020 through 02/18/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/15/2020	auto	AFLAC	-split-	3371/ TF/ASS	291.20		394,703.55
02/15/2020	10980	M & M HARDWARE	ADMIN & EXPENDI	6110/TF/Bldg	24.25		394,679.30
02/15/2020	10981	LOVE ELECTRIC	-split-	6110/TF/Main	235.00		394,444.30
02/15/2020	10982	NCPERS Group Life	-split-	3372/Assr/TF/	64.00		394,380.30

RELIEF FUND Approved Claims - Board of Trustees

State of Illinois) Town of South Rock Island) February 24, 2020

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office February 24, 2020 for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to-witness:

In Witness Whereof, we, the members of said Board of Township Trustees, have hereunto set our hands, on February 24, 2020.

Attest Town

South Rock Island Township

Register: 1101 Checking/ Am. Bank- GA

From 01/22/2020 through 02/18/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	С	Deposit	Balance
01/22/2020			1001 Checking/ Am. B		9,654.01	Х		257,559.84
01/24/2020	12184	Sherri Disterhoft	HOME RELIEF:6700	6700/ GA / She	312.00			257,247.84
01/24/2020	12185	Two Rivers Point	HOME RELIEF:6720	6720/ EA /Rent	283.00			256,964.84
01/27/2020	12186	Two Rivers Point	HOME RELIEF:6700	6700/ GA /Ren	67.00			256,897.84
01/28/2020	12187	Rays Barber Shop	HOME RELIEF:6700	VOID: 6700/ G		х		256,897.84
01/28/2020	HT PR11	Rays Barber Shop	HOME RELIEF:6700	For CHK 1218	72.00	Х		256,825.84
01/28/2020			1001 Checking/ Am. B	Funds Transfer	824.15	Х		256,001.69
01/28/2020			1001 Checking/ Am. B	Funds Transfer		Х	3,063.50	259,065.19
01/30/2020	12188	MetroLINK	HOME RELIEF:6700	6700/ GA// Feb	210.00			258,855.19
01/30/2020	HT PR13		ADMIN & EXPENDI	To record 0130	1,669.75	Х		257,185.44
01/31/2020			5020 Interest Income	Interest		Х	113.48	257,298.92
01/31/2020	12189	11th St Barber Shop	HOME RELIEF:6700	6700/ GA/ Mis	72.00			257,226.92
01/31/2020	12190	HNL Reality	HOME RELIEF:6720	670/EA/ Rent	700.00			256,526.92
01/31/2020	HT 1101	Target	HOME RELIEF:6700	To clear O/S ch		х	774.71	257,301.63
01/31/2020	HT PR11	Rays Barber Shop	HOME RELIEF:6700	Reverse of GJE		Х	72.00	257,373.63
02/04/2020	12191	Secretary of State	HOME RELIEF:6700	VOID: 6700/ G				257,373.63
02/07/2020	12192	GOODWILL of the	-split-	6700/ GA /Mis	45.81			257,327.82
02/10/2020	12193	Two Rivers Point	HOME RELIEF:6700	6700/ GA /Ren	43.00			257,284.82
02/11/2020			-split-	Deposit			554.00	257,838.82
02/11/2020	12194	Asgard Investments	HOME RELIEF:6700	6700/GA Rent	195.00			257,643.82
02/12/2020	12195	11th St Barber Shop	HOME RELIEF:6700	6700/ GA/ Mis	24.00			257,619.82
02/13/2020	12196	City of Rock Island	HOME RELIEF:6700	6700/ GA/ Util	145.67			257,474.15
02/13/2020	12197	Two Rivers Point	HOME RELIEF:6700	6700/ GA /Ren	84.00			257,390.15
02/14/2020	12198	Wheelan-Pressly Fun	-split-	6700/ GA/ Fun	1,500.00			255,890.15
02/14/2020	12199	TERRI J. GOULET	HOME RELIEF:6700	67010/ GA Sh	250.00			255,640.15
02/14/2020	12200	City of Rock Island	HOME RELIEF:6700	6700/ GA/ Util	165.12			255,475.03
02/14/2020	HT PR21		ADMIN & EXPENDI	Record 021420	1,617.73			253,857.30

BUDGET & APPROPRIATION ORDINANCE

SOUTH ROCK ISLAND TOWNSHIP

ORDINANCE No. 2020 - 1

Approved March 30, 2020

An ordinance appropriating for all town purposes for <u>South Rock Island</u> Township, <u>Rock Island</u> County, Illinois, for the fiscal year beginning

BE IT ORDAINED by the Board of Trustees of <u>South Rock Island</u> Township,

Rock Island County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized

by law, and as may be needed or deemed necessary to defray all expenses and liabilities of

South Rock Island Township, be and the same are hereby appropriated for the

town purposes of <u>South Rock Island</u> Township, <u>Rock Island</u>

County, Illinois, as hereinafter specified for the fiscal year beginning ______ April 1, 2020

and ending _______ March 31, 2021.

SECTION 2: That the following budget containing an estimate of revenues and expenditure

is hereby adopted for the following funds,

General Town Fund , Social Security Fund

Audit Fund , General Assistance Fund

Insurance Fund , Illinois Municipal Retirement Fund.

)18-2019		2019-2020		020-2021
			Budget		<u>Budget</u>		Budget
TOWN FUND							
BEGINNING BALANCE	April 1st	\$	399,747	\$	462,867	\$	123,42
Adjustment							
REVENUES							
			297,500	ĺ	311,350		330,00
	ax		35,000		36,000		36,00
Interest Incom	e		1,500		1,500		1,50
Rental Income		-					12,48
				1			
			-		-		
		-		-			
Transfers In (C	Dut)		-		-		
TOTAL REVENUES:		\$	334,000	\$	348,850	\$	379,98
TOTAL F	UNDS AVAILABLE:	\$	733,747	\$	811,717	\$	503,40
EXPENDITURES					· · · · · · · · · · · · · · · · · · ·		
Administration		\$	268,050	\$	648,470	\$	294,02
Assessor		\$	88,900	\$	94,620	\$	92,60
TOTAL			256.050	<u></u>			
	APENDITURES:	<u> </u>	350,950	3	/43,090	2	386,62
Over(Under) E	udget	\$	(22,950)	\$	(394,240)	\$	(6,64
ENDING BALANCE	March 31st	\$	376,797	\$	68,627	\$	116,78
							· · ·
	Adjustment REVENUES Property Tax Replacement T Interest Income Petty Cash Dep Miscellaneous Housing Author Transfers In (C TOTAL R EXPENDITURES Administration Assessor Over(Under) B	BEGINNING BALANCE April 1st Adjustment Adjustment REVENUES Property Tax Replacement Tax Interest Income Rental Income Petty Cash Deposits Miscellaneous Income Housing Authority in Lieu of Taxes Transfers In (Out) TOTAL REVENUES: EXPENDITURES Administration Assessor Over(Under) Budget	TOWN FUND Image: state of the state o	Image: Town Fund Budget TOWN FUND	BudgetTOWN FUNDBEGINNING BALANCEAdjustmentAdjustmentREVENUESProperty TaxProperty Tax297,500Replacement Tax35,000Interest IncomePetty Cash DepositsMiscellaneous IncomeHousing Authority in Lieu of TaxesTransfers In (Out)TOTAL REVENUES:\$ 334,000SEXPENDITURESAdministrationAssessorAdministration\$ 268,050SAdministration\$ 268,050SAdministration\$ 356,950SOver(Under) Budget\$ (22,950)\$ (22,950)	Budget Budget Budget TOWN FUND	Budget Budget TOWN FUND

		2018-2019	2019-2020	2020-2021
		Budget	<u>Budget</u>	Budget
1-11	ADMINISTRATION			··· · · ·
	PERSONNEL			
6000	Salaries	98,000	102,600	105,00
6020	Health Insurance	6,000	6,000	- 6,50
6060	Medical Clinic	1,000	1,000	1,00
			100 (00	
	CONTRACTUAL SERVICES	105,000	109,600	112,50
6100	Accounting - Monthly	4,500	5,220	5,22
6110	Building Maintenance & Repairs	9,000	9,000	15,50
6120	Building Security	750	750	13,50
6130	Copier/Computer	5,500	5,700	5,70
6140	Dues & Subscriptions	1,300	1,500	2,00
6150	Legal & Professional	3,000	3,000	5,00
6160	Postage	6,000	8,000	
6170	Publishing	8,000	6,100	6,10
6190	Telephone/Internet	1,000	2,000	2,00
6200	Travel/Training	4,000	2,500	2,00
6210	935 29th avenue	\$ 7,000	8100.00	2,50
6220	Utilities	6,000	8,000	0. 7 4 60
	COMMODITIES	56,050	59,870	55,52
6300	Bank Charges			
6310	Miscellaneous Expense	1,000	1,000	1,00
6320	Office Supplies	3,500	3,500	3,50
6390	Contingencies	50,000	50,000	
	Equipment Maintenance			
		54,500	54,500	54,50
	CAPITAL OUTLAY			
5400	Building	8,000	375,000	So Maria an Alderia
5410	Equipment	9,000	9,000	9,00
5420				
				<u> </u>
		17,000	384,000	19,00
	MISCELLANEOUS EXPENDITURES			17,00
5600	Community Development	2,000	2,000	3,00
5610	Social Services	1,000	1,000	2,00
5620	Sr. Cit. Services	21,500	25,500	-30,50
5630	Youth and Youth Education	7,000	7,500	10,50
6640	Programs / Events	4,000	4,500	6,50
		35,500	40,500	52 50
			40,500	52,50
	TOTAL ADMINISTRATION:	268,050	648,470	294,02
				,

			2018-2019	2019-2020	2020-2021
			Budget	Budget	Budget
1-12	ASSESSOR				
	REVENUES				
5040		Miscellaneous Income			
				<u> </u>	
	PERSONNI				50.0
6000		Salaries	46,000	49,020	50,0
6020		Health Insurance	17,500	18,000	13,0
6060		Medical Clinic	3,000	3,000	- 666666666
-					
			66,500	70,020	65,5
	CONTRAC	TUAL SERVICES			
6120		Building Security	-		· · · · · · · · · · · · · · · · · · ·
6130		Copier/Computer/Prof Software	8,000	9,600	9,0
		Dues & Subscriptions	800	800	8
6140		Legal & Professional	1,500		1,5
6150			600	1,500 600	1,5
6160		Postage	000	000	0
<u>3170</u> 6190		Telephone/Internet	2,000	2 400	j Televiste i se
6200		Travel/Training	5,000	2,400 5,200	5,5 5,2
6210			5,000	5,200	
0210					
			17,900	20,100	22,6
(010	COMMOD			500	-
6310		Miscellaneous Expense	500	500	5
6320		Office Supplies	1,500	1,500	1,5
6390		Contingencies	1,500	1,500	1,5
			3,500	3,500	3,5
	CAPITAL	DUTLAY/BUILDING	1 000		
6410		Equipment	1,000	1,000	1,0
			\$ 1,000	\$ 1,000	\$ 1,0
	OTHER EXPENDITURES		<u>ه 1,000</u>	\$ 1,000	\$ 1,0
				· · · - · · · · · · · · · · · · ·	
		TOTAL ASSESSOR:	88,900	94,620	92,6
					<u> </u>

	and a sub-standing of the second s	na ziran heizeri kenyen genara ere afan na O'Lenish kenyen yan an a	201	8-2019		2019-2020		2020-2021
			B	udget	ĺ	Budget		Budget
2	AUDIT FUND							
	BEGINNING BALANCE	April 1st	\$	1,993	\$	3,273	\$	4,713
	Adjustment							
	Note: Funds	to accumulate for audit every 4 years.						
	REVENUES			. <u> </u>				
5000	Property Tax		 	1,250		1,800		2,000
5020	Interest Income		-				-	
			-					
	TOTAL F	EVENUES:	\$	1,250	<u>\$</u>	1,800	\$	2,000
	TOTAL	UNDS AVAILABLE:	\$	3,243	\$	5,073	\$	6,713
	CONTRACTUAL SERV	ICES						
6100	Accounting/A	udit		350		360		360
	TOTAL EXPENDITURES:			350		360		360
	ENDING BALANCE	March 31st	\$	2,893	\$	4,713	\$	6,353
			*					

Canan at any state of a second se				18-2019		2019-2020 Budget)20-2 <u>021</u> Budget
			1	<u>Budget</u>	<u> </u>	Budget		Budget
3	INSURANCE FUND							
	BEGINNING BALANCE	April 1st	\$	8,708	\$	7,845	\$	6,64
	Adjustment							
	REVENUES							
5000	Property Tax			8,000		8,400		8,40
5020	Interest Incom							
		EVENUES:		8,000	\$	8,400	 \$	8,40
_				0,000	P	0,400	φ	0,40
	TOTAL F	UNDS AVAILABLE:	\$	16,708	\$	16,245	\$	15,04
	EXPENDITURES							
	PERSONNEL	· · ··································						<u></u> .
6040	Unemploymen	nt Insurance		2,300		2,400		2,40
				2,300		2,400		2,40
	CONTRACTUAL SERV							
6180	Risk Manager	nent Contribution - TOIRMA		8,500		8,400		8,40
		 		8,500		8,400		8,40
	TOTALE	XPENDITURES:						
	IUIALE	AFEINDELUKES:		10,800		10,800		10,80
	ENDING BALANCE	March 31st	\$	5,908	\$	5,445	\$	4,24
				_				

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			20	18-2019	2019-2020		2020-2021	
]	<u>Budget</u>		Budget	Bud	<u>get</u>
4	ILLINOIS MUNICIPAL	RETIREMENT FUND						
<u> </u>	BEGINNING BALANCH	E April 1st	\$	38,171	\$	37,408	\$	34,408
	Adjustment				 			
	REVENUES							
5000	Property Tax			20,000		18,000		18,000
5020	Interest Income							
	TOTAL	REVENUES:	\$	20,000	\$	18,000	\$	18,000
	TOTAL FUNDS AVAILABLE:		\$	58,171	\$	55,408	\$	52,408
	EXPENDITURES							
	PERSONNEL							
6030	Retirement C	ontribution		23,000		21,000		24,000
		<u>_</u>		23,000		21,000		 24,000
								21,000
	TOTAL E	XPENDITURES:		23,000		21,000		24,000
	ENDING BALANCE	March 31st	\$	35,171	\$	34,408	\$	28,408

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		ayanan di Mananan Kita Su yang mga paga na ana ay kanana kanana na na ana ana ana ana ana	20	18-2019	20)19-2020	2(20-2021
			<u>I</u>	<u>Budget</u>	<u> </u>	<u>Budget</u>]	Budget
5	SOCIAL SECURITY FU	ND						
	BEGINNING BALANCE	April 1st	\$	13,581	\$	13,056	\$	10,656
	Adjustment							
	REVENUES							
5000	Property Tax			14,000		13,200		14,000
5020	Interest Income							
	TOTAL REVENUES:							
	TOTAL R	EVENUES:	\$	14,000	\$	13,200	\$	14,000
	TOTAL F	UNDS AVAILABLE:	\$	27,581	\$	26,256	\$	24,656
	EXPENDITURES							
	PERSONNEL							
6010		y & Medicare Contribution		15,000		15,600		16,500
				15,000		15,600		 16,500
	TOTAL E	XPENDITURES:		15,000		15,600		16,500
	ENDING BALANCE	March 31st	\$	12,581	\$	10,656	\$	8,156

			20)18-2019	-2019 2019-2020		2020-2021	
				Budget		Budget		<u>Budget</u>
6	GENERAL ASSISTANC	E FUND						
			_					
	BEGINNING BALANCE	April 1st	\$	323,449	\$	343,769	\$	150,309
	Adjustment							
<u> </u>								
	REVENUES			120.000		108,000		88,350
5000	Property Tax			120,000				
5020	Interest Incor			1,200		1,200		1,20
5102		ental Adm. Agreement = CW						
5040	Other Income							
5105	GA Reimburs				<u> </u>	-		
5120		ental Adm. Agreement - GA		1,000		1,000		1,00
	Grants-State							
	TOTAL	REVENUES:	\$	122,200	\$	110,200	\$	90,55
	TOTALI		\$	122,200	\$	110,200		
	TOTAL I	UNDS AVAILABLE:	\$	445,649	\$	453,969	\$	240,85
	EXPENDITURES							
6-11	Administratio	n <u> </u>	\$	88,700	\$	199,360	\$	103,16
6-12	Home Relief		\$	139,200	\$	129,200	\$	129,20
					-			
				227,900		328,560		232,36
	TOTAL I	XPENDITURES:		227,900		328,560		232,36
	Over(Under) Budget		\$	(105,700)	\$	(218,360)	\$	(141,81
	ENDING BALANCE March 31st		\$	217,749	\$	125,409	\$	8,49
	ENDING DALANCE		\$	217,749	4	123,409	φ	0,49
	<u> </u>				L			

and the second secon		۲۰۰۰ میں اور	2018-2019	2019-2020	2020-2021
			Budget	Budget	Budget
6-11	ADMINISTRATI	ON			
	PERSONNEL				
6000	Salari	es	52,000	55,000	56,000
6020		n Insurance	6,000	12,000	14,000
6060	Medical Clinic		1,000	1,000	1,000
			59,000	68,000	71,000
	CONTRACTUAL	SERVICES			
6130	Copie	r/Computer/Prof Programs	7,000	6,300	6,30
6140	Dues	& Subscriptions	200	200	200
6150	Legal	& Professional	1,500	1,500	1,500
6160	Posta		500	660	660
6170	Publi		3,000	3,000	3,000
6190	Telep	hone/Internet	1,000	1,200	2,00
6200		l/Training	3,000	2,400	2,400
6220	Utiliti		6,000	8,000	
			22,200	23,260	20,060
	COMMODITIES				20,000
6310		llaneous Expense	500	500	500
6320		Supplies	2,000		3,00
6390		ngencies			
00,00	Contra				
		-	2,500	2,500	3,500
	CAPITAL OUTL	AY	2,000	2,000	
					• • <u></u> · •
6400	Build	ing/ Rent		100,000	
5410	Equip		2,000	2,000	5,000

			2,000	102,000	5,000
	OTHER EXPENI	ITURES			-,
6640		ams / Events	3,000	3,600	3,600
		-			
			3,000	3,600	3,600
					,
	TO	TAL ADMINISTRATION:	88,700	199,360	103,160
				·	

		2018-2019	2019-2020	2020-2021
		Budget	Budget	Budget
6-12	HOME RELIEF			
	CONTRACTUAL SERVICES			<u> </u>
6700	General Assistance	70,000	60,000	60,000
6710	Medical Assistance	25,000	25,000	25,000
6720	Emergency Assistance	15,000	15,000	15,000
6730	Catastrophic Health Insurance	2,200	2,200	2,200
6740	Employment Relief	2,000	2,000	2,000
6750	Miscellaneous			
		114,200	104,200	104,200
	COMMODITIES			
**				
		0	0	- 0
	OTHER EXPENDITURES			
6390	Contingencies	25,000	25,000	25,000
		25,000	25,000	25,000
	TOTAL HOME RELIEF:	139,200	129,200	129,200

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						.	
April 1, 2020 and e	ending March 31, 2021 by fund shall be as follows:						
		2	018-2019	 	2019-2020		2020-2021
	General Town Fund	\$	297,500	\$	311,350	\$	330,000
2	Audit Fund	\$	1,250	\$	1,800	\$	2,000
3	Insurance Fund	\$	8,000	\$	8,400	\$	8,400
4	Illinois Municipal Retirement Fund (IMRF)	\$	20,000	\$	18,000	\$	18,000
5	Social Security Fund	\$	14,000	\$	13,200	\$	14,000
6	General Assistance Fund	\$	120,000	\$	108,000	\$	88,350
	TOTAL LEVY:	\$	460,750	\$	460,750	\$	460,750

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason

be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining

portion of this ordinance.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 30th day of March, 2020 pursuant to a roll call vote by the

Board of Trustees of South Rock Island Township, Rock Island County, Illinois

APPROVED BY:

Grace Diaz Shirk

Bill Sowards

Chris Elsberg

Mark J. Parr, Jr.

Frank Skafidas

Town Clerk - Nick Camlin

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

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TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of South Rock Island Township, Rock Island County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning April 1, 2020 and ending March 31, 2021, as adopted this 30th day of March, 2020.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of South Rock Island Township, Rock Island County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this _____ day of ______, 201____

Town Clerk - Nick Camlin

Filed this _____ day of _____, 201___

County Clerk

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of South Rock Island Township, Rock Island County, Illinois, does hereby certify that the estimate of revenues by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18050) and on

behalf of South Rock Island Township, Rock Island County,

Illinois. This certification must be filed within 30 days after the adoption of the Budget &

Appropriation Ordinance.

Dated this _____ day of _____, 201___

Supervisor - Grace Diaz Shirk

Filed this _____ day of _____, 201___

County Clerk

South Rock Island Township's **Resolution to Ratify the Execution of Rural and South Rock Island** Townships' Intergovernmental Agreement for Administration of **General Assistance**

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Rural and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by South Rock Island Township as follows:

- 3. That South Rock Island Township hereby ratifies the Rural and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 4. That on a monthly basis South Rock Island Township shall submit claims for payment due under the Intergovernmental Agreement.

Adopted and authorized this 24^{M} day of 40^{M} , 2020.

Ayes: _____ Nays: _____ Absent: Maninous vaice Nate of approval.

Grace Diaz Shirk South Rock Island Township Supervisor

Attest: in Camen

Nick Camlin South Rock Island Township Town Clerk

Rural Township Supervisor's Resolution to Confirm Adoption of General Assistance Manual, Emergency Assistance Manual and EF&S Manual

WHEREAS, Rural Township and South Rock Island Township have reached an agreement for the shared use of General Assistance caseworker;

WHEREAS, the Rural Township Supervisor is in charge of the administration of General Assistance, Emergency Assistance, and EF&S grant, 60 ILCS 1/85-10 (d);

WHEREAS, the adoption of uniform standards and procedures will facilitate the administration of the intergovernmental agreement between the Rural Township and South Rock Island Township Supervisors.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by the Rural Township Supervisor as follows:

- 1. That the undersigned Rural Township Supervisor hereby confirms of record the adoption of the South Rock Island Township General Assistance Manual, Emergency Assistance Manual, and EF& S Manual for Rural Township for administration of the Intergovernmental Agreement between the Rural Township and South Rock Island Township Supervisor.
- 2. That Rural Township shall incorporate future amendments to all of the South Rock Island Township Assistance benefits manuals, subject to the right of the Rural Township Supervisor to review and confirm adoption of all future amendments to South Rock Island Township assistance manuals.

Adopted and ratified effective April 1, 2020.

Uner A Edmalson dea

Vance Edmondson Rural Township Supervisor

Attest:

James Johansen

James Johansen Rural Township Town Clerk

Rights and Responsibilities:

- 1. Rural Township agrees to pay South Rock Island Township a \$175.00 yearly administration fee and a \$75.00 charge per applicant per month which includes; telephone calls, documentation review for continuing eligibility, photocopy work, and related cost for monthly eligibility reviews.
- 2. The South Rock Island Township GA caseworker shall receive, review, and process Rural Township GA applications in compliance with the applicable GA statutory procedures and the General Assistance Handbook and Emergency Assistance Manual as adopted by Bowling Township.
- 3. The South Rock Island Township GA caseworker shall also assist in the required periodic review of GA beneficiaries to determine continued eligibility, and the receipt, review, and processing of Emergency Assistance and EF&S assistance applications.
- 4. The Rural Township Supervisor shall make all final determinations for Rural Township GA applicants and beneficiaries, including Emergency Assistance and EF&S Grant assistance applications.
- 5. All files and records for Rural Township's General Assistance office shall be maintained as directed by the Rural Township Supervisor. The South Rock Island Township GA caseworker may maintain files and records at the South Rock Island Township office as necessary to implement this agreement and as authorized and directed by the Rural Township Supervisor.
- 6. Each township acknowledges that this agreement may be amended in writing during the term of this agreement as deemed necessary, subject to notice to each of the townships and the right of each township supervisor to review, recommend, and approve any future amendments.

Executed, adopted, and approved by Rural Township and South Rock Island Township by the undersigned supervisors of General Assistance.

Vane A Edmondor

Vance Edmondson Rural Township Supervisor

hover

Grace Diaz Shirk South Rock Island Township Supervisor

Rural Township's Resolution to Ratify the Execution of Rural and South Rock Island Township's Intergovernmental Agreement for Administration of **General Assistance**

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Rural and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by Rural Township as follows:

- 1. That Rural Township hereby ratifies the Rural and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 2. That Rural Township shall review and approve claims for payment due under the Intergovernmental Agreement when presented by the Rural Township Supervisor.

Adopted and authorized this 3 day of Feb., 2020.

 Ayes:
 5
 Nays:
 0
 absent:

Vance Edmondson

Rural Township Supervisor

Attest:

James Johanse James Johansen

Rural Township Town Clerk

South Rock Island Township's Resolution to Ratify the Execution of Andalusia and South Rock Island Township's Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Andalusia and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by South Rock Island Township as follows:

- 3. That South Rock Island Township hereby ratifies the Andalusia and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 4. That on a monthly basis South Rock Island Township shall submit claims for payment due under the Intergovernmental Agreement.

Adopted and authorized this $\underline{24^{M}}$	day of Jehuny	_, 2020.
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Aye

Nays:

Absent:

unaimour voice voite of opproval

Grace Diaz Shirk South Rock Island Township Supervisor

Attest:

Panelin Nick Camlin

South Rock Island Township Town Clerk

Andalusia and South Rock Island Townships' Intergovernmental Agreement For Administration of General Assistance

This agreement is entered into as an Intergovernmental Agreement between Andalusia Township and South Rock Island Township, and specifically by and through the Andalusia and South Rock Island Township Supervisors, for the shared use of General Assistance caseworker, including the processing of Emergency Assistance and EF&S applications.

Purposes and Objectives: The purpose and objectives of this agreement are as follows:

- 1. to assist each township in the cost-efficient administration of General Assistance benefits and Emergency Assistance applicants or EF&S assistance applicants with the use of a shared GA caseworker;
- 2. to assist each township in complying with the General Assistance <u>Rodriquez</u> Consent Decree through the use of uniform GA casework file management; and,
- 3. to assist each township in the exchange of technical GA forms and GA training materials through the use of a shared GA caseworker.

Each township acknowledges it's individual and mutual benefits and rights through this Intergovernmental Agreement and as further reflected in the Resolution to Authorize and Ratify the Execution of Andalusia and South Rock Island Township's Intergovernmental Agreement for Administration of General Assistance.

<u>Powers:</u> The parties acknowledge that this agreement is entered into pursuant to the power and authority in section 3 of the Intergovernmental Cooperation Act, 5 ILCS 220/3, and the Illinois Township Act, 60 ILCS 1/70-50 and 60 ILCS 1/85-10 (d).

Pursuant to 60 ILCS 1/70-50, the Andalusia Township Supervisor and the South Rock Island Township Supervisor, each is charged with the statutory obligation and rights to administer General Assistance. This agreement is subject to the approval of each respective township supervisor. Each respective township board may also ratify this agreement.

<u>Duration of Agreement</u>: This agreement shall take effect upon written approval by the respective township officials who have executed this agreement for the term of April 1, 2020 through March 31, 2021. This agreement may be renewed to coincide with the next fiscal year, beginning April 1, 2020.

Rights and Responsibilities:

- 1. Andalusia Township agrees to pay South Rock Island Township \$175.00 per initial application and \$75.00 per month for each participant, including telephone calls, documentation review for continuing eligibility, photocopy work, and related costs for monthly eligibility reviews.
- 2. The South Rock Island Township GA caseworker shall receive, review, and process Andalusia Township GA applications in compliance with the applicable GA statutory procedures and the General Assistance Handbook and Emergency Assistance Manual as adopted by Andalusia Township.
- 3. The South Rock Island Township GA caseworker shall also assist in the required periodic review of GA beneficiaries to determine continued eligibility, and the receipt, review, and processing of Emergency Assistance and EF&S assistance applications.
- 4. The Andalusia Township Supervisor shall make all final determinations for Andalusia Township GA applicants and beneficiaries, including Emergency Assistance and EF&S Grant assistance applications.
- 5. All files and records for Andalusia Township's General Assistance office shall be maintained as directed by the Andalusia Township Supervisor. The South Rock Island Township GA caseworker may maintain files and records at the South Rock Island Township office as necessary to implement this agreement and as authorized and directed by the Andalusia Township Supervisor.
- 6. Each township acknowledges that this agreement may be amended in writing during the term of this agreement as deemed necessary, subject to notice to each of the townships and the right of each township supervisor to review, recommend. and approve any future amendments.

Executed, adopted, and approved by Andalusia Township and South Rock Island Township by the undersigned supervisors of General Assistance.

Shorest

Jav Bohnsack Andalusia Township Supervisor

race Diaz Shirk South Rock Island Township

Supervisor

Andalusia Township Supervisor's Resolution to Confirm Adoption of General Assistance Manual, Emergency Assistance Manual and EF&S Manual

WHEREAS, Andalusia Township and South Rock Island Township have reached an agreement for the shared use of General Assistance caseworker;

WHEREAS, the Andalusia Township Supervisor is in charge of the administration of General Assistance, Emergency Assistance, and EF&S grant, 60 ILCS 1/85-10 (d);

WHEREAS, the adoption of uniform standards and procedures will facilitate the administration of the intergovernmental agreement between the Andalusia Township and South Rock Island Township Supervisors.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by the Andalusia Township Supervisor as follows:

- 1. That the undersigned Andalusia Township Supervisor hereby confirms of record the adoption of the South Rock Island Township General Assistance Manual, Emergency Assistance Manual, and EF& S Manual for Andalusia Township for administration of the Intergovernmental Agreement between the Andalusia Township and South Rock Island Township Supervisors.
- 2. That Andalusia Township shall incorporate future amendments to all of the South Rock Island Township Assistance benefits manuals, subject to the right of the Andalusia Township Supervisor to review and confirm adoption of all future amendments to South Rock Island Township assistance manuals.

Adopted and ratified effective April 1, 2020.

Jay Bonnsack Andalusia Township Supervisor

Joanne Whitely Andalusia Township Town Clerk

Andalusia Township's Resolution to Ratify the Execution of Andalusia and South Rock Island Townships' Intergovernmental Agreement for Administration of **General Assistance**

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Andalusia and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by Andalusia Township as follows:

- 1. That Andalusia Township hereby ratifies the Andalusia and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 2. That Andalusia Township shall review and approve claims for payment due under the Intergovernmental Agreement when presented by the Andalusia Township Supervisor.

Adopted	and authorized t	his 10	day of <u>Fel</u>	. , 2020.	
Ayes: _	4	Nays:	Ø	Absent:	
			7	Re	

Minsack usia Township

Joanne Whitely

Andalusia Township Town Clerk

South Rock Island Township's Resolution to Ratify the Execution of Edgington and South Rock Island Township's Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Edgington and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by South Rock Island Township as follows:

- 3. That South Rock Island Township hereby ratifies the Edgington and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 4. That on a monthly basis South Rock Island Township shall submit claims for payment due under the Intergovernmental Agreement.

Adopted and authorized this 24^m day of <u>Allowing</u>, 2020.

Ayes: _

Nays: _____

Absent:

unanimous voice vote of approved

Grace Diaz Shirk South Rock Island Township Supervisor

in Pamen

Nick Camlin South Rock Island Township Town Clerk

Edgington and South Rock Island Townships' Intergovernmental Agreement For Administration of General Assistance

This agreement is entered into as an Intergovernmental Agreement between Edgington Township and South Rock Island Townships, and specifically by and through the Edgington and South Rock Island Township Supervisors, for the shared use of General Assistance caseworker, including the processing of Emergency Assistance and EF&S applications.

<u>Purposes and Objectives:</u> The purpose and objectives of this agreement are as follows:

- 1. to assist each township in the cost-efficient administration of General Assistance benefits and Emergency Assistance applicants or EF&S assistance applicants with the use of a shared GA caseworker;
- 2. to assist each township in complying with the General Assistance <u>Rodriquez</u> Consent Decree through the use of uniform GA casework file management; and,
- 3. to assist each township in the exchange of technical GA forms and GA training materials through the use of a shared GA caseworker.

Each township acknowledges its individual and mutual benefits and rights through this Intergovernmental Agreement and as further reflected in the Resolution to Authorize and Ratify the Execution of Edgington and South Rock Island Township s' Intergovernmental Agreement for Administration of General Assistance.

<u>Powers:</u> The parties acknowledge that this agreement is entered into pursuant to the power and authority in section 3 of the Intergovernmental Cooperation Act, 5 ILCS 220/3, and the Illinois Township Act, 60 ILCS 1/70-50 and 60 ILCS 1/85-10 (d).

Pursuant to 60 ILCS 1/70-50, the Edgington Township Supervisor and the South Rock Island Township Supervisor each is charged with the statutory obligation and rights to administer General Assistance. This agreement is subject to the approval of each respective township supervisor. Each respective township board may also ratify this agreement.

<u>Duration of Agreement:</u> This agreement shall take effect upon written approval by the respective township officials who have executed this agreement for the term of April 1, 2020 through March 31, 2021. This agreement may be renewed to coincide with the next fiscal year, beginning April 1, 2020.

Edgington Township's Resolution to Ratify the Execution of Edgington and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Edgington and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by Edgington Township as follows:

- 1. That Edgington Township hereby ratifies the Edgington and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 2. That Edgington Township shall review and approve claims for payment due under the Intergovernmental Agreement when presented by the Edgington Township Supervisor.

Adopted and authorized thi	s_/ 0	day of February	_, 2020.	
Ayes: 3	Nays:	Ð	_ Absent:	

David Mueller Edgington Township Supervisor

Manh Venable

Frank Venable Edgington Township Town Clerk

Edgington Township Supervisor's Resolution to Confirm Adoption of General Assistance Manual, Emergency Assistance Manual and EF&S Manual

WHEREAS, Edgington Township and South Rock Island Township have reached an agreement for the shared use of General Assistance caseworker;

WHEREAS, the Edgington Township Supervisor is in charge of the administration of General Assistance, Emergency Assistance, and EF&S grant, 60 ILCS 1/85-10 (d);

WHEREAS, the adoption of uniform standards and procedures will facilitate the administration of the intergovernmental agreement between the Edgington Township and South Rock Island Township Supervisors.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by the Edgington Township Supervisor as follows:

- 1. That the undersigned Edgington Township Supervisor hereby confirms of record the adoption of the South Rock Island Township General Assistance Manual, Emergency Assistance Manual, and EF& S Manual for Edgington Township for administration of the Intergovernmental Agreement between the Edgington Township and South Rock Island Township Supervisors.
- 2. That Edgington Township shall incorporate future amendments to all of the South Rock Island Township Assistance benefits manuals, subject to the right of the Edgington Township Supervisor to review and confirm adoption of all future amendments to South Rock Island Township assistance manuals.

Adopted and ratified effective April 1, 2020.

David Mueller Edgington Township Supervisor

Vianh Venable

Frank Venable Edgington Township Town Clerk

South Rock Island Township's Resolution to Ratify the Execution of Drury and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Drury and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by South Rock Island Township as follows:

- 3. That South Rock Island Township hereby ratifies the Drury and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 4. That on a monthly basis South Rock Island Township shall submit claims for payment due under the Intergovernmental Agreement.

Adopted and authorized this <u>24</u>^M day of <u>Jumm</u>, 2020.

Ayes:

Nays: _

Absent:

unanimous voice vate of approval

Grace Diaz Shirk South Rock Island Township Supervisor

uch Camely

Nick Camlin South Rock Island Township Town Clerk

Drury and South Rock Island Townships' Intergovernmental Agreement For Administration of General Assistance

This agreement is entered into as an Intergovernmental Agreement between Drury Township and South Rock Island Townships, and specifically by and through the Drury and South Rock Island Township Supervisors, for the shared use of General Assistance caseworker, including the processing of Emergency Assistance and EF&S applications.

Purposes and Objectives: The purpose and objectives of this agreement are as follows:

- 1. to assist each township in the cost-efficient administration of General Assistance benefits and Emergency Assistance applicants or EF&S assistance applicants with the use of a shared GA caseworker;
- 2. to assist each township in complying with the General Assistance <u>Rodriquez</u> Consent Decree through the use of uniform GA casework file management; and,
- 3. to assist each township in the exchange of technical GA forms and GA training materials through the use of a shared GA caseworker.

Each township acknowledges it individual and mutual benefits and rights through this Intergovernmental Agreement and as further reflected in the Resolution to Authorize and Ratify the Execution of Drury and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance.

<u>Powers:</u> The parties acknowledge that this agreement is entered into pursuant to the power and authority in section 3 of the Intergovernmental Cooperation Act, 5 ILCS 220/3, and the Illinois Township Act, 60 ILCS 1/70-50 and 60 ILCS 1/85-10 (d).

Pursuant to 60 ILCS 1/70-50, the Drury Township Supervisor and the South Rock Island Township Supervisor, each is charged with the statutory obligation and rights to administer General Assistance. This agreement is subject to the approval of each respective township supervisor. Each respective township board may also ratify this agreement.

<u>Duration of Agreement</u>: This agreement shall take effect upon written approval by the respective township officials who have executed this agreement for the term of April 1, 2020 through March 31, 2021. This agreement may be renewed to coincide with the next fiscal year, beginning April 1, 2020.

- 1. Drury Township agrees to pay South Rock Island Township a yearly administration of \$175.00 fee and a \$75.00 charge per applicant per month which includes; telephone calls, documentation review for continuing eligibility, photocopy work, and related costs for monthly eligibility reviews.
- 2. The South Rock Island Township GA caseworker shall receive, review, and process Drury Township GA applications in compliance with the applicable GA statutory procedures and the General Assistance Handbook and Emergency Assistance Manual as adopted by Drury Township.
- 3. The South Rock Island Township GA caseworker shall also assist in the required periodic review of GA beneficiaries to determine continued eligibility, and the receipt, review, and processing of Emergency Assistance and EF&S assistance applications.
- 4. The Drury Township Supervisor shall make all final determinations for Drury Township GA applicants and beneficiaries, including Emergency Assistance and EF&S Grant assistance applications.
- 5. All files and records for Drury Township's General Assistance office shall be maintained as directed by the Drury Township Supervisor. The South Rock Island Township GA caseworker may maintain files and records at the South Rock Island Township office as necessary to implement this agreement and as authorized and directed by the Drury Township Supervisor.
- 6. Each township acknowledges that this agreement may be amended in writing during the term of this agreement as deemed necessary, subject to notice to each of the townships and the right of each township supervisor to review, recommend, and approve any future amendments.

Executed, adopted, and approved by Drury Township and South Rock Island Township by the undersigned supervisors of General Assistance.

Dim Tregent

Kim Freyermuth Drury Township Supervisor

Grace Diaz Shirk South Rock Island Township Supervisor

Drury Township Supervisor's Resolution to Confirm Adoption of General Assistance Manual, **Emergency Assistance Manual and EF&S Manual**

WHEREAS, Drury Township and South Rock Island Township have reached an agreement for the shared use of General Assistance caseworker;

WHEREAS, the Drury Township Supervisor is in charge of the administration of General Assistance, Emergency Assistance, and EF&S grant, 60 ILCS 1/85-10 (d);

WHEREAS, the adoption of uniform standards and procedures will facilitate the administration of the intergovernmental agreement between the Drury Township and South Rock Island Township Supervisors.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by the Drury Township Supervisor as follows:

- 1. That the undersigned Drury Township Supervisor hereby confirms of record the adoption of the South Rock Island Township General Assistance Manual, Emergency Assistance Manual, and EF& S Manual for Drury Township for administration of the Intergovernmental Agreement between the Drury Township and South Rock Island Township Supervisors.
- 2. That Drury Township shall incorporate future amendments to all of the South Rock Island Township Assistance benefits manuals, subject to the right of the Drury Township Supervisor to review and confirm adoption of all future amendments to South Rock Island Township assistance manuals.

Adopted and ratified effective April 1, 2020.

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Drury Township Supervisor

Attest:

Jacobyn Hofer

Town Clerk

a Starkweatter attest Drury Township PLEASE NOTE L:SA STARKWEATHER IS OUR New Cherle

Drury Township's

Resolution to Ratify the Execution of Drury and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Drury and South Rock Island Township Supervisors have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by Drury Township as follows:

- 1. That Drury Township hereby ratifies the Drury and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2019.
- 2. That Drury Township shall review and approve claims for payment due under the Intergovernmental Agreement when presented by the Drury Township.

Adopted and authorized this _____ day of _____, 2020.

Ayes: Nays: _____ Absent: _____

in heyemt

Kim Freyermuth Drury Township Supervisor

Attest:

Less & Starhweatler, attest

-Jaealyn-Hofet Drury Township Town Clerk

LISA STARK WEATHER

South Rock Island Township's Resolution to Ratify the Execution of Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Buffalo Prairie and South Rock Island Township Supervisor have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by South Rock Island Township as follows:

- 3. That South Rock Island Township hereby ratifies the Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 4. That on a monthly basis South Rock Island Township shall submit claims for payment due under the Intergovernmental Agreement.

Adopted and authorized this <u>Z4M</u> day of <u>Jebruary</u>, 2020.

Ayes:

____ Nays: _____

Absent:

unanimous voice

Grace Diaz Shirk South Rock Island Township Supervisor

Un Cambri

Nick Camlin South Rock Island Township Town Clerk

Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement For Administration of General Assistance

This agreement is entered into as an Intergovernmental Agreement between Buffalo Prairie Township and South Rock Island Township, and specifically by and through the Buffalo Prairie Township and South Rock Island Township Supervisors, for the shared use of General Assistance caseworker, including the processing of Emergency Assistance and EF&S applications.

Purposes and Objectives: The purpose and objectives of this agreement is as follows:

- 1. to assist each township in the cost-efficient administration of General Assistance benefits and Emergency Assistance applicants or EF&S assistance applicants with the use of a shared GA caseworker;
- 2. to assist each township in complying with the General Assistance <u>Rodriquez</u> Consent Decree through the use of uniform GA casework file management and;
- 3. to assist each township in the exchange of technical GA forms and GA training materials through the use of a shared GA caseworker.

Each township acknowledges its individual and mutual benefits and rights through this Intergovernmental Agreement and as further reflected in the Resolution to Authorize and Ratify the Execution of Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance.

<u>Powers:</u> The parties acknowledge that this agreement is entered into pursuant to the power and authority in section 3 of the Intergovernmental Cooperation Act, 5 ILCS 220/3, and the Illinois Township Act, 60 ILCS 1/70-50 and 60 ILCS 1/85-10 (d).

Pursuant to 60 ILCS 1/70-50, the Buffalo Prairie Township Supervisor and the South Rock Island Township Supervisor, each is charged with the statutory obligation and rights to administer General Assistance. This agreement is subject to the approval of each respective township supervisor. Each respective township board may also ratify this agreement.

<u>Duration of Agreement:</u> This agreement shall take effect upon written approval by the respective township officials who have executed this agreement for the term of April 1, 2020 through March 31, 2021. This agreement may be renewed to coincide with the next fiscal year, beginning April 1, 2020.

Rights and Responsibilities:

- 1. Buffalo Prairie Township agrees to pay South Rock Island Township a \$175.00 yearly administration fee and a \$75.00 charge per applicant per month which includes telephone calls, documentation review for continuing eligibility, photocopy work, and related costs for monthly eligibility reviews.
- 2. The South Rock Island Township GA caseworker shall receive, review, and process Buffalo Prairie Township GA applications in compliance with the applicable GA statutory procedures and the General Assistance Handbook and Emergency Assistance Manual as adopted by Buffalo Prairie Township.
- 3. The South Rock Island Township GA caseworker shall also assist in the required periodic review of GA beneficiaries to determine continued eligibility, and the receipt, review, and processing of Emergency Assistance and EF&S assistance applications.
- 4. The Buffalo Prairie Township Supervisor shall make all final determinations for Buffalo Prairie Township GA applicants and beneficiaries, including Emergency Assistance and EF&S Grant assistance applications.
- 5. All files and records for Buffalo Prairie Township's General Assistance office shall be maintained as directed by the Buffalo Prairie Township Supervisor. The South Rock Island Township GA caseworker may maintain files and records at the South Rock Island Township office as necessary to implement this agreement and as authorized and directed by the Buffalo Prairie Township Supervisor.
- 6. Each township acknowledges that this agreement may be amended in writing during the term of this agreement as deemed necessary, subject to notice to each of the townships and the right of each township supervisor to review, recommend, and approve any future amendments.

Executed, adopted, and approved by Buffalo Prairie Township and South Rock Island Township by the undersigned supervisors of General Assistance.

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Alan Parchert, Sr. Buffalo Prairie Township Supervisor

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Grace Diaz Shirk South Rock Island Township Supervisor

Buffalo Prairie Township Supervisor's Resolution to Confirm Adoption of General Assistance Manual, Emergency Assistance Manual and EF&S Manual

WHEREAS, Buffalo Prairie Township and South Rock Island Township have reached an agreement for the shared use of General Assistance caseworker;

WHEREAS, the Buffalo Prairie Township Supervisor is in charge of the administration of General Assistance, Emergency Assistance, and EF&S grant, 60 ILCS 1/85-10 (d);

WHEREAS, the adoption of uniform standards and procedures will facilitate the administration of the intergovernmental agreement between the Buffalo Prairie

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by the Buffalo Prairie Township Supervisor as follows:

- 1. That the undersigned Buffalo Prairie Township Supervisor hereby confirms of record the adoption of the South Rock Island Township General Assistance Manual, Emergency Assistance Manual, and EF& S Manual for Buffalo Prairie Township for administration of the Intergovernmental Agreement between the Buffalo Prairie Township and South Rock Island Township Supervisor.
- 2. That Buffalo Prairie Township shall incorporate future amendments to all of the South Rock Island Township Assistance benefits manuals, subject to the right of the Buffalo Prairie Township Supervisor to review and confirm adoption of all future amendments to South Rock Island Township assistance manuals.

Adopted and ratified effective April 1, 2019.

Jacko

Alan Parchert, Sr. Buffalo Prairie Township Supervisor

Edward Gulp

Edward Griffin Buffalo Prairie Township Town Clerk

Buffalo Prairie Township's Resolution to Ratify the Execution of Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement for Administration of General Assistance

WHEREAS, the township supervisor is in charge of the administration of General Assistance, 60 ILCS 1/85-10 (d);

WHEREAS, the Buffalo Prairie and South Rock Island Township Supervisor have reached an agreement for the shared use of a General Assistance caseworker;

WHEREAS, the purpose and objectives of the Intergovernmental Agreement are acknowledged and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED AND AUTHORIZED by Buffalo Prairie Township as follows:

- 1. That Buffalo Prairie Township hereby ratifies the Buffalo Prairie and South Rock Island Townships' Intergovernmental Agreement of Administration of General Assistance, effective April 1, 2020.
- 2. That Buffalo Prairie Township shall review and approve claims for payment due under the Intergovernmental Agreement when presented by the Buffalo Prairie.

Adopted and authorized this 6 day of February, 2020.

 Ayes:
 3
 Nays:
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 Absent:
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Alan Parchert, Sr. Buffalo Prairie Township Supervisor

al (Edward Griffin

Buffalo Prairie Township Town Clerk



ANNUAL TOWN MEETING A G E N D A

Tuesday, April 14, 2020, 6:01 PM

- 1. Call to Order, Moment of Silence, Pledge of Allegiance
- 2. Confirmation of Total Number of Township Electors Present
- 3. Election of Moderator
- 4. Administration of Oath to Moderator
- 5. Confirmation of Agenda and Public Notice
- 6. Reading and Approval of the 2019 Minutes
- 7. Reading and Approval of the Supervisor's Annual Financial Statements
- 8. Report on the Purchase, Sale, or Lease of Township Property
- 9. Consider Resolution Setting the Time for the 2021 Annual Town Meeting
- 10. Consider Resolution Establishing Compensation for the Moderator
- 11. Consider Resolution Recognizing Township Award Winners
- 12. Other Reports
- 13. Adjournment

Agenda prepared by Township Clerk Nick Camlin on 02/18/2020, and approved by the South Rock Island Township Board on 02/24/2020.