SOUTH MOLINE TOWNSHIP BOARD OF TRUSTEES MEETING

June 4, 2024

PRESENT — Greg Aguilar, Supervisor; Brian Forsberg, Trustee; Bob Schultz, Trustee; and Nick Vyncke, Clerk. Absent - Andrea Anderson, Trustee and Howard Gripp, Trustee.

MEETING CALLED TO ORDER — Meeting was called to order at 5:30 p.m. by Supervisor Aguilar.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES — Motion by Schultz, second by Forsberg, that we approve the minutes of May 20, 2024. Motion carried, with all voting in favor.

SUPERVISOR'S REPORT —

a. G.A. Report- Pending 3, Active 5, Approved 2, Denied 2; Total 12

MEETINGS & EDUCATION —

Next Board Meeting: June 17, 2024 at 5:30 p.m. South Moline Township Hall, 2521 53rd Street, Moline, IL

TRUSTEES APPROVAL OF BILLS BY FUNDS —

a. TOWN FUND

- 1. TOWNSHIP ADMINISTRATION Motion by Forsberg for approval; second by Schultz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- 2. ASSESSOR Motion by Schultz for approval; second by Forsberg. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- 3. TOWNSHIP SENIOR CENTER Motion by Forsberg for approval; second by Schultz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- b. TOWN FUND FICA Motion by Schultz for approval; second by Forsberg. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- c. TOWN FUND IMRF Motion by Forsberg for approval; second by Schultz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- d. GENERAL ASSISTANCE Motion by Schutlz for approval; second by Forsberg. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- e. ROAD & BRIDGE / GENERAL FUND Motion by Forsberg for approval; second by Schultz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- f. ROAD & BRIDGE / IMRF FUND Motion by Schultz for approval; second by Forsberg. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- g. ROAD & BRIDGE / FICA FUND Motion by Forsberg for approval; second by Schutlz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.

- h. ROAD & BRIDGE / EQUIPMENT & BLDG Motion by Schultz for approval; second by Forsberg. Ayes: Anderson, Schultz, Forsberg and Aguilar. Unanimous.
- i. ROAD & BRIDGE / INSURANCE FUND Motion by Forsberg for approval; second by Schultz. Ayes: Schultz, Forsberg and Aguilar. Unanimous.
- j. CEMETERY Motion by Schutlz for approval; second by Forsberg. Ayes: Schultz, Forsberg and Aguilar. Unanimous.

ADJOURNMENT — Motion by Schultz, second by Forsberg, that we adjourn the meeting. Motion carried, with all voting in favor. Meeting adjourned @ 5:35 p.m.

Respectfully submitted,

Nicholas "Nick" Vyncke South Moline Township Clerk