

**SOUTH MOLINE TOWNSHIP
BOARD OF TRUSTEES MEETING**

April 2, 2025

PRESENT — Greg Aguilar, Supervisor; Brian Forsberg, Trustee; Howard Gripp, Trustee; Nick Vyncke, Clerk, Elvia Aguilar, Maritia Griffin, Luis Moreno, Joe Lambrecht and Jeff Rivera. Absent - Andrea Anderson, Trustee; and Bob Schultz, 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 Forsberg, second by Gripp, that we approve the minutes of March 17, 2025. Motion carried, with all voting in favor.

OFFICIALS' REPORTS —

Clerk — The Annual Town Meeting is April 8, 2025 at 6:01p.m. The budget hearing is at 5:30 p.m. on April 21st. Vyncke informed Aguilar that, due to the tax levy being raised above \$850,000, there are rules in place that may require a secondary audit with qualified electors. This is different than in prior years when the levy was under \$850,000. Vyncke encouraged Aguilar to get specifics. Vyncke also asked about the current audit and why it has not been presented. Aguilar informed Vyncke that the company is running behind.

SUPERVISOR'S REPORT —

G.A. Report - Pending 1, Active 5; Total 6. Aguilar read aloud the annual numbers for G.A.

MEETINGS & EDUCATION —

Next Board Meeting: April 21, 2025 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 Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
2. **ASSESSOR** — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
3. **TOWNSHIP SENIOR CENTER** — Motion by Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.

b. TOWN FUND — FICA — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.

c. TOWN FUND — IMRF — Motion by Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.

- d. GENERAL ASSISTANCE — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- e. ROAD & BRIDGE / GENERAL FUND — Motion by Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- f. ROAD & BRIDGE / IMRF FUND — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- g. ROAD & BRIDGE / FICA FUND — Motion by Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- h. ROAD & BRIDGE / EQUIPMENT & BLDG — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- i. ROAD & BRIDGE / INSURANCE FUND — Motion by Gripp for approval; second by Forsberg. Ayes: Gripp, Forsberg and Aguilar. Unanimous.
- j. CEMETERY — Motion by Forsberg for approval; second by Gripp. Ayes: Gripp, Forsberg and Aguilar. Unanimous.

ADJOURNMENT — Motion by Forsberg, second by Gripp, that we adjourn the meeting. Motion carried, with all voting in favor. Meeting adjourned @ 5:40 p.m.

Respectfully submitted,

Nicholas “Nick” Vyncke
South Moline Township Clerk