



SOUTH MOLINE TOWNSHIP BOARD OF TRUSTEES MEETING

Monday - August 15, 2022 - 5:30 p.m.

AGENDA

**I. CALL TO ORDER / ROLL CALL**

Anderson \_\_\_\_\_ Forsberg \_\_\_\_\_ Gripp \_\_\_\_\_ Schultz \_\_\_\_\_ Aguilar \_\_\_\_\_

**II. PLEDGE OF ALLEGIANCE**

**III. Carpentier, Mitchell, Goddard & Company - Draft presentation of Audit**

**IV. APPROVAL OF MINUTES**

**V. REPORTS**

- a. Road Commissioner
- b. Assessor
- c. Clerk
- d. Trustees
- e. Cemetery
- f. Senior Center

**VI. SUPERVISOR'S REPORT**

- a. Youth
- b. General Assistance

**VII. NEW BUSINESS**

- a. Transfer of Appropriation - Cemetery FICA
- b. Annual Sexual Harassment Training
- c. FYI - Process controls for payment of invoices

**VIII. UNFINISHED BUSINESS**

FPD - update

**IX. MEETINGS / EDUCATION**

- a. Next Board of Trustees meeting  
Tuesday September 6, 2022 - 5:30 p.m.

**X. APPROVAL OF CLAIMS**

- a. Town Fund
- b. General Assistance Fund
- c. Assessor Fund
- d. Road & Bridge Fund
- e. Senior Center
- f. Cemetery Fund

**XI. PUBLIC COMMENTS**

**XII. ADJOURNMENT**