SOUTH MOLINE TOWNSHIP
BOARD OF TRUSTEES MEETING

August 20, 2026

PRESENT — Greg Aguilar, Supervisor; Joe Lambrecht, Trustee; Jeff Rivera, Trustee; Maritia Griffith, Trustee; Raegan Jones, Trustee; Craig Loken, Clerk; Luis Moreno, Road & Bridge Supervisor. **Public:** Steve Glenn

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

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

a. **Minutes 8/5/2026** – 1st by Jones, 2nd by Griffith – approved unanimously.

OFFICIALS' REPORTS —

a. **Road Commissioner** — (see attached appendix)
b. **Clerks** – Discussed FOIA request township received and steps needed to respond.
c. **Cemetery** – Rose lawn update – discussed road and bridge crew taking over lawn maintenance. Willing to give them an opportunity, previous contract paid $900 each time it was cut. Primary concern is preserving the high quality of grounds. Consideration of revisit in 1-2 months. Finances and operating expenses discussed.
d. **Assessor** – N/A
e. **Trustees** – N/A
f. **Supervisor's Report** – General/Emergency Assistance reports reviewed. Seeing an increase in applications, looking for ideas to help with Tyson closure. Letter received from Auditor confirming they are anticipating September 2026 fieldwork for 3/31/25 audit (see attached).

NEW BUSINESS —

UNFINISHED BUSINESS —

a. **Project Now Update** – Tabled
b. **Rose Lawn Cemetery New Bank Accounts** – Motion by Jones, 2nd by Rivera to approve Supervisor Aguilar and Administrator Mary Beth Loos as signers on new accounts. Approved unanimously.

MEETINGS & EDUCATION —

Next Board Meeting – Special Meeting: September 2nd, 2026 at 5:30 p.m.
South Moline Township Hall, 2521 53rd Street, Moline, IL

TRUSTEES APPROVAL OF BILLS BY FUNDS — *Motion by Jones, second by Lambrecht to approve bills by acclamation, motion carries with all in favor.*

FROM:	8/6/2026	TO:	8/20/2026
	Administration	$	26,274.48
	Assessor	$	12,323.30
	Senior Center	$	6,580.43
	Capital Outlay	$	-
Town Fund		$	45,178.21
Cemetery Fund		$	4,625.00
General Assistance Fund		$	6,241.70
Road & Bridge Fund		$	29,415.02
TOTAL EXPENDITURES		$	85,459.93

PUBLIC COMMENTS —

ADJOURNMENT — Motion by Rivera, second by Jones, that we adjourn the meeting. Motion carried, with all voting in favor. Meeting adjourned @ 5:50 p.m.

Respectfully submitted,

Craig Loken
South Moline Township Clerk

CliftonLarsonAllen LLP
301 Southwest Adams Street, Suite 1000
Peoria, IL 61602

phone 309-671-4500 fax 309-671-4508
CLAconnect.com

August 19, 2026

Illinois Office of Comptroller
325 W Adams Street
Springfield, Illinois 62704

To whom it may concern:

We were engaged to perform the 3/31/25 audit of South Moline Township, Illinois (the Township) in June 2026 and are currently undergoing our planning and risk assessment procedures. We have audit fieldwork scheduled for September 2026 and anticipate issuing/releasing our audit report over the next few months. We plan to start the 3/31/26 audit shortly after issuance/release of the 3/31/25 audit.

Please note that the 3/31/25 audit is our first engagement as the Township's independent auditors. First-year audits may involve unforeseen circumstances or complexities that are not encountered in recurring engagements. Although we do not currently expect any such issues to arise, unexpected matters requiring additional audit attention could adversely affect the timeline described above.

Feel free to contact Brian Mateas with any questions regarding the matters included in this letter.

Brian J. Mateas, CPA
Signing Director
Direct: 309-495-8807

CLA (CliftonLarsonAllen LLP) is an independent network member of CLA Global. See CLAglobal.com/disclaimer

South Moline Township Road & Bridge
June Department Meeting Report
August 18, 2026

43rd Avenue Asphalt Project

The current proposed project cost is $24,900, based on a bid submitted by Taylor Ridge Paving & Construction, a contractor the township has successfully used on prior projects in our township district. A second bid is being requested. Greg Thorpe (Rock Island County) has information regarding a possible $19,000 state grant funding opportunity. The first proposal was emailed to Mr. Thorpe to see if the project is eligible.

Equipment Needs

We will need to purchase flammable-proof storage cabinets for the cans of gas that we need to store for our machines. While we have moved away from most gas-powered equipment, we still have some that need to be filled using a gas can. The current storage situation is an safety violation that we will remedy asap.

Garage Remodeling

Work has started on the remodel. Shortly after beginning the project, a water line was cut and the water needed to be shut off. Whoever did the work laid the water line just under the concrete pour rather than the required 18 inches below ground and then coming straight up to the connection.

We will need to purchase new items under this budgeted item. This includes a new refrigerator, microwave, lockers, breakroom table and chairs, and a desk & chair for the supervisor's office

Staff spent two weeks clearing out the old office space and repairing the outer walls to remove base structural beams that were moldy due to years of water seepage. This required four feet of new aluminum siding. Once construction has been completed, staff will lay dirt around the perimeter and slope it away from the building. A vapor barrier will be placed on top of this, and then river rock will be added to the slope. This will help pull rain away from the buildings base in order to stop future black mold from growing.

Fuel Consumption

In reviewing billing statements for the Road & Bridge department, fuel costs are considerably higher than last year. Jim attributes this to the higher cost of regular gas and diesel fuel. We need to tow the new equipment to work sites and the uses a lot more fuel.

Rose Lawn Cemetery

Greg asked when the Road & Bridge crew can take over mowing at Rose Lawn Cemetery. The crew is ready to begin as soon as the current contract expires. We will need to evaluate the mowing equipment currently on site and meet with the cemetery supervisor to review rules for removing gravesite adornments, so nothing is disturbed. We also need to confirm how often trimming should occur around gravestones and markers. Budgets will need to be adjusted accordingly.

Mary Beth stated that Chippiannock Cemetery has six filing cabinets that belong to Rose Lawn Cemetery. They are requesting that the filing cabinets be moved out of Chippiannock's office as soon as possible. A U-Haul with ramp and heavy duty appliance hand truck/dollie will also be needed.

South Moline Township Office Entrance

Heavy weed vegetation on the south side of the property is causing a visual impairment of vehicles that are coming from the south side up 53rd street. I have requested that our staff trim back these weeds to allow for a clearer view of oncoming traffic. The concern is with the elderly population we serve and their response time.

Personal Protective Equipment and Apparel

The staff is very appreciative of the protective gear that was purchased for them.

Workload

Staff continue to stay busy with pothole repairs, culvert replacements, culvert cleanouts, trimming back bushes and tree branches, mowing ditches, etc. They did spend nearly two weeks clearing out the old office space and repairing the outer walls to remove base

structural beams that were moldy due to years of water seepage. This required four feet of new aluminum siding.

Respectfully submitted,

Luis S. Moreno
Road & Bridge Commissioner
South Moline Township Road & Bridge Department