



TOWNSHIP OFFICIALS OF ILLINOIS
TOI Board of Directors Meeting
Thursday, August 17, 2023





Agenda

Agenda
TOI Board of Directors Meeting
August 17, 2023 – 3:00 P.M.



3:00 PM

Call to Order –Chris Kain, President

Invocation – Mike Reynolds

Moment of Silence & Pledge of Allegiance – Craig Paulek, 1st Vice President

Roll Call – Arnold Vegter, Secretary

Introduction of Zoom Attendees – Chris Kain, President

Approval of April 20, 2023 Meeting Minutes

President’s Report – Chris Kain, President

Executive Director’s & NATaT Reports – Jerry B. Crabtree

Member Services Update – Brad Ruppert

- **Review of 2023 Education Program**
- **Website Analytics Update**
- **Lobby Day 2023 Breakdown**
- **Golf Outing Overview**

Legislative Update – Taylor Anderson, Legislative Consultant

Annual conference Update – Jodie Brooks/Diane Mathis

Action Items – TOI President Chris Kain

- **2023/2024 TOI Annual Budget Approval**
- **Approval of New Board Manual Additions**
- **Approval of 2023/2024 Board Appointments**

New Business

Division Reports

Supervisors – Chuck Layer, President

Town Clerks – Katy Dolan Baumer, President

Highway Commissioners – Arnold Vegter, President

Assessors – John Dabrowski, President

Trustees – Mike Reynolds, President

Tax Collectors – M. Carroll Carroll, President

TOIPAC – Chuck Layer, Chair

Any Further Business/Questions

Adjourn



Minutes



**Township Officials of Illinois
Board Of Directors Meeting Minutes
TOI Conference Room
April 20, 2023**

Call To Order: President Chris Kain called the meeting to order at 9:57 a.m.

Pledge Of Allegiance & Moment of Silence: 1st Vice President Craig Paulek led everyone in the pledge of allegiance.

Roll Call: Arnold Vegter, Secretary completed a roll call, and a quorum was present.

Invocation: Mike Reynolds provided the invocation.

Officers Present: President Chris Kain; 1st Vice President Craig Paulek; 2nd Vice President Sherry Tite; Treasurer Sherrill Knorr; Secretary Arnold Vegter; Immediate Past President Danny Hanning.

Directors Present: Amanda Bean; Sue Brokaw; M. Carroll Carroll; Jeffery Castle; John Dabrowski; Katy Dolan Baumer; Suzanne Fisher; John H. Gardner, Jr.; Lisa Hodge; Marsha Johnston; Scott Kegarise; James Kensler; Chuck Layer; Karen Megan; Michael R. Reynolds; Mary Rob Clarke; Sandy Shaw; Craig Smith; Matthew C. Starr; Jacqueline Stewart; James Weisiger; Deanna Wilkins

Members VIA Zoom: Deanna Wilkins

Also Present: TOI Executive Director Jerry Crabtree; TOI Legislative Consultant Taylor Anderson; TOI Director of Member Services Brad Ruppert; Conference Coordinator Jodie Brooks; Dennis Poshard, Arthur Agency, Carbondale, Illinois.

Directors Not Present: Don Goad; Tim Killian; Neal Wood

Directors Excused: Kay Starostovic

Installation Of 4 New Board Members: Amanda Bean; Jeffery Castle; Marsha Johnston; and Jacqueline Stewart were installed as new TOI Board Members. The oath of office was administered by TOI President Chris Kain.

Approval Of Minutes: Katy Dolan Baumer made a motion, seconded by Scott Kegaris to approve the minutes of the December 2, 2022 board meeting. **The motion passed unanimously.**

Committee Assignments: President Kain commented that with the new the new board members, committee assignments have changed a new listing is before the board. Sherrill Knorr made a motion, seconded by Mary Rob Clarke to approve the committee assignments as presented. **The motion passed unanimously.**

Presidents Report: President Chris Kain welcomed the new and old board members today and for coming to the reception at the LRS Hanger the night before. Lobby day will be held next week on April 26, 2023 and we were very busy with current legislation.

Executive Directors Report:

Jerry Crabtree, Executive Director, provided information as follows: included in the meeting materials are the minutes from the December 2, 2022, meeting and all the committee meetings held since then. We no longer mail them to everyone and include them in the meeting books at the four (4) meetings held during the year.

Included is a copy of the Memo being sent for the Education District meetings scheduled to begin in June. The agenda is provided.

The agenda for the 41st Lobby Day is provided. We have great keynote speakers this year and a recorded message from Governor Pritzker. 140 Registered as of this week. I have attached a printout of attendees as of Friday the 14th.

The NATAT attendee list is included under the Education Tab (back). Illinois will be represented by 12 attendees.

Regarding NATAT I can report to you that the federal platform is on the website, and we will be briefing the Illinois attendees soon on what we are working tour while in DC in May. Additionally, I can tell you that in recent Dues Negotiations Myself with President Kain successfully negotiated or approved the 2023/2024 dues structure saving Illinois 8,703.71 from past due years. This is a win for our participation in the organization.

The quarterly budget report for the period ending February 28th is included. The new fiscal year budget will be drafted in May for approval by the committee and formal approval by the Board of Directors at the August Meeting.

The Action Items President Kain is asking for approval today is included.

1. Approval of Board Meeting Minutes from August 2023.
2. Board Appointments Trustees, Supervisors, Highway Commissioners.
3. Committee Listing Approval.

4. New Website Program Proposal from Arthur Agency
5. Determination of the \$10 conference return fee to divisions.

The 2023-2024 membership renewal period starts on May 1st. Included under the General Information tab is the 10 townships out of 1426 that have not renewed. I did reach out to each and offered an opportunity for me to attend their township board meeting to address the benefits of membership. No response was received.

Meeting Book Provided

EDUCATION TAB

- Agenda for the Lobby Day Event
- Copy of Education District Event Agenda
- Copy of Lobby Day Registrations
- NATaT Participants for 2023

BUDGET INFORMATION

- Financial Report through February 2023
- New Budget will be presented in August

ACTION ITEMS

- Listing
- New Committee listing including new board members
- \$10 calculations left over from conference
- Arthur Agency Proposal
- Listing of current townships in the subscription program

GENERAL INFORMATION TAB

- 10 remaining township not paid
- Copy of letter we sent offering to meet

PRESS CLIPS

MISC:

- Legislative Report

Conference Coordinator: Jodie Brooks, TOI provided a report on the fall conference stating that Guy Snodgrass would be the featured speaker and that glow bingo would be played on Monday night. Registration Fee will be the same as last year and registration will start on May 1, 2023. The TOI team is proceeding with plans for a great event in November 2023.

Member Service Report: Brad Ruppert reported that our online and in person training has been well received and attended and that our in-person District Events will begin this summer starting with the June 8, 2023 in Normal IL at the Normal Township Community Room, Rockford July 26, 2023 at the IBEW Hall, MT Vernon at the Rend Lake College from 6 pm -8 pm August 16, 2023 and end September 14, 2023 at the Thelma Keller Center. Lunch and Learn Webinar programs continue May 18, 2023 and will run monthly through October 2023. Q&A Days online from 1:00 pm -2:00 pm will be held once a month May- September. Hybrid events online and in person were a huge success and are finished for 2023 but will continue in 2024. We have 2 more

professional development days left for the calendar year 2023. Our annual fall conference is scheduled for November 12 -14, 2023.

Legislative Update: Taylor Anderson reported that the general assembly is on track to adjourn on May 19, 2023. There were just over 6,400 bills introduced this year. A lot of shell bills were introduced this year. Deadline for bills to get out of the chamber of origin have been extended making it hard to keep up with. The bills that we are currently watching are HB1465; HB3424; SB249 is now shell bill SB895; HB2845; HB3370; HB3792; SB1213. Taylor discussed our tracking list and expected progress.

Lobby Day: Lobby Day on April 26, 2023 will start at 11:30 am with the welcome at the State House Inn with the lunch and featured speakers to follow. From 1:00 pm - 5:00 pm we will adjourn to the Capital Building to meet with your legislator and at 3:00 pm have a group picture on the steps on the east side of the building. Evening reception at the Illinois State Library from 5:00 pm – 7:00 pm.

Action Items: \$10.00 Division conference rebate, at the December 2, 2022 board meeting staff asked for approval to stop the Conference rebate fee provided to each division from each member of their division that attends the Annual Conference. The board asked each division president to obtain approval from their respective boards to no longer process the payment. The motion was delayed until the April 20, 2023 board meeting. A motion was made by Katie Dolan Baumer, seconded by John Dabrowski to eliminate the reimbursement to the different divisions. **The motion passed unanimously.**

Dennis Poshard CEO of Arthur Agency, Carbondale, Illinois and Supervisor of Carbondale Township presented the board with a revenue sharing improved member subscribed website program. Specifically, a tiered program providing current and new program townships with improved options in creating township informative websites. The proposal includes complete program management options.

After a detailed program review the board asked staff to seek a conflict-of-interest verification with the TOI legal counsel. The reason being that Dennis Poshard is the elected supervisor of Carbondale Township. A motion was made by Sherry Tite, seconded by Amanda Bean to accept his proposal with the approval of TOI attorney Jason Brokaw on conflict-of-interest issue to be launched on July 1, 2023. **The motion passed unanimously.**

Division Reports:

Supervisors: President Chuck Layer reported the division membership is 700 members right now and have 4 zone meetings lined up for this year and 3 GATI meetings lined up for this year.

Town Clerks: President Katie Dolan Baumer reported the division has 1 opening on their board and presently have 607 members.

Highway Commissioners: President Arnold Vegter reported that they are working hard on getting there summer seminar lined up with the registration forms being sent out in the next

week. They are also working on proposals to move the location of their 2024 summer seminar. Presently they have 650 members.

Assessors: President John Dabrowski reported that they have a new manual out and they have 350 members.

Trustee Division: President Mike Reynolds reported the division will be joining the supervisor's division for their training and education events this year. They have 1 opening on the board and have 863 members.

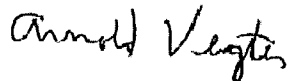
Tax Collectors: President M. Carroll Carroll reported that tax collection season is here and going well.

TOIPAC: Chuck Layer, Committee Chair reported that as of April 17, 2023 TOIPAC has a fund balance of \$27,085.47. Presently working on ideas for fund raisers such as a Golf Outing and having a 50/50 raffle at the educational conference.

New/Old Business: Next TOI Directors Board meeting is scheduled for Friday August 4, 2023.

Adjournment: At 11:59 a.m. Katy Dolan Baumer made a motion, seconded by John Dabrowski to adjourn the meeting. **The motion passed unanimously.**

Respectfully Submitted



Arnold Vegter, Secretary

AV/JC/TR



*Minutes
TOIPAC Committee
The Township Officials of Illinois
May 31st, 2023
Zoom Conference Call*

CALL TO ORDER & ROLL CALL

Committee Chair Chuck Layer called the meeting to order at 10:00 AM

Members Present:

Chuck Layer, Chair Chris Kain John Dabrowski Arnold Vegter

Danny Hanning Sherry Tite Scott Kegarise

Members Absent:

Sandy Shaw Don Goad Kay Starostovic Deanna Wilkins

Others Present:

Jerry B. Crabtree, Executive Director
Brad Ruppert, Director of Member Services
Taylor Anderson, TOI Lobbyist

A roll call was taken, and a quorum was established. Members were emailed a Golf Outing proposal and flyer beforehand.

Chairman Chuck Layer called the meeting at 10:00 AM. Staff then ran down the 2023 TOIPAC Golf Outing proposal and presented the initial flyer made for the event. The date of the Golf Outing was announced as August 18th, 2023, at Lincoln Greens Golf Course in Springfield, IL. The format for the outing is a shotgun start.

Staff then ran down the fee structure- \$100 per golfer and \$350 for a completed foursome. The cost TOIPAC will pay was announced at \$36/per golfer. The next item discussed was lunch, which was announced that Matt Knight from TOIRMA would be cooking pork shoulder and Poe's Catering would be providing the sides.

Staff then ran down the need for volunteers and talked about the different volunteer options- drink cart drivers, registration table workers, food servers. Staff estimated that 10-15 volunteers would be needed for the event. Discussion then moved to signage for the event, prizes, and gifts for the winners. John Dabrowski presented an idea for \$25 gifts cards for all four winners.

The next topic discussed was sponsorships. Staff ran down the tiers of sponsorships, with \$1,500 for a top tier corporate sponsor, \$1,000 for a corporate sponsor, \$500 for a beverage cart sponsor, and \$150 for a Township/hole sponsor.

A motion to approve was made by Danny Hanning and was seconded by Chuck Layer. The roll call vote passed unanimously.

TOI lobbyist Taylor Anderson discussed a Senate Democrats June 6th event that Senate President Harmon was hosting. He encouraged TOI board members to become involved with attending local events in their areas hosted by their legislators.

Taylor then talked about ideas for disbursement of TOIPAC funds and giving more to leadership, committee chairs and legislators that have been helpful to TOI. Danny Hanning asked Taylor about legislators who have been supportive of TOI in the 103rd General Assembly, and Taylor gave the names of Rep. Kevin Olikal, Rep. Curtis Tarver, Sen. Rahm Villivam, Sen. Neil Anderson. Danny Hanning suggested adding Sen. Mike Halpin to that list and noted his efforts on the prevailing wage bill to make sure TOI had a seat at the table.

John Dabrowski made a motion to adjourn which was seconded by Chuck Layer.

The meeting adjourned at 10:40 AM.

Respectfully submitted

A handwritten signature in black ink, appearing to read 'Brad Ruppert', written over a horizontal line.

Brad Ruppert, TOI



Executive Committee Agenda

Thursday, May 18, 2023

MINUTES

- I. Budget Update
- II. TOI Committee Update
 - a. TOIPAC
 - b. EDUCATION
 - c. CONFERENCE
 - d. LEGISLATIVE
- III. Whistleblower Policy
- IV. Conflict of Interest Policy
- V. Survey results from Lobby Day
- VI. NATAT Update
- VII. Adjourn

Attendees:

Christopher Kain, President Craig Paulek Sherry Tite Sherrill Knorr

Arnold Vegter Danny Hanning

Others Present:

Jerry B. Crabtree, Executive Director Brad Ruppert, Members Services Director

President Kain called the meeting to order at 10:00AM

Jerry provided an update of the quarterly budget report.

Chris Kain asked Jerry to provide an update on the Committee Activity. Jerry updated the group on the activities of the TOIPAC, Education, Conference and Legislative Committees.

Jerry asked the committee to review the Whistleblower and Conflict of Interest Policies for consideration and the August board meeting. The intent is to have policies in place for the board members to reference when considering their role as a board member. The group agreed to review the documents.

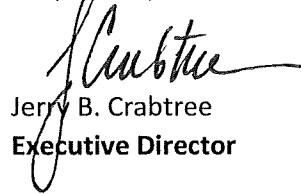
The survey results from the April 19, 2023, Lobby Day event were provided, reviewed, and discussed. Overall, the attendees liked the event. Plans will be in place when the 2024 legislative calendar is released to select a day for the event in 2024.

Jerry provided an update on the pending NATaT fly-in event. TOI will be taking 12 participants this year.

With no further business before the committee a motion was made by Sherrill Knorr, seconded by Sherry Tite to adjourn.

The meeting adjourned at 10:25.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "J. Crabtree", written over the typed name and title.

Jerry B. Crabtree
Executive Director



*Minutes
Executive Committee
The Township Officials of Illinois
June 21st, 2023
Zoom Conference Call*

CALL TO ORDER & ROLL CALL

Executive Committee Chair & TOI President Chris Kain called the meeting to order at 10:00 AM

Members Present:

Chris Kain, Chair Sherrill Knorr Danny Hanning Sherry Tite

Craig Paulek

Members Absent:

Arnold Vegter

Others Present:

Jerry B. Crabtree, Executive Director
Brad Ruppert, Director of Member Services
Jim Donelan, Executive Director, TOIRMA

TOI President and Executive Committee Chair Chris Kain called the meeting to order at 10:00 AM and asked TOI Executive Director Jerry Crabtree to highlight the agenda. Director Crabtree gave an update on the fiscal year budget and informed the committee that the new budget will be presented at the August 17th Board meeting for approval.

Staff then provided an update on the TOIPAC Golf Outing, including details of the postcard/flyer and mailing being done by Modern Mailing. The flyer is being sent to every TOI Board Member, Supervisor and Associate Company Member. It will be sent to a VIP list put together by staff. All members of TOI will be emailed a digital copy.

Danny Hanning asked if the flyer that was included in the Peoria District Education Event was the flyer he should be distributing. Staff informed him that a new flyer was being printed with more

information and that is what should be used. The TOIPAC raffle was discussed and will continue as is.

Staff discussed the Education program. Conference registration was discussed and the education blocks for the 2023 Fall Conference, with Brad Ruppert updating the committee on that. A deadline of July 1st was put in place to have speakers finalized. Live streaming certain sessions and the price of virtual participation was discussed, and the number discussed was \$149.

Attendance of Education Events was discussed and how conferences and seminars in general are experiencing attendance issues. Modifying the District Education Program was discussed and the idea of transitioning to more nights and possibly even weekends to accommodate attendees. Danny Hanning talked about the importance of educating our members and elected officials and making sure the members/elected township officials are aware that we will be in the area.

Staff then provided the committee with a legislative update. It was announced that a final legislative wrap up will be coming the following week. Specific bills were discussed and debated and the status of these bills (HB 1465, SB 3424, SB 895).

Next was a discussion and update on the August 17th TOI Board of Directors meeting. Hotel rooms will be available to board members for August 17th and board members are encouraged to stay Friday for the golf outing and Local Officials Day at the State Fair on Saturday. Staff gave an update on Local Officials Day and there was some discussion on that.

Staff next gave an update on membership dues. As of 7/21/23, there were 500 townships paid. A second notice will go out in July.

Sherrill Knorr asked about GATI Training the Saturday before the Fall Conference, and there was discussion about that. Brad Ruppert will be reaching out to Amy Victor; staff noted the request.

A motion to adjourn was made by Danny Hanning and seconded by Sherrill Knorr. The meeting adjourned at 10:27.

Respectfully submitted.



Brad Ruppert, TOI

Finance Committee

Tuesday, July 11, 2023

Minutes

(Zoom Meeting)

The meeting was called to order by Chair Sherrill Knorr at 1:00PM

Chairman Knorr asked staff to verify the roll call and record those present:

Committee Members Present:

Chris Kain, TOI President M.Carroll Carroll Sherrill Knorr, Chair Craig Smith
Marsha Johnson Chuck Layer

ABSENT:

James Weisinger

Others Present:

Jerry B. Crabtree, Executive Director

Brad Ruppert, TOI Director of Member Services

Jim Donelan, Executive Director, TOIRMA

Sherrill Knorr called the meeting to order at 1:00 PM and asked Jerry Crabtree to call the roll.

A quorum was present and noted.

Sherrill Knorr commented that she met with Jerry on June 21st to review the proposed budget. All changes are noted in the line definition document distributed. Overall, the changes are the result of efforts to streamline the accounting of income and expenses now that we are with a new CPA firm. The process is much easier to track income and expenses while embracing transparency.

Chairman Knorr call for approval of the proposed budget to be presented to the TOI Board of Directors at the August 17, 2023 meeting.

Chuck layer motioned, seconded by Craig Smith to approve the budget as presented and forward the recommendation to the full TOI Board of Directors. The motion passed unanimously.

With no further business to come before the committee, Marsha Johnson motioned, seconded by Chuck Layer to adjourn. The motion passed unanimously.

The meeting adjourned at 1:15 PM

Respectfully Submitted


Jerry B. Crabtree

Executive Director



NOMINATING COMMITTEE

Meeting Minutes

August 3, 2023

Mike Reynolds, Chair called the meeting to order at 10:00 AM and asked Jerry Crabtree, TOI Executive Director to complete a roll call.

MEMBERS PRESENT

Chris Cain, TOI President

Sherrill Knorr	Amanda Bean	M.Carroll Carroll	Jeff Castle
John Gardner	Marsha Johnston	James Kinsler	Kay Starostovic
Jacquelin Steward	Neal Wood		

MEMBERS ABSENT

None

Mike Reynolds, Chair read the attached list as recommendations to the committee for approval and submittal to the full TOI Board of Directors at the August 17, 2023 board meeting. A motion was made by Sherrill Knorr, seconded by Amanda Bean to approve the list as presented. The motion passed unanimously.

Supervisors Division

Amanda Bean	Jefferson County	Mt. Vernon Township
John Gardner	Franklin County	Frankfort Township

Clerks Division

Lisa Hodge	Kane County	Blackberry Township
Suzanne Fisher	Henderson County	Oquawka Township

Trustees Division

Mary Rob Clarke	Cook County	Riverside Township
Matthew Starr	Will County	Plainfield Township

Highway Commissioners Division

Scott Kegarise	Cook Couty	Schaumburg Township
Darrell Maxheimer	Sangamon County	Rochester Township

Assessors Division

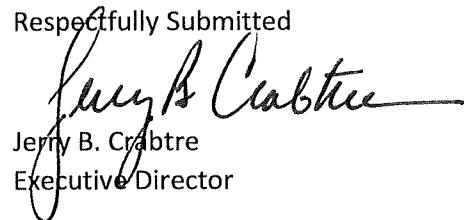
Deanna Wilkins	DuPage County	York Township
Sandy Shaw	Madison County	Wood River Township

Tax Collectors Division

Karen Megan	Peoria County	Millbrook Township
M. Carroll Carroll	Peoria County	Brimfield Township

With no further business to come before the committee a motion was made by Sherrill Knorr, seconded by Amanda Bean to adjourn. The motion passed and the meeting adjourned at 10:13.

Respectfully Submitted



Jerry B. Crabtree
Executive Director



Education Program

Education Attendance Breakdown 2010-2023

2023									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Normal	37	15	3	17	3	0	3	0	78
Rockford	34	17	25	6	2	0	9	0	93
Ina (Evening)	0	0	0	0	0	0	0	0	0
Effingham	0	0	0	0	0	0	0	0	0
TOTAL	71	32	28	23	5	0	12	0	171

2022									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Springfield	Cancelled								
Naperville	8	10	15	7	3	0	7	0	50
Rockford	35	20	23	8	5	0	4	0	95
Mt. Sterling (Evening)	20	21	45	18	0	0	1	0	105
Bloomington	25	15	14	1	6	0	2	0	63
Wood River (Evening)	10	10	21	6	0	0	4	0	51
Carbondale (Evening)	11	7	19	4	3	0	0	0	44
TOTAL	109	83	137	44	17	0	18	0	408

2020 & 2021 - No In-person Meetings

2019									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Bloomington	23	21	19	7	6	0	3	0	79
Rockford	30	23	48	13	5	0	9	0	128
O'Fallon	10	10	9	7	2	0	5	0	43
Danville	Cancelled								
Mount Vernon	18	10	21	6	3	0	3	2	63
Macomb	12	12	18	7	0	0	0	3	52
TOTAL	93	76	115	40	16	0	20	5	365

Education Attendance Breakdown 2010-2023

2018									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Mt. Vernon - Dist #1	15	8	24	6	3	0	1	5	62
Collinsville - Dist #2	12	12	16	6	3	0	4	7	60
Normal - Dist #4	25	17	23	2	4	0	2	7	80
Naperville - Dist #5	16	11	25	3	7	0	1	10	73
Mt. Sterling - #3	24	14	40	24	0	0	0	5	107
East Peoria - #6	16	8	11	4	3	1	0	8	51
Rockford - Dist #7	36	29	49	8	10	0	9	6	147
Macomb - Added Mtg.	16	5	19	9	2	0	2	0	53
	160	104	207	62	32	1	19	48	633

2017 NEOT									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Lisle/Naperville - 7/13/17	26	23	77	11	8	1	9		155
Mt. Vernon - 7/20/17	24	22	44	15	3	0	4		112
Rockford -7/27/17	48	34	79	17	8	0	8		194
Normal - 8/3/17	56	52	90	22	4	0	4		228
TOTAL	154	131	290	65	23	1	25	0	689

2016									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Lisle/Naperville - 3/18/16	13	19	31	6	13	0	8	3	93
Rockford -5/13/16	40	35	45	9	13	0	17	1	160
Collinsville - 6/11/16	13	18	18	0	2	0	3	1	55
Normal - 6/23/16	48	38	33	9	14	0	10	0	152
TOTAL	114	110	127	24	42	0	38	5	460

Education Attendance Breakdown 2010-2023

2015

Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Whittington - Dist #1	14	12	15	5	9	0	4	0	59
O'Fallon - Dist #2	17	14	27	10	5	0	4	5	82
Springfield - Dist #3	5	5	9	8	1	0	0	8	36
Bloomington - Dist #4 & #6	44	25	30	10	18	0	16	6	149
Naperville - Dist #5	19	19	51	13	14	0	11	4	131
Rockford - Dist #7	43	30	62	13	17	0	13	3	181
TOTAL	142	105	194	59	64	0	48	26	638

2014

Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Effingham - Dist #1	21	15	23	14	6	0	4	5	88
O'Fallon - Dist #2	19	15	34	4	3	0	5		80
Springfield - Dist #3	10	10	10	10	5	0	2	6	53
Normal - Dist #4	18	16	15	5	9	0	1		64
Lisle - Dist #5	14	10	31	6	8	0	8		77
East Peoria - Dist #6	31	14	23	8	10	0	7		93
Rockford - Dist #7	33	35	53	12	9	0	10		152
TOTAL	146	115	189	59	50	0	37	11	607

2013 - NEOT

Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Rend Lake	35	30	51	19	5	0	4		144
Lisle	16	33	61	14	9	2	8		143
Rockford	51	47	84	20	5	0	7	4	218
Bloomington	61	56	90	27	7	0	7		248
TOTAL	163	166	286	80	26	2	26	4	753

Education Attendance Breakdown 2010-2023

2012									
Event	Supervisors	Township Cler	Trustees	Highway Commissioner s	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Effingham - Dist #1	22	31	21	15	5	0	7	3	104
O'Fallon - Dist #2	24	33	33	12	3	0	4	8	117
Springfield - Dist #3	26	28	32	22	9	1	8	1	127
Normal - Dist #4	37	41	25	8	4	0	8	8	131
Lisle - Dist #5	25	48	39	5	14	1	17	9	158
East Peoria - Dist #6	22	27	16	14	10	2	6	5	102
Rockford - Dist #7	40	53	45	15	13	0	16	6	188
TOTAL	196	261	211	91	58	4	66	40	927

2011									
Event	Supervisors	Township Cler	Trustees	Highway Commissioners	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Effingham - Dist #1	23	19	20	11	8	0	5	7	93
O'Fallon - Dist #2	18	7	30	4	3	0	3	7	72
Springfield - Dist #3	15	13	16	16	4	1	4	4	73
Normal - Dist #4	28	23	26	8	7	0	2	8	102
Lisle - Dist #5	29	19	55	13	11	5	9	4	145
Peoria - Dist #6	24	21	24	7	9	1	3	7	96
Rockford - Dist #7	40	27	57	17	13	0	19	5	178
TOTAL	177	129	228	76	55	7	45	42	759

2010									
Event	Supervisors	Township Cler	Trustees	Highway Commissioners	Assessors	Tax Collectors	Other	Division Participants (not registered)	Totals
Quincy	22	9	24	16	2	0	2	10	85
Springfield	22	25	24	16	5	1	6	13	112
East Peoria	34	23	29	8	6	1	8	14	123
Mt. Vernon	35	28	41	10	8	2	4	3	131
Bloomington	48	46	50	12	6	0	0	18	180
Fairview Heights	16	14	27	4	1	1	2	13	78
Oakbrook	25	21	59	6	7	3	18	20	159
Rockford	40	41	68	14	8	0	15	14	200
TOTAL	242	207	322	86	43	8	55	105	1068

Web Program Breakdown

Program	ProgramSubTitle	Registrants
Intergovernmental Agreements		19
Shop Safety	Sponsored by TOIRMA	12
Preparing for the Annual Town Meeting		55
Decennial Committee Report Guidelines		61
Statement of Economic Interest	All You Need to Know	32
All About TIF's		35
Review of Purchasing and Bidding Procedures		26

SeminarTitle	SeminarSubtitle	OrigPublished	CompleteTime	Registrants
All About TIF's		5/17/2023	60	1
Decennial Committee Report Guidelines		3/30/2023	50	6
Intergovernmental Agreements		1/9/2023	60	3
Preparing for the Annual Town Meeting		3/15/2023	45	3
Review of Purchasing and Bidding Procedures		7/19/2023	60	0
Shop Safety	Sponsored by TOIRMA	2/15/2023	60	0
Statement of Economic Interest	All You Need to Know	4/5/2023	60	1

116th Annual TOI Conference Schedule

(Subject to Change)

Monday 1:15	
Township Budgeting 101 (Main Room)	Bryan Smith
See What the Clerks Are Cooking up	Clerks Division
Polices & Procedures for Highway Commissioners	John Redlingshafer
Township Levy & Ordinance Process	Sheryl Churney
Celebrating Seniors 2023	Catherine Marienau/Gail Zelitsky
Decennial Committee Report -Completing the Requirement	Keri-Lyn Krafthefer
Food Banks & How They Operate	Mary Jo Imperato
Monday 2:45	
TOI Legislative Update (Main Room)	
The LEO	Clerks Division
Intergovernmental Township Agreements	Bob Porter
HB 3424	John Redlingshafer
Aging in Place	Dr. Kiresten Davin
TBD (AITCOY Topic)	Tina Houdek/AITCOY
An Introduction to Municipal Bonds	Andrew Kim/Steve Adams
Monday 4:00	
Ask The Attorney (Main Room)	Keri-Lyn Krafthefer + Panel
How to Respond To FOIA	John Redlingshafer
Township Cemeteries	Andrew Kyte
Changes to General Assistance (ITGAC Speaker)	Mark Kimzey
Crafting Up Connection	ITASCS Members panel
TBD (AITCOY Topic)	Tina Houdek/AITCOY
Tuesday	
Local Officials Role in Solar Projects	Kevin Borgia
Building Relationships with your County Engineer	Molly Rockford
Record Retention in Township Government	Bob Boots
Running an Efficient Board Meeting	Jim Donelan
Comptroller Reporting Requirements	Rossana Barbaro-Flores
IMRF Discussion	Jennifer Ellison
Practical Procedures in Project Development	Algis Rugienius



Budget Information

Township Officials of Illinois
Statement of Financial Position
July 31, 2023

	Jul 31, 23
ASSETS	
Current Assets	
Checking/Savings	
009 · Certificate of Deposit - 500095	61,948.93
011 · Cash Savings	58,866.71
012 · B of S - Dues	351,791.98
020 · Bank of Springfield Operating	588,191.90
022 · Magazine Account	8,002.94
023 · Scholarship Bank Account	23,352.99
Total Checking/Savings	1,092,155.45
Accounts Receivable	
1200 · Accounts Receivable	936.04
Total Accounts Receivable	936.04
Other Current Assets	
024 · Inventory	99,450.00
026 · Petty Cash	575.00
Total Other Current Assets	100,025.00
Total Current Assets	1,193,116.49
Fixed Assets	
034 · Furniture & Fixtures-Equipment	167,095.30
035 · Accumulated depreciation	(102,265.30)
Total Fixed Assets	64,830.00
TOTAL ASSETS	1,257,946.49
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
065 · Payroll withholding payable	
065A · Federal W/H	418.87
065D · IMRF W/H	590.69
065F · Insurance W/H	304.00
065H · FUTA	(105.00)
065I · IL Unemployment	(0.02)
Total 065 · Payroll withholding payable	1,208.54
066 · Member Dues received in advance	415,681.91
066A · Associate Member Advanced Dues	2,201.06
Total Other Current Liabilities	419,091.51
Total Current Liabilities	419,091.51
Long Term Liabilities	
072 · Auto loan payable-long term	15,218.03
Total Long Term Liabilities	15,218.03
Total Liabilities	434,309.54
Equity	
075 · Unrestricted Net Assets	511,460.27
3100 · Restrict Scholarship Net Assets	41,809.29
32000 · Retained Earnings	277,884.75
Net Income	(7,517.36)
Total Equity	823,636.95
TOTAL LIABILITIES & EQUITY	1,257,946.49

Township Officials of Illinois
Statement of Cash Receipts & Disbursements

As of July 31, 2023

	Jul 23	Sep '22 - Jul 23
213 · Payroll Taxes	2,208.97	32,841.72
214 · NATAT Dues & Expenses	0.00	57,800.87
216 · Misc Association Dues Expense	759.19	7,215.55
217 · Freight & Postage	19.34	21,797.55
218 · Office & Building Expenses	2,185.61	25,680.13
220 · Board of Directors' Travel	770.80	29,769.10
222 · Director and Staff Travel	1,829.76	12,432.80
225 · Retirement (IMRF)	0.00	19,302.99
227 · CDL Drug Program	0.00	1,542.00
230 · Building Maintenance	6,034.00	21,979.34
230.1 · TOIRMA Building Maintenance	1,402.71	17,860.63
232 · Interest Expense	0.00	403.87
Total 200 · Administrative Disbursements	56,954.48	963,818.35
500 · Other Disbursements		
502 · New Equip. & Cap. Expend.	0.00	5,080.85
503 · Public Education	0.00	6,693.75
504 · Organization Development	0.00	15,184.75
505 · Flowers, Memorials & Gifts	63.76	563.76
509 · Contractual Services	2,000.00	60,223.95
513 · Web Service/Development/Licen...	600.00	14,868.22
516 · Scholarships	0.00	16,199.20
Total 500 · Other Disbursements	2,663.76	118,814.48
700 · Conferences Disbursements		
702 · Conference Expense or Refund	0.00	85,776.97
709 · Education Program Expenses	1,368.89	15,221.97
700 · Conferences Disbursements - Ot...	0.00	14,011.78
Total 700 · Conferences Disbursements	1,368.89	115,010.72
Total Expense	60,987.13	1,197,643.55
Net Ordinary Income	(36,212.51)	(2,708.36)
Other Income/Expense		
Other Expense		
506 · Contingencies	8,196.71	4,809.00
Total Other Expense	8,196.71	4,809.00
Net Other Income	(8,196.71)	(4,809.00)
Net Income	(44,409.22)	(7,517.36)

See Accountants' Compilation Report.

Township Officials of Illinois
Statement of Cash Receipts & Disbursements

As of July 31, 2023

	Jul 23	Sep '22 - Jul 23
Ordinary Income/Expense		
Income		
100 · General Receipts		
101 · Membership Dues	(1,514.64)	486,027.53
102 · Associate & Sustain Member Du...	0.00	16,675.71
103 · Handbook Sales	1,715.00	17,210.00
104 · Directory Sales/Ads	0.00	70.00
106 · Interest	344.40	2,767.93
107 · Annual Conference Registration	11,862.00	99,583.44
109 · Annual Con.Spou.&Award Funct...	385.00	4,690.00
111 · Conf Exhibitor Advertise Income	0.00	132.88
112 · Refunds, Miscellaneous	0.00	9,772.42
113 · Toirma Sponsorship	0.00	400,000.00
114 · CDL Drug Program Admin	2,534.82	9,818.07
117 · Education programs	3,050.00	79,722.01
118 · Web Services	525.00	12,275.00
100 · General Receipts - Other	0.00	200.00
Total 100 · General Receipts	18,901.58	1,138,944.99
130 · TOIRMA Reimbursements	936.04	18,565.14
150 · Magazine Receipts		
151 · Magazine Advertising	4,137.00	26,049.00
152 · Magazine Postage and Misc	0.00	1.06
153 · Magazine Subscriptions	800.00	6,875.00
154 · Transfers from General	0.00	4,500.00
Total 150 · Magazine Receipts	4,937.00	37,425.06
Total Income	24,774.62	1,194,935.19
Gross Profit	24,774.62	1,194,935.19
Expense		
200 · Administrative Disbursements		
201 · Staff Salaries	27,833.82	398,810.38
201.1 · Magazine Salaries	1,041.66	11,458.26
203 · Legislative Consultant	5,667.00	74,591.25
207 · Insurance	4,993.68	59,565.08
208 · Telephone	1,117.90	9,795.18
209 · Legal & Accounting	1,350.00	16,275.00
210 · Printing	0.00	3,693.48
211 · Printing Handbook & Directory	0.00	7,380.37
212 · Magazine Account		
212.1 · Magazine Acct - Other	(1,100.00)	(1,100.00)
212.5 · Postage and Misc	0.00	40,967.38
212.6 · Publishing Costs	40.04	89,922.92
212.7 · Advertising	800.00	3,832.50
Total 212 · Magazine Account	(259.96)	133,622.80

Township Officials of Illinois
Profit & Loss Budget vs. Actual
As of July 31, 2023

	Sep '22 - Jul 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	486,027.53	475,000.00	11,027.53	102.3%
102 · Associate & Sustain Member Dues	16,675.71	14,000.00	2,675.71	119.1%
103 · Handbook Sales	17,210.00	40,000.00	(22,790.00)	43.0%
103.5 · Publication Sales -Online Store	0.00	0.00	0.00	0.0%
104 · Directory Sales/Ads	70.00	6,500.00	(6,430.00)	1.1%
105 · SpecialAssoc Event Registration	0.00	0.00	0.00	0.0%
106 · Interest	2,767.93	3,000.00	(232.07)	92.3%
107 · Annual Conference Registration	99,583.44	115,000.00	(15,416.56)	86.6%
108 · Annual Conference Banquet	0.00	6,500.00	(6,500.00)	0.0%
109 · Annual Con.Spou.&Award Function	4,690.00			
111 · Conf Exhibitor Advertise Income	132.88	10,000.00	(9,867.12)	1.3%
112 · Refunds, Miscellaneous	9,772.42	7,500.00	2,272.42	130.3%
113 · Toirma Sponsorship	400,000.00	400,000.00	0.00	100.0%
114 · CDL Drug Program Admin	9,818.07			
117 · Education programs	79,722.01	35,000.00	44,722.01	227.8%
118 · Web Services				
118.1 · Web Site Subscription Program	0.00	0.00	0.00	0.0%
118.2 · Webinar Income	0.00	0.00	0.00	0.0%
118 · Web Services - Other	12,275.00	25,000.00	(12,725.00)	49.1%
Total 118 · Web Services	12,275.00	25,000.00	(12,725.00)	49.1%
122 · MWT Referral Fee	0.00	0.00	0.00	0.0%
123 · Division IT Fee	0.00	0.00	0.00	0.0%
100 · General Receipts - Other	200.00			
Total 100 · General Recelpts	1,138,944.99	1,137,500.00	1,444.99	100.1%
130 · TOIRMA Reimbursements	18,565.14	25,000.00	(6,434.86)	74.3%
150 · Magazine Receipts				
151 · Magazine Advertising	26,049.00	35,000.00	(8,951.00)	74.4%
152 · Magazine Postage and Misc	1.06	100.00	(98.94)	1.1%
153 · Magazine Subscriptions	6,875.00	6,000.00	875.00	114.6%
154 · Transfers from General	4,500.00	120,000.00	(115,500.00)	3.8%
Total 150 · Magazine Receipts	37,425.06	161,100.00	(123,674.94)	23.2%
155 · Scholarship Income	0.00	14,000.00	(14,000.00)	0.0%
Total Income	1,194,935.19	1,337,600.00	(142,664.81)	89.3%
Gross Profit	1,194,935.19	1,337,600.00	(142,664.81)	89.3%
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	398,810.38	415,000.00	(16,189.62)	96.1%
201.1 · Magazine Salaries	11,458.26	12,500.00	(1,041.74)	91.7%
203 · Legislative Consultant	74,591.25	70,000.00	4,591.25	106.6%
207 · Insurance	59,565.08	80,000.00	(20,434.92)	74.5%
208 · Telephone	9,795.18	8,500.00	1,295.18	115.2%
209 · Legal & Accounting	16,275.00	20,000.00	(3,725.00)	81.4%
210 · Printing	3,693.48	10,000.00	(6,306.52)	36.9%
211 · Printing Handbook & Directory	7,380.37	15,000.00	(7,619.63)	49.2%
212 · Magazine Account				
212.1 · Magazine Acct - Other	(1,100.00)			
212.5 · Postage and Misc	40,967.38	60,000.00	(19,032.62)	68.3%
212.6 · Publishing Costs	89,922.92	90,000.00	(77.08)	99.9%
212.7 · Advertising	3,832.50	11,000.00	(7,167.50)	34.8%
212 · Magazine Account - Other	0.00	100.00	(100.00)	0.0%
Total 212 · Magazine Account	133,622.80	161,100.00	(27,477.20)	82.9%

Township Officials of Illinois
Profit & Loss Budget vs. Actual
As of July 31, 2023

	Sep '22 - Jul 23	Budget	\$ Over Budget	% of Budget
213 · Payroll Taxes	32,841.72	35,000.00	(2,158.28)	93.8%
214 · NATAT Dues & Expenses	57,800.87	45,000.00	12,800.87	128.4%
216 · Misc Association Dues Expense	7,215.55	3,500.00	3,715.55	206.2%
217 · Freight & Postage	21,797.55	25,000.00	(3,202.45)	87.2%
218 · Office & Building Expenses	25,680.13	20,000.00	5,680.13	128.4%
219 · Equipment Rental & Maintenance	0.00	0.00	0.00	0.0%
220 · Board of Directors' Travel	29,769.10	30,000.00	(230.90)	99.2%
222 · Director and Staff Travel	12,432.80	15,000.00	(2,567.20)	82.9%
223 · Legislative Consultant Expense	0.00	0.00	0.00	0.0%
225 · Retirement (IMRF)	19,302.99	10,000.00	9,302.99	193.0%
226 · President's Exp. & Discre. Fund	0.00	2,000.00	(2,000.00)	0.0%
227 · CDL Drug Program	1,542.00	250.00	1,292.00	616.8%
230 · Building Maintenance	21,979.34	15,000.00	6,979.34	146.5%
230.1 · TOIRMA Building Maintenance	17,860.63	15,000.00	2,860.63	119.1%
232 · Interest Expense	403.87			
234 · Credit Card Service Fees	0.00	4,000.00	(4,000.00)	0.0%
Total 200 · Administrative Disbursements	963,818.35	1,011,850.00	(48,031.65)	95.3%
500 · Other Disbursements				
502 · New Equip. & Cap. Expend.	5,080.85	10,000.00	(4,919.15)	50.8%
503 · Public Education	6,693.75	5,000.00	1,693.75	133.9%
504 · Organization Development	15,184.75	15,000.00	184.75	101.2%
505 · Flowers, Memorials & Gifts	563.76	500.00	63.76	112.8%
509 · Contractual Services	60,223.95	80,000.00	(19,776.05)	75.3%
513 · Web Service/Development/License	14,868.22	20,000.00	(5,131.78)	74.3%
516 · Scholarships	16,199.20	14,000.00	2,199.20	115.7%
Total 500 · Other Disbursements	118,814.48	144,500.00	(25,685.52)	82.2%
700 · Conferences Disbursements				
702 · Conference Expense or Refund	85,776.97	85,000.00	776.97	100.9%
706 · Other Conference Expense	0.00	0.00	0.00	0.0%
709 · Education Program Expenses	15,221.97	35,000.00	(19,778.03)	43.5%
700 · Conferences Disbursements - Other	14,011.78	40,000.00	(25,988.22)	35.0%
Total 700 · Conferences Disbursements	115,010.72	160,000.00	(44,989.28)	71.9%
Total Expense	1,197,643.55	1,316,350.00	(118,706.45)	91.0%
Net Ordinary Income	(2,708.36)	21,250.00	(23,958.36)	(12.7)%
Other Income/Expense				
Other Expense				
506 · Contingencies	4,809.00	21,250.00	(16,441.00)	22.6%
Total Other Expense	4,809.00	21,250.00	(16,441.00)	22.6%
Net Other Income	(4,809.00)	(21,250.00)	16,441.00	22.6%
Net Income	(7,517.36)	0.00	(7,517.36)	100.0%

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class

As of July 31, 2023

	General	Magazine	Scholarship	TOTAL
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	486,027.53	0.00	0.00	486,027.53
102 · Associate & Sustain Member Dues	16,675.71	0.00	0.00	16,675.71
103 · Handbook Sales	17,270.00	(60.00)	0.00	17,210.00
104 · Directory Sales/Ads	70.00	0.00	0.00	70.00
106 · Interest	2,643.32	23.98	100.63	2,767.93
107 · Annual Conference Registration	99,583.44	0.00	0.00	99,583.44
109 · Annual Con.Spou.&Award Function	4,690.00	0.00	0.00	4,690.00
111 · Conf Exhibitor Advertise Income	132.88	0.00	0.00	132.88
112 · Refunds, Miscellaneous	9,772.42	0.00	0.00	9,772.42
113 · Toirma Sponsorship	400,000.00	0.00	0.00	400,000.00
114 · CDL Drug Program Admin	9,818.07	0.00	0.00	9,818.07
117 · Education programs	79,722.01	0.00	0.00	79,722.01
118 · Web Services	11,825.00	450.00	0.00	12,275.00
100 · General Receipts - Other	200.00	0.00	0.00	200.00
Total 100 · General Receipts	1,138,430.38	413.98	100.63	1,138,944.99
130 · TOIRMA Reimbursements	18,565.14	0.00	0.00	18,565.14
150 · Magazine Receipts				
151 · Magazine Advertising	0.00	26,049.00	0.00	26,049.00
152 · Magazine Postage and Misc	0.00	1.06	0.00	1.06
153 · Magazine Subscriptions	0.00	6,875.00	0.00	6,875.00
154 · Transfers from General	0.00	4,500.00	0.00	4,500.00
Total 150 · Magazine Receipts	0.00	37,425.06	0.00	37,425.06
Total Income	1,156,995.52	37,839.04	100.63	1,194,935.19
Gross Profit	1,156,995.52	37,839.04	100.63	1,194,935.19
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	398,810.38	0.00	0.00	398,810.38
201.1 · Magazine Salaries	0.00	11,458.26	0.00	11,458.26
203 · Legislative Consultant	74,591.25	0.00	0.00	74,591.25
207 · Insurance	59,565.08	0.00	0.00	59,565.08
208 · Telephone	9,795.18	0.00	0.00	9,795.18
209 · Legal & Accounting	16,275.00	0.00	0.00	16,275.00
210 · Printing	3,693.48	0.00	0.00	3,693.48
211 · Printing Handbook & Directory	7,380.37	0.00	0.00	7,380.37
212 · Magazine Account				
212.1 · Magazine Acct - Other	0.00	(1,100.00)	0.00	(1,100.00)
212.5 · Postage and Misc	0.00	40,967.38	0.00	40,967.38
212.6 · Publishing Costs	0.00	89,922.92	0.00	89,922.92
212.7 · Advertising	0.00	3,832.50	0.00	3,832.50
Total 212 · Magazine Account	0.00	133,622.80	0.00	133,622.80
213 · Payroll Taxes	31,917.39	924.33	0.00	32,841.72
214 · NATAT Dues & Expenses	57,800.87	0.00	0.00	57,800.87
216 · Misc Association Dues Expense	7,215.55	0.00	0.00	7,215.55
217 · Freight & Postage	21,797.55	0.00	0.00	21,797.55
218 · Office & Building Expenses	25,680.13	0.00	0.00	25,680.13
220 · Board of Directors' Travel	29,769.10	0.00	0.00	29,769.10
222 · Director and Staff Travel	12,432.80	0.00	0.00	12,432.80
225 · Retirement (IMRF)	19,302.99	0.00	0.00	19,302.99
227 · CDL Drug Program	1,542.00	0.00	0.00	1,542.00
230 · Building Maintenance	21,979.34	0.00	0.00	21,979.34
230.1 · TOIRMA Building Maintenance	17,860.63	0.00	0.00	17,860.63
232 · Interest Expense	403.87	0.00	0.00	403.87
Total 200 · Administrative Disbursements	817,812.96	146,005.39	0.00	963,818.35
500 · Other Disbursements				
502 · New Equip. & Cap. Expend.	5,080.85	0.00	0.00	5,080.85
503 · Public Education	6,693.75	0.00	0.00	6,693.75
504 · Organization Development	15,184.75	0.00	0.00	15,184.75
505 · Flowers, Memorials & Gifts	563.76	0.00	0.00	563.76
509 · Contractual Services	60,223.95	0.00	0.00	60,223.95
513 · Web Service/Development/License	14,868.22	0.00	0.00	14,868.22
516 · Scholarships	0.00	0.00	16,199.20	16,199.20
Total 500 · Other Disbursements	102,615.28	0.00	16,199.20	118,814.48

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class

As of July 31, 2023

	General	Magazine	Scholarship	TOTAL
700 - Conferences Disbursements				
702 - Conference Expense or Refund	85,776.97	0.00	0.00	85,776.97
709 - Education Program Expenses	15,221.97	0.00	0.00	15,221.97
700 - Conferences Disbursements - Other	14,011.78	0.00	0.00	14,011.78
Total 700 - Conferences Disbursements	115,010.72	0.00	0.00	115,010.72
Total Expense	1,035,438.96	146,005.39	16,199.20	1,197,643.55
Net Ordinary Income	121,556.56	(108,166.35)	(16,098.57)	(2,708.36)
Other Income/Expense				
Other Expense				
506 - Contingencies	4,809.00	0.00	0.00	4,809.00
Total Other Expense	4,809.00	0.00	0.00	4,809.00
Net Other Income	(4,809.00)	0.00	0.00	(4,809.00)
Net Income	116,747.56	(108,166.35)	(16,098.57)	(7,517.36)



FINANCIAL STATEMENTS AND
ACCOUNTANTS' COMPILATION REPORT

For the Quarter Ended May 31, 2023

ACCOUNTANTS' COMPILATION REPORT

To Management
Township Officials of Illinois

Management is responsible for the accompanying financial statements of Township Officials of Illinois (a nonprofit organization), which comprise the statement of financial position as of May 31, 2023, and the related statement of cash receipts and disbursements for the quarter and three quarters ended May 31, 2023, in accordance with accounting principles generally accepted in the United States of America. We have performed the compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Township Officials of Illinois.

Eck, Schafer + Punke, LLP

Springfield, Illinois
June 8, 2023

Township Officials of Illinois
Statement of Financial Position
May 31, 2023

	May 31, 23
ASSETS	
Current Assets	
Checking/Savings	
009 · Certificate of Deposit - 500095	61,948.93
011 · Cash Savings	58,866.71
012 · B of S - Dues	13,915.38
020 · Bank of Springfield Operating	541,276.64
022 · Magazine Account	2,399.40
023 · Scholarship Bank Account	39,535.98
	717,943.04
Total Checking/Savings	
Accounts Receivable	
1200 · Accounts Receivable	3,431.51
	3,431.51
Total Accounts Receivable	
Other Current Assets	
024 · Inventory	99,450.00
026 · Petty Cash	500.00
	99,950.00
Total Other Current Assets	
Total Current Assets	821,324.55
Fixed Assets	
034 · Furniture & Fixtures-Equipment	167,095.30
035 · Accumulated depreciation	(102,265.30)
	64,830.00
Total Fixed Assets	
TOTAL ASSETS	886,154.55
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
065 · Payroll withholding payable	
065A · Federal W/H	2,081.00
065B · Social Sec W/H EE	972.64
065C · Medicare W/H EE	227.47
065D · IMRF W/H	590.69
065E · State W/H	756.51
065F · Insurance W/H	272.00
065H · FUTA	(105.00)
065I · IL Unemployment	69.34
065 · Payroll withholding payable - Other	1,200.11
	6,064.76
Total 065 · Payroll withholding payable	
066 · Member Dues received in advance	8,059.92
066A · Associate Member Advanced Dues	350.00
	14,474.68
Total Other Current Liabilities	
Total Current Liabilities	14,474.68
Long Term Liabilities	
072 · Auto loan payable-long term	16,267.55
	16,267.55
Total Long Term Liabilities	
Total Liabilities	30,742.23

Township Officials of Illinois
Statement of Financial Position
May 31, 2023

	<u>May 31, 23</u>
Equity	
075 · Unrestricted Net Assets	511,460.27
3100 · Restrict Scholarship Net Assets	41,809.29
32000 · Retained Earnings	277,884.75
Net Income	<u>24,258.01</u>
Total Equity	<u>855,412.32</u>
TOTAL LIABILITIES & EQUITY	<u>886,154.55</u>

Township Officials of Illinois
Statement of Cash Receipts & Disbursements
For the Quarter and Three Quarters Ended May 31, 2023

	Mar - May 23	Sep '22 - May 23
Ordinary Income/Expense		
Income		
100 · General Receipts	344.88	487,542.17
101 · Membership Dues	1,710.00	16,075.71
102 · Associate & Sustain Member Du...	4,405.00	14,030.00
103 · Handbook Sales	0.00	70.00
104 · Directory Sales/Ads	661.00	2,169.61
106 · Interest	2,260.00	73,121.44
107 · Annual Conference Registration	0.00	3,850.00
109 · Annual Con.Spou.&Award Funct...	0.00	132.88
111 · Other Conference Registration	444.22	9,772.42
112 · Refunds, Miscellaneous	100,000.00	300,000.00
113 · Toirma Sponsorship	0.00	4,662.00
114 · CDL Drug Program Admin	21,145.02	72,807.84
117 · Education programs	4,125.00	10,700.00
118 · Web Services	200.00	200.00
100 · General Receipts - Other		
Total 100 · General Receipts	135,295.12	995,134.07
130 · TOIRMA Reimbursements	4,081.60	16,863.47
150 · Magazine Receipts		
151 · Magazine Advertising	7,182.00	16,387.00
152 · Magazine Postage and Misc	0.00	1.06
153 · Magazine Subscriptions	1,550.00	5,675.00
Total 150 · Magazine Receipts	8,732.00	22,063.06
Total Income	148,108.72	1,034,060.60
Gross Profit	148,108.72	1,034,060.60
Expense		
200 · Administrative Disbursements		
201 · Staff Salaries	83,501.46	343,142.74
201.1 · Magazine Salaries	3,124.98	9,374.94
203 · Legislative Consultant	17,001.00	63,257.25
207 · Insurance	15,330.29	42,747.79
208 · Telephone	1,791.38	8,044.46
209 · Legal & Accounting	3,600.00	13,305.00
210 · Printing	1,693.50	3,693.48
211 · Printing Handbook & Directory	93.91	7,380.37
212 · Magazine Account		
212.5 · Postage and Misc	18,195.85	36,428.79
212.6 · Publishing Costs	33,723.26	67,497.46
212.7 · Advertising	1,830.00	2,770.00
Total 212 · Magazine Account	53,749.11	106,696.25

Township Officials of Illinois
Statement of Cash Receipts & Disbursements

For the Quarter and Three Quarters Ended May 31, 2023

	Mar - May 23	Sep '22 - May 23
213 · Payroll Taxes	6,712.36	28,417.22
214 · NATAT Dues & Expenses	11,975.52	51,346.84
216 · Misc. Dues & Expenditures	3,414.90	6,131.26
217 · Freight & Postage	4,000.00	12,474.66
218 · Office Expenses	6,403.83	21,078.82
220 · Board of Directors' Travel	10,802.62	28,998.30
222 · Director and Staff Travel	4,327.82	10,329.07
225 · Retirement	7,945.92	14,005.71
227 · CDL Drug Program	0.00	1,542.00
230 · Building Maintenance	5,057.85	14,947.12
230.1 · TOIRMA Building Maintenance	6,545.66	15,366.90
232 · Interest Expense	0.00	403.87
Total 200 · Administrative Disbursements	247,072.11	802,684.05
500 · Other Disbursements		
502 · New Equip. & Cap. Expend.	2,412.91	5,080.85
503 · Public Education	150.00	1,961.60
504 · Organization Development	14,081.68	15,184.75
505 · Flowers, Memorials & Gifts	0.00	500.00
509 · Contractual Services	21,005.02	52,523.95
513 · Web Service/Development	5,525.75	13,571.72
Total 500 · Other Disbursements	43,175.36	88,822.87
700 · Conferences Disbursements		
702 · Conference Expense or Refund	1,226.00	85,776.97
709 · Education Program Expenses	9,202.42	13,679.96
700 · Conferences Disbursements - Ot...	2,374.55	14,011.78
Total 700 · Conferences Disbursements	12,802.97	113,468.71
Total Expense	303,050.44	1,004,975.63
Net Ordinary Income	(154,941.72)	29,084.97
Other Income/Expense		
Other Expense		
506 · Contingencies	426.20	4,826.96
Total Other Expense	426.20	4,826.96
Net Other Income	(426.20)	(4,826.96)
Net Income	(155,367.92)	24,258.01

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class
Three Quarters Ended Through May 31, 2023

	General	Magazine	Scholarship	TOTAL
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	487,542.17	0.00	0.00	487,542.17
102 · Associate & Sustain Member Dues	16,075.71	0.00	0.00	16,075.71
103 · Handbook Sales	14,030.00	0.00	0.00	14,030.00
104 · Directory Sales/Ads	70.00	0.00	0.00	70.00
106 · Interest	2,065.55	20.44	83.62	2,169.61
107 · Annual Conference Registration	73,121.44	0.00	0.00	73,121.44
109 · Annual Con.Spou.&Award Function	3,850.00	0.00	0.00	3,850.00
111 · Other Conference Registration	132.88	0.00	0.00	132.88
112 · Refunds, Miscellaneous	9,772.42	0.00	0.00	9,772.42
113 · Toirma Sponsorship	300,000.00	0.00	0.00	300,000.00
114 · CDL Drug Program Admin	4,662.00	0.00	0.00	4,662.00
117 · Education programs	72,807.84	0.00	0.00	72,807.84
118 · Web Services	10,250.00	450.00	0.00	10,700.00
100 · General Receipts - Other	200.00	0.00	0.00	200.00
Total 100 · General Receipts	994,580.01	470.44	83.62	995,134.07
130 · TOIRMA Reimbursements	16,863.47	0.00	0.00	16,863.47
150 · Magazine Receipts				
151 · Magazine Advertising	0.00	16,387.00	0.00	16,387.00
152 · Magazine Postage and Misc	0.00	1.06	0.00	1.06
153 · Magazine Subscriptions	0.00	5,675.00	0.00	5,675.00
Total 150 · Magazine Receipts	0.00	22,063.06	0.00	22,063.06
Total Income	1,011,443.48	22,533.50	83.62	1,034,060.60
Gross Profit	1,011,443.48	22,533.50	83.62	1,034,060.60
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	343,142.74	0.00	0.00	343,142.74
201.1 · Magazine Salaries	0.00	9,374.94	0.00	9,374.94
203 · Legislative Consultant	63,257.25	0.00	0.00	63,257.25
207 · Insurance	42,747.79	0.00	0.00	42,747.79
208 · Telephone	8,044.46	0.00	0.00	8,044.46
209 · Legal & Accounting	13,305.00	0.00	0.00	13,305.00
210 · Printing	3,693.48	0.00	0.00	3,693.48
211 · Printing Handbook & Directory	7,380.37	0.00	0.00	7,380.37
212 · Magazine Account				
212.5 · Postage and Misc	0.00	36,428.79	0.00	36,428.79
212.6 · Publishing Costs	0.00	67,497.46	0.00	67,497.46
212.7 · Advertising	0.00	2,770.00	0.00	2,770.00
Total 212 · Magazine Account	0.00	106,696.25	0.00	106,696.25
213 · Payroll Taxes	27,652.25	764.97	0.00	28,417.22
214 · NATAT Dues & Expenses	51,346.84	0.00	0.00	51,346.84
216 · Misc. Dues & Expenditures	6,131.26	0.00	0.00	6,131.26
217 · Freight & Postage	12,474.66	0.00	0.00	12,474.66
218 · Office Expenses	21,078.82	0.00	0.00	21,078.82
220 · Board of Directors' Travel	28,998.30	0.00	0.00	28,998.30
222 · Director and Staff Travel	10,329.07	0.00	0.00	10,329.07
225 · Retirement	14,005.71	0.00	0.00	14,005.71
227 · CDL Drug Program	1,542.00	0.00	0.00	1,542.00
230 · Building Maintenance	14,947.12	0.00	0.00	14,947.12
230.1 · TOIRMA Building Maintenance	15,366.90	0.00	0.00	15,366.90
232 · Interest Expense	403.87	0.00	0.00	403.87
Total 200 · Administrative Disbursements	685,847.89	116,836.16	0.00	802,684.05
500 · Other Disbursements				
502 · New Equip. & Cap. Expend.	5,080.85	0.00	0.00	5,080.85
503 · Public Education	1,961.60	0.00	0.00	1,961.60
504 · Organization Development	15,184.75	0.00	0.00	15,184.75
505 · Flowers, Memorials & Gifts	500.00	0.00	0.00	500.00
509 · Contractual Services	52,523.95	0.00	0.00	52,523.95
513 · Web Service/Development	13,571.72	0.00	0.00	13,571.72
Total 500 · Other Disbursements	88,822.87	0.00	0.00	88,822.87

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class
Three Quarters Ended Through May 31, 2023

	General	Magazine	Scholarship	TOTAL
700 · Conferences Disbursements				
702 · Conference Expense or Refund	85,776.97	0.00	0.00	85,776.97
709 · Education Program Expenses	13,679.96	0.00	0.00	13,679.96
700 · Conferences Disbursements - Other	14,011.78	0.00	0.00	14,011.78
Total 700 · Conferences Disbursements	113,468.71	0.00	0.00	113,468.71
Total Expense	888,139.47	116,836.16	0.00	1,004,975.63
Net Ordinary Income	123,304.01	(94,302.66)	83.62	29,084.97
Other Income/Expense				
Other Expense				
506 · Contingencies	4,826.96	0.00	0.00	4,826.96
Total Other Expense	4,826.96	0.00	0.00	4,826.96
Net Other Income	(4,826.96)	0.00	0.00	(4,826.96)
Net Income	118,477.05	(94,302.66)	83.62	24,258.01

SUPPLEMENTARY INFORMATION

Township Officials of Illinois
Profit & Loss Budget vs. Actual
Three Quarters Ended May 31, 2023

	Sep '22 - May 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	487,542.17	475,000.00	12,542.17	102.6%
102 · Associate & Sustain Member Dues	16,075.71	14,000.00	2,075.71	114.8%
103 · Handbook Sales	14,030.00	40,000.00	(25,970.00)	35.1%
104 · Directory Sales/Ads	70.00	6,500.00	(6,430.00)	1.1%
106 · Interest	2,169.61	3,000.00	(830.39)	72.3%
107 · Annual Conference Registration	73,121.44	115,000.00	(41,878.56)	63.6%
108 · Annual Conference Banquet	0.00	6,500.00	(6,500.00)	0.0%
109 · Annual Con.Spou.&Award Function	3,850.00			
111 · Other Conference Registration	132.88	10,000.00	(9,867.12)	1.3%
112 · Refunds, Miscellaneous	9,772.42	7,500.00	2,272.42	130.3%
113 · Toirma Sponsorship	300,000.00	400,000.00	(100,000.00)	75.0%
114 · CDL Drug Program Admin	4,662.00			
117 · Education programs	72,807.84	35,000.00	37,807.84	208.0%
118 · Web Services	10,700.00	25,000.00	(14,300.00)	42.8%
100 · General Receipts - Other	200.00			
Total 100 · General Receipts	995,134.07	1,137,500.00	(142,365.93)	87.5%
130 · TOIRMA Reimbursements	16,863.47	25,000.00	(8,136.53)	67.5%
150 · Magazine Receipts				
151 · Magazine Advertising	16,387.00	35,000.00	(18,613.00)	46.8%
152 · Magazine Postage and Misc	1.06	100.00	(98.94)	1.1%
153 · Magazine Subscriptions	5,675.00	6,000.00	(325.00)	94.6%
154 · Transfers from General	0.00	120,000.00	(120,000.00)	0.0%
Total 150 · Magazine Receipts	22,063.06	161,100.00	(139,036.94)	13.7%
155 · Scholarship Income	0.00	14,000.00	(14,000.00)	0.0%
Total Income	1,034,060.60	1,337,600.00	(303,539.40)	77.3%
Gross Profit	1,034,060.60	1,337,600.00	(303,539.40)	77.3%
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	343,142.74	415,000.00	(71,857.26)	82.7%
201.1 · Magazine Salaries	9,374.94	12,500.00	(3,125.06)	75.0%
203 · Legislative Consultant	63,257.25	70,000.00	(6,742.75)	90.4%
207 · Insurance	42,747.79	80,000.00	(37,252.21)	53.4%
208 · Telephone	8,044.46	8,500.00	(455.54)	94.6%
209 · Legal & Accounting	13,305.00	20,000.00	(6,695.00)	66.5%
210 · Printing	3,693.48	10,000.00	(6,306.52)	36.9%
211 · Printing Handbook & Directory	7,380.37	15,000.00	(7,619.63)	49.2%
212 · Magazine Account				
212.5 · Postage and Misc	36,428.79	60,000.00	(23,571.21)	60.7%
212.6 · Publishing Costs	67,497.46	90,000.00	(22,502.54)	75.0%
212.7 · Advertising	2,770.00	11,000.00	(8,230.00)	25.2%
212 · Magazine Account - Other	0.00	100.00	(100.00)	0.0%
Total 212 · Magazine Account	106,696.25	161,100.00	(54,403.75)	66.2%
213 · Payroll Taxes	28,417.22	35,000.00	(6,582.78)	81.2%
214 · NATAT Dues & Expenses	51,346.84	45,000.00	6,346.84	114.1%
216 · Misc. Dues & Expenditures	6,131.26	3,500.00	2,631.26	175.2%
217 · Freight & Postage	12,474.66	25,000.00	(12,525.34)	49.9%
218 · Office Expenses	21,078.82	20,000.00	1,078.82	105.4%
219 · Equipment Rental & Maintenance	0.00	0.00	0.00	0.0%
220 · Board of Directors' Travel	28,998.30	30,000.00	(1,001.70)	96.7%
222 · Director and Staff Travel	10,329.07	15,000.00	(4,670.93)	68.9%
225 · Retirement	14,005.71	10,000.00	4,005.71	140.1%
226 · President's Exp. & Discre. Fund	0.00	2,000.00	(2,000.00)	0.0%
227 · CDL Drug Program	1,542.00	250.00	1,292.00	616.8%
230 · Building Maintenance	14,947.12	15,000.00	(52.88)	99.6%
230.1 · TOIRMA Building Maintenance	15,366.90	15,000.00	366.90	102.4%
232 · Interest Expense	403.87			
234 · Credit Card Service Fees	0.00	4,000.00	(4,000.00)	0.0%
Total 200 · Administrative Disbursements	802,684.05	1,011,850.00	(209,165.95)	79.3%

Township Officials of Illinois
Profit & Loss Budget vs. Actual
Three Quarters Ended May 31, 2023

	Sep '22 - May 23	Budget	\$ Over Budget	% of Budget
500 · Other Disbursements				
502 · New Equip. & Cap. Expend.	5,080.85	10,000.00	(4,919.15)	50.8%
503 · Public Education	1,961.60	5,000.00	(3,038.40)	39.2%
504 · Organization Development	15,184.75	15,000.00	184.75	101.2%
505 · Flowers, Memorials & Gifts	500.00	500.00	0.00	100.0%
509 · Contractual Services	52,523.95	80,000.00	(27,476.05)	65.7%
513 · Web Service/Development	13,571.72	20,000.00	(6,428.28)	67.9%
516 · Scholarships	0.00	14,000.00	(14,000.00)	0.0%
Total 500 · Other Disbursements	88,822.87	144,500.00	(55,677.13)	61.5%
700 · Conferences Disbursements				
702 · Conference Expense or Refund	85,776.97	85,000.00	776.97	100.9%
709 · Education Program Expenses	13,679.96	35,000.00	(21,320.04)	39.1%
700 · Conferences Disbursements - Other	14,011.78	40,000.00	(25,988.22)	35.0%
Total 700 · Conferences Disbursements	113,468.71	160,000.00	(46,531.29)	70.9%
Total Expense	1,004,975.63	1,316,350.00	(311,374.37)	76.3%
Net Ordinary Income	29,084.97	21,250.00	7,834.97	136.9%
Other Income/Expense				
Other Expense				
506 · Contingencies	4,826.96	21,250.00	(16,423.04)	22.7%
Total Other Expense	4,826.96	21,250.00	(16,423.04)	22.7%
Net Other Income	(4,826.96)	(21,250.00)	16,423.04	22.7%
Net Income	24,258.01	0.00	24,258.01	100.0%

Previous fiscal year
2022



FINANCIAL STATEMENTS AND
ACCOUNTANTS' COMPILATION REPORT

For the Quarter and Four Quarters Ended August 31, 2022



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ACCOUNTANTS' COMPILATION REPORT

To Management
Township Officials of Illinois

Management is responsible for the accompanying financial statements of Township Officials of Illinois (a nonprofit organization), which comprise the statement of financial position as of August 31, 2022, and the related statement of cash receipts and disbursements for the quarter and four quarters ended August 31, 2022, in accordance with accounting principles generally accepted in the United States of America. We have performed the compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Township Officials of Illinois.

Eck, Schafer + Punke, LLP

Springfield, Illinois
October 6, 2022

Township Officials of Illinois
Statement of Financial Position
August 31, 2022

	Aug 31, 22
ASSETS	
Current Assets	
Checking/Savings	
009 · Certificate of Deposit - 500095	61,948.93
011 · Cash Savings	58,866.71
012 · B of S - Dues	790,951.68
020 · Bank of Springfield Operating	188,346.04
022 · Magazine Account	4,717.54
023 · Scholarship Bank Account	17,902.36
Total Checking/Savings	1,122,733.26
Accounts Receivable	
1200 · Accounts Receivable	1,825.24
Total Accounts Receivable	1,825.24
Other Current Assets	
024 · Inventory	99,450.00
028 · Petty Cash	150.00
Total Other Current Assets	99,600.00
Total Current Assets	1,224,158.50
Fixed Assets	
034 · Furniture & Fixtures-Equipment	167,095.30
035 · Accumulated depreciation	(102,265.30)
Total Fixed Assets	64,830.00
TOTAL ASSETS	1,288,988.50
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
065 · Payroll withholding payable	
065A · Federal W/H	2,196.00
065B · Social Sec W/H EE	1,101.83
065C · Medicare W/H EE	103.75
065D · IMRF W/H	884.90
065E · State W/H	852.77
065F · Insurance W/H	128.00
065H · FUTA	9.50
065I · IL Unemployment	76.44
065 · Payroll withholding payable - Other	53.27
Total 065 · Payroll withholding payable	5,406.46
066 · Member Dues received in advance	446,571.63
066A · Associate Member Advanced Dues	5,715.71
Total Other Current Liabilities	457,693.80
Total Current Liabilities	457,693.80
Long Term Liabilities	
072 · Auto loan payable-long term	20,990.39
Total Long Term Liabilities	20,990.39
Total Liabilities	478,684.19

Township Officials of Illinois
Statement of Financial Position
August 31, 2022

	<u>Aug 31, 22</u>
Equity	
075 · Unrestricted Net Assets	511,460.27
3100 · Restrict Scholarship Net Assets	20,259.29
32000 · Retained Earnings	1,575.00
Net Income	<u>277,009.75</u>
Total Equity	<u>810,304.31</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,288,988.50</u></u>

Township Officials of Illinois
Statement of Cash Receipts & Disbursements
For the Quarter and Four Quarters Ended

	Jun - Aug 22	Sep '21 - Aug 22
Ordinary Income/Expense		
Income		
100 · General Receipts		486,552.30
101 · Membership Dues	262.71	11,262.71
102 · Associate & Sustain Member Dues	200.00	51,093.44
103 · Handbook Sales	26,208.00	8,375.00
104 · Directory Sales/Ads	8,375.00	2,446.86
106 · Interest	1,078.29	90,100.00
107 · Annual Conference Registration	71,733.00	5,485.00
109 · Annual Con.Spou.&Award Function	5,485.00	3,261.96
111 · Other Conference Registration	4.39	(43.22)
112 · Refunds, Miscellaneous	(157.80)	400,000.00
113 · Toirma Sponsorship	100,000.00	220,877.67
114 · CDL Drug Program Admin	7,312.25	66,925.41
117 · Education programs	14,905.93	17,245.68
118 · Web Services	7,480.43	
Total 100 · General Receipts	242,887.20	1,363,582.81
130 · TOIRMA Reimbursements	3,008.70	24,383.55
150 · Magazine Receipts		
151 · Magazine Advertising	15,422.00	35,885.97
152 · Magazine Postage and Misc	0.00	16.87
153 · Magazine Subscriptions	925.00	6,739.83
Total 150 · Magazine Receipts	16,347.00	42,642.67
155 · Scholarship Income	6,000.00	18,000.00
Total Income	268,242.90	1,448,609.03
Gross Profit	268,242.90	1,448,609.03
Expense		
200 · Administrative Disbursements		325,476.55
201 · Staff Salaries	99,002.64	10,937.40
201.1 · Magazine Salaries	3,124.98	56,002.00
203 · Legislative Consultant	5,667.00	81,207.44
207 · Insurance	20,189.29	9,024.03
208 · Telephone	2,180.34	22,502.50
209 · Legal & Accounting	6,555.00	12,836.82
210 · Printing	0.00	6,109.36
211 · Printing Handbook & Directory	0.00	
212 · Magazine Account		30,585.32
212.5 · Postage and Misc	9,442.86	30,356.72
212.6 · Publishing Costs	(50,858.66)	8,306.49
212.7 · Advertising	2,180.00	
Total 212 · Magazine Account	(39,235.80)	69,248.53
213 · Payroll Taxes	7,981.34	25,363.52
214 · NATAT Dues & Expenses	2,379.81	39,598.79
216 · Misc. Dues & Expenditures	2,319.61	8,074.41
217 · Freight & Postage	0.00	15,162.61
218 · Office Expenses	8,879.65	28,011.34
219 · Equipment Rental & Maintenance	2,223.10	2,223.10
220 · Board of Directors' Travel	4,815.32	35,070.45
222 · Director and Staff Travel	2,463.66	11,162.57
225 · Retirement	2,790.33	27,368.35
226 · President's Exp. & Discre. Fund	0.00	2,000.00
227 · CDL Drug Program	3,804.50	193,544.26

See Accountants' Compilation Report.

Township Officials of Illinois
Statement of Cash Receipts & Disbursements
For the Quarter and Four Quarters Ended

	Jun - Aug 22	Sep '21 - Aug 22
230 · Building Maintenance	6,507.76	14,546.08
230.1 · TOIRMA Building Maintenance	320.87	20,625.45
232 · Interest Expense	41.64	145.13
234 · Credit Card Service Fees	0.00	2,222.82
200 · Administrative Disbursements - Other	0.00	510.33
Total 200 · Administrative Disbursements	142,011.04	1,018,973.84
500 · Other Disbursements		
501 · Communication	597.00	1,021.10
502 · New Equip. & Cap. Expend.	0.00	(4,847.90)
503 · Public Education	0.00	1,204.95
504 · Organization Development	248.30	22,739.22
505 · Flowers, Memorials & Gifts	166.48	241.48
509 · Contractual Services	10,190.00	35,780.54
511 · Depreciation	21,073.88	21,073.88
513 · Web Service/Development	1,417.75	5,267.25
516 · Scholarships	14,000.00	14,542.18
Total 500 · Other Disbursements	47,693.41	97,022.70
700 · Conferences Disbursements		
702 · Conference Expense Refund	7,229.28	10,612.98
704 · Banquet Entertainment	336.25	336.25
706 · Other Conference Expense	150.00	150.00
709 · Education Program Expenses	15,158.53	29,249.51
Total 700 · Conferences Disbursements	22,874.06	40,348.74
Total Expense	212,578.51	1,156,345.28
Net Ordinary Income	55,664.39	292,263.75
Other Income/Expense		
Other Expense		
506 · Contingencies	0.00	15,254.00
Total Other Expense	0.00	15,254.00
Net Other Income	0.00	(15,254.00)
Net Income	55,664.39	277,009.75

See Accountants' Compilation Report.

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class
Four Quarters Ended August 31, 2022

	General	Magazine	Scholarship	TOTAL
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	486,552.30	0.00	0.00	486,552.30
102 · Associate & Sustain Member Dues	11,262.71	0.00	0.00	11,262.71
103 · Handbook Sales	51,093.44	0.00	0.00	51,093.44
104 · Directory Sales/Ads	8,375.00	0.00	0.00	8,375.00
106 · Interest	2,371.62	6.13	69.11	2,446.86
107 · Annual Conference Registration	90,100.00	0.00	0.00	90,100.00
109 · Annual Con.Spou.&Award Function	5,485.00	0.00	0.00	5,485.00
111 · Other Conference Registration	3,261.96	0.00	0.00	3,261.96
112 · Refunds, Miscellaneous	(43.22)	0.00	0.00	(43.22)
113 · Toirma Sponsorship	400,000.00	0.00	0.00	400,000.00
114 · CDL Drug Program Admin	220,877.67	0.00	0.00	220,877.67
117 · Education programs	66,925.41	0.00	0.00	66,925.41
118 · Web Services	17,245.68	0.00	0.00	17,245.68
Total 100 · General Receipts	1,363,507.57	6.13	69.11	1,363,582.81
130 · TOIRMA Reimbursements	24,383.55	0.00	0.00	24,383.55
150 · Magazine Receipts				
151 · Magazine Advertising	0.00	35,885.97	0.00	35,885.97
152 · Magazine Postage and Misc	0.00	16.87	0.00	16.87
153 · Magazine Subscriptions	0.00	6,739.83	0.00	6,739.83
Total 150 · Magazine Receipts	0.00	42,642.67	0.00	42,642.67
155 · Scholarship Income	0.00	0.00	18,000.00	18,000.00
Total Income	1,387,891.12	42,648.80	18,069.11	1,448,609.03
Gross Profit	1,387,891.12	42,648.80	18,069.11	1,448,609.03
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	325,476.55	0.00	0.00	325,476.55
201.1 · Magazine Salaries	0.00	10,937.40	0.00	10,937.40
203 · Legislative Consultant	56,002.00	0.00	0.00	56,002.00
207 · Insurance	81,207.44	0.00	0.00	81,207.44
208 · Telephone	9,024.03	0.00	0.00	9,024.03
209 · Legal & Accounting	22,502.50	0.00	0.00	22,502.50
210 · Printing	12,297.67	539.15	0.00	12,836.82
211 · Printing Handbook & Directory	6,109.36	0.00	0.00	6,109.36
212 · Magazine Account				
212.5 · Postage and Misc	0.00	30,585.32	0.00	30,585.32
212.6 · Publishing Costs	0.00	30,356.72	0.00	30,356.72
212.7 · Advertising	0.00	8,306.49	0.00	8,306.49
Total 212 · Magazine Account	0.00	69,248.53	0.00	69,248.53
213 · Payroll Taxes	24,509.18	854.34	0.00	25,363.52
214 · NATAT Dues & Expenses	39,598.79	0.00	0.00	39,598.79
216 · Misc. Dues & Expenditures	8,074.41	0.00	0.00	8,074.41
217 · Freight & Postage	15,162.61	0.00	0.00	15,162.61
218 · Office Expenses	28,011.34	0.00	0.00	28,011.34
219 · Equipment Rental & Maintenance	2,223.10	0.00	0.00	2,223.10
220 · Board of Directors' Travel	35,070.45	0.00	0.00	35,070.45
222 · Director and Staff Travel	11,162.57	0.00	0.00	11,162.57
225 · Retirement	27,368.35	0.00	0.00	27,368.35
226 · President's Exp. & Discre. Fund	2,000.00	0.00	0.00	2,000.00
227 · CDL Drug Program	193,544.26	0.00	0.00	193,544.26
230 · Building Maintenance	14,546.08	0.00	0.00	14,546.08
230.1 · TOIRMA Building Maintenance	20,625.45	0.00	0.00	20,625.45
232 · Interest Expense	145.13	0.00	0.00	145.13
234 · Credit Card Service Fees	2,222.82	0.00	0.00	2,222.82
200 · Administrative Disbursements - Other	510.33	0.00	0.00	510.33
Total 200 · Administrative Disbursements	937,394.42	81,579.42	0.00	1,018,973.84

See Accountants' Compilation Report

Township Officials of Illinois
Statement of Cash Receipts and Disbursements by Class
Four Quarters Ended August 31, 2022

	General	Magazine	Scholarship	TOTAL
500 · Other Disbursements				
501 · Communication	1,021.10	0.00	0.00	1,021.10
502 · New Equip. & Cap. Expend.	(4,847.90)	0.00	0.00	(4,847.90)
503 · Public Education	1,204.95	0.00	0.00	1,204.95
504 · Organization Development	22,739.22	0.00	0.00	22,739.22
505 · Flowers, Memorials & Gifts	241.48	0.00	0.00	241.48
509 · Contractual Services	35,780.54	0.00	0.00	35,780.54
511 · Depreciation	21,073.88	0.00	0.00	21,073.88
513 · Web Service/Development	5,267.25	0.00	0.00	5,267.25
516 · Scholarships	0.00	0.00	14,542.18	14,542.18
Total 500 · Other Disbursements	82,480.52	0.00	14,542.18	97,022.70
700 · Conferences Disbursements				
702 · Conference Expense Refund	10,612.98	0.00	0.00	10,612.98
704 · Banquet Entertainment	336.25	0.00	0.00	336.25
706 · Other Conference Expense	150.00	0.00	0.00	150.00
709 · Education Program Expenses	29,249.51	0.00	0.00	29,249.51
Total 700 · Conferences Disbursements	40,348.74	0.00	0.00	40,348.74
Total Expense	1,060,223.68	81,579.42	14,542.18	1,156,345.28
Net Ordinary Income	327,667.44	(38,930.62)	3,526.93	292,263.75
Other Income/Expense				
Other Expense				
506 · Contingencies	15,254.00	0.00	0.00	15,254.00
Total Other Expense	15,254.00	0.00	0.00	15,254.00
Net Other Income	(15,254.00)	0.00	0.00	(15,254.00)
Net Income	312,413.44	(38,930.62)	3,526.93	277,009.75

SUPPLEMENTARY INFORMATION

**Township Officials of Illinois
General Budget to Actual
Four Quarters Ended August 31, 2022**

	Sep '21 - Aug 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 · General Receipts				
101 · Membership Dues	486,552.30	475,000.00	11,552.30	102.4%
102 · Associate & Sustain Member Dues	11,262.71	12,000.00	(737.29)	93.9%
103 · Handbook Sales	51,093.44	65,000.00	(13,906.56)	78.6%
104 · Directory Sales/Ads	8,375.00	3,000.00	5,375.00	279.2%
106 · Interest	2,371.62	3,000.00	(628.38)	79.1%
107 · Annual Conference Registration	90,100.00	40,000.00	50,100.00	225.3%
109 · Annual Con.Spou.&Award Function	5,485.00			
111 · Other Conference Registration	3,261.96	15,000.00	(11,738.04)	21.7%
112 · Refunds, Miscellaneous	(43.22)	10,000.00	(10,043.22)	(0.4)%
113 · Toirma Sponsorship	400,000.00	400,000.00	0.00	100.0%
114 · CDL Drug Program Admin	220,877.67	215,000.00	5,877.67	102.7%
117 · Education programs	66,925.41	35,000.00	31,925.41	191.2%
118 · Web Services	17,245.68	25,000.00	(7,754.32)	69.0%
Total 100 · General Receipts	1,363,507.57	1,298,000.00	65,507.57	105.0%
130 · TOIRMA Reimbursements	24,383.55			
Total Income	1,387,891.12	1,298,000.00	89,891.12	106.9%
Gross Profit	1,387,891.12	1,298,000.00	89,891.12	106.9%
Expense				
200 · Administrative Disbursements				
201 · Staff Salaries	325,476.55	360,000.00	(34,523.45)	90.4%
203 · Legislative Consultant	56,002.00	70,000.00	(13,998.00)	80.0%
207 · Insurance	81,207.44	85,000.00	(3,792.56)	95.5%
208 · Telephone	9,024.03	6,000.00	3,024.03	150.4%
209 · Legal & Accounting	22,502.50	20,000.00	2,502.50	112.5%
210 · Printing	12,297.67	5,500.00	6,797.67	223.6%
211 · Printing Handbook & Directory	6,109.36	10,000.00	(3,890.64)	61.1%
213 · Payroll Taxes	24,509.18	29,000.00	(4,490.82)	84.5%
214 · NATAT Dues & Expenses	39,598.79	40,000.00	(401.21)	99.0%
216 · Misc. Dues & Expenditures	8,074.41	4,000.00	4,074.41	201.9%
217 · Freight & Postage	15,162.61	45,000.00	(29,837.39)	33.7%
218 · Office Expenses	28,011.34	10,000.00	18,011.34	280.1%
219 · Equipment Rental & Maintenance	2,223.10			
220 · Board of Directors' Travel	35,070.45	33,000.00	2,070.45	106.3%
222 · Director and Staff Travel	11,162.57	16,000.00	(4,837.43)	69.8%
223 · Legislative Consultant Expense	0.00	1,000.00	(1,000.00)	0.0%
225 · Retirement	27,368.35	40,000.00	(12,631.65)	68.4%
226 · President's Exp. & Discre. Fund	2,000.00	2,000.00	0.00	100.0%
227 · CDL Drug Program	193,544.26	190,000.00	3,544.26	101.9%
230 · Building Maintenance	14,546.08	8,000.00	6,546.08	181.8%
230.1 · TOIRMA Building Maintenance	20,625.45			
232 · Interest Expense	145.13			
234 · Credit Card Service Fees	2,222.82	4,000.00	(1,777.18)	55.6%
200 · Administrative Disbursements - Other	510.33			
Total 200 · Administrative Disbursements	937,394.42	978,500.00	(41,105.58)	95.8%
500 · Other Disbursements				
501 · Communication	1,021.10	5,200.00	(4,178.90)	19.6%
502 · New Equip. & Cap. Expend.	(4,847.90)	40,000.00	(44,847.90)	(12.1)%
503 · Public Education	1,204.95	10,000.00	(8,795.05)	12.0%
504 · Organization Development	22,739.22	25,000.00	(2,260.78)	91.0%
505 · Flowers, Memorials & Gifts	241.48	500.00	(258.52)	48.3%
509 · Contractual Services	35,780.54	60,000.00	(24,219.46)	59.6%
511 · Depreciation	21,073.88			
513 · Web Service/Development	5,267.25	15,000.00	(9,732.75)	35.1%
Total 500 · Other Disbursements	82,480.52	155,700.00	(73,219.48)	53.0%
700 · Conferences Disbursements				
702 · Conference Expense Refund	10,612.98	12,000.00	(1,387.02)	88.4%

See Accountants' Compilation Report

**Township Officials of Illinois
General Budget to Actual
Four Quarters Ended August 31, 2022**

	<u>Sep '21 - Aug 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
704 · Banquet Entertainment	336.25			
706 · Other Conference Expense	150.00			
708 · Instruc. Salaries/Training exp.	0.00	5,000.00	(5,000.00)	0.0%
709 · Education Program Expenses	29,249.51	20,000.00	9,249.51	146.2%
Total 700 · Conferences Disbursements	<u>40,348.74</u>	<u>37,000.00</u>	<u>3,348.74</u>	<u>109.1%</u>
Total Expense	<u>1,060,223.68</u>	<u>1,171,200.00</u>	<u>(110,976.32)</u>	<u>90.5%</u>
Net Ordinary Income	<u>327,667.44</u>	<u>126,800.00</u>	<u>200,867.44</u>	<u>258.4%</u>
Other Income/Expense				
Other Expense				
506 · Contingencies	15,254.00	241,800.00	(226,546.00)	6.3%
Total Other Expense	<u>15,254.00</u>	<u>241,800.00</u>	<u>(226,546.00)</u>	<u>6.3%</u>
Net Other Income	<u>(15,254.00)</u>	<u>(241,800.00)</u>	<u>226,546.00</u>	<u>6.3%</u>
Net Income	<u><u>312,413.44</u></u>	<u><u>(115,000.00)</u></u>	<u><u>427,413.44</u></u>	<u><u>(271.7)%</u></u>

**Township Officials of Illinois
Magazine Budget to Actual
Four Quarters Ended August 31, 2022**

	Sep '21 - Aug 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 - General Receipts				
106 - Interest	6.13			
Total 100 - General Receipts	6.13	0.00	6.13	100.0%
150 - Magazine Receipts				
151 - Magazine Advertising	35,885.97	75,000.00	(39,114.03)	47.8%
152 - Magazine Postage and Misc	18.87			
153 - Magazine Subscriptions	6,739.83	120,000.00	(113,260.17)	5.6%
Total 150 - Magazine Receipts	42,642.67	195,000.00	(152,357.33)	21.9%
Total Income	42,648.80	195,000.00	(152,351.20)	21.9%
Gross Profit	42,648.80	195,000.00	(152,351.20)	21.9%
Expense				
200 - Administrative Disbursements				
201.1 - Magazine Salaries	10,937.40	18,500.00	(7,562.60)	59.1%
209 - Legal & Accounting	0.00	1,000.00	(1,000.00)	0.0%
210 - Printing	539.15	130,000.00	(129,460.85)	0.4%
212 - Magazine Account				
212.5 - Postage and Misc	30,585.32			
212.6 - Publishing Costs	30,356.72	120,000.00	(89,643.28)	25.3%
212.7 - Advertising	8,306.49	37,500.00	(29,193.51)	22.2%
Total 212 - Magazine Account	69,248.53	157,500.00	(88,251.47)	44.0%
213 - Payroll Taxes	854.34	1,700.00	(845.66)	50.3%
218 - Office Expenses	0.00	1,000.00	(1,000.00)	0.0%
225 - Retirement	0.00	7,500.00	(7,500.00)	0.0%
Total 200 - Administrative Disburseme...	81,579.42	317,200.00	(235,620.58)	25.7%
Total Expense	81,579.42	317,200.00	(235,620.58)	25.7%
Net Ordinary Income	(38,930.62)	(122,200.00)	83,269.38	31.9%
Net Income	(38,930.62)	(122,200.00)	83,269.38	31.9%

Township Officials of Illinois
Profit & Loss Budget Performance
May 2023

2022 / 2023 BUDGET BY LINE ITEM			
Ordinary Income/Expense	Sep '22 - May 23		Annual Budget
Income			
100 - General Receipts			
101 - Membership Dues	487,542.17		475,000.00
102 - Associate & Sustain Member Dues	15,575.71		14,000.00
103 - Handbook Sales	13,890.00		40,000.00
104 - Directory Sales/Ads	70.00		6,500.00
106 - Interest	1,961.29		3,000.00
107 - Annual Conference Registration	72,461.44		115,000.00
108 - Annual Conference Banquet	0.00		6,500.00
109 - Annual Con.Spou.&Award Function	3,850.00		
111 - Other Conference Registration	132.88		10,000.00
112 - Refunds, Miscellaneous	9,878.50		7,500.00
113 - Toirma Sponsorship	300,000.00		400,000.00
114 - CDL Drug Program Admin	4,662.00		
117 - Education programs	70,989.08		35,000.00
118 - Web Services	10,525.00		25,000.00
Total 100 - General Receipts	991,538.07		1,137,500.00
130 - TOIRMA Reimbursements	14,557.20		25,000.00
150 - Magazine Receipts			
151 - Magazine Advertising	13,737.00		35,000.00
152 - Magazine Postage and Misc	-4,554.39		100.00
153 - Magazine Subscriptions	5,425.00		6,000.00
154 - Transfers from General	0.00		120,000.00
Total 150 - Magazine Receipts	14,607.61		161,100.00
155 - Scholarship Income	0.00		14,000.00
Total Income	1,020,702.88		1,337,600.00
Gross Profit	1,020,702.88		1,337,600.00
Expense			
200 - Administrative Disbursements			
201 - Staff Salaries	327,975.83		415,000.00
201.1 - Magazine Salaries	8,854.11		12,500.00
203 - Legislative Consultant	63,257.25		70,000.00
207 - Insurance	44,574.64		80,000.00
208 - Telephone	8,044.46		8,500.00
209 - Legal & Accounting	13,035.00		20,000.00
210 - Printing	3,693.48		10,000.00
211 - Printing Handbook & Directory	7,380.37		15,000.00
212 - Magazine Account			
212.5 - Postage and Misc	22,808.09		60,000.00
212.6 - Publishing Costs	67,497.46		90,000.00
212.7 - Advertising	2,770.00		11,000.00
212 - Magazine Account - Other	0.00		100.00
Total 212 - Magazine Account	93,075.55		161,100.00
213 - Payroll Taxes	27,195.86		35,000.00
214 - NATAT Dues & Expenses	48,863.44		45,000.00
216 - Misc. Dues & Expenditures	6,285.10		3,500.00
217 - Freight & Postage	12,474.66		25,000.00
218 - Office Expenses	20,593.07		20,000.00
219 - Equipment Rental & Maintenance	0.00		0.00
220 - Board of Directors' Travel	27,215.34		30,000.00
222 - Director and Staff Travel	9,184.72		15,000.00
225 - Retirement	11,357.07		10,000.00
226 - President's Exp. & Discre. Fund	0.00		2,000.00
227 - CDL Drug Program	1,542.00		250.00
230 - Building Maintenance	23,862.83		15,000.00
230.1 - TOIRMA Building Maintenance	0.00		15,000.00
232 - Interest Expense	403.87		
234 - Credit Card Service Fees	0.00		4,000.00
Total 200 - Administrative Disbursements	758,868.65		1,011,850.00
500 - Other Disbursements			
502 - New Equip. & Cap. Expend.	5,080.85		10,000.00
503 - Public Education	1,961.60		5,000.00
504 - Organization Development	14,827.70		15,000.00
505 - Flowers, Memorials & Gifts	713.10		500.00
509 - Contractual Services	56,021.95		80,000.00
513 - Web Service/Development	13,931.72		20,000.00
516 - Scholarships	0.00		14,000.00
Total 500 - Other Disbursements	92,536.92		144,500.00
700 - Conferences Disbursements			
702 - Conference Expense or Refund	85,776.97		85,000.00
709 - Education Program Expenses	9,169.46		35,000.00
700 - Conferences Disbursements - Other	14,011.78		40,000.00
Total 700 - Conferences Disbursements	108,958.21		160,000.00
Total Expense	960,363.78		1,316,350.00
Net Ordinary Income	60,339.10		21,250.00
Other Income/Expense			
Other Expense			
506 - Contingencies	4,400.76		21,250.00



Action Items

Township Officials of Illinois

August 17, 2023

Board Meeting

Action Items

1. Approval of April meeting minutes.
2. Approval of 2023/2023 Association budget.
3. Approval of TOI Board of Directors appointments from divisions.
4. Approval of New Board manual additions.

2023/2024 Line Item Indentification or Definition

				Line Definition
			Ordinary Income/Expense	
			Income	
		100	General Receipts	
		101	Membership Dues	Dues Collected from Members
		102	Associate & Sustain Member Dues	Dues Collected from Associati Company Members
		103	Publication Sales (Total from online store)	Revenue collected from Pulications
		104	Directory Sales/Ads	None applied in 2023/2024
		105	Special Association Event Registrations (Lobby Day)	Revenue collected from Lobby Day Event
		106	Interest	Bank Interest
		107	Annual Conference Registration	Revenue collected from Registration Fees
		108	Annual Conference Banquet	Removed
		109	Annual Con.Spou.&Award Function	Removed
		111	Conference Exhibitor Advertisement Income	Revenue collected from Conference Advertisement and Exhibitors
		112	Refunds, Miscellaneous	Removed
		113	Toirma Sponsorship	Revenue annually collected from TOIRMA
		114	CDL Drug Program Admin	Removed
		117	Education Programs (District)	Revenue colected from Education District Programs
		118.1	Web Site Supscription Program	Revenue collected from Website Subscriptoin Program
		118.2	Webinar Income	Revenue collected from WEBINAR Programs
		123	Division IT Fee	Revenue collected from Division IT Fee
		122	MWT Referral Fee	Revenue collected from MWT Referral Fee (quarterly)
		130	TO TOIRMA REIMBURSEMENT (OFFICE EXPENSES)	Revenue collected from TOIRMA for bills paid
		150	Magazine Receipts	
		151	Magazine Advertising	Revenue collected from Magazine Advertisement Sales
		152	Magazine Postage and Misc	Removed
		153	Magazine Subscriptions	Revenue collected from Magazine Subscriptoins Sold
		154	Transfers from General	Revenuecollected for Magazine costs
		155	Scholarship Income	Income for Scholarship Program (annually)
			TOTAL INCOME	
			Expense	
		200	Administrative Disbursements	
		201	Staff Salaries	Annau Staff Salaries (Personnel)
		201.1	Magazine Salaries	Removed
		203	Legislative Consultant	Moved amount to 509 to keep all contractual together
		207	Insurance	Annual Insuracne for Office Staff
		208	Telephone	Annual Phone Expense (includes all)
		209	Legal & Accounting	Annual Legal and Accounting Expenses
		210	Printing	Printing for 2023/2024 Expenses
		211	Printing	Removed
		212	Magazine Account	
		212.5	Postage and Misc	Annual Postage for 10 Issues of Magazine
		212.6	Publishing Costs	Annual Publication of 10 Issues of Magazine
		212.7	Advertising	Ad Revenue paid back to Arthur Agency for ads sold
		212	Magazine Account - Other	
			TOTAL MAGAZINE ACCOUNT	
		213	Payroll Taxes	Annual Payroll Taxes
		214	NATAT Dues & Expenses	Annual NATaT dues and Expenses for Attending Meetings
		216	Misc. Association Dues Expense	Annual Dues to other organizations
		217	Freight & Postage	Annual Postage Amount (Office)
		218	Office Expenses	Annual General Office Expenses
		219	Equipment Rental & Maintenance	Removed
		220	Board of Directors' Travel	Annual Board of Directors Travel Expense
		222	Director and Staff Travel	Annual Executve Director and Staff Travel Expense
		225	Retirement (IMRF)	Annual IMRF Allotment
		226	President's Exp. & Discre. Fund	Annual Discretionary Fund
		227	CDL Drug Program	Removed
		230	Building Expenses Split with TOIRMA	Removed
		230.1	TOIRMA Building Maintenance	Removed
		232	Interest Expense	
		234	Credit Card Service Fees	Annual Fee for Credit Card Processing
			TOTAL ADMINISTRATIVE DISBURSEMENTS	
		500	Other Disbursements	
		502	New Equip. & Cap. Expend.	Annual New Equipment and Capitol Expenditures
		503	Public Education	Annual Expense for Public Education on Township Issues
		504	Organization Development	Annual Expense for Organizational Developemtn (ASAE)
		505	Flowers, Memorials & Gifts	Annual Expense for Memorials
		509	Contractual Services	Annual Contractual Services Line Item
			TOTAL OTHER DISBURSEMENTS	
		513	Web Services / Development/ License Fees	LRS Payments and Annual Impexium Subscription
		516	Scholarships	Annual
		700	Conferences Disbursements	
		702	Conference Expense	Expenses Associated with the Annual Conference
		709	Education Program Expenses	Expenses Associated with the Education Program
		700	Conferences Disbursements - Other	Expenses (Misc.) Associated with the Annual Conference
			TOTAL CONFERENCE DISBURSMENTS	
			Other Expense	
		506	Contingencies	Contingency Line for the Overall Budget

Township Officials of Illinois
Profit & Loss Budget Overview
 September 2023 through August 2024

	Sep '23 - Aug 24
Ordinary Income/Expense	
Income	
100 · General Receipts	
101 · Membership Dues	475,000.00
102 · Associate & Sustain Member Dues	14,000.00
103.5 · Publication Sales -Online Store	25,000.00
105 · SpecialAssoc Event Registration	12,000.00
106 · Interest	3,000.00
107 · Annual Conference Registration	100,000.00
111 · Conf Exhibitor Advertise Income	40,000.00
113 · Toirma Sponsorship	400,000.00
117 · Education programs	25,000.00
118 · Web Services	
118.1 · Web Site Subscription Program	15,000.00
118.2 · Webinar Income	12,000.00
Total 118 · Web Services	27,000.00
122 · MWT Referral Fee	12,000.00
123 · Division IT Fee	10,000.00
Total 100 · General Receipts	1,143,000.00
130 · TOIRMA Reimbursements	25,000.00
150 · Magazine Receipts	
151 · Magazine Advertising	75,000.00
153 · Magazine Subscriptions	6,000.00
154 · Transfers from General	60,000.00
Total 150 · Magazine Receipts	141,000.00
155 · Scholarship Income	15,000.00
Total Income	1,324,000.00
Gross Profit	1,324,000.00
Expense	
200 · Administrative Disbursements	
201 · Staff Salaries	370,000.00
207 · Insurance	90,000.00
208 · Telephone	9,000.00
209 · Legal & Accounting	20,000.00
210 · Printing	35,000.00
212 · Magazine Account	
212.5 · Postage and Misc	50,000.00
212.6 · Publishing Costs	125,000.00
212.7 · Advertising	37,500.00
Total 212 · Magazine Account	212,500.00
213 · Payroll Taxes	30,000.00
214 · NATAT Dues & Expenses	50,000.00
216 · Misc Association Dues Expense	4,000.00
217 · Freight & Postage	24,000.00
218 · Office & Building Expenses	42,500.00
220 · Board of Directors' Travel	30,000.00
222 · Director and Staff Travel	20,000.00
223 · Legislative Consultant Expense	0.00
225 · Retirement (IMRF)	15,000.00
226 · President's Exp. & Discre. Fund	2,000.00
230 · Building Maintenance	0.00
230.1 · TOIRMA Building Maintenance	0.00
234 · Credit Card Service Fees	4,500.00
Total 200 · Administrative Disbursements	958,500.00

Township Officials of Illinois
Profit & Loss Budget Overview
 September 2023 through August 2024

	Sep '23 - Aug 24
500 · Other Disbursements	
502 · New Equip. & Cap. Expend.	10,000.00
503 · Public Education	5,000.00
504 · Organization Development	5,000.00
505 · Flowers, Memorials & Gifts	500.00
509 · Contractual Services	140,000.00
513 · Web Service/Development/License	30,000.00
516 · Scholarships	15,000.00
Total 500 · Other Disbursements	205,500.00
700 · Conferences Disbursements	
702 · Conference Expense or Refund	85,000.00
706 · Other Conference Expense	15,000.00
709 · Education Program Expenses	20,000.00
Total 700 · Conferences Disbursements	120,000.00
Total Expense	1,284,000.00
Net Ordinary Income	40,000.00
Other Income/Expense	
Other Expense	
506 · Contingencies	40,000.00
Total Other Expense	40,000.00
Net Other Income	-40,000.00
Net Income	0.00

Township Officials of Illinois
Profit & Loss Budget Overview
 September 2023 through August 2024

	Sep '23 - Aug 24
Ordinary Income/Expense	
Income	
100 · General Receipts	
101 · Membership Dues	475,000.00
102 · Associate & Sustain Member Dues	14,000.00
103.5 · Publication Sales -Online Store	25,000.00
105 · SpecialAssoc Event Registration	12,000.00
106 · Interest	3,000.00
107 · Annual Conference Registration	100,000.00
111 · Conf Exhibitor Advertise Income	40,000.00
113 · Toirma Sponsorship	400,000.00
117 · Education programs	25,000.00
118 · Web Services	
118.1 · Web Site Subscription Program	15,000.00
118.2 · Webinar Income	12,000.00
Total 118 · Web Services	27,000.00
122 · MWT Referral Fee	12,000.00
123 · Division IT Fee	10,000.00
Total 100 · General Receipts	1,143,000.00
130 · TOIRMA Reimbursements	25,000.00
150 · Magazine Receipts	
151 · Magazine Advertising	75,000.00
153 · Magazine Subscriptions	6,000.00
154 · Transfers from General	60,000.00
Total 150 · Magazine Receipts	141,000.00
155 · Scholarship Income	15,000.00
Total Income	1,324,000.00
Gross Profit	1,324,000.00
Expense	
200 · Administrative Disbursements	
201 · Staff Salaries	370,000.00
207 · Insurance	90,000.00
208 · Telephone	9,000.00
209 · Legal & Accounting	20,000.00
210 · Printing	35,000.00
212 · Magazine Account	
212.5 · Postage and Misc	50,000.00
212.6 · Publishing Costs	125,000.00
212.7 · Advertising	37,500.00
Total 212 · Magazine Account	212,500.00
213 · Payroll Taxes	30,000.00
214 · NATAT Dues & Expenses	50,000.00
216 · Misc Association Dues Expense	4,000.00
217 · Freight & Postage	24,000.00
218 · Office & Building Expenses	42,500.00
220 · Board of Directors' Travel	30,000.00
222 · Director and Staff Travel	20,000.00
223 · Legislative Consultant Expense	0.00
225 · Retirement (IMRF)	15,000.00
226 · President's Exp. & Discre. Fund	2,000.00
230 · Building Maintenance	0.00
230.1 · TOIRMA Building Maintenance	0.00
234 · Credit Card Service Fees	4,500.00
Total 200 · Administrative Disbursements	958,500.00

Township Officials of Illinois
Profit & Loss Budget Overview
 September 2023 through August 2024

	Sep '23 - Aug 24
500 · Other Disbursements	
502 · New Equip. & Cap. Expend.	10,000.00
503 · Public Education	5,000.00
504 · Organization Development	5,000.00
505 · Flowers, Memorials & Gifts	500.00
509 · Contractual Services	140,000.00
513 · Web Service/Development/License	30,000.00
516 · Scholarships	15,000.00
Total 500 · Other Disbursements	205,500.00
700 · Conferences Disbursements	
702 · Conference Expense or Refund	85,000.00
706 · Other Conference Expense	15,000.00
709 · Education Program Expenses	20,000.00
Total 700 · Conferences Disbursements	120,000.00
Total Expense	1,284,000.00
Net Ordinary Income	40,000.00
Other Income/Expense	
Other Expense	
506 · Contingencies	40,000.00
Total Other Expense	40,000.00
Net Other Income	-40,000.00
Net Income	0.00

Whistleblower Policy

I. General

The Township Officials of Illinois (the "Organization") is committed to lawful and ethical behavior in all of its activities and requires directors, officers and employees to act in accordance with applicable laws, regulations and policies and to observe high standards of business and personal ethics in the conduct of their duties and responsibilities. As employees and representatives of the Organization, we must practice honesty and integrity in fulfilling our responsibilities.

II. Reporting

The Organization encourages its directors, officers, and employees to share their questions, concerns, suggestions, or complaints with someone who can address them properly. Any employee, officer, or director who reasonably believes that some policy, practice, or activity of the Organization is in violation of law or Organization policy should file a complaint with the President of the Board of Directors. The wrongful conduct implicates one or both of the President of the Board of Directors, or if the reporting individual is not comfortable speaking with or not satisfied with the response of the foregoing individuals, the issue may be reported to any member of the Board of Directors or Executive Director. Violations or suspected violations may be submitted on a confidential basis by the complainant or may be submitted anonymously. Reports of violations or suspected violations will be kept confidential to the extent possible, consistent with the need to conduct an adequate investigation.

III. No Retaliation

No director, officer or employee who makes a good faith report under this Whistleblower Policy or who cooperates in inquiries or investigations shall suffer harassment, retaliation or adverse employment consequences. An employee who retaliates against someone who has reported a violation in good faith is subject to discipline up to and including termination of employment. This Whistleblower Policy is intended to encourage and enable employees, officers, directors and others to raise serious concerns within the Organization prior to seeking resolution outside the Organization. Any director, officer or

employee who believes that he or she has been subjected to any form of retaliation as a result of making a good faith report under this Whistleblower Policy should immediately report the retaliation to the President or the Board of Directors.

IV. Investigation

The President, the Board of Directors or Executive Director, or a representative of the Board of Directors will notify the sender and acknowledge receipt of the reported violation or suspected violation within five business days. All reports will be promptly investigated in a manner intended to protect confidentiality, consistent with a full and fair investigation, and appropriate corrective action will be taken if warranted by the investigation. A summary of the investigation will be presented to the Board of Directors.

V. Accounting and Auditing Matters

The Board of Directors shall address a reported concerns or complaints regarding corporate accounting practices, internal controls or auditing. The President, Executive Director, or the Board of Directors shall immediately notify the Board of Directors of any such complaint and work with the Board until the matter is resolved.

VI. Acting in Good Faith

Anyone making a complaint concerning a violation or suspected violation of some policy, practice or activity of the Organization must be acting in good faith and have reasonable grounds for believing the information disclosed indicates a violation of a policy, practice or activity of the Organization. Any allegations that prove not to be substantiated and which prove to have been made maliciously or knowingly to be false will be viewed as a serious disciplinary offense.

Conflict of Interest Policy

Article I

Purpose

The purpose of the conflict of interest policy is to protect The Township Officials of Illinois interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Article II

Definitions

1. Interested Person

Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

2. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
- b. A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial. A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Article III

Procedures

1. Duty to Disclose

In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.

2. Determining Whether a Conflict of Interest Exists

After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

3. Procedures for Addressing the Conflict of Interest

- a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
- b. The President of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.

- c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.

4. Violations of the Conflicts of Interest Policy

- a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
- b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Article IV

Records of Proceedings

The minutes of the governing board and all committees with board delegated powers shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.
- b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings,

Article VI

Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,
- c. Has agreed to comply with the policy, and
- d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

Article VII

Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

Article VIII

Use of Outside Experts

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.



General Information



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ASSOCIATION
OF TOWNS
AND TOWNSHIPS

August 9, 2023

The Honorable Kay Granger, Chair
House Committee on Appropriations

The Honorable Rosa DeLauro, Ranking Member
House Committee on Appropriations

The Honorable Sam Graves, Chair
House Committee on Transportation & Infrastructure

The Honorable Rick Larsen, Ranking Member
House Committee on Transportation & Infrastructure

The Honorable Glenn Thompson, Chair
House Committee on Agriculture

The Honorable David Scott, Ranking Member
House Committee on Agriculture

Dear Chairs Granger, Graves, and Thompson and Ranking Members DeLauro, Larsen, and Scott:

On behalf of the National Association of Towns and Townships (NATaT), I am writing to express our continued opposition to legislation allowing heavier and longer trucks on our roadways. There are two pending bills, [H.R. 3372](#) and [H.R. 2948](#), that would allow significant increases in maximum truck weight. Passage of these bills would amount to costly extended pilot programs that will negatively affect small local governments and their already limited public works budgets.

Following the completion of its 2016 study, the U.S. Department of Transportation (USDOT) recommended that Congress make no changes to current truck size and weight regulations. Not only are heavier and longer trucks more dangerous, the USDOT study found that thousands of Interstate and National Highway System bridges would face serious damage or require posting, reinforcement, or replacement. USDOT estimates that 91,000-pound trucks would negatively affect more than 4,800 of these bridges, costing \$1.1 billion.

The damage caused by heavier, longer trucks to our local bridges is extremely concerning to our towns and townships that are responsible for their maintenance. These bridges are generally older and built to lower specifications than today's Interstate bridges, and the damage from heavier trucks would be exponentially more. In fact, a recent analysis conducted by the *Coalition Against Bigger Trucks*, in conjunction with local government officials from around the country, determined that more than 72,000 local bridges would be put at-risk by 91,000-pound trucks, the very trucks H.R. 3372 would approve. **The ultimate cost: over \$60 billion.** Put simply, allowing these trucks on our roads and bridges would be nothing less than an unfunded mandate unloaded onto the backs of local taxpayers.

NATaT is the voice for more than 10,000 towns and townships across America seeking to enhance the ability of smaller communities to deliver public services, economic vitality, and good government to their citizens. NATaT opposes this effort to allow heavier trucks, particularly without additional infrastructure funding given directly to our local governments. These bigger trucks would imperil road safety and severely impact our already weakened infrastructure, especially on local roads and bridges where these vehicles ultimately travel.

Sincerely,

Neil Sheridan

Neil Sheridan
NATaT President and Executive Director of the Michigan Townships Association

Lobby Day Attendance

Senator

District	Title	First Name	Last Name
53rd District	Senator	Tom	Bennett
58th District	Assistant Republican Leader	Terri	Bryant
36th District	Senator	Michael W.	Halpin
56th District	Senator	Erica	Harriss
38th District	Deputy Republican Leader	Sue	Rezin
50th District	Republican Caucus Whip	Jil	Tracy

Lobby Day Attendance

Representative

District	Title 2	First Name	Last Name
106th District	Representative	Jason	Bunting
90th District	Assistant Republican Leader	John	Cabello
80th District	Representative	Anthony	DeLuca
82nd District	Representative	John	Egofske
74th District	Representative	Bradley	Fritts
94th District	Deputy Republican Leader	Norine K.	Hammond
83rd District	Representative	Matt	Hanson
72nd District	Representative	Gregg	Johnson
84th District	Representative	Stephanie A.	Kifowit
78th District	Representative	Camille	Lilly
61st District	Representative	Joyce	Mason
89th District	House Republican Leader	Tony	McCombie
38th District	Representative	Debbie	Meyers-Martin
56th District	Representative	Michelle	Mussman
66th District	Representative	Suzanne	Ness
48th District	Representative	Jennifer	Sanalidro
114th District	Representative	Kevin	Schmidt
116th District	Representative	Dave	Severin
73rd District	Deputy Republican Leader	Ryan	Spain
71st District	Representative	Daniel	Swanson
68th District	Representative	Dave	Vella
117th District	Representative	Patrick	Windhorst

Jerry Crabtree

From: Jason Brokaw <JBrokaw@gwcbllaw.com>
Sent: Thursday, May 4, 2023 5:42 PM
To: Jerry Crabtree
Subject: RE: Conflict of Interest Letter

Jerry:

Based upon my review of your email and our telephone conversation regarding the facts surrounding this issue, I've not found any clear conflict of interest. The individual offering to provide the service(s) does not serve on the TOI board, and as a result, would not be called upon to vote on the issue where he may have divided loyalties between doing what is in his (or his company's) best interest and the best interest of TOI.

As an added precaution, if any official from Carbondale Township serves on the Board of Directors, then it may be prudent to have such officials abstain from any deliberation or vote on the services. Doing so would mitigate against anyone accusing an official from the same township of trying to help their fellow Carbondale Township official to the detriment of the TOI. Moreover, it is my understanding that Carbondale Township has already received related services outside of the proposed program and at no cost. Therefore, there would be no need for that Carbondale Township to participate and no benefit will flow to the individual in question as a result of his township's participation.

If any additional facts or circumstances come to light or if you have any questions or concerns, please do not hesitate to contact me.

Jason E. Brokaw
Attorney
Giffin, Winning, Cohen & Bodewes, P.C.
jbrokaw@gwcbllaw.com
****ADDRESS CHANGE****
900 Community Drive
Springfield, IL. 62703
P: 217.525.1571
F: 217.525.1710
www.gwcbllaw.com

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From: Jerry Crabtree <jerry@toi.org>
Sent: Thursday, April 20, 2023 2:22 PM
To: Jason Brokaw <JBrokaw@gwcblaw.com>
Subject: Conflict of Interest Letter

CAUTION: This email originated from outside of the organization.

Jason:

My board of Directors has asked me to inquire about a conflict-of-interest determination. I advised them that I would present the question to you and request a letter.

We have a township Supervisor (Carbondale Township) that has proposed to the board a website program where he as the owner of the web development company in Carbondale (Arthur agency). My board is concerned that a conflict may exist because he is an elected township supervisor selling services to the township officials of Illinois. I do not think that a conflict exists, but my board is asking for a legal interpretation. Give me a call if you need more details or background information.

I look forward to hearing from you.

Jerry B. Crabtree
EXECUTIVE DIRECTOR
Township Officials of Illinois



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Springfield, Illinois 62702
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Townships Not Paid
as of 8/16/2023

	Record Number	Branch Name	Name	Sent	Received
1	101530	Adams	Ellington	5/20/2023	
2	101304	Bond	Central	5/20/2023	
3	101912	Boone	LeRoy	5/20/2023	
4	102347	Boone	Poplar Grove	5/20/2023	
5	101237	Brown	Buckhorn	5/20/2023	
6	101379	Brown	Cooperstown	5/20/2023	
7	101901	Brown	Lee	5/20/2023	
8	102283	Brown	Pea Ridge	5/20/2023	
9	102416	Brown	Ripley	5/20/2023	
10	101373	Bureau	Concord	5/20/2023	
11	101468	Bureau	Dover	5/20/2023	
12	101809	Bureau	Indiantown	5/20/2023	
13	101907	Bureau	Leepertown	5/20/2023	
14	101717	Cass	Hagener	5/20/2023	
15	102159	Cass	Newmansville	5/20/2023	
16	101312	Champaign	Champaign City	5/20/2023	
17	101411	Champaign	Cunningham	5/20/2023	
18	101760	Champaign	Hensley	5/20/2023	
19	101854	Champaign	Kerr	5/20/2023	
20	102207	Champaign	Ogden	5/20/2023	
21	102640	Champaign	Tolono	5/20/2023	
22	101945	Christian	Locust	5/20/2023	
23	102409	Christian	Ricks	5/20/2023	
24	101038	Clark	Anderson	5/20/2023	
25	101076	Clark	Auburn	5/20/2023	
26	101465	Clark	Douglas	5/20/2023	
27	102753	Clark	Wabash	5/20/2023	
28	101279	Clinton	Carlyle	5/20/2023	
29	101350	Clinton	Clement	5/20/2023	
30	101660	Clinton	Germantown	5/20/2023	
31	102805	Clinton	Wheatfield	5/20/2023	
32	102517	Coles	Seven Hickory	5/20/2023	
33	101146	Cook	Berwyn	5/20/2023	
34	101334	Cook	Cicero	5/20/2023	
35	102154	Cook	New Trier	5/20/2023	
36	102165	Cook	Niles	5/20/2023	

**Townships Not Paid
as of 8/16/2023**

37	102192	Cook	Norwood Park	5/20/2023	
38	102503	Cook	Schaumburg	5/20/2023	
39	102636	Cook	Thornton	5/20/2023	
40	101795	Crawford	Hutsonville	5/20/2023	
41	101391	Cumberland	Cottonwood	5/20/2023	
42	101195	Douglas	Bowdre	5/20/2023	
43	101173	DuPage	Bloomington	5/20/2023	
44	102135	DuPage	Naperville	5/20/2023	
45	101224	Edgar	Brouillets Creek	5/20/2023	
46	101791	Edgar	Hunter	5/20/2023	
47	101117	Fayette	Bear Grove	5/20/2023	
48	101951	Fayette	Lone Grove	5/20/2023	
49	102521	Fayette	Shafter	5/20/2023	
50	101472	Ford	Drummer	5/20/2023	
51	102540	Franklin	Six Mile	5/20/2023	
52	101296	Fulton	Cass	5/20/2023	
53	101743	Fulton	Harris	5/20/2023	
54	102779	Fulton	Waterford	5/20/2023	
55	101196	Gallatin	Bowlesville	5/20/2023	
56	102150	Gallatin	New Haven	5/20/2023	
57	102274	Greene	Patterson	5/20/2023	
58	102441	Greene	Roodhouse	5/20/2023	
59	102442	Greene	Walkerville	5/20/2023	
60	101698	Grundy	Greenfield	5/20/2023	
61	102034	Grundy	Mazon	5/20/2023	
62	102496	Grundy	Saratoga	5/20/2023	
63	102554	Hamilton	South Flannigan	5/20/2023	
64	101114	Hancock	Bear Creek	5/20/2023	
65	102137	Hancock	Nauvoo	5/20/2023	
66	102318	Hancock	Pilot Grove	5/20/2023	
67	102427	Hancock	Rock Creek	5/20/2023	
68	102773	Hancock	Warsaw	5/20/2023	
69	102849	Hancock	Wythe	5/20/2023	
70	102387	Henderson	Raritan	5/20/2023	
71	102604	Henderson	Stronghurst	5/20/2023	
72	101355	Henry	Clover	5/20/2023	
73	101367	Henry	Colona	5/20/2023	

**Townships Not Paid
as of 8/16/2023**

74	101643	Henry	Galva	5/20/2023
75	101974	Henry	Lynn	5/20/2023
76	102305	Henry	Phenix	5/20/2023
77	101058	Iroquois	Ash Grove	5/20/2023
78	101320	Iroquois	Chebanse	5/20/2023
79	101421	Iroquois	Danforth	5/20/2023
80	101812	Iroquois	Iroquois	5/20/2023
81	101946	Iroquois	Loda	5/20/2023
82	101963	Iroquois	Lovejoy	5/20/2023
83	102019	Iroquois	Martinton	5/20/2023
84	102267	Iroquois	Papineau	5/20/2023
85	101204	Jackson	Bradley	5/20/2023
86	101684	Jackson	Grand Tower	5/20/2023
87	102230	Jackson	Ora	5/20/2023
88	101709	Jasper	Grove	5/20/2023
89	101790	Jasper	Hunt City	5/20/2023
90	102480	Jasper	Sainte Marie	5/20/2023
91	102541	Jasper	Smallwood	5/20/2023
92	101171	Jefferson	Blissville	5/20/2023
93	102372	Jersey	Quarry	5/20/2023
94	101393	JoDaviess	Council Hill	5/20/2023
95	102173	JoDaviess	Nora	5/20/2023
96	102461	JoDaviess	Rush	5/20/2023
97	102771	JoDaviess	Warren	5/20/2023
98	101654	Kane	Geneva	5/20/2023
99	102330	Kane	Plato	5/20/2023
100	102253	Kankakee	Otto	5/20/2023
101	102290	Kankakee	Pembroke	5/20/2023
102	101933	Kendall	Lisbon	5/20/2023
103	101937	Kendall	Little Rock	5/20/2023
104	102247	Kendall	Oswego	5/20/2023
105	101752	Knox	Haw Creek	5/20/2023
106	102652	Knox	Truro	5/20/2023
107	102742	Lake	Vernon	5/20/2023
108	102782	Lake	Waukegan	5/20/2023
109	101003	LaSalle	Adams	5/20/2023
110	101493	LaSalle	Earl	5/20/2023

Townships Not Paid
as of 8/16/2023

111	101632	LaSalle	Freedom	5/20/2023	
112	102251	LaSalle	Otter Creek	5/20/2023	
113	102516	LaSalle	Serena	5/20/2023	
114	101024	Lawrence	Allison	5/20/2023	
115	102464	Lawrence	Russell	5/20/2023	
116	101739	Lee	Harmon	5/20/2023	
117	102007	Lee	Marion	5/20/2023	
118	101560	Livingston	Esmen	5/20/2023	
119	102314	Livingston	Pike	5/20/2023	
120	101746	Macon	Harristown	5/20/2023	
121	102163	Macon	Niantic	5/20/2023	
122	102560	Macon	South Macon	5/20/2023	
123	101665	Macoupin	Girard	5/20/2023	
124	102341	Macoupin	Polk	5/20/2023	
125	102524	Macoupin	Shaws Point	5/20/2023	
126	101863	Marion	Kinmundy	5/20/2023	
127	102040	Marion	Meacham	5/20/2023	
128	102273	Marion	Patoka	5/20/2023	
129	102440	Marion	Romine	5/20/2023	
130	102593	Marion	Stevenson	5/20/2023	
131	101136	Marshall	Bennington	5/20/2023	
132	101607	Mason	Forest City	5/20/2023	
133	101170	McDonough	Blandinsville	5/20/2023	
134	101517	McDonough	Eldorado	5/20/2023	
135	102104	McDonough	Mound	5/20/2023	
136	101035	McLean	Anchor	5/20/2023	
137	101131	McLean	Bellflower	5/20/2023	
138	101174	McLean	Bloomington	5/20/2023	
139	101322	McLean	Cheneys Grove	5/20/2023	
140	101323	McLean	Chenoa	5/20/2023	
141	101338	McLean	City of Bloomington	5/20/2023	
142	102084	McLean	Money Creek	5/20/2023	
143	102108	McLean	Mount Hope	5/20/2023	
144	102384	McLean	Randolph	5/20/2023	
145	101001	Mercer	Abington	5/20/2023	
146	102179	Mercer	North Henderson	5/20/2023	
147	101183	Montgomery	Bois D'Arc	5/20/2023	

**Townships Not Paid
as of 8/16/2023**

148	101591	Montgomery	Fillmore Consolidated	5/20/2023
149	102559	Montgomery	South Litchfield	5/20/2023
150	102767	Montgomery	Walshville	5/20/2023
151	101835	Moultrie	Jonathan Creek	5/20/2023
152	101965	Moultrie	Lovington	5/20/2023
153	102611	Moultrie	Sullivan	5/20/2023
154	102323	Ogle	Pine Creek	5/20/2023
155	102842	Ogle	Woosung	5/20/2023
156	101857	Peoria	Kickapoo	5/20/2023
157	102408	Peoria	Richwoods	5/20/2023
158	102797	Peoria	West Peoria	5/20/2023
159	102092	Piatt	Monticello	5/20/2023
160	101597	Pike	Flint	5/20/2023
161	101915	Pike	Levee	5/20/2023
162	102451	Pike	Ross	5/20/2023
163	102577	Pike	Spring Creek	5/20/2023
164	101987	Richland	Madison	5/20/2023
165	102348	Rock Island	Port Byron	5/20/2023
166	101230	Saline	Brushy	5/20/2023
167	101495	Saline	East Eldorado	5/20/2023
168	102119	Saline	Mountain	5/20/2023
169	102380	Saline	Raleigh	5/20/2023
170	102598	Saline	Stonefort	5/20/2023
171	101276	Sangamon	Capital	5/20/2023
172	101292	Sangamon	Cartwright	5/20/2023
173	101317	Sangamon	Chatham	5/20/2023
174	102027	Sangamon	Maxwell	5/20/2023
175	102622	Sangamon	Talkington	5/20/2023
176	101763	Schuyler	Hickory	5/20/2023
177	102197	Schuyler	Oakland	5/20/2023
178	102839	Schuyler	Woodstock	5/20/2023
179	101155	Shelby	Big Spring	5/20/2023
180	102293	Shelby	Penn	5/20/2023
181	102825	Shelby	Windsor	5/20/2023
182	101505	St. Clair	East St. Louis	5/20/2023
183	101582	St. Clair	Fayetteville	5/20/2023
184	102609	St. Clair	Sugar Loaf	5/20/2023

**Townships Not Paid
as of 8/16/2023**

185	101536	Stark	Elmira	5/20/2023	
186	102732	Stark	Valley	5/20/2023	
187	101415	Stephenson	Dakota	5/20/2023	
188	101827	Stephenson	Jefferson	5/20/2023	
189	101175	Vermilion	Blount	5/20/2023	
190	101962	Vermilion	Love	5/20/2023	
191	102452	Vermilion	Ross	5/20/2023	
192	102569	Vermilion	South Ross	5/20/2023	
193	101722	Warren	Hale	5/20/2023	
194	101909	Warren	Lenox	5/20/2023	
195	102449	Warren	Roseville	5/20/2023	
196	102406	Washington	Richview	5/20/2023	
197	101052	Wayne	Arrington	5/20/2023	
198	101883	Wayne	Lamard	5/20/2023	
199	102107	Wayne	Mount Erie	5/20/2023	
200	101753	White	Hawthorne	5/20/2023	
201	101834	Will	Joliet	5/20/2023	
202	102790	Will	Wesley	5/20/2023	
203	102824	Will	Wilton	5/20/2023	
204	101251	Winnebago	Burritt	5/20/2023	
205	101892	Winnebago	Laona	5/20/2023	
206	102256	Winnebago	Owen	5/20/2023	
207	101301	Woodford	Cazenovia	5/20/2023	
208	101512	Woodford	El Paso	5/20/2023	
209	101697	Woodford	Greene	5/20/2023	
210	102265	Woodford	Panola	5/20/2023	

Spring Session Summary Report

July 2023

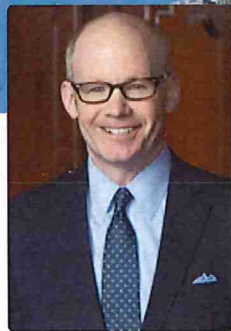


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Pres. of the Senate
Don Harmon



Senate Min. Leader
John Curran

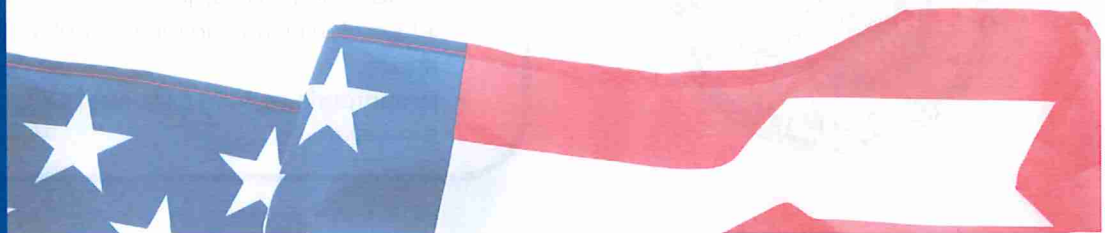


Speaker of the House
Emanuel "Chris" Welch



House Min. Leader
Tony McCombie

The Illinois General Assembly's Spring Session ended on May 27, 2023 after the Illinois House gave its approval to a \$50.6 billion spending plan for the fiscal year that begins July 1, 2023. More than 560 bills passed both chambers which are now being sent to the Governor for consideration. Lawmakers are not scheduled to return to Springfield until the traditional two-week fall veto session (October 24-26, 2023 & November 7-9, 2023). This session summary includes several legislative measures of interest to township government in addition to Fiscal Year 2024 budget highlights.



Spring Session Summary Report

HB1283

TWP CD-SPECIAL SERVICE AREAS (MOELLERA)

Amends the Township Code. Provides that a township official may not prohibit an organization from receiving township funds based upon the perceived citizenship or immigration status of the person who would receive those funds from the organization. Effective immediately.

CURRENT STATUS 6/9/2023 - Public Act 103-0016

HB2079

LOCAL GOV-TOWNSHIP OFFICERS (MOELLERA)

Amends the Public Officer Prohibited Activities Act. Provides that a township officer may hold a position on the board of a not-for-profit corporation that is interested in a contract, work, or business of the township if: (1) the township officer is appointed by the governing body of the township to represent the interests of the township on a not-for-profit corporation's board, then the township officer may actively vote on matters involving either that board or the township, so long as the membership on the not-for-profit board is not a paid position; or (2) the township officer is not appointed to the governing body of a not-for-profit corporation by the governing body of the township, then the township officer may continue to serve, however, the township officer shall abstain from voting on a proposition before the township governing body directly involving the not-for-profit corporation and, for those matters, shall not be counted as present for the purposes of quorum of the township governing body.

CURRENT STATUS 6/9/2023 - Public Act 103-0025



HB1465

HWY CD-CONSTRUCTION BIDDING (MCCOMBIET)

Amends the Illinois Highway Code. In provisions concerning the performance of functions by the highway commissioner of a road district, provides that, except for professional services, when the cost of construction, materials, supplies, new machinery or equipment exceeds \$30,000 (instead of \$20,000), the contract for such construction, materials, supplies, machinery or equipment shall be let to the lowest responsible bidder if specified conditions are met. Effective immediately.

CURRENT STATUS 6/9/2023 - Sent to Governor

HB2033

LOCAL GOV BONDS-ORDINANCE (STEPHENS B)

Amends the Local Government Debt Reform Act. Provides that an ordinance levying a tax for the payment of principal of and interest on general obligation bonds or limited bonds may be filed electronically with the county clerk. Effective immediately.

CURRENT STATUS 6/9/2023 - Sent to Governor

STATE BUDGET

2024

The Fiscal Year 2024

General Funds budget reflects projected revenues of \$50.6 billion and expenditures of \$50.4 billion.

HB3817 establishes the FY 2024 Budget Implementation Act, necessary to implement the State Budget. HB3551 establishes the Bond Authorization Act of 2023. SB1963 is the FY 2024 Revenue Package.

Highlights of the Budget Package Include:

- Township bridge program increase from \$15 million to \$60 million. This was a last minute add, replacing HB2781.
- \$85 million in additional funding to communities through the Local Government Distributive Fund (LGDF) with an increase in the state's revenue sharing formula.
- \$42.5 million for grants to county governments and municipalities for their costs associated with asylum seekers.
- \$30 million for the Law Enforcement Camera Grant Program to reimburse local law enforcement agencies for in-car cameras, body cameras, and data storage.
- \$10 million for the Law Enforcement recruitment and Retention Fund to provide resources to local law enforcement agencies for recruitment of new officers, retention plans, mental health care, safety equipment, and improvement in local jails.
- \$13 million in funding for the Adult Redeploy Program, an increase of \$1 million.
- Reappropriates \$100 million at DCEO for community-driven broadband expansion.

TOI Legislative News

HB2040

HWY CD-RESIDENCY OF CLERKS (TARVER, II C)

Amends the Illinois Highway Code. Provides that statutory provisions concerning residency requirements for highway commissioners also apply to clerks. Provides that a board of trustees may contract with a neighboring township to provide highway commissioner or clerk services if the township has a population of less than 1,000 (rather than less than 500).

Provides that a board of trustees in a county not under township organization that is organized as a commission form of government may (i) appoint a non-resident or a resident who has not resided in the district for one year to be a highway commissioner, or (ii) contract with a neighboring township to provide highway commissioner or clerk services if no qualified candidate who has resided in the road district for at least one year is willing to serve as

highway commissioner or clerk.

House Floor Amendment No. 2 - Provides that a board of trustees in a county organized under the Counties Code may contract (rather than contact) with a neighboring township to provide highway commissioner or clerk services if no qualified candidate who has resided in the road district for a least one year is willing to serve as highway commissioner or clerk.

CURRENT STATUS 6/8/2023 - Sent to Governor

HB2845

PREVAILING WAGE-BIOSOLIDS (VELLA D)

Amends the Prevailing Wage Act. Provides that the definition of "public works" also includes the removal, hauling, and transportation of biosolids, lime sludge, and lime residue from a water treatment plant or facility and the disposal of biosolids, lime sludge, and lime residue removed from a water treatment plant or facility at a landfill.

CURRENT STATUS 5/25/2023 - Passed Both Houses

HB2131

VEH CD-25MPH LIMIT NEAR BIKES (HUYNHH)

Amends the Department of Transportation Law of the Civil Administrative Code of Illinois. Requires the Secretary of Transportation to establish and convene the Zero Traffic Fatalities Task Force to develop a structured, coordinated process for early engagement of all parties to develop policies to reduce traffic fatalities to zero. Provides that the Task Force shall include, but is not limited to, representatives from the Illinois State Police, State supported institutions of higher learning, the Department of Transportation, the Department of Public Health, local governments, bicycle safety organizations, statewide motorist service membership organizations, transportation advocacy organizations, and labor organizations. Requires the Secretary of Transportation to prepare and submit a report of findings based on the Zero Traffic Fatalities Task Force's efforts to the General Assembly on or before January 1, 2025. Sets forth issues that shall be included in the report. Provides for repeal of the provisions on January 1, 2026. Effective immediately. House Floor Amendment No. 2 - Provides that representatives from the Secretary of State and motorcycle safety organizations shall be included in the Zero Traffic Fatalities Task Force.

Senate Committee Amendment No. 1 - Changes the members of the Task Force to the following: (i) the Secretary of Transportation, or the Secretary's designee, who shall serve as Chair of the Task Force; (ii) the Director of State Police, or the Director's designee; (iii) the Secretary of State, or the Secretary's designee; (iv) the Director of Public Health, or the Director's designee; (v) a member from 3 different public universities in this State, appointed by the Governor; (vi) a representative of a statewide motorcycle safety organization, appointed by the Governor; (vii) a representative of a statewide motorist service membership organization, appointed by the Governor; (viii) a representative of a statewide transportation advocacy organization, appointed by the Governor; (ix) a representative of a bicycle safety organization, appointed by the Governor; (x) a representative of a statewide organization representing municipalities, appointed by the Governor; and (xi) a representative of a statewide labor organization, appointed by the Governor.

CURRENT STATUS 5/18/2023 - Passed Both Houses

HB2154

LOCAL-BATTERY-CHARGED FENCES (MANLEYN)

Amends the Counties Code, Township Code, and Illinois Municipal Code. Provides that a county, township, or municipality may not require a permit or other approval for the installation, maintenance, placement, replacement, or servicing of a battery-charged fence if (i) the battery-charged fence is located on nonresidential property and surrounded by a nonelectric-perimeter fence or wall and (ii) any electrical charge produced on contact does not exceed energizer characteristics set for electric fences by the International Electrotechnical Commission. Provides that any battery-charged fence installed under the provisions must have a conspicuous warning sign located on the fence at not more than 50-foot intervals. Defines "battery-charged fence". Limits the concurrent exercise of home rule powers.

House Committee Amendment No. 1 - Replaces everything after the enacting clause. Reinserts the provisions of the introduced bill with the following changes. Provides that a county may not require a permit or other approval for the installation, maintenance, placement, replacement, or servicing of a battery-charged fence if the battery-charged fence is located on nonresidential property completely surrounded by a nonelectric perimeter fence or wall that is not less than 5 feet in height and does not exceed 10 feet in height or 2 feet higher than the nonelectric perimeter fence or wall, whichever is higher (rather than surrounded by a nonelectric perimeter fence or wall). Provides that the signs on the fence shall be located not less than 30 feet apart (rather than located on the fence at not more than 50-foot intervals).

CURRENT STATUS 5/25/2023 - House Bills on Third Reading

TOI Legislative News

HB2224

RUUPA-LOC GOV/ST AGENCY MONEYS (BURKE K)

Amends the State Comptroller Act. Provides that after 3 years from the date of issuance of an original Comptroller's warrant, any sum of money payable shall be presumed abandoned and subject to disposition under the Revised Uniform Unclaimed Property Act (rather than after 5 years from the date of issuance of the original warrant but no later than 10 years after that date, the Comptroller may issue a replacement warrant on the Warrant Escheat Fund to a person or entity entitled thereto if certain requirements are met). Amends the Probate Act of 1975. Provides that on or after July 1, 2024, when the receipt of a ward, a distributee of an estate, or a claimant cannot be found, the representative shall report and remit the share of the missing person to the State Treasurer for disposition under the Revised Uniform Unclaimed Property Act. Amends the Revised Uniform Unclaimed Property Act. Provides that certain amounts payable under a provision related to the refund for erroneous assessments or overpayments are presumed abandoned if it is unclaimed by the apparent owner 3 years after the property becomes payable. Provides that if the administrator reasonably believes that the apparent owner of property presumed abandoned held by the administrator is: a unit of local government which files an audit report or annual financial report with the Comptroller, the administrator may give written notice to the person or persons identified in the most recent annual financial report as the contact person, the chief executive officer, and the chief financial officer; and a State agency, the administrator may give written notice to the person whom the records of the Comptroller indicate are the chief executive officer and chief fiscal officer of such State agency. Provides that property presumed abandoned where the administrator reasonably believes the owner is a unit of local government shall escheat to the State and shall be deposited into the Comptroller's Audit Expense Revolving Fund if certain requirements apply. Provides that property presumed abandoned where the administrator reasonably believes the owner is a State agency shall escheat to the State and shall be deposited into the General Revenue Fund if certain requirements apply. Makes other changes. Makes conforming changes in the Property Tax Code and the Governmental Account Audit Act. Effective immediately.

House Committee Amendment No. 1 - Removes provisions amending the State Comptroller Act and the Governmental Account Audit Act. In the Revised Uniform Unclaimed Property Act, provides that property presumed abandoned where the administrator reasonably believes the owner is a unit of local government shall escheat to the State and shall be deposited into the General Revenue Fund (rather than the Comptroller's Audit Expense Revolving Fund) if certain requirements apply.

CURRENT STATUS 6/9/2023 - Sent to Governor

HB2447

OPEN MEETINGS-SCHOOL EVENTS (AVELARD)

Amends the Open Meetings Act. Provides that a public body may hold closed meetings to consider evidence or testimony presented to a school board regarding denial of admission to school events or property, provided that the school board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. Effective immediately.

House Floor Amendment No. 1 - Replaces everything after the enacting clause. Reinserts provisions of the introduced bill. Further amends the Open Meetings Act. Provides that if a quorum of the members of the public body is physically present, a majority of the public body may allow a member of that body to attend the meeting by other means if the member is prevented from physically attending because of, among other circumstances, childcare obligations. Effective immediately.

House Floor Amendment No. 2 - Provides that a member of a public body can attend an open meeting by other means if the member is prevented from physically attending because of unexpected childcare obligations.

CURRENT STATUS 5/22/2023 - Added Chief Co-Sponsor Rep. Daniel Didech

HB2539

LOCAL GOV-COMPENSATION (HIRSCHAUER M)

Amends the Property Tax Code and the Counties Code. In provisions concerning stipends and additional compensation for certain officials, provides that the Department of Revenue shall remit to each county (or township, if applicable) the amount required for the additional compensation or stipend. Provides that the money shall be deposited by the county treasurer into a fund dedicated to making those payments. Provides that the county payroll clerk shall pay the stipend or additional compensation to the official within 10 business days after those funds are deposited into the county fund. Provides that the stipend shall not be considered part of the official's base compensation. Provides that the county shall be responsible for the State and federal income tax reporting and withholding as well as the employer contributions under the Illinois Pension Code on that compensation. Effective immediately.

CURRENT STATUS 5/18/2023 - Passed Both Houses

HB3086

PESTICIDES-REGISTRATION (HARPER S)

Amends the Illinois Pesticide Act. Increases various fees imposed under the Act beginning in 2024. Amends the Lawn Care Products Application and Notice Act. Provides that the lawn care containment permit fee is \$250 (rather than \$100).

Senate Floor Amendment No. 2 - Further amends the Illinois Pesticide Act. Provides that the Interagency Committee on Pesticides shall examine, with the assistance of the Department of Agriculture, the possibility of using continuing education courses to satisfy pesticide applicator competency requirements required for existing licensees.

CURRENT STATUS 5/25/2023 - Passed Both Houses

TOI Legislative News

HB3641

CAPITAL DEV BD-LOCAL GOV REG (MASON J)

Amends the Capital Development Board Act. Provides that ordinances of units of local government may not be enforced against construction, reconstruction, improvement, or installation of State facilities. Provides that units of local government cannot require payment of permitting fees or require permit inspections for the construction, reconstruction, improvement, or installation of State facilities. Provides that the provisions apply to construction, reconstruction, improvement, or installation of projects that are ongoing on the effective date of the amendatory Act and to all projects started on or after the effective date of the amendatory Act. Provides that the regulation of local ordinances, fees, and inspections affecting the construction, reconstruction, improvement, or installation of State facilities are exclusive powers and functions of the State. Effective immediately.

CURRENT STATUS 5/25/2023 - House Bills on Third Reading

HB3370

PREVAILING WAGE-POWER WASHING (VELLA D)

Amends the Prevailing Wage Act. Provides that the definition of "public works" includes power washing projects in which steam or pressurized water, with or without added abrasives or chemicals, is used to remove paint or other coatings, oils or grease, corrosion, or debris from a surface or to prepare a surface for a coating.

Senate Committee Amendment No. 1 - Replaces everything after the enacting clause. Reinserts the provisions of the engrossed bill with the following changes: Provides that the definition of "public works" includes power washing projects by a public body or paid for wholly or in part out of public funds (rather than power washing projects by a public body).

CURRENT STATUS 5/18/2023 - Passed Both Houses

HB3792

PREVAILING WAGE-LIGHT POLES (WALSH, JR. L)

Amends the Prevailing Wage Act. Provides that the definition of "public works" includes all construction projects involving fixtures or permanent attachments affixed to light poles that are owned by a public body, including street light poles, traffic light poles, and other lighting fixtures, whether or not done under public supervision or direction, or paid for wholly or in part out of public funds. Effective immediately.

House Floor Amendment No. 1 - Provides for an exception if the project is performed by employees employed directly by the public body.

CURRENT STATUS 6/16/2023 - Sent to Governor

HB2040

GENERAL ASSISTANCE-TOWNSHIP (GA Expansion) (OLICKAL K)

Amends the Township Code. Provides that a township's board may either expend funds directly or may enter into any cooperative agreement or contract with specified entities to provide its residents with health services, including mental, behavioral, eye, dental, or other healthcare. Provides that the township board may approve the application of a different, publicly available, professional or academically recognized standard of need in determining eligibility for subsidized day care. Amends the Illinois Public Aid Code. Provides that persons shall not be determined ineligible for case assistance under the General Assistance Article of the Code based upon a conviction for any drug-related felony under State or federal law. In provisions concerning the General Assistance program, permits a local government unit to provide assistance to households under its General Assistance program following a disaster proclamation issued by the Governor if the local governmental unit is within the area designated under the proclamation. Provides that a local governmental unit may provide assistance under its General Assistance program under a service that complies with specified provisions of the Township Code. Provides that before a local government provides assistance, the board of the local government shall approve the expenditures of such assistance.

House Floor Amendment No. 1 - Further amends the General Assistance Article of the Illinois Public Aid Code. In a provision permitting a local governmental unit to provide General Assistance under one of the township services authorized under the Township Code, requires the board of the local governmental unit to adopt a policy providing which township services are eligible for General Assistance.

CURRENT STATUS 6/8/2023 - Sent to Governor

Don't miss anything! Visit the TOI Members Only Section to have all of our legislative updates!

toi.org



TOI Legislative News

HB2224

HIGHWAY ADS-PERMIT&NOTICE (BURKE K)

Amends the Highway Advertising Control Act of 1971. Provides for updated procedures for the Department of Transportation to follow regarding signs permitted by the Act. Provides that upon change of sign ownership, the new owner of the sign shall notify the Department and supply the necessary information on a form provided by the Department to transfer the permit for such sign at no cost within 120 days (rather than 60 days) after the change of ownership. Provides that the Department shall acknowledge to the new sign owner the receipt of such request within 14 calendar days. Provides that when a sign owner intends to convert a legal conforming sign from a static sign face to a digital sign face, a new permit shall not be required. Effective immediately. Senate Floor Amendment No. 1 - Replaces everything after the enacting clause. Provides that within 90 days of July 1, 1972, or the owner being notified of a new controlled route subject to the Act being added, specified signs must be registered with the Department of Transportation by the owner of the sign, on forms obtained from the Department. Provides that the Department shall have up to 45 days to complete its review and approve the permit application or notify the applicant of any and all deficiencies necessary for the Department's approval. Provides that if a permit application is for a sign within an area subject to the Airport Zoning Act, the Department shall notify the applicant in writing that the review process will exceed specified timelines and shall complete its own review of the permit application pending approval under the Airport Zoning Act. Provides that upon a change of ownership of a sign permit or sign registration (instead of sign ownership), the new owner of the sign permit or sign registration shall notify the Department to confirm the change of ownership and supply the necessary information in writing or on a form provided by the Department to transfer (instead of to renew) the permit or registration for such sign at no cost within 120 days (instead of 60 days) after the change of ownership. Provides that when a sign owner intends to upgrade an existing legal permitted sign to a multiple message sign with a digital display, the Department shall not require a new sign permit. Removes language providing that any permit not so renewed shall become void. Sets forth provisions concerning permit addendum applications. Makes other changes concerning permit applications and permit renewal. Provides that a person aggrieved by any action of the Department in denying an application or revoking a permit or registration under this Act may, within 30 days after receipt of the notice of denial or revocation, apply to the Department for an administrative hearing pursuant to the Administrative Review Law. Makes other changes. Effective immediately.

CURRENT STATUS 6/9/2023 - Sent to Governor

SB325

FOIA-RECORDS OF ATTORNEY GEN (CUNNINGHAM B)

Amends the Freedom of Information Act. Deletes language providing that, to the extent that records or documents produced by a public body contain information that is claimed to be exempt from disclosure, the Public Access Counselor shall not further disclose that information. Provides instead that records or documents obtained by the Public Access Counselor from a public body for the purpose of addressing a request for review may not be disclosed to the public, including the requester, by the Public Access Counselor. Provides that such records, while in the possession of the Public Access Counselor, are exempt under the Act from disclosure by the Public Access Counselor.

CURRENT STATUS 6/9/2023 - Public Act 103-0069

SB684

LOCAL GOVERNMENT-TECH (KOEHLER D)

Amends the Airport Authorities Act. Creates the Central Illinois Regional Airport Authority. Provides that the territory of the Authority shall be the corporate limits of McLean County and that any existing airport authority located within McLean County is dissolved upon the establishment of the Authority. Provides that the new Authority shall assume the rights to all property, assets, and liabilities of any dissolved authority. Further provides for the appointment of the board members. Effective immediately. House Floor Amendment No. 3 - Replaces everything after the enacting clause. Reinserts the provisions of the engrossed bill with the following changes. Provides that, of the 3 commissioners appointed by the county board chairman, 2 shall reside in rural municipalities with a population less than 5,000 and one shall reside in an unincorporated area of McLean County. Makes changes in terminology. Effective immediately.

CURRENT STATUS 6/16/2023 - House Floor Amendment No. 3 Balanced Budget Note Filed as Amended

SB685

LOCAL GOVERNMENT-TECH (JOYCE P)

Amends the Township Code. In provisions about accumulation of township funds, provides that townships on a cash basis or modified cash basis of accounting may only count levied tax funds toward the total township funds calculated under the provisions if received within the township's fiscal year. Provides that the highway commissioner's equipment and building fund is considered a capital fund account and is not subject to the accumulation of funds provisions.

CURRENT STATUS 6/9/2023 - Public Act 103-0072



TOI Legislative News

SB64

HIGHWAY ADS-SIGNS (CASTRO C)

Amends the Highway Advertising Control Act of 1971. Defines "sign" as any outdoor sign, display, device, notice, figure painting, drawing, message, placard, poster, billboard, or other thing, which is operated or owned by a person or entity where any person or entity is paying or earning remuneration directly or indirectly for (i) the existence or placement of the outdoor sign or (ii) the placement of the message on the outdoor sign (rather than any outdoor sign which is designated, intended, or used to advertise or inform, and of which any part of the existing or intended advertising or informative content) is capable of being visible from any place on the main-traveled way of any portion of any Interstate or primary highway and which is within 660 feet of the nearest edge of the right-of-way of such highway. Provides that for purposes of the definition of "erect", attaching a vinyl substrate medium to a sign structure or wall surface shall constitute normal maintenance or repair of a sign or sign structure. Defines "remuneration". Removes the definitions of "on premise sign", "off premise sign", and "real estate sign". Removes language providing that registration must be made of each sign and shall be accompanied by a registration fee of \$5. Removes provisions concerning directional and other official signs, real estate signs, on premise signs, off premise signs, and signs affixed by public utilities. Makes corresponding changes. Effective immediately.

Senate Floor Amendment No. 1 - Replaces everything after the enacting clause. Reinserts the provisions of the introduced bill with the following changes: Provides that the definition of "sign" means any outdoor sign, display, device, notice, figure painting, drawing, message, placard, poster, billboard, or other thing, which is designed (rather than designated), intended, or used to advertise or inform, and of which any part of the existing or intended advertising or informative contents is or will be visible from any place on the main-traveled way of a controlled portion (rather than any portion) of an Interstate or primary highway and which is adjacent to and within 660 feet (rather than within 660 feet) of the nearest edge of the right-of-way of such highway, and where the a sign is operated or owned by a person or entity earning remuneration directly or indirectly for (i) the existence or placement of the outdoor sign or (ii) the placement of the message on the outdoor sign. Provides that the definition of "erect" does not include the attachment of a vinyl substrate to a sign that was permitted or registered to display, in another medium, advertising or other information and that does not cause a substantial change or modification that would terminate nonconforming rights. Provides that the Department of Transportation shall accord lawful status to the registered sign at issue in the decision of the Illinois Appellate Court captioned as Image Media Advertising, Inc., v. Illinois Department of Transportation, No. 1-20-0830. Provides that the Department shall also allow for the continued usage of that sign by the owner of the building or its authorized agent without requiring a new permit or registration. Makes other changes. Effective immediately.

Senate Floor Amendment No. 2 - Provides that the Department of Transportation shall accord lawful status to a previously permitted or registered sign that was a painted display on a wall or wall surface (but not a separate wall structure) of a building and that lost its lawful status because a court of competent jurisdiction through a final and non-appealable order determined that the attachment of a vinyl substrate to the wall or wall surface constituted the erection of a new sign and not normal maintenance. Provides that the Department shall also allow for the continued usage of that sign by the owner of the building or its authorized agent without requiring a new permit or registration.

House Committee Amendment No. 1 - Provides that the definition of "erect" does not include the attachment of a vinyl substrate to a sign that was permitted or registered to display, in another medium, advertising or other information and such attachment does not cause a substantial change or modification that would terminate nonconforming rights. Provides that the changes to the definition of "erect" are intended to be retroactive and apply to any permitted or registered sign in operation on or after January 1, 1999, and in operation as of the effective date of the amendatory Act that attached a vinyl substrate to a sign that was permitted or registered to display, in another medium, advertising or other information. Further amends the Highway Advertising Control Act of 1971. Provides that a previously registered sign that was a painted display on a wall or wall surface (but not a separate wall structure) of a building and that lost its lawful status because an Illinois court of competent jurisdiction determined through a final and non-appealable order that the attachment of a vinyl substrate to the wall or wall surface constituted the erection of a new sign and not normal maintenance and repair is validated as a lawful registered sign under the Act, including all rights regarding size, spacing, illumination, and alienability. Provides that the Department of Transportation must accord lawful status to the registered sign and must allow for the continued operation of that sign by the owner of the sign or its successor in interest without requiring a new registration or permit.

CURRENT STATUS 5/25/2023 - Consideration of House Amendments (Pending)

SB686

LOCAL GOVERNMENT-TECH (PACIONE-ZAYAS C)

Senate Floor Amendment No. 1 - Replaces everything after the enacting clause. Amends the Counties Code. Provides that, except in a county with a population over 3,000,000, fees for a certified copy of a transcript of sworn testimony of a coroner's inquest made by written request declaring the request is for research or genealogy purposes is \$15.00 for the entire transcript. Provides that a request shall be deemed a proper request for purpose of research or genealogy if the requested inquest occurred not less than 20 years prior to the date of the written request. Provides that the transcript shall be stamped with the words "FOR GENEALOGY OR RESEARCH PURPOSES ONLY". Provides that, except in a county with a population over 3,000,000, a coroner may waive, at his or her discretion, any coroner fees (rather than only the cremation permit fee) if the coroner determines that the person is indigent and unable to pay the permit fee or under other special circumstances as determined by the coroner.

Senate Floor Amendment No. 2 - Provides that the provisions setting the fee for a certified copy of a transcript or sworn testimony of a coroner's inquest and concerning waiver of coroner fees apply on and after January 1, 2024. Adds language to specify that the changes made by the amendatory Act do not apply retroactively.

CURRENT STATUS 6/9/2023 - Public Act 103-0073

TOI Legislative News

SB1460

COMM INTEREST-ROAD MAINTENANCE (REZINS)

Amends the Common Interest Community Association Act. Allows the common interest community association board of managers or board of directors to contract with the highway commissioner of a road district in which the association is located, if the association comprises 75% of the population or greater of the township or road district, to furnish materials related to the maintenance or repair of roads. Provides that any such purchases shall be included in the board's finance report. Makes a conforming change in the Illinois Highway Code.

Senate Floor Amendment No. 1 - Replaces everything after the enacting clause. Reinserts the provisions of the introduced bill with the following changes. Allows the common interest community association board of managers or board of directors to contract with the highway commissioner of a road district in which the association is located, if the association comprises 50% (rather than 75%) of the population or greater of the township or road district, to furnish materials related to the maintenance or repair of roads.

CURRENT STATUS 6/6/2023 - Sent to Governor

TRANSPORTATION-TECH (HALPIN M)

Amends the Illinois Highway Code. Provides that a county shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bicycle path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the county highway system, is jointly performed with another county through the sharing of road equipment pursuant to an intergovernmental agreement, or is provided as necessary relief services following the occurrence of a disaster. Provides that a road district shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bike path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the township and district road system, in an adjacent road district, is jointly performed with another road district through the sharing of road equipment pursuant to an intergovernmental agreement, or provided as necessary relief services following the occurrence of a disaster. Provides that a municipality shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bike path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the municipal street system (rather than within its corporate limits), in an adjacent municipality, or provided as necessary relief services following the occurrence of a disaster. Provides that the term "maintain" or "maintenance" does not include mowing, gravel reclamation, snow removal or the application of salt, sand, or any other substance applied for the purpose of improving the safety of vehicular or pedestrian traffic in response to the presence or prediction of ice or snow.

CURRENT STATUS 5/19/2023 - Passed Both Houses

SB1653

HWY CD-UNDERPASS HAZARD BAR (VENTURA R)

Amends the Illinois Highway Code. Requires the Department of Transportation, local authorities, or any responsible entity to erect and maintain hazard bars for all viaducts and underpasses with a clearance of less than 15 feet. Provides that the hazard bar shall hang at the same clearance level as the viaduct or underpass and at least 500 feet in front of the viaduct or underpass to alert motorists.

Senate Floor Amendment No. 1 - Replaces everything after the enacting clause with provisions of the introduced bill, and makes the following changes: Provides that the Department of Transportation shall establish a low-clearance early warning device pilot program (rather than hazard bar pilot program). Provides that an early warning device may include, but is not limited to, LiDAR, radar, visual signal, or additional signage.

Senate Floor Amendment No. 2 - Replaces everything after the enacting clause with provisions of the Senate Amendment No. 1, and makes the following changes: Allows the Department of Transportation to work with the University of Illinois on the pilot program. Provides that the fine shall not exceed \$1,000 (rather than the cost to repair the device).

CURRENT STATUS 6/9/2023 - Public Act 103-0099



TOI Legislative News

SB1710

VEH CD-BICYCLE TRAIL SIGNAGE (SIMMONS M)

Senate Floor Amendment No. 1 - Replaces everything after the enacting clause. Amends the Illinois Vehicle Code. Provides that the authority having maintenance jurisdiction over publicly owned bicycle trails in the State shall erect permanent regulatory or warning signage alerting pedestrians or cyclists of a vehicle crossing. Provides that in the event of an emergency or safety hazard, the authority having maintenance jurisdiction over publicly owned bicycle trails shall erect temporary signage alerting pedestrians or cyclists of damage to the trail, maintenance being performed on the trail, or other temporary hazards along the trail. Requires the Department of Transportation with reference to State highways under its jurisdiction, and the local authority with reference to other highways under its jurisdiction, to erect permanent signage warning vehicular traffic in advance of bicycle trail crossings. Provides that signage erected shall conform with the State manual and permanent advanced warning signage shall be located at least 150 feet in advance of the crossing.

House Floor Amendment No. 3 - Replaces everything after the enacting clause with provisions of the engrossed bill, and makes the following changes: Provides that "paved bicycle trails" includes trails accommodating bicycle traffic composed of aggregate, asphalt, bituminous treatment, concrete, crushed limestone, or any combination thereof. Provides that the authority having maintenance jurisdiction over publicly owned paved bicycle trails in the State shall erect permanent regulatory or warning signage alerting pedestrians or cyclists of highway (rather than vehicle) crossings. Establishes that if the authority having maintenance jurisdiction over publicly owned paved bicycle trails has actual knowledge of an emergency or safety hazard that creates a dangerous condition on a publicly owned paved bicycle trail, the authority shall take reasonable steps to erect temporary signage alerting pedestrians or cyclist of the dangerous condition (rather than damage to the trail, maintenance being performed on the trail, or other temporary hazards along the trail). Provides that the Department of Transportation with reference to State highways under its jurisdiction, and the local authority with reference to other highways under its jurisdiction, shall erect or install permanent signage or markings warning vehicular traffic in advance of bicycle trail crossings. Provides that the permanent signage erected or installed shall conform with the State manual and permanent advanced warning signage shall be located at least 150 feet in advance of the crossing. Provides that paved bicycle trail signage is not required on a rustic or primitive trail.

CURRENT STATUS 5/19/2023 - Passed Both Houses

SB2278

VEH CD-TRUCK MAX HEIGHT WEIGHT (SIMMONS M)

Senate Floor Amendment No. 2 - Replaces everything after the enacting clause. Amends the Illinois Vehicle Code. Provides that the State or any unit of local government shall not be required to design or construct a new non-designated highway to accommodate truck tractor-semitrailer combinations. Provides that each unit of local government shall (rather than may) report to the Department of Transportation, and the Department shall post on its official website, any limitations prohibiting the operation of vehicles imposed by ordinance or resolution in the unit of local government's non-designated highway system and any non-designated highway that is not designed and constructed after January 1, 2023 to the overall length dimension of vehicles permitted under the Code.

CURRENT STATUS 6/9/2023 - Sent to Governor

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TOI Newsletter



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TOI.ORG

May 2023
Issue 2023-02



A Message from the President

Chris Kain

TOI President

Assessor (Addison Twp./DuPage Co.).

The past few months have been active at the Township Officials of Illinois. The Board of Directors and staff have been involved in multiple legislative issues with an effort to preserve TOWNSHIP GOVERNMENT in Illinois. What I have observed most notable is how active and effective our members can be when called upon. We have been utilizing legislative alerts as well as in person contacts through our lobby day event held in April at one of the busiest legislative weeks of the season. Many of our members attended from across the state and were able to connect with their individual legislators effectively. Members of the Illinois General Assembly appreciate our dedication and quick to action response when needed.

Staff and I were also able to take our local government initiatives to Washington DC in May this year for an annual fly-in held with the National Association of Towns and Townships (NATA). We traveled with 12 Illinois township officials and made quite an impact with our Illinois congressional leaders. Overall, the goals and objectives of local government were heard regarding federal initiative and how they impact Illinois. Together with eight (8) other states we delivered an efficient and effective TOWNS and TOWNSHIPS message to members of Congress.

The work that we all do contributes overall to preserving local government in Illinois. I am proud to serve as your association President and look forward to continuing the delivery of our associations goals and objectives where needed. I also encourage all of you to join us and become an effective township leader in your community. I look forward to seeing all of you at the Annual Educational Conference in November. Registration information is available at TOI.org.

Chris Kain
TOI President



From The Executive Director

Jerry B. Crabtree

TOI Executive Director



The past few months have been full of opportunities for township government. The association has been actively involved in legislative matters both at home with the Illinois General Assembly and in Washington DC with the Illinois Congressional delegation. Here in Springfield, we held our internal review of legislative matters impacting township government including our own legislative agenda. This was shadowed by the defense tactics needed for legislative matters like prevailing wage and other impacts on the day-to-day operational aspects of township government.

The implementation of the guidelines of the Decennial Committee has taken a front seat. Please visit our website toi.org for information and sample compliance forms. This is important to the future of township government as it will view in the rear-view mirror of the past efficiencies measured by the townships themselves. We encourage compliance from all townships in each county because it is important to speak about the positive efficient aspects of your township. We hope that all townships across our great state will complete their report on time to support township government statewide. [Visit our page on the Decennial Committee.](#)

This newsletter and the members only section of the website are recent additions to your member experience. The TOI Board of Directors and Staff hope that you take full advantage of these and many other services provided by your association.

I hope that you have a great summer and enjoy the many activities planned for your local government community. Remember that it is our communities that need us most and your participation at the local government level (township) is valued a great deal.

Jerry B. Crabtree
Executive Director

2023 Scholarship Winners

Each year since 1989, the Scholarship Fund has awarded scholarships to graduating high school seniors to continue their education at Illinois colleges/universities. This year, TOI had over 120 applicants, a nearly 200% increase from last year.

LILY DAUGHTERY, OF WOOD RIVER TOWNSHIP (MADISON CO.)

(Interviewed Wood River Township (Madison Co.) Township Clerk and TOI 2nd Vice President Sherry Tite).

Lily was an avid student while attending Roxana Senior High School, taking part of the National Honors Society, Student Council, and Student Ambassadors. She also found time to be a member of the Riverbend Growth Association's Young Adults Committee, and the Saturday Scholars. On top of all that, Lily was also an athlete: playing Varsity Volleyball and competing in Varsity Track, as well as taking part in Xtreme Team. Lily plans to attend Southern Illinois University – Edwardsville and study Nutrition.

AIDAN SUBACZ, OF VERNON TOWNSHIP (LAKE CO.)

(Interviewed Vernon Township (Lake Co.) Township Clerk Tim Kobler).

While attending Adlai E. Stevenson High School, he took part in many activities, including Swim Team, Varsity History Bowl, and Students Helping Soldiers Club. Aidan was active in his township, he worked as Pool Lifeguard and Team Lead. He also has an interest in politics, he was a 2022 Intern for State Representative Daniel Didech, Young Ambassador Board Member for State's Attorney Eric Rinehart, and a 2022 Lake County Student Election Judge. Aidan plans to attend the University of Illinois – Urbana-Champaign and study History and Political Science.

LILLIAN SHAW, OF FORT RUSSELL TOWNSHIP (MADISON CO.)

(Interviewed Fort Russell Township (Madison Co.) Highway Commissioner Todd Shaw).

Lillian was a very active student at Civic Memorial High School, taking part in Spanish National Honors Society, Eagle Nation Community Outreach, Radio Broadcasting Club, Yearbook Club, Media Club, National Honors Society, Mu Alpha Theta, Spanish Club, and Freshmentors. She was also a student athlete, taking part in the Varsity Football Cheer team and the Varsity Competitive Cheer team. Lillian plans to attend the University of Illinois – Chicago and study Political Science on the pre-law track.

JACKSON FRICKE, OF CHESTER TOWNSHIP (LOGAN CO.)

(Interviewed Chester Township (Logan Co.) Highway Commissioner Nathan Applegate).

While attending Mount Pulaski High School, Jackson was a very involved student. He was a member of the Student Council serving as Vice President, Class Officer, National Honor Society. Jackson was also an athlete, playing Golf, Baseball, and Basketball all four years. Jackson plans to attend Illinois College and study Agricultural Business.



Continued on page 7

Welcome New TOI Board Members Appointed for 2023!



Amanda Bean

Supervisor

Mt. Vernon Twp. (Jefferson Co.)



Jeff Castle

Trustee

Milton Twp. (DuPage Co.)



Jacqueline Stewart

Trustee

Bloom Twp. (Cook Co.)

The association congratulates our newest TOI Board Members. **Amanda Bean**, Supervisor (Mt. Vernon Twp./Jefferson Co.), **Jeff Castle**, Trustee (Milton Twp./DuPage Co.), **Jacqueline Stewart**, Trustee (Bloom Twp./Cook Co.).

Your leadership and commitment to township government is appreciated!

Legislative Update

The 103rd Illinois General Assembly is currently wrapping up with a scheduled/predated adjournment of May 19, 2023, and below is the list of bills we have been closely watching cross the finish line. We are happy with the overall outcome of legislation we were supporting, opposing and working with other stakeholders to make it as palatable to our members as possible. The TOI Legislative team monitored over 160 bills out of a total of 2587 Senate and 4095 House bills introduced. A Full report is planned for the August issue of **Township Perspective**.

HB1465- Bid Threshold

House Sponsors: Rep. Tony M. McCombie - Curtis J. Tarver, II, Dennis Tipsword, Jr. and Brad Stephens
Senate Sponsor: Sen. Neil Anderson and David Koehler

Amends the Illinois Highway Code. In provisions concerning the performance of functions by the highway commissioner of a road district, provides that, except for professional services, when the cost of construction, materials, supplies, new machinery, or equipment exceeds \$30,000 (instead of \$20,000), the contract for such construction, materials, supplies, machinery or equipment shall be let to the lowest responsible bidder if specified conditions are met. Effective immediately.

Current Status: Passed Both Houses. Waiting for Governor JB Pritzker's signature.

HB2781

House Sponsors: Rep. Jay Hoffman - Norine K. Hammond - Ryan Spain, Joe C. Sosnowski, Matt Hanson, Travis Weaver, Dan Swanson, Wayne A Rosenthal, Charles Meier, Jennifer Sanalidro, Dan Ugaste and Bradley Fritts

Amends the Illinois Highway Code. Provides that the General Assembly shall annually appropriate to the Department of Transportation \$60,000,000 (instead of \$15,000,000) for apportionment to counties for the use of road districts for the construction of bridges 20 feet or more in length. Provides that funds that are not obligated within 72 (instead of 48) months shall revert to the Road Fund. Effective immediately.

Current Status: Currently assigned to a House subcommittee.

HB3424- General Assistance Bill

House Sponsors: Rep. Kevin John Olickal - Curtis J. Tarver, II - Jennifer Gong-Gershowitz - Maurice A. West, II - Daniel Didech, Katie Stuart, Suzanne M. Ness, Diane Blair-Sherlock, Hoan Huynh, Robyn Gabel, Gregg Johnson and Camille Y. Lilly

Senate Sponsors: Sen. Ram Villivalam - Cristina Castro, Laura Fine, Rachel Ventura and Sally J. Turner

Amends the Township Code. Provides that a township's board may either expend funds directly or may enter into any cooperative agreement or contract with specified entities to provide its residents with health services, including mental, behavioral, eye, dental, or other healthcare. Provides that the township board may approve the application of a different, publicly available, professional or academically recognized standard of need in determining eligibility for subsidized day care. Amends the Illinois Public Aid Code. Provides that persons shall not be determined ineligible for case assistance under the General Assistance Article of the Code based upon a conviction for any drug-related felony under State or federal law. In provisions concerning the General Assistance program, permits a local government unit to provide assistance to households under its General Assistance program following a disaster proclamation issued by the Governor if the local governmental unit is within the area designated under the proclamation. Provides that a local governmental unit may provide assistance under its General Assistance program under a service that complies with specified provisions of the Township Code. Provides that before a local government provides assistance, the board of the local government shall approve the expenditures of such assistance.

House Floor Amendment No. 1

Further amends the General Assistance Article of the Illinois Public Aid Code. In a provision permitting a local governmental unit to provide General Assistance under one of the township services authorized under the Township Code, requires the board of the local governmental unit to adopt a policy providing which township services are eligible for General Assistance.

Current Status: Passed both Houses and waiting for

Governor JB Pritzker signature.

SB895- Prevailing Wage

Senate Sponsors: Sen. Michael W. Halpin

House Sponsors: Rep. Gregg Johnson

Replaces everything after the enacting clause.

Amends the Illinois Highway Code. Provides that a county shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bicycle path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the county highway system, is jointly performed with another county through the sharing of road equipment pursuant to an intergovernmental agreement, or is provided as necessary relief services following the occurrence of a disaster. Provides that a road district shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bike path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the

township and district road system, in an adjacent road district, is jointly performed with another road district through the sharing of road equipment pursuant to an intergovernmental agreement, or provided as necessary relief services following the occurrence of a disaster. Provides that a municipality shall not construct, reconstruct, improve, widen, relocate, repair, alter, or maintain a highway, road, street, alley, bridge, culvert, drainage structure, sidewalk, bike path, parking lot, driveway, or any other transportation-related facility that is outside of its county's boundaries unless such construction, reconstruction, improvement, widening, relocation, repair, alteration, or maintenance is part of the municipal street system (rather than within its corporate limits), in an adjacent municipality, or provided as necessary relief services following the occurrence of a disaster. Provides that the term "maintain" or "maintenance" does not include mowing, gravel reclamation, snow removal or the application of salt, sand, or any other substance applied for the purpose of improving the safety of vehicular or pedestrian traffic in response to the presence or prediction of ice or snow.

Senate Amendment No. 4

Current Status: Passed the Senate on May 11th, 2023 and sent to the House Transportation Committee.



Lobby Day Recap

Brad Ruppert

TOI Director of Member Services

One of the core functions of TOI is a lobbying entity, and the second quarter of 2023 brought us a few different opportunities for township officials and TOI staff and members to get together as a group and convey our collective voices to our local and federal legislators and convey a sense of unity and a platform to move townships and local governments forward.

On April 26th, over 175 members gathered throughout Springfield, IL for the 41st TOI Lobby Day: a day of action, speeches, receptions, and networking. As a first timer for TOI Lobby Day, I couldn't have been prouder by the turnout, activism, great conversation and fun that was had by all. Our members came, they engaged, and they made sure their local members of the Illinois General Assembly knew the issues that were important to them and how they hoped their members would vote on certain issues.

A special thanks to our featured Speakers, Illinois Treasurer Michael Fredrich's, Illinois Secretary of State Alexi Giannulias and to Illinois Governor JB Pritzker for a video in support of township government. They all pointed out the important work done on the local level and conveyed their support for what it is you do as elected officials and what TOI does as a group for township government statewide.

We'd like to thank everyone who made the trip to Springfield and encourage everyone who couldn't make it this year to hopefully attend our 42nd Annual Lobby Day in 2024. We look forward to an even better turnout next year!



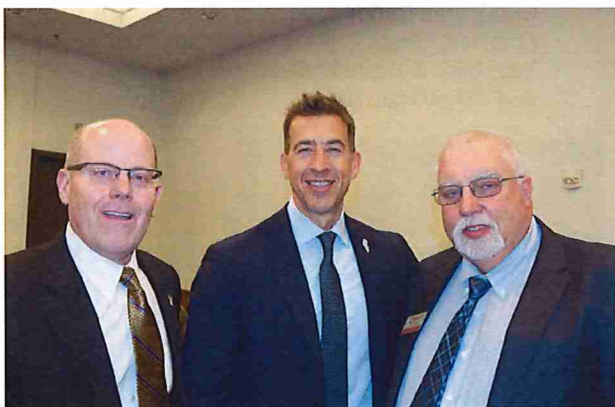
Attendees of the 41st
TOI Lobby Day



TOI Executive Director Jerry B. Crabtree and Republican
Leader Sen. John Curran (R-41).



Rep. Dave Severin (R-116), Assistant Republican Leader Rep.
John Cabello (R-90), Deputy Republican Leader Rep. Norine
Hammond (R-93), Republican Leader Rep. Tony McCombie (R-
89), TOI Executive Director Jerry B. Crabtree, and Rep. Patrick
Windhorst (R-117).



Assessor and TOI President Chris Kain (Addison Twp.,
DuPage Co.), Illinois Secretary of State Alexi Giannoulias,
and Highway Commissioner and TOI Secretary Arnold
Vegter (Union Grove Twp., Whiteside Co.).



Illinois State Treasurer Michael Frerichs, Assessor and
TOI President Chris Kain (Addison Twp., DuPage Co.),
and Highway Commissioner and TOI Secretary Arnold
Vegter (Union Grove Twp., Whiteside Co.).

NATaT Round Up

Brad Ruppert

TOI Director of Member Services



After a three-year absence, a delegation of twelve TOI members and staff descended on the nation's capital in mid-May for an action-packed week of meetings, seminars, and educational events. NATaT stands for The National Association of Towns and Townships and is the voice for more than 13,000 towns and townships across America. NATaT seeks to partner with the federal government to ensure that public laws, policies, regulations, and resources support the role in fostering local democracy.

A Tuesday seminar and reception with the 8 other NATaT states featured guest speakers talking about federal issues such as the pending Farm Bill, cyber security, and infrastructure. Our Illinois delegation spent Wednesday on Capitol Hill meeting with our Illinois federal legislators, including the staff of U.S. Senators Dick Durbin and Tammy Duckworth. Representatives Jonathan Jackson (D-1st District), Rep. Robin Kelly (D-2nd District), Rep. Nikki Budzinski (D-13th District), Rep. Mary Miller (R-15th District), and Rep. Eric Sorensen (D-17th District).

TOI would personally like to thank all the members and their staff who took the time to sit down with our delegation and talk about federal issues that affect local governments.

Use the links below to see some of the topics that were in discussion.

[NATaT Federal Platform](#)

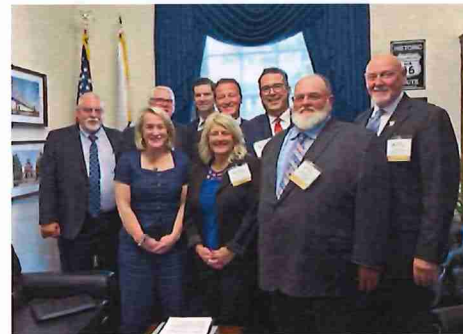
[NATaT Transportation Priorities](#)

[NATaT Telecom Priorities](#)

[NATaT Farm Bill Priorities](#)

[NATaT Tax Priorities](#)

[Talking Points for NATaT Advocacy](#)



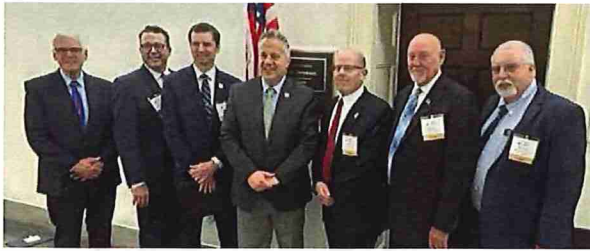
L to R Back Row: Arnold Vegter, Mickey Goral, Brad Ruppert, Jim Donelan, Jerry B. Crabtree, Chuck Layer. **L to R Front Row:** Rep. Nikki Budzinski (D-13), Sherry Tite, and Danny Hanning.



TOI's NATaT Fly-in group at Capital Hill! **L to R:** Chuck Layer, Calvin Jordan, Danny Hanning, Arnold Vegter, Jim Donelan, Sherry Tite, Christopher Kain, Mickey Goral, Sherrill Knorr, Joe Stanfa, Jerry B. Crabtree, and Brad Ruppert.



Arnold Vegter, Brad Ruppert, Sherrill Knorr, Chuck Layer, Joe Stanfa, Sherry Tite, Rep. Mary Miller (R-15), Jerry B. Crabtree, Danny Hanning, and Chris Kain.



Mickey Goral, Jerry B. Crabtree, Brad Ruppert, Rep. Eric Sorensen (D-17), Christopher Kain, Chuck Layer, and Arnold Vegter.



Joe Stanfa, Christopher Kain, Rep. Robin Kelly (D-2), Sherrill Knorr, and Calvin Jordan



Chuck Layer, Christopher Kain, Joe Stanfa, Jerry B. Crabtree, Calvin Jordan, Rep. Jonathan Jackson (D-1), Sherrill Knorr, Sherry Tite, Danny Hanning, Brad Ruppert, Jim Donelan, Mickey Goral, and Arnold Vegter.

2023 Scholarship Winners

Each year since 1989, the Scholarship Fund has awarded scholarships to graduating high school seniors to continue their education at Illinois colleges/universities. This year, TOI had over 120 applicants, a nearly 200% increase from last year.

PAIGE REWERTS, OF ESSEX TOWNSHIP (STARK CO.)

(Interviewed Essex Township (Stark Co.) Township Clerk Phil Daum).

Paige was a very engaged student while attending Stark County High school. She was on the Student Council, Class President, the Principal's Executive Committee. She was an athlete as well, playing Basketball, on the Track Team, and running Cross Country. Paige was also a performing, spending four years in Honors Choir and taking part in the school Musical all four years. Paige plans to attend Elmhurst University and study Biology on the pre-Physical Therapy track.

ANNIKA SLACHERT, OF BLACKBERRY TOWNSHIP (KANE CO.)

(Interviewed Campton Township (Kane Co.) Assessor Alan Rottmann).

While attending Kaneland High School, was involved in many activities, including National Honors Society, Global Cultures Club, and World Languages Club. She played on both the Junior Varsity and Varsity Tennis teams. Annika received the honor of Illinois State Scholar and the 2022 Varsity Tennis MVP. Annika plans to attend Northern Illinois University and study Management with a focus in entrepreneurship and social responsibility.

ZACH CARLSON, OF BIG GROVE TOWNSHIP (KENDALL CO.)

(Interviewed Big Grove Township (Kendal Co.) Trustee Dave Holman).

Zach had a lively experience while attending Newark High School, playing Basketball, Baseball, Golf, taking part in Bass Fishing, and Track. Zach was also a member of Future Farmers of America and 4-H. Zach plans to attend Joliet Junior College and study Fire Science/EMS.

GRACE BAILEY, OF CITY OF CHAMPAIGN TOWNSHIP (CHAMPAIGN CO.)

(Interviewed Champaign Township (Champaign Co.) Trustee Erwin Hoffman).

While attending Judah Christian School, Grace was an active student. She received many academic awards including the 2019 Academic Excellence in Mathematics award, 2020 Most Distinguished in English Award, 2021 Academic Excellence in Geometry Award, 20-21 ACSI Outstanding Achievements in Fine Arts Award, 21-22 ACSI Outstanding Achievements in Academics Award, 2022 Judah Christian Leeuwenhoek Award for exceptional curiosity and academic achievement in Biology, 2023 Illinois Scholar. She was also a member of the National Honor Society. Grace plans to go to Parkland College and study Business.

Quarter 2 Calendar of upcoming events:

Our first Education Event will be held on June 8th, 2023 in Normal, IL. For more information and sign up information, follow the link: <https://www.toi.org/Event/148959/Education-District-Event-BloomingtonNormal/event-details/>

THURSDAY, JUNE 8, 2023 8:00 AM - 2:30 PM
ACTIVITY AND RECREATION CENTER
600 E WILLOW STREET
NORMAL, IL 61761

Registration is \$50 per location, per person or \$400/township for up to nine attendees. On-site registration is \$75 per person. No refunds will be given once TOI has confirmed attendance with venue.

For other June Education opportunities, please visit <https://www.toi.org/events/>

Don't forget, Early Bird registration for the 2023 TOI Fall Conference is open. This year's theme is **Township Government - Get On Board!** Join us in Springfield November 12-14, 2023. Follow the link below to register now! <https://www.toi.org/Event/148987/116th-Annual-Educational-Conference/event-details/>



Cover Photo

CONTEST

Criteria Photo Contest :

01. Township Related
02. Your Own Photo
03. Brief Story of Importance

Submit to
kayla@toi.org by
August 1, 2023

**TAKE A CHANCE TO BE
FEATURED
ON THE SEPTEMBER
2023 COVER**

Runner-ups will be featured inside

Policy Report

Illinois Association of County Board Members • Township Officials of Illinois • Appropriations



THIS POLICY REPORT FOCUSES ON THE STATE BUDGET AND ADVOCATING FOR INCREASED APPROPRIATIONS TO LOCAL GOVERNMENT BRIDGE FUNDS.

The Illinois Association of County Board Members along with the Illinois Association of County Engineers and Township Officials of Illinois are working to increase the state's annual appropriation to the Illinois Department of Transportation (IDOT) for bridge funds. House Bill 2781, currently held, provides that the General Assembly shall annually appropriate \$60,000,000 (instead of \$15,000,000) for apportionment to counties for the use of road districts for construction of bridges. *Please contact your lawmakers to request an increase to IDOT for the Township Bridge Program in the state budget (BIMP).*

The Illinois Township Bridge Program (TBP) is a legislated (605 ILCS 5/6-901) fund designated for the construction and maintenance of bridges on the Township Highway System. There are 12,165 bridges in Illinois under the jurisdiction of the 1429 Illinois Townships. The program was initiated in 1979 with an annual allocation of \$15 million. This year, 43 years after the program was instituted, the annual allocation from the Illinois Road Fund remains at \$15M per year.

Since the implementation of the program, the number of deficient Township bridges has consistently decreased from a high of 6063 bridges in 1980 to 2021 total of 1624 deficient Township bridges. While significant progress has been made, more than one out of every ten Township bridges is still classified as deficient.

Over the past 43 years, the \$15 million allocation has lost significant purchasing power. Since 1980, the Engineering News Record Construction Cost Index (CCI) has risen from 3,237 to 13,175, an increase of over 300%. In other words, the TBP appropriation of \$15 million in 1980 would equate to a TBP appropriation of \$3.69 million today. The TBP program has lost nearly 75% of its buying power. Based strictly on the referenced Construction Cost Index, an annual 2023 appropriation of \$60 million to the TBP program would be necessary to meet the original program funding level. However, the 2023 needs of Township Bridges across the state are greater yet.

The two most common revenue sources utilized in the replacement of township bridges are the TBP program and local property taxes. The \$15 million annual TBP program can fund up to 80% of the cost of the bridge replacement and other sources are used to complete the funding. Most counties use local property taxes to match the remaining 20%, while other counties use a combination of local funds and Federal Highway Bridge Program (HBP) funds. For many counties, the HBP funds are the only additional source of revenue to replace county bridges so the use of HBP funding for township bridges can be to a detriment to the county bridge system.

Results from a previous Illinois Association of County Engineers TBP survey determined that the average lifespan of township bridges before they become deficient is approximately 55 years. Given this lifespan, 221 township bridges should be replaced across the State of Illinois per annum to prevent even more

bridges from becoming deficient. This replacement rate would not decrease the number of existing deficient Township bridges in Illinois, it would only keep the current deficiencies in check.

Using the latest IDOT average cost of bridge construction, and an engineering cost estimate of 15%, the annual cost to replace the 221 Township bridges would be \$97.9 million. Even if you ignore the engineering costs, which are real and substantial, and the local share costs of 20% of construction, the need is still over \$60 million annually. This lifecycle bridge replacement cost greatly exceeds today's investment level in Township bridges.

In addition, it has become increasingly difficult for local agencies to be able to afford the local share of costs of structures as property taxes have not increased at the same rate as the cost of construction. One method of addressing this shortfall is to reduce or eliminate the local match requirement on TBP projects; while we support this change, we recognize this would result in TBP funding not being able to complete as many projects, increasing the TBP need even more. Unfortunately, with many Townships already levying at the maximum rate and most experiencing stagnant growth, it is our opinion that it is necessary in order for Townships to be able to afford to complete these projects.

Finally, it is essential that an increase in TBP funding take place as soon as possible. The program is 43 years old which means that we are going to start to see many bridges that were built during the infancy of the program need to be replaced themselves over the next 10 years. In fact, bridges are already beginning to be replaced that were unable to endure a lifespan of even 43 years. At current funding levels, we can't replace the bridges at the same rate they were constructed at the beginning of the program. If these needs are not adequately addressed, the anticipated increase in deficient bridges could reflect poorly on IDOT to the Federal Government as the administrator of the NBIS program for the State of Illinois.



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Brad Ruppert
 Director of Member
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Kayla Jeffers
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Teresa Ruenger
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Press Clips

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LOCAL NEWS



2 crashes

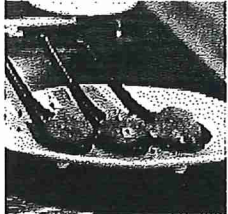
No deaths, 1 hospitalized after separate crashes in Richmond, Woodstock / 5

LOCAL NEWS

Lunch shooting

1 dead, 1 wounded after argument between brothers / 4

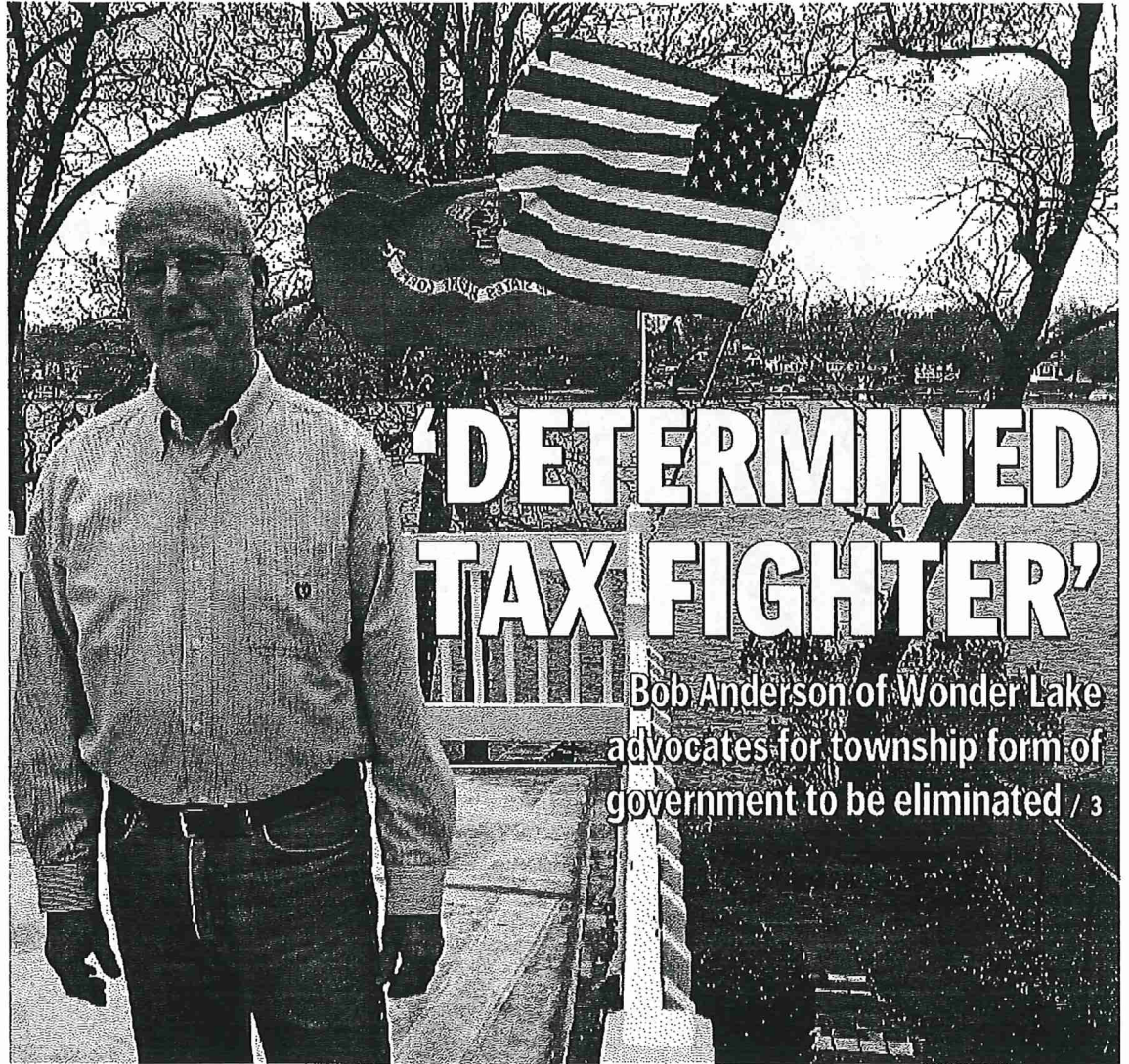
FOOD



Mystery diner

Brand-new Susie Sushi has delectable lunch specials, signatures / 27

SHAW LOCAL
News Network



'DETERMINED TAX FIGHTER'

Bob Anderson of Wonder Lake advocates for township form of government to be eliminated / 3

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TODAY'S WEATHER

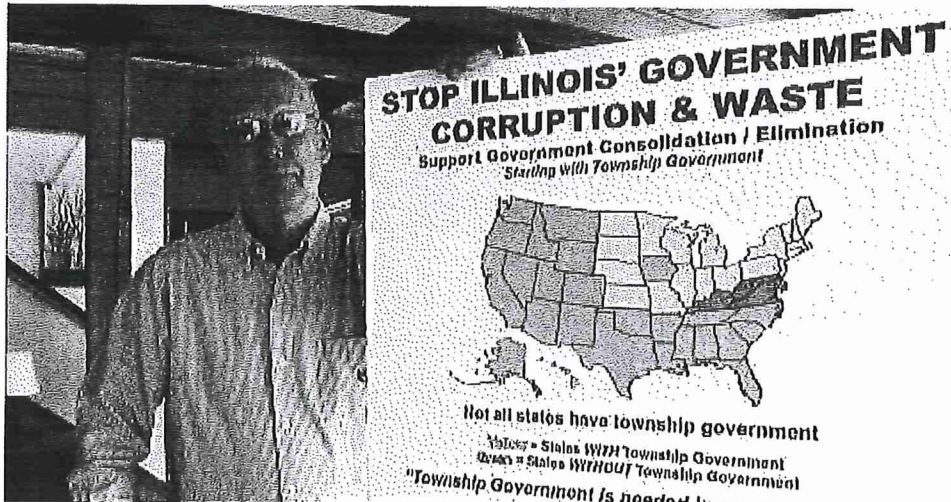


HIGH
65
LOW
42

Complete forecast on page 10

Like him or not, Bob Anderson is fighting to lower your taxes

Wonder Lake man wants to see township form of government eliminated



Gregory Shaver — gshaver@shawmedia.com

Bob Anderson at his home in Wonder Lake on May 2, 2023. For 30 years, the retired barber has had one goal: reducing taxes by eliminating or reducing township government.

BY JANELLE WALKER— JWALKER@SHAWMEDIA.COM

Townships have been a part of Illinois since an 1848 amendment to the Illinois Constitution gave voters in each county the right to adopt township governance via elections.

Of the 102 counties in the state, 84 of them have townships.

For nearly 30 years, Bob Anderson, 85, a retired barber from Wonder Lake, has fought what has sometimes been a one-man battle encouraging modern voters to undo those elections. He is a regular letter writer on the topic on the Northwest Herald's Opinion page.

Last year, he changed his focus from promoting township consolidation referenda to the state-mandated township general assistance programs.

Anderson said he began putting a “spotlight on the general assistance program” last summer, calling it an “outdated, township-funded program of fraud and abuse” that can instead be provided by churches and other social programs.

Anderson has not just petitioned for changes, he has served on some of the same boards he wants to see eliminated.

In the past 40-plus years, he has served on two school boards and was a McHenry Township trustee – all while continuing to push for smaller budgets, lower taxes and outright elimination of those public bodies.

Anderson was on the McHenry High School District 156 board from 1980 to 1989. While serving on the township board from 2017 to 2021, he was also a board member for Harrison School District 36 in Wonder Lake.

He ran for school consolidation when he served on the Harrison board from 2015 to 2021, and was the lone voice for consolidation in the tiny school district, Anderson said.

His advocacy has frustrated officials such as Jerry Crabtree, executive director of the Township Officials of Illinois.

“He focuses on the negative” of township governance, Crabtree said of Anderson. Neither have voters agreed with Anderson’s take on townships.

When the issue of township elimination or consolidation has gone to a vote, in some but not all cases, voters have preserved those boards.

“In the 20 years I have been here, the three times [a township] has been challenged in the rural areas, it has been defeated,” Crabtree said.

“The reports from McHenry County is that townships are more beneficial to them than to eliminate it,” Crabtree said.

In urban areas over the past 20 years, townships or road districts have been eliminated, Crabtree said. The Naperville Township took over its road district, and townships were absorbed by the municipality in Evanston, Naperville and Belleville.

Milam Township merged with Mount Zion Township, near Decatur, in 2009.

An April 4 nonbinding advisory referendum in the city of Springfield asked voters there if they wanted to dissolve their townships. It passed on a 76% to 24% margin.

Anderson's more public anti-township fights started in 1994, when he backed a petition drive to get a referendum on ballots "to get rid of all of the townships in McHenry County."

The issue made it on the ballot that year. According to news reports at the time, it lost by a 3-to-1 margin. Successive ballot measures to eliminate individual McHenry County townships have also failed, including a nonbinding referendum in March 2020.

There were other battles, too.

When elected to the McHenry Township board, he and two other board members eliminated its emergency assistance funding and the senior busing program.

"We got rid of (emergency assistance) and the bus service" as it is not mandated by the state, which does mandate general assistance programs. "We knocked out the emergency system and not one person complained about it," Anderson said.

There were complaints when the township bus system was eliminated, including protests at his barber shop and special meetings called by township voters. On the March 2020 ballot, 85% of township residents voted to keep the senior bus service running.

At the first board meeting after new trustees were sworn in, in April 2021, both of those programs were reinstated, board minutes show.

Anderson and board allies Mike Rakestraw and Steve Verr did not run for another term in 2021.

In an interview, Verr called Anderson "the best thing that ever happened to McHenry County. He is a determined tax fighter."

When asked if he's had wins in his township fights over the years, Anderson was reflective.

"On a personal basis, my wins were people coming into the barbershop with encouragement to keep going. Political wins? No. I would say the win would be getting elected to the township board. But at the ballot box? No,"

“I didn’t know what I was up against until I got started, ... that I was such a threat to the political system” by lobbying for a change, he said.

He’s proud that he hasn’t given up, even in the face what Anderson calls “all of the resistance of the political system to protect townships.”

Coming Thursday: General assistance is one of three mandates enshrined in the Illinois Township Code, along with maintaining township roads and assessing property. Bob Anderson of Wonder Lake has used the Freedom of Information Act to find some townships have taxed to raised thousands for its general assistance programs with few requests. Other programs serve hundreds of residents.

Help when help is needed

Officials from area townships say requests for general assistance dropped off in 2020-21, but need has not changed

By JANELLE WALKER
jwalker@shawmedia.com

The day that changed Dennis Brown's life came in 2010, when he tried to get up from the floor he'd been sitting on.

"Then 50 and living in Crystal Lake, Brown's leg "scoted on the tile and went in a backwards motion. I went down," Brown said. For six weeks, with torn ligaments and a blown ACL, Brown, now 63, said he couldn't get out of bed, quickly exhausted his savings and needed help.

The help Brown found was from the Algonquin Township general assistance program, and later McHenry Township's. At different times, the two assistance programs helped cover rent as Brown applied for disability and hoped for a surgery to repair the damage to his leg. Township general assistance managers also helped him find doctors who would treat his leg at a lower cost, Brown said.

With poor circulation, Brown ended up having part of his foot amputated and now gets around with a walker.

"I still utilize the township services" including McHenry Township's senior and disabled bus service for grocery shopping and, at times, emergency assistance to pay the electric bill, Brown said.

General assistance is one of three mandates enshrined in the Illinois Township Code, along with maintaining township roads and assessing property. Each township, including those in McHenry County, has funds set aside for a general assistance program. Residents must apply, show their need and not be eligible for other governmental assistance. In general, the program will pay a set amount to a service provider to help clients for a year or more.

Although not mandated by law, townships also have adopted emergency assistance, where once or twice a year, residents can get monetary help—again paid directly to a provider.

Bob Anderson, a former McHenry Township trustee, used the Freedom of Information Act last fall to request, among other things, the amount townships in McHenry County spent on general assistance, the number of residents who qualified for assistance, the amount levied for the program and the program's fund balance. He shared the



Gregory Shaver - gshaver@shawmedia.com

Dennis Brown, who severely injured his leg in 2010 and received township general assistance while awaiting surgery, boards the McHenry Township bus service to return home May 10 after shopping at Meijer.

“We try to help as many people as we can without doing wrong by the taxpayers. It is their money we are giving out.”

Pam Givers, Algonquin Township office manager

results of that FOIA request with the Northwest Herald

Anderson argues that general assistance has passed its useful life as other state and federal programs can give aid to residents now. General assistance may have made sense in 1850, he said, because "there were no food stamps, you didn't have all of the other agencies here. It was a good program then, when people qualified for it."

Anderson sought information on the fiscal year, that began April 1, 2020,

and ended March 31, 2021.

That was one of the smallest assistance years in recent memory as the world entered COVID-19 lockdowns, said Woodstock-based Dorr Township Supervisor Susan Brokaw. Townships in McHenry County and around Illinois saw their requests for general assistance aid drop as federal programs kicked in. Federal assistance included direct stimulus checks, extended unemployment benefits, anti-eviction protections and expanded food assistance and Medicaid programs, among others.

"There was all of that opportunity. They didn't need to come to us for the help, and the federal money trickled down to McHenry County," Brokaw said. "All of the townships, their general assistance caseload was way down because everyone was getting all of the money from the government."

Even with the additional federal

monies helping Americans, Dorr Township had 41 assistance cases in 2020-21, she said.

Not every township gets resident requests for aid. Burton, Coral, Greenwood, Marengo, Riley and Seneca townships reported no general or emergency assistance allocations in 2020-21.

"We almost never get a general assistance case. In our particular township, we have a lot of subdivisions, fairly well-to-do people who are upper class and upper middle class. The rest are farmers and country folks," Coral Township Supervisor Bill Damisch said. Coral Township is near Union.

In comparison, McHenry Township helped 48 people with either general or emergency assistance that year, spending \$61,371.

See ASSISTANCE on page 4

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LOCAL NEWS



Expansion plans

Woodstock approves dispensary for marijuana business site / 2

NATION

Ban stands

U.S. Supreme Court rules Illinois weapons ban can stay in place, for now / 12

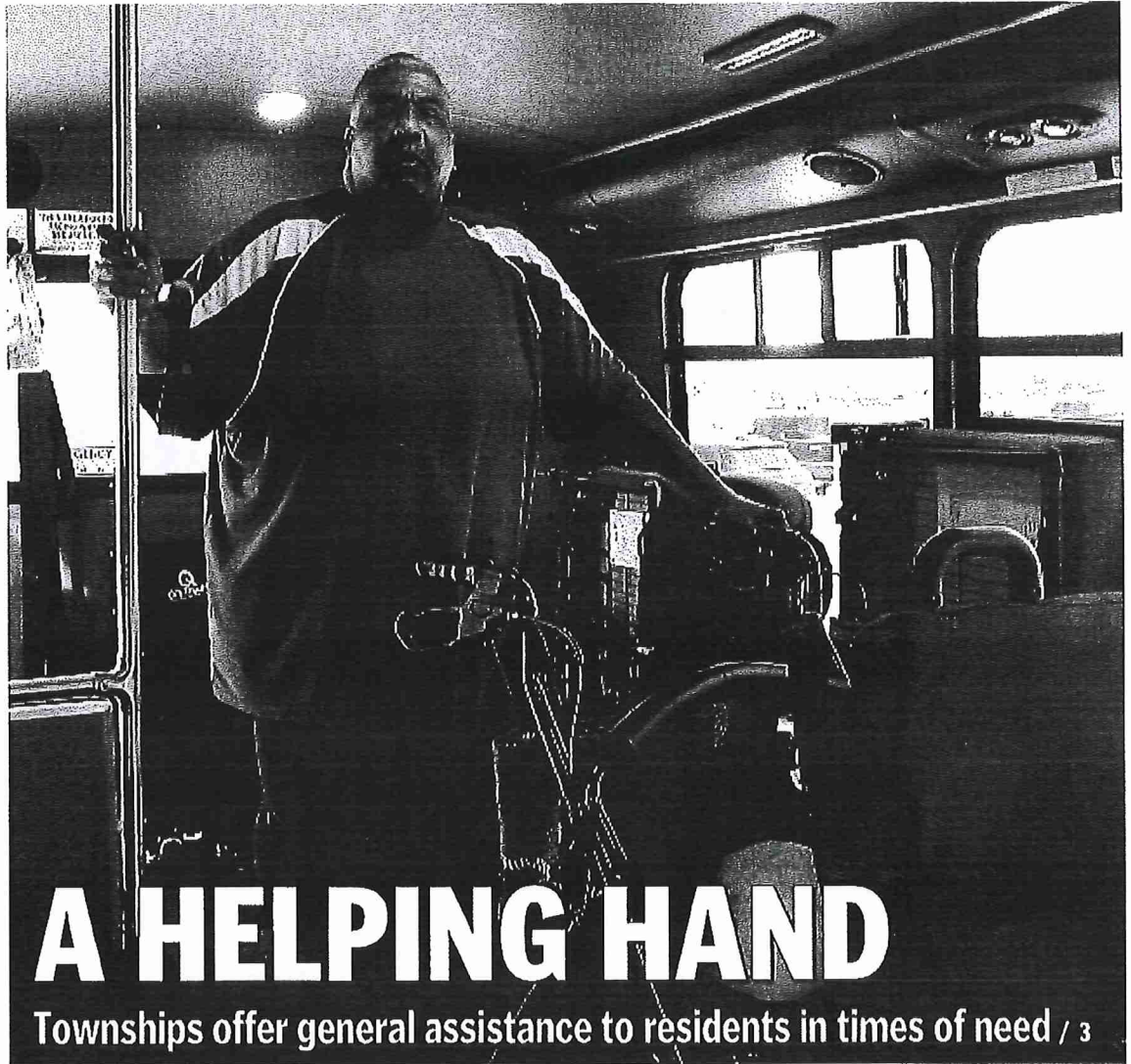
SPORTS



Off and running

Woodstock boys track and field takes 2nd at Belvidere Sectional / 21

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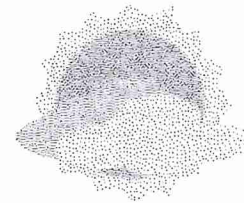
A HELPING HAND

Townships offer general assistance to residents in times of need / 3

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Author of Dealer
WHATSOEVER IT TAKES.

TODAY'S WEATHER



HIGH
75
LOW
60

Complete forecast on page 10

• ASSISTANCE

Continued from page 3

Alden Township – between Harvard and Hebron on the Illinois-Wisconsin line – had three emergency assistance cases that year, township Supervisor Preston Rea said.

“It is still a rural township. It has very few rental properties. The more rental properties, the more general assistance you have. We have noticed that,” Rea said.

Richmond Township had 12 cases that year, township Superintendent Paul Hain said.

All of the township officials interviewed for this story said money for general and emergency assistance are commingled, and said the names of those who receive aid is considered private information.

Seneca Township, between Woodstock and Marengo, has had only one applicant and one disbursement – \$304 – since the 2019-20 budget cycle. As of the fiscal year that ended March 31, it also had a general assistance fund balance of \$100,233 and an annual levy of \$1,000.

Still, the state’s township code requires them to offer general assistance and must be able to provide that if a resident asks and is qualified for it, Rea said. That is why, as of that 2020-21 budget year, there was \$29,340 in the



Gregory Shaver - gshaver@shawmedia.com

After injuring his leg, Dennis Brown couldn't get out of bed for six weeks, quickly exhausted his savings and needed help.

general assistance fund.

“A township has to be prepared to meet the needs, whether you have one or 40 [requests] in any year,” Township Officials of Illinois Executive Director Jerry Crabtree said.

His advocacy organization advises all townships to have a percentage of its budget on hand to meet general and emergency assistance needs. “Just because [they] didn’t have a case in a

current fiscal year doesn't mean they won't in the next,” Crabtree said.

Most often, those seeking emergency assistance have an immediate need, said Algonquin Township Supervisor Randy Funk. “It has been sad. It is people who can't pay their utility bills” who come to them for help.

In Algonquin Township, residents can receive general aid of up to \$350 a month for up to 12 months.

The limit for its emergency assistance is one instance of aid in a 12-month timespan, and a \$650 limit, said Algonquin Township office manager Pam Givers. Those receiving emergency funds cannot bring in more than \$2,495 a month. General assistance clients cannot earn more than \$340 a month.

“You have to be pretty destitute” before general assistance kicks in, Givers said. The 2022-23 fiscal year, which ended March 31, saw 34 Algonquin Township residents receive funds from one of the two programs. She said she expects larger numbers this fiscal year as more federal programs expanded during COVID-19 expire.

“We try to help as many people as we can without doing wrong by the taxpayers. It is their money we are giving out.”

There are times residents come seeking help but do not qualify for either program, Funk said. The township works with several charitable

organizations to help fill needs for residents, he said.

While McHenry Township Supervisor Gary Barja said he didn't have exact numbers yet, he believed fiscal year, 2022-23 had twice the number of clients receiving aid from two programs as there were in the 2020-21 fiscal year.

Townships also work with other nonprofit groups to help find programs to aid residents, including the Crystal Lake/McHenry County Salvation Army.

“We do work with townships, and they have resources. We are one of them,” Salvation Army Lt. Nancy Rivera said. Townships “will look for the best resource, the best way to try to solve [a] situation” for residents.

Often, the need is greater than one agency can afford to help, Salvation Army Caseworker Mercent Smith said. “If they need \$1,000, we might refer them to five or six other agencies. All of us together will get that.”

Some of those other agencies include churches with charitable programs, but also included are referrals to the Illinois Low Income Home Energy Assistance Program, McHenry County Housing Authority and homeless shelters, among others, Smith said.

“We are all working together to help our clients. We have our funding and they have theirs. We all come to work together.”

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Title: **McLean County plans information sessions on assessments**
 Author: OLIVIA JACOBS ojacobs@pantagraph.com
 Size: 18.44 square inch
 Bloomington, IL Circulation: 14789



McLean County plans information sessions on assessments

OLIVIA JACOBS
ojacobs@pantagraph.com

BLOOMINGTON – McLean County Chief Assessment Officer Timothy Jorczak announced Tuesday the McLean County Supervisor of Assessments will begin publishing assessed value changes and township equalization factors for 2023.

Taxpayers in certain townships should expect to receive a notice in the mail starting next week, with the remainder of the county being rolled out over the next few weeks. Providing the notices, effective for property taxes payable in 2024, is the first step of the tax cycle. Taxpayers have 30 days from the date of publication to file a complaint with the McLean County Board of Review.

The office will also be conducting public information sessions throughout the county to inform taxpayers about the notices and educate the public on the assessment process.

The first session will be held at 5:30 p.m. Tuesday, Aug. 15, at the Living Well United Center, 209 W. Washington St., LeRoy. The second will be at 5:30 p.m. Thursday, Aug. 24, at the Lexington Community Center, 207 W. Main St., Lexington. Additional sessions may be announced once notices are mailed.

Taxpayers are invited to attend to learn how property values are developed, how and why the equalization process is done, how to file a complaint with the board, and what deductions may be available.

Representatives from the township offices and from the offices of County Treasurer Rebecca McNeil and County Clerk Kathy Michael will be on hand to help answer questions.

Contact Olivia Jacobs at 309-820-3352. Follow Olivia on Twitter: @olivia_jacobs



Title: **State rep. sues area communities**
 Author: By Mike Nolan Daily Southtown
 Size: 44.33 square inch
 Chicago, IL Circulation: 204058



State rep. sues area communities

Rita says Tinley Park and Orland Twp. officials violating constitutional rights

By Mike Nolan
Daily Southtown

State Rep. Bob Rita, D-Blue Island, is suing Tinley Park and Orland Township as well as village and township officials in federal court, alleging his constitutional rights have been denied because he's been blocked from taking part in or holding community events.

The lawsuit was filed Friday and cites a "consistent and systematic campaign" to prevent Rita from taking part in events such as the National Night Out Against Crime, scheduled for Tuesday in Tinley Park. Rita alleged his right of free speech as well as his right to due process under the constitution were violated and had sought an emergency order from a federal judge asking that he be allowed to take part in the National Night Out event, which a judge Friday denied.

U.S. District Judge Manish Shah said while Rita had sought to have a table, identifying himself at the National Night Out event, he was not barred from taking part in a public event whatever his capacity. Rita is "allowed to attend the event, speak to his constituents there, and express his views," Shah wrote in the brief decision, noting a temporary restraining was not warranted. Patrick Walsh, an attorney representing Tinley Park, said Rita was always welcome to attend the event and it was "never

the village's intention to restrain anyone's speech." The lawsuit also alleges village officials twice denied applications by Rita to hold shredding events last year in Tinley Park, something he had organized for years.

The complaint alleges village officials cited traffic and safety concerns in denying a special event permit for the shred event.

Simmering in the background is Rita's involvement in recent legislation, awaiting the governor's signature, that would transfer the former Tinley Park Mental Health Center to the Tinley Park-Park District, a site the village has also long coveted for redevelopment. Tinley Park officials had been in talks with the state about gaining ownership of the 285-acre property, northwest of Harlem Avenue and 183rd Street.

Rita's daughter, Ashley Rubino, is Park Board secretary, and the tussle over the state property has centered on political differences between the village and district.

Regarding the upcoming National Night Out, Rita, in the lawsuit, said he had an email exchange with Tinley Park police Chief Matthew Walsh, in which Walsh told the legislator he had been approved to participate.

The lawsuit cites an email Rita received this week from Walsh revers-

ing course, telling the legislator the National Night Out event is meant to "honor law enforcement and I respectfully request that we refrain from any politics."

Rita says the reversal came following pressure from Mike Glotz, Tinley Park's mayor, and Paul O'Grady, Orland Township supervisor. They are named as defendants in the lawsuit. He says he was unfairly shut out last year from an Orland Township event, the annual Pet Palooza, which seeks to help the township's pet pantry, and was denied arranging for a table at the village's Boo Bash last year because he was "a political group rather than a local business."

The defendants "have wholly failed to justify their denials, or, justified their efforts through false or fabricated excuses," the lawsuit claims.

The denials Rita cites are similar to issues Park District officials said they were experiencing after declaring its interest in the state-owned land.

The legislator's lawsuit doesn't mention the property nor any family connections to the Park District as reasons for obstacles he cites.

This year, for instance, the district was denied a permit to hold its annual Running O' the Green 8k race on March 5, the same day as the village's

Irish Parade. The district said it had for many years held the race on the same day as the village parade but the race instead took place March 12.

Before that the district said it had to find other sources of fuel for district vehicles and de-icing salt for Park District properties after Tinley Park cut off long-standing supply agreements for both products. The Park District canceled its annual July 4 fireworks show after Tinley Park officials opted to hold a display July 3, co-opting an event the Park District had held for decades. The property that would be transferred for \$1 to the Park District has considerable environmental issues attached to it, with any plans to redevelop the site carrying costs estimated in the millions to remediate problems such as asbestos and tainted soil.

The district anticipates getting state money to help with the cleanup, and there are funds earmarked in this year's state budget, and envisions uses on part of the property including sports fields and a domed soccer stadium.

Park District officials in a letter to the village earlier this year claimed the district was the victim of "retaliation and punishment" because it was also going after the mental health center property.



Title: **Suburban state rep says in lawsuit he's been barred from community events**
 Author:
 Size: 28.67 square inch
 Chicago, IL Circulation: 92825



Suburban state rep says in lawsuit he's been barred from community events

State Rep. Bob Rita is suing Tinley Park and Orland Township, claiming officials there have been denying him permits to participate in several community events, including National Night Out Against Crime, Pet Palooza and Boo Bash.

Rita, a Democrat from Blue Island, said he was told local officials wanted to keep "politics" out of the events, even though he had participated in the past.

"In just the past 12 months, defendants have denied three of Representative Rita's special event permit applications," states the lawsuit, which was filed Friday in U.S. District Court. "These denials have deprived Representative Rita of meaningful opportunities to express support for his constituents in the village and township communities."

Most recently, Rita said he asked to participate in Tinley Park's annual National Night Out Against Crime this summer, an event he says he has been a part of since 2017. After getting approval by the police chief, he was later told he could not participate.

Rita quoted an email from the chief saying, "after careful consideration I will have to deny your request. The National Night Out Against Crime is an event to honor law enforcement, and I respectfully request that we refrain from any politics."

Last year, Rita said he asked to have a table at Pet Palooza, an annual event to raise money for the Township Pet Pantry. Rita said he has participated in the event since 2018



State Rep. Bob Rita is suing Tinley Park and Orland Township, claiming officials have denied him permits for events such as National Night Out Against Crime.

ASHLEE REZIN/SUN-TIMES FILE

but last year was told it was not "accepting any vendors affiliated with politics."

Rita said he was similarly denied a presence at the Halloween Boo Bash last October, even though he had participated since 2018. Rita said he was told he would not be allowed a tent or table at the event because he constituted a "political group" rather than a local business.

Rita contends his "First Amendment right to free speech and his Fourteenth Amendment right to procedural due process" are being denied. He is asking a judge to issue a court order forcing officials to allow him to participate in this year's National Night Out Against Crime.

Orland Township released a statement saying it "is not aware of any lawsuit. The Township cannot comment on pending litigation."

Sun-Times staff



Miscellaneous

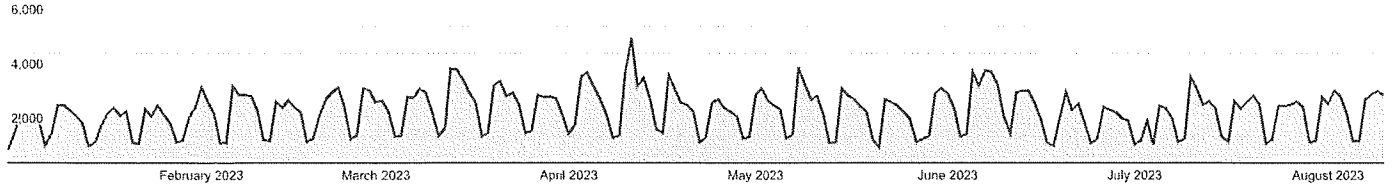
Pages

Jan 1, 2023 - Aug 10, 2023

All Users
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Pageviews



Page	Pageviews	Unique Pageviews	Avg. Time on Page	Entrances	Bounce Rate	% Exit	Page Value
	420,478 % of Total: 100.00% (420,478)	323,788 % of Total: 100.00% (323,788)	00:01:15 Avg for View: 00:01:15 (0.00%)	168,079 % of Total: 100.00% (168,079)	56.25% Avg for View: 56.25% (0.00%)	39.97% Avg for View: 39.97% (0.00%)	\$0.00 % of Total: 0.00% (0.00)
1. /	30,828 (7.33%)	24,065 (7.43%)	00:00:55	21,846 (13.00%)	36.52%	33.53%	\$0.00 (0.00%)
2. /township/cook-county-palatine-township/	11,192 (2.66%)	9,141 (2.82%)	00:00:56	8,762 (5.21%)	41.14%	39.44%	\$0.00 (0.00%)
3. /resources/illinois-townships-map/	8,660 (2.06%)	6,219 (1.92%)	00:00:31	5,676 (3.36%)	27.43%	32.49%	\$0.00 (0.00%)
4. /login	7,113 (1.69%)	4,193 (1.29%)	00:01:23	268 (0.16%)	45.90%	13.40%	\$0.00 (0.00%)
5. /events/	6,880 (1.64%)	2,115 (0.65%)	00:00:19	344 (0.20%)	25.29%	7.01%	\$0.00 (0.00%)
6. /resources/develop-your-township	6,709 (1.60%)	3,780 (1.17%)	00:00:46	475 (0.28%)	50.95%	17.11%	\$0.00 (0.00%)
7. /resources/townships-by-county	5,919 (1.41%)	4,702 (1.45%)	00:01:29	535 (0.32%)	72.15%	48.52%	\$0.00 (0.00%)
8. /resources/decennial-committee-information	5,696 (1.35%)	3,974 (1.23%)	00:04:24	1,262 (0.75%)	75.99%	55.97%	\$0.00 (0.00%)
9. /township/lake-county-grant/	5,291 (1.26%)	4,185 (1.29%)	00:01:15	4,035 (2.40%)	42.40%	39.82%	\$0.00 (0.00%)
10. /township/champaign-county-cunningham-township/	4,264 (1.01%)	3,510 (1.08%)	00:01:28	3,328 (1.98%)	51.53%	48.97%	\$0.00 (0.00%)

Rows 1 - 10 of 8631

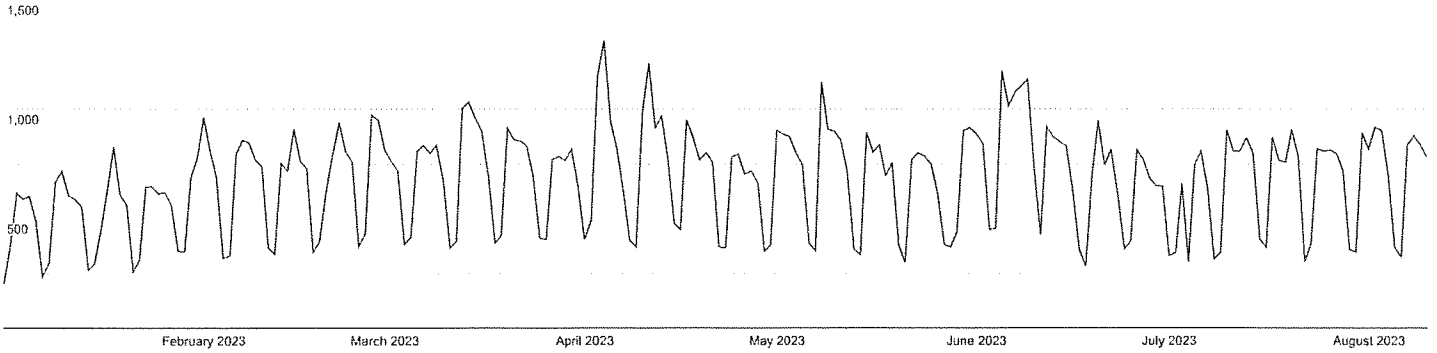
Active Users

Jan 1, 2023 - Aug 10, 2023

All Users
100.00% Users

Active Users

- 1 Day Active Users
- 7 Day Active Users
- 14 Day Active Users
- 28 Day Active Users



1 Day Active Users

785

% of Total: 100.00% (785)

7 Day Active Users

4,316

% of Total: 100.00% (4,316)

14 Day Active Users

8,412

% of Total: 100.00% (8,412)

28 Day Active Users

16,439

% of Total: 100.00% (16,439)

TOIPAC - 2023 - Christmas Cash Fridays Drawings

	Name	Tickets Given		Additional Tickets Taken	Tickets Returned	Tickets Sold	Amount Received	Date Received
1	Christopher Kain	1	10					
2	Craig Paulek	11	20					
3	Sherry Tite	21	30	2	12	12	\$80.00	4/20/23
4	Sherrill Knorr	31	40					
5	Arnold D. Vegter	41	50					
6	Danny Hanning	51	60					
7	Amanda Bean	421	430					
8	Sue Brokaw	61	70					
9	Pam Bruner	71	80					
10	M. Carroll Carroll	81	90					
11	Jeffery Castle	91	100					
12	John Dabrowski	101	110		101-110	10	\$70.00	5/30/23
13	Katy Dolan Baumer	111	120					
14	Suzanne Fisher	121	130					
15	John H. Gardner, Jr.	131	140					
16	Don Goad	141	150					
17	Lisa Hodge	151	160					
18	Marsha Johnston	161	170	441-460				
19	Scott Kegarise	171	180	461-469	171-180	19	\$130.00	5/10/2023 and
20	James Kensler	181	190					
21	Tim Killian	191	200					
22	Chuck Layer	201	210					
23	Karen Megan	211	220					
24	Michael R. Reynolds	221	230					

	Name	Tickets Given		Additional Tickets Taken	Tickets Returned	Tickets Sold	Amount Received	Date Received
25	Mary Rob Clarke	231	240					
26	Sandy Shaw	241	250		241-250	10	\$70.00	4/20/23
27	Craig Smith	251	260					
28	Kay Starostovic	261	270					
29	Matthew C. Starr	271	280					
30	Jacqueline Stewart	281	290					
31	James Weisiger	291	300					
32	Deanna Wilkins	301	310		10	10	100	5/5/2023
33	Neal Wood	311	320					



2024 Legislative Issue Proposal

The following survey is designed in an effort to obtain recommendations for TOI's 2024 Legislative Agenda. Your response directly impacts the legislative proposals considered by TOI's legislative committee for the upcoming legislation cycle in January 2024. Please take a few moments to answer the following questions regarding one topic. If you would like to submit multiple topics, please fill out one survey per topic.

The following link will provide you a summary report of the legislative activity completed in the first year of the 103rd General Assembly:

<https://www.toi.org/Resources/50821674-c5de-4117-97bd-8bb44441e127/Spring%20Session%20Summary%20Report%205.pdf>

* 1. Township

* 2. County

* 3. Contact Information

Contact Person

Title

Address

Address 2

City

State

ZIP

Email Address

Phone Number



2024 Legislative Issue Proposal

Introduction

* 4. Subject Area

* 5. What needs to be changed? Be as specific as possible.

* 6. Describe the problem the proposal is intended to address:

* 7. What is the potential fiscal impact of the issue?



2024 Legislative Issue Proposal

Background Information

* 8. In your opinion, what other government or local agencies, if any, would be affected by this proposal?

* 9. Have you contacted your state legislator regarding this issue?

Yes

No

10. What additional recommendations would you like to have considered by the Legislative Committee?

If you are interested in sending in more than one topic, please fill out another survey!



Title: **Vote again on mental health board?**
 Author: BY STEVE ZALUSKY szalusky@dailyherald.com
 Size: 40.61 square inch
 Addison, IL Circulation: 11655

Vote again on mental health board?

It's looking like it in Wheeling Twp. after referendum flaw cited

BY STEVE ZALUSKY
 szalusky@dailyherald.com

Mental health advocates cheered the success in a referendum last fall that created a community mental health board in Wheeling Township. But now they are devastated by the news that because of an apparent flaw in the referendum's wording, the township may not be able to levy a tax to fund the new board without voters' approval in another

referendum. Community mental health boards — otherwise known as 708 boards — are appointed panels that levy property taxes to fund local organizations and initiatives addressing mental health needs in their communities. Voters last year approved the creation of 708 boards in Addison, Lisle, Naperville,

Schaumburg, Wheeling and Vernon townships, as well as Will County. But now questions are emerging about that vote in Wheeling Township. According to township attorney Kenneth Florey, while the part of the referendum question creating the panel met the legal standard, the part giving it taxing authority did not because it

was missing language required by the property tax code. If the township levies the tax anyhow, he said, it could face potentially bankrupting lawsuits. The remedy is a second referendum with the correct wording. Florey said the first time that could happen is in

See 708 on PAGE 4

708: Advocates dispute interpretation

Continued from Page 1

the fall of 2024. That means the earliest the township could levy taxes for the mental health board would be in 2025, for funds collected in 2026. "Needless to say, we are

very disappointed that at this point in time, the mental health board will not be able to levy the tax to fund the work it's been tasked to do," advocate Lorri Grainawi said. The mental health board meeting Wednesday was packed with advocates who

strongly object to the township's interpretation of the law, including Grainawi. "The voters approved not only the mental health board but a clearly stated intent for a new tax to fund the new board," she said. Audience and mental

health members also accused township officials of not being transparent about the issue. Board member James Ruffatto said it is inexcusable that the board found out about the problem only through a memo "with no explanation."



Title: Vote again on mental health board?
Author: BY STEVE ZALUSKY szalusky@dailyherald.com
Size: 40.61 square inch
Addison, IL Circulation: 11655

“Honestly, many of us are frustrated, upset and feel like the township is going out of their way not to levy a tax,” Arlington Heights resident Tracy Sherva added. “It almost feels sneaky, kind of behind

the scenes, hoping that no one will notice.”

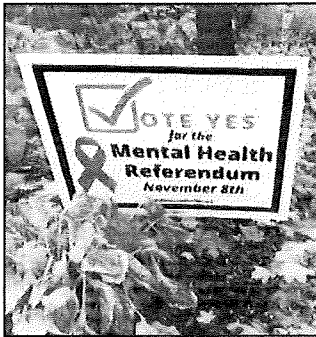
Florey noted that even without the mental health board’s tax levy, the township already has more than \$500,000 that it manages for mental health

every year.

Mental health board Chairman Jack Vrett vowed to soldier on despite the setback.

“I want to assure you that every single member of this board believes very strongly

in the statutory duties of this board, and that no matter what happens, we will remain committed to fulfilling our obligations to the community, making sure that we will not rest, we will not stop,” he said.



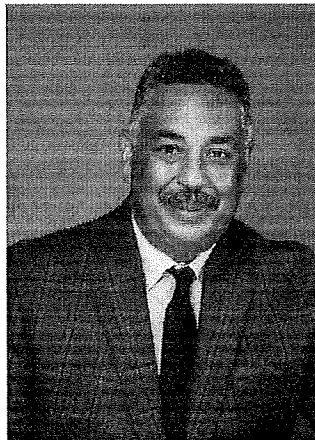
STEVE ZALUSKY/szalusky@dailyherald.com

A sign encouraged support of a community mental health board in a Wheeling Township referendum last fall. Now, advocates may have to hold a referendum again, but it can’t happen until the fall of 2024.



Title: Rich Township Supervisor Calvin Jordan Celebrates National Night Out With Community Leaders, Law Enforcement, Residents
 Author:
 Size: 39.21 square inch
 Harvey, IL Circulation: 85000

Rich Township Supervisor Calvin Jordan Celebrates National Night Out With Community Leaders, Law Enforcement, Residents and Business



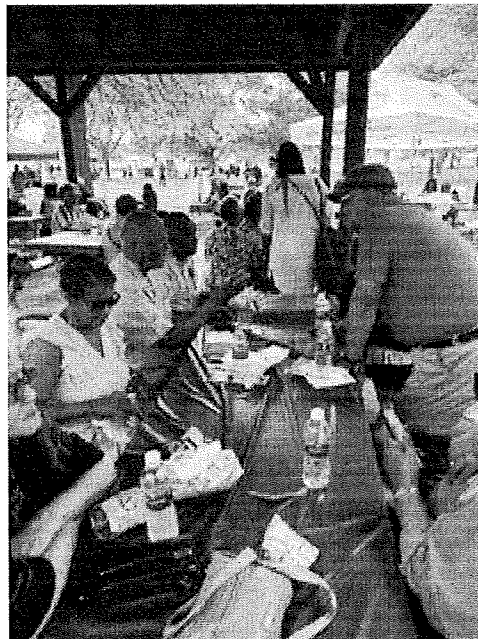
Calvin Jordan

(Olympia Fields, IL) Rich Township Supervisor Calvin Jordan and the Rich Township Village Board and constitutional officers co-coordinated the extremely popular "National Night Out" event. Over 1000 people participated within the Village of Olympia Fields in a mass effort to promote peace and enhanced relationships between the community and the local police.

This year the Rich Township team took the lead by grilling delicious foods for the Olympia Fields Police Department and the Village residents. Supervisor Jordan gave a mighty big assist on the grill by flipping hamburgers and hotdogs.

"National night out is about building community partnership with law enforcement. We appreciate all of our first responders who risk their lives to keep us safe on a daily basis. I'm grateful for the willingness of the various police departments to engage with residents from every walk of life. The southland will continue to enhance, strengthen, and encourage stronger bonds with our heroes who wear the blue." says Supervisor Jordan.

Rich Township Highway Commissioner Dennis White adds, "The men and women of the blue uniform are the frontline and backbone of all of our respective communities. This year's event truly put a spotlight on how far we've come as a region in building bridges and coalescing with our law enforcement partners. They are true heroes in the eyes of the southland."



Supervisor Calvin Jordan(blue shirt) speaks with area residents

**Sample of
Decennial Committee
Reports**

Decennial Committee Compliance Report on Local Government Efficiency—a Joint
Report of Barnett Township Town and Road

FILED

JUL 06 2023

Township Information

Barnett Township, DeWitt County Illinois is the entity. It is one of ~~13~~ 13 townships in the DeWitt County. There are about 400 residents in the township. On average, six individuals are employed as occasional, part-time employees for oiling roads or plowing snow or other temporary tasks that may arise. The Annual Budget for 2023 is on file with the DeWitt County Clerk's Office. The equalized assessed valuation for 2023 is \$24,390,484. An interesting observation is that the Illinois Legislature ask for a budget and did not show any interest in the tax levy. It is believed that a levy is a less skewed version of finances within the township than is provided by the budget.

The following information is for Barnett Township as a whole. We are a "town" and "road" that cooperate and work together in harmony, therefore separate reports would only be a duplicate.

Committee Information

The committee is composed of the Supervisor/Chair John Griffin, Trustees Jodi Turney, Stephanie Huffman, Rachel Deibert and David Steward. The appointed "residents" on the committee as permitted by directive, are Karen Steward, Township Clerk and Gary Decker, Road Commissioner.

Meeting dates for the committee are the first Thursday of each month, May, June, July and August of 2023 in conjunction with the monthly Township Board Meetings. April 6, 2023, was the organizational meeting.

Programs, Social Service Agreements and Awards

Barnett Township provides Township Cleanup Days, a three day event each May for residents to dispose of any unwanted items—with some stated exceptions. The Township also makes an annual contribution to Show Bus which provides residents with transportation on a scheduled and as needed basis. The Township Building serves as a polling place for elections at no cost to DeWitt County. Also, the Township has cooperated with the public library and their "little library project". The Township has cooperated with an organization that has provided

harvest day luncheons to farmers "hauling in" as the Farmer's Grain Elevator scale is across the street.

Intergovernmental Agreements

Barnett Township cooperates with Clintonia and Tunbridge in the oiling of township roads. In the past there has been cooperation with Tunbridge and the Village of Kenney in the oiling of Village streets. Selected equipment is owned on a shared basis with these townships also. A willingness to assist during times of natural disasters has also been demonstrated.

Review of Laws, Rules, Policies, Procedures and Documents

As provided in the report guidelines, it is obvious that the selected list to "review" is exhausting. Barnett Township Board makes a good faith effort to comply with requirements imposed; however, the growing list of guidelines, trainings and requirements by the Illinois Legislature is onerous.

What has Barnett Township Done Well

Barnett Township has been a good steward of the dollars entrusted to its care. Barnett Township has provided a consistent level of service to its residents. Barnett Township has continually been vigilant to deposit all monies in a timely manner and strives to keep unneeded funds in interest bearing accounts. An agreement with a local accounting firm compiles our State and Federal reports to insure a timely and accurate presentation. This agreement also provides a check and balance on township funds in addition to our internal procedures.

An interesting "taxes paid" history from 2014 through 2023 on a selected property in Barnett Township has been researched. The parcel includes two residences and farmland. There have been no changes to the parcel in 10 years. During this period, Barnett Township taxes DECREASED 19.6%, Barnett Township Road taxes DECREASED 19.7% and Multi Taxing Assessment District taxes DECREASED 7.4%. In contrast the County INCREASED 28.1%, Unit 15 INCREASED 26%, Richland INCREASED 36.6%, Kenney Fire INCREASED 46.1%, Warner Library INCREASED 58.1% and Ambulance INCREASED 158.9%

Our Road Commissioner is able and willing to do much of the township maintenance and repair of equipment.

Barnett Township has benefitted from major projects—a high line, a pipe line and wind towers. None of these projects received universal acceptance from township residents; however, the financial security of Barnett Township has been significantly enhanced and the need to increase the tax levy has evaporated.

Submitted by: John Griffin
Chairman, Decennial Efficiency Committee of Barnett Township

Approved by the Decennial Efficiency Committee of Barnett Township on July 6, 2023.

Gary Decker Gary Decker

Rachel Deibert Rachel Deibert

John Griffin John Griffin

Stephanie Huffman Stephanie Huffman

David Steward David Steward

Karen Steward Karen Steward

Jodi Turney Jodi Turney

Newell Township
Newell Township Road District
Decennial Committee Report



CONTENTS

- Newell Township Decennial Committee Report.....1-7
- Newell Township Map.....8
- Vermilion County Township Map.....9
- Agendas
 - March 8, 2023.....10
 - April 11, 2023.....11
 - June 14, 2023.....12
 - July 12, 2023.....13
- Minutes
 - March 8, 2023.....14-16
 - April 11, 2023.....17
 - June 14, 2023.....18
 - July 12, 2023.....19
- Public Notices
 - March 25, 2023.....20-21
 - June 8, 2023.....22-23
 - July 6, 2023.....24-25
- Equalized Assessed Valuation Chart.....26
- Senior Transportation Fliers.....27-28

Newell Township

VERMILION COUNTY

Decennial Committee Report

Newell Township was formed when Vermilion County in November 1850 adopted township government. It was one of the first 8 townships in the county. Newell's original name was Richland Township. At its first meeting in June 1851 the name was changed to Newell because there was already another township named Richland. Newell Township is named after Squire James Newell, the first Justice of the peace in Vermilion County.

Newell Township is currently one of 19 townships in Vermilion County. The Township Office is located at 19 E. Liberty Lane in Danville, Illinois. This building is used for the offices of the Supervisor, Assessor, Town Clerk, and office staff. The monthly Board of Trustees Meetings are also held at this location. Meetings are held the second Wednesday of the month at 7 P.M. The April Meeting is held on the second Tuesday of the month immediately following the Annual Town Meeting. The Road District Facility is located in the Village of Bismarck, Illinois at 200 Illinois Street. The population is approximately 13,875 and covers 50.76 sq. miles. The township includes the northern portion of Danville and the Village of Bismarck. Approximately 2/3s of the township's population live within the city limits of Danville. Newell's east boundary is the Illinois/ Indiana state line. The southern border is Voorhees Street in Danville. The northern boundary is about a mile north of the Village of Bismarck. The western boundary is Logan Avenue in Danville north through Lake Vermilion and the North Fork River. (See included maps page 8-9)

Newell Township has chosen to submit a **Joint Decennial Committee Report** with the Township and Road District. The committee was formed at the March 8, 2023, Board of Trustees Meeting. Committee members will be Township Supervisor Jim Wilson, Highway Commissioner Tom Golden, Trustees Mark Steinbaugh, Chris Hosch, Pat O'Shaughnessy, and Connie Ohl. During the first Decennial Committee Meeting April 11, 2023, Newell Township residents Amy Bartenschlag, Karha Rosson, and Jacob Campbell were appointed to the serve. The second Decennial Committee Meeting was held June 14, 2023. A draft report was submitted and discussed at length by the committee. Input from the Supervisor, Assessor, and Highway Commissioner was presented. The third Decennial Committee Meeting was held July 12, 2023. The Minutes, Agendas, and Public Notices from all the meetings are included in this report.

NEWELL TOWNSHIP

By Illinois Statute Newell Township is charged with 3 basic functions: General Assistance for individuals in financial need, the assessment of real property for the basis of local taxation, and maintenance of all roads and bridges outside Federal, State, and other local jurisdiction. Newell Township's governing body consists of 5 elected officials including the Supervisor and 4 Trustees. Other elected officials are Township Clerk, Assessor, and Highway Commissioner. All officials serve a 4-year term. Newell Township's EAV has steadily increased every year since its low in 2012 of \$179,617,407. The 2022 EAV is \$207,084,166.00 (see included graph page 26). The Townships current budget is \$763,300, including Town Fund, Assessor's Budget, IMRF, and General Assistance. The Town Fund is the operating fund for the township. All elected officials and employees' salaries, benefits, building repairs, utilities, office supplies, equipment, and computers are included in the budget. The township's population has remained consistent since the last census in 2010, while other townships and Vermilion County's population has declined. The Townships Levy has been reduced or remained the same since 2014. The township was able to reduce expenses substantially by purchasing our current location in 2012. Offices were consolidated in one location with mortgage payments more the 60% less than rent. Also, expenses are reduced by staff sharing responsibilities between the Supervisor and Assessor. Last year the cost of Newell Township Government was approximately \$78.00 per resident. Statistics show the larger forms of local government cost the taxpayer more than 8 times as much. On average only 4 % of a homeowners' real estate tax bill is for the Township and Road District funding, whereas the county is 15% and local school districts over 52%.

Newell Township's Supervisor is Jim Wilson. The Supervisor is considered the chief executive officer of the township fulfilling the leadership role, managing financial affairs, and day to day activities. The Supervisor is a voting member of the board of trustees, oversees General Assistance, the Treasurer of all Township Funds including Road District Funds. The Supervisor runs the monthly Board of Trustees Meetings, helps set agendas, prepares annual reports to the county, and monthly reports on expenses and bank accounts to the trustees. Also prepares the Township Budget and Levy. He assists the Road Commissioner in preparing the Road District Budget and Levy. The Supervisor prepares and submits a monthly Road District Financial Report to the Vermilion County Highway Commissioner. Another important service the Office of Supervisor provides is helping to solve citizens' concerns, problems, or questions. Many of our calls are for information on zoning, road repairs, streetlights not functioning, drainage, or property questions. Every effort is made to find solutions for residents even if it is not within our jurisdiction. Supervisor Wilson has completed the Open Meetings Act (OMA) and Freedom of Information (FOIA) tests every year as required by the Attorney General of Illinois. He serves as the chief FOIA officer for the township.

Newell Township's Clerk is Amy Bartenschlag. The clerk is the keeper of the official records. The clerk's duties include keeping minutes of all meetings, publishing notices of all meetings, administering oaths, prepares warrants for the township and road district, disperses payments, and prepares payroll for all township employees. Amy has passed both the OMA and the FOIA tests required by the Attorney General of Illinois. She also serves as one of the FOIA officers of the township.

Newell Township's Trustees are Mark Steinbaugh, Chris Hosch, Pat O'Shaughnessy, and Connie Ohl. The trustees are the governing body of the township along with the supervisor. Their responsibilities include auditing all expenses by the township and road district monthly to verify they are legitimate expenses. They set policy and procedure for the supervisor to administer. Along with attending monthly Board meetings, they participate and adopt the annual budget and levy. They conduct an audit of all bank accounts every six months. Trustees, like all other elected officials have passed both the OMA and FOIA training tests. While many township officials serve in a part time capacity, all officials are very dedicated to their community's improvement and growth.

Newell Township provides General Assistance to our residents that are in need. Our staff helps individuals with the process that includes filling out required documents and IDs. Those in need may be eligible for rent assistance, utility assistance, living expenses, transportation needs, or medical assistance. Newell Township does require any GA recipient to actively seek employment while receiving benefits. Every effort is made to help individuals to find the help they need even if they do not qualify under our mandated requirements.

Newell Township also operates Senior Transportation Service. We started this program in December 2006. It continued to grow over the years and a second transportation vehicle was needed. This service is available to any resident in the township 60 years or older. Before the COVID-19 pandemic we provided over 2700 rides in 2019. Our ridership has not rebounded as quickly as we were hoping, but we are still providing approximately 150 rides per month. We employ two part-time drivers. We only charge \$1.00 per ride, which has remained the same since 2006. Our unique service provides rides to the grocery store, doctors' appointments, beauty shops, visit friends or family in nursing homes, dialysis, and shopping centers. Our low fee helps offset the cost of the fuel for our vehicles and is very affordable for our seniors (see included fliers pages 27-28).

In conclusion we believe Newell Township provides a great value for the taxpayer. Individual citizens have better access to local township officials than larger forms of government. We have proven to be fiscally responsible with taxpayers' funding and resources while working with balanced budgets. Township government is a vital community link in Illinois, serving millions of people.

NEWELL TOWNSHIP ASSESSOR

Newell Township offices are open to serve the citizens of the township at 19 E. Liberty Lane Monday-Thursday 8 A.M. to 4:30 P.M., Fridays 8 A.M. to Noon. The township has 2 full-time employees and 3 part-time employees. In an effort to be more efficient and cost-effective, employees' responsibilities are shared between the Supervisor and the Assessor. Doris Pundt is most often the first contact a citizen has when calling or visiting the office. Doris is the Township Senior Transportation and General Assistance Administrator. Her duties include scheduling our Senior Transportation rides, assisting GA recipients, and helping to resolve any citizens question or concerns. Her responsibilities in the Assessor's office include entering city permits, pulls corresponding Property Record Cards and organizes properties to visit, updates existing drawings from omitted findings on Pictometry (ariel view), and maintains mobile home park and exempt parcels for yearly review to County Clerk. Deputy Assessor Becky Mahoney responsibilities include aid in field work, entering sale/address changes and deed transfers into PAMS (Property Assessment Management System) for transfer to Supervisor of Assessments Office. Also, updating drawings from ariel views, pulling and filing Property Record Cards, and answering phone calls when Assessor and Supervisor are unavailable.

The Assessor, Kahra Rosson, CIAO is responsible for all assessments and field work for Newell Township residential, commercial, industrial, farm buildings, and mobile home parcels. Other responsibilities include: research and compare sales to determine factor for land/mass assessments as well as individual assessments using cost, sale, and or environmental considerations, attend Board of Review appeals and defend assessments, supervise colleagues within the office, and manage budget for Assessor's Office. Assessor also attends monthly meetings with Township Supervisor and Board of Trustees to discuss and report on budget and assessments. Also attends Annual Education Conference to further the advancements and knowledge of township function and attends continuing education courses to maintain Assessor certification within the quadrennial year. She has passed both the OMA and the FOIA tests required by the Attorney General of Illinois. Assessor Rosson also meets with the citizens of the township to address their specific assessment questions or concerns.

Newell Township's current CAMA (Computer Assisted Mass Appraisal) software system is PAMS. This is a program that was created for Illinois. Illinois Department of Revenue publications printed every few years with the most up to date cost schedules for our state, they are then uploaded to our system every year. Mass and individual assessments can be adjusted with neighborhood factors that are more tailored to our location in Illinois. The downside to getting our cost manuals from IDOR is that the amounts are more reflective of costs in Cook County and large surrounding suburban Chicago areas. This takes more time to adjust values for our area,

taking into consideration the location of the property within the township. A system known as DEVNET used by Vermilion County is a better tool in its accuracy to assessments in our region. The drawing portion of the program is superior with aerial imaging. The cost is much higher making it non-accessible for our current means. Without being on the same system countywide assessments are not consistent from township to township. Some townships use other CAMA systems or no system at all. Being at the township level also means we do not have the manpower to designate specific jobs to employees ensuring time efficiency with the assessor beginning and completing all assessments within the quadrennial year.

Challenging as all systems can be, we do well with our affordable system. Our pool of dedicated employees are capable in their tasks, provide specialized customer care, and are knowledgeable of our properties given that it is smaller than the County. At the township size level, we can provide more specific information and personal relations with the taxpayers by being proficient in our vicinity.

NEWELL TOWNSHIP ROAD DISTRICT

The Newell Township Highway Department Facility is located in Bismarck, Illinois at 200 Illinois Street. One of the Township's most important functions is the maintenance of the roads. The Highway Department is responsible for all roads that are not maintained by the State of Illinois, Vermilion County, City of Danville, or the Village of Bismarck. Newell Township maintains 78 miles of roads within the township. 52% of all roads in the State of Illinois are maintained by townships. Vermilion County has 1231 miles of township roads. Newell township Highway Commissioner is Tom Golden. The district employs 4 full time employees, during the summer and winter month's additional part time employees are added to assist with road work or snow plowing. The township's use of part-time employees helps to reduce salary and wage benefits. The current budget for the Road District Fund is \$404,400.00. This is the operating fund for the Road District. Typical monthly expenses for this fund are for employee's wages, benefits, fuel, and all materials used on the roads. The Building and Equipment Fund is \$130,700.00. This fund is used to purchase equipment, vehicles, tools, and maintain the highway facility. There is also a Joint Bridge Fund that can only be used for drainage projects, bridge repair, or bridge construction. Newell Township maintains numerous bridges over 20 feet throughout the township.

Newell Township Highway Department has partnered with other government agencies to help control costs of labor and materials over the years. Other agencies include: sharing resources and labor with Blount Township to complete large tasks or emergency management services, especially in winter and summer maintenance. Sharing resources, labor, and solutions as needed with Warren County, Indiana to maintain State Line Road. Partnering with South Ross Township for resources, labor, and ideas for adjoining township roadways. The Highway Department partners with the Village of Bismarck for their annual cleanup day. The Township's efficiency has increased through this intergovernmental cooperation with time saved with the increased labor force on the job, cost savings when split between townships, and avoiding duplicate services.

Newell Township Highway Commissioner and employees are trained and educated in current Illinois State Laws, Township Code, and safety requirements. The highway Commissioner has completed the OMA and FOIA training. The highway staff adheres to OSHA safety regulations, road work safety, and flagger training. They also maintain a CDL Class B driver's license. Our random drug testing program is through Midwest Truckers.

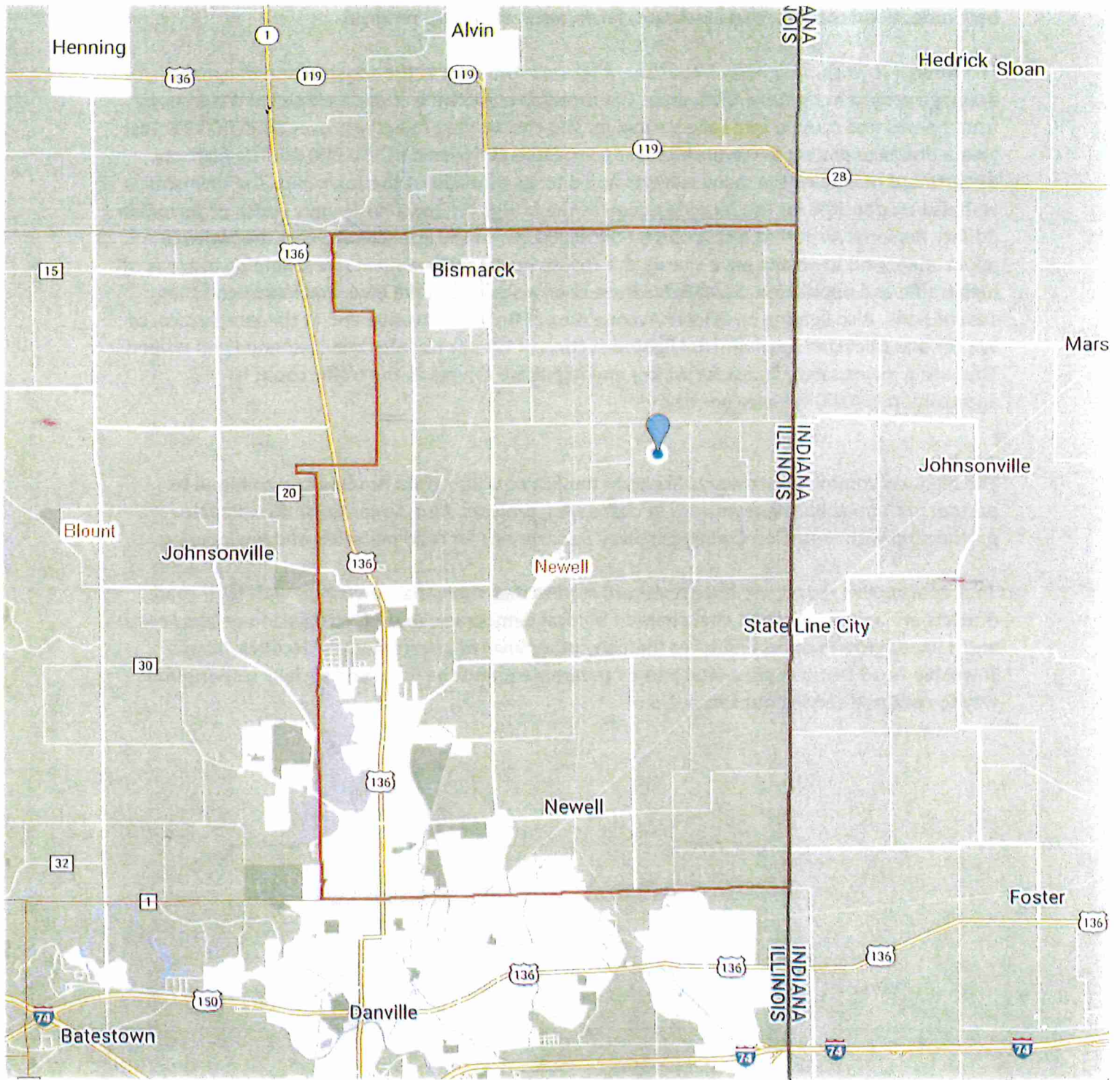
The Highway Department and staff are diligent in addressing the taxpayers' needs in a timely manner due to its geographical size. One of the advantages of the township road district is their facilities are closer to the roads they maintain. Many are concerned if township roads are

merged with the county or state, service time would be greatly affected. Townships are very efficient in handling emergency calls from local emergency agencies. Within minutes crews can handle 911 emergency calls to assist firefighters, medics, and local law enforcement with barricade, flood control, road blockages, fallen trees, and snow removal.

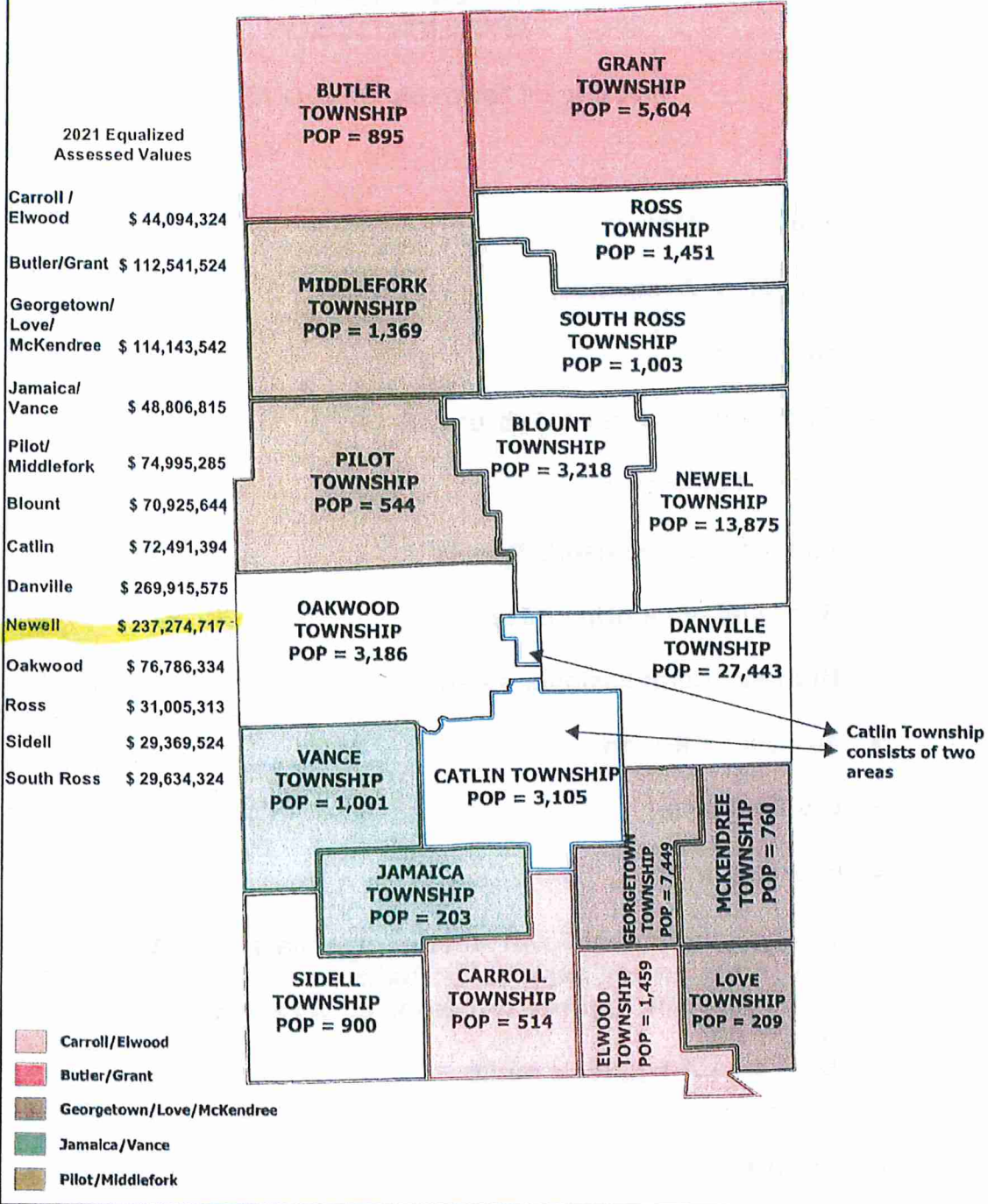
The Newell Township Highway Department was instrumental in the construction of a major drainage project in the Lake Blvd. area. The project's objective was to divert storm water away from homes and route it into Lake Vermilion. The cost of the project was over \$300,000.00. Last year a drainage project in Devonshire was completed at the cost of \$50,000.00. The highway department maintains the many culverts and ditches throughout the township. The township was also responsible for the reconstruction of the bridge on Bowman Avenue south of Vermilion County Regional Airport at a cost of over \$400,000.00. In the last several years the highway department and township have shared the cost to install and maintain street lighting in areas of high traffic and population. Street lights have been installed in Lake Blvd. and Woodland Hills subdivisions. Also lighting on Winter Avenue east of Bowman Avenue and at the intersection of Winter and Michigan Avenue. That lighted section of Winter has also been widened and striped. This was a major safety factor for winter and nighttime drivers as the traffic count is approximately 4100 vehicles per day.

The highway commissioner would like to in the future utilize grant funding and continue to partner with neighboring townships in cost saving projects. Also, to continue the valuable partnership with Vermilion County Highway Department for road materials and engineering.

In preparing this report, we have reviewed studies that show that townships with their road districts are an essential and vital element of local democracy. Townships have lower labor costs and a lower growth of expenditures than any other level of government in decades. Illinois Township Road Districts are a vital part of government and the fiscal and socially responsible way to continue serving our taxpayers.

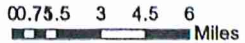


Existing



- Carroll/Elwood
- Butler/Grant
- Georgetown/Love/McKendree
- Jamaica/Vance
- Pilot/Middlefork

Catlin Township consists of two areas



Vermilion
Current MTAD

DISCLAIMER
Populations based on 2020 Census Data

2021 Tax Year
Current
Multi-Township Assessment Districts

DISCLAIMER

In preparing these maps, constraints of scale, data, time, and personnel required the generalization and extrapolation of boundaries which have not been field-checked. The best maps used by the Department in this process were obtained from the University of Illinois (ILLIMAPS), and the U.S. Department of Commerce, and the Bureau of the Census (ICFR). These maps may not be used to determine any boundary or the location of monuments, railroad, roads, or streets, with any precision, because the boundaries and locations on these maps are ONLY GENERALIZED REPRESENTATIONS OF APPROXIMATE LOCATIONS AND BOUNDARIES.

The Illinois Department of Revenue and the State of Illinois hereby give notice to all users that these maps and the data included herein, lack the accuracy required for use-specific uses. Since all boundaries and all data are based on information derived from sources outside the Illinois Department of Revenue, the Illinois Department of Revenue and the State of Illinois make no representation, guarantee or warranty, either express or implied, regarding the accuracy of these maps or the data furnished thereon, including, but not limited to, the resolution of this product, this product's merchantability, or this product's fitness for any particular purpose or use. Specific questions regarding boundary locations should be directed to the clerk of the county in which the property exists.



Newell Township
VERMILION COUNTY

Meeting of Township Board of Trustees

AGENDA
March 8, 2023

- **Call to Order:**
- **Pledge of Allegiance:**
- **Roll Call:**
- **Approval of Minutes: February 8, 2023**
- **Public Comments:**
- **Financial/Supervisor's Report:**
- **Approval of Monthly Bills:**
- **Highway Commissioner's Report:**
- **Assessor's Report:**
- **Old Business:**
- **New Business:**

TRANSPORTATION
2022 1354 RIDES
2021 963
2020 492
2019 2772
CLOSED MARCH 16, 2020
UNTIL MAY 31, 2021

- A. Approve Annual Town Meeting Agenda 4/11/23
- B. Discussion and approval of Auditor
- C. Discuss and approve formation of Decennial Committee
- D. 6-month Trustee's Audit

- **Adjourn:**

MEETING ID: 515 118 8730
PASSCODE: 272640

Newell Township
VERMILION COUNTY

Meeting of Decennial Committee

AGENDA
April 11, 2023

- **Call to Order:**
- **Opening Comments:**
- **Introduction of Committee Members:**
- **Appoint 3 Township Resident Committee Members:**
- **Appoint FOIA Officer**
- **Purpose of Committee:**
- **Survey of Residents:**
- **Adjourn:**

Newell Township
VERMILION COUNTY

Meeting of Decennial Committee

AGENDA
June 14, 2023

- Call to Order:
- Roll Call:
- Approval of Minutes: April 11, 2023
- Discussion and Review of Draft Reports
- Newell Township's Strengths
- Newell Township's Weaknesses
- Future Programs or Projects
- Survey of Residents
- Adjourn

Newell Township
VERMILION COUNTY

Meeting of Decennial Committee

AGENDA
July 12, 2023

- Call to Order:
- Roll Call:
- Approval of Minutes: June 14, 2023
- Discussion and Approval of Report
- Survey of Residents
- Adjourn

NEWELL TOWNSHIP BOARD OF TRUSTEES

STATE OF ILLINOIS
Vermilion County
Township of Newell

The **NEWELL TOWNSHIP BOARD OF TRUSTEES** monthly meeting was held on March 8, 2023 via recorded ZOOM presentation. Supervisor Wilson called the meeting to order at 7:00 P.M. After the Pledge of Allegiance, roll was called by Deputy Clerk Patty Wilson with Supervisor Wilson, Trustees Hosch , Ohl, and Steinbaugh, Assessor Rosson, Highway Commissioner Golden, and Attorney Steve Miller present. Trustee O'Shaughnessy attended via ZOOM. Clerk Bartenschlag was absent.

IV. Approval of Minutes: Minutes of the February 8, 2023, monthly meeting were reviewed. Trustee Steinbaugh moved to approve the minutes with a second by Trustee Hosch. A roll call vote was taken with the following result: Supervisor Wilson, Trustees Hosch, Ohl, O'Shaughnessy and Steinbaugh all voted "aye." Motion carried.

V. Public Comments: None

VI. Financial/Supervisors Report: Supervisor Wilson reported Senior Transportation had 98 rides in February. He presented transportation reports from the last 4 years. 2019 had 2772 rides, 2020 had 492. Transportation was discontinued from March 16, 2020, until the end of the year due to COVID19. Transportation was still discontinued until May 31, 2021, when rides resumed. Total rides for that 7-month period were 963. 2022 rides were 1354.

No General Assistance checks were written this month.

Supervisor Wilson reported all bank accounts are in good shape. One Bridge Fund check was written for \$8300.00 to Miller's Tree Service for tree removal to improve cul-de-sac access and drainage. Budget Comparison report for March will not include accurate budget figures until the budget is passed in May. The Assessor's budget figures are correct due to the Assessor's Budget being passed in December 2022.

VII. Approval of Monthly Bills: The current months approved claims were reviewed by the Trustees. A motion to authorize the claims was made by Trustee Steinbaugh with a second from Trustee Ohl. A roll call vote was taken with the following result: Supervisor Wilson, Trustees Hosch, Ohl, O'Shaughnessy and Steinbaugh all voted "aye." Motion carried.

VIII. Highway Commissioners Report: Commissioner Golden provided a written report detailing the work completed by the department in the past month. A copy of the report was provided to all for review.

IX. Assessor's Report: Assessor Rosson provided a written report detailing the recently completed and current work in progress for the assessing staff.

X. Old Business: Supervisor Wilson confirmed the new phone system has been ordered and is scheduled to be installed later in March.

XI. New Business:

A. Approve Annual Town Meeting Agenda: Supervisor Wilson presented the proposed Annual Town Meeting Agenda for review. After discussion a motion to accept as presented was made by Trustee Steinbaugh with a second by Trustee Hosch. A roll call vote was taken with the following result: Supervisor Wilson, Trustees Hosch, Ohl, Steinbaugh, and O'Shaughnessy all voted "aye". Motion carried.

B. Discussion and approval of Auditor: Russell Leigh and Associates has submitted a Letter of Engagement to perform an audit of Newell Township and Newell Township Road Districts financials. The estimated cost will be \$4200.00. After discussion a motion was made by Trustee Steinbaugh to retain Russell Leigh and Associates for the annual audit. Second by Trustee Ohl. A roll call vote was taken with the following result: Super Wilson, Trustees Hosch, Ohl, Steinbaugh, and O'Shaughnessy all voted "aye". Motion carried.

C. Discuss and approve Formation of Decennial Committee: Supervisor Wilson informed the Board of Trustees that the State of Illinois is requiring every unit of government that levy taxes except counties and municipalities to form a Decennial Committee to study and report recommendations regarding local efficiencies and increased accountability. The committee is to be formed within a year of the act taking effect on June 10, 2022. The committee will be required to meet at least 3 times and submit a report to the Vermilion County Clerk and Vermilion County Board. The Supervisor shall submit the report no later than 18 months from the formation of the committee. During discussion of the committee it was noted that Newell Township would submit a joint report including Newell Township Road District. The committee will be made up the Township voting members (Supervisor and Trustees) and the Highway Commissioner. The supervisor's 2 appointments will be Amy Bartenschlag and Karha Rosson. Jacob Campbell was suggested for the Highway Commissioner's appointment. Supervisor Wilson will reach out to Mr. Campbell. It was recommended to have the meetings the same night as the monthly board meeting with the first meeting April 11, 2023. The meetings will start immediately after the conclusion of the monthly meeting. A motion to create a Decennial Committee was made by Trustee Steinbaugh seconded by Trustee Hosch. A roll call vote was taken with the following result: Supervisor Wilson, Trustees Hosch, Ohl, Steinbaugh, and O'Shaughnessy voted "aye". Motion carried.

D. 6-Month Trustee Audit: Trustees Steinbaugh, Ohl, and Hosch performed the 6-month audit. All 6 checking accounts were reviewed and checked. Motion to approve the audit was made by Trustee Steinbaugh second by Trustee Ohl. All voted "aye".

XII: Upon a motion by Trustee Steinbaugh and seconded by Trustee Hosch, the meeting was adjourned at 8:14 p.m. with all voting "aye".

Respectfully submitted,

A handwritten signature in cursive script that reads "Patty Wilson".

Patty Wilson, Deputy Clerk

MINUTES

Decennial Committee Meeting

STATE OF ILLINOIS
Vermilion County
Township of Newell

The **Decennial Committee Meeting** was held on April 11, 2023. Supervisor Wilson called the first meeting to order at 7:41 P.M. The Decennial Committee had been established at the Newell Township Board of Trustees Meeting held March 8, 2023. The committee members include all governing members of the Township Board, (Supervisor, Jim Wilson; Trustees, Mark Steinbaugh, Chris Hosch, Pat O'Shaughnessy, and Connie Ohl). Newell Township will be submitting a joint report including the Road District. Highway Commissioner Golden will also be a member of the committee. All the members were present.

Supervisor Wilson provided an overview of the purpose and responsibilities of the committee. Members of the committee will discuss the efficiency of township government and identify areas of improvement if necessary. The committee is also required to include 3 residents of the township, 2 appointed by the Supervisor and 1 appointed by the Highway Commissioner.

Supervisor Wilson introduced members of the committee. Nominations were then opened for 2 residents of the township to serve on the committee. Supervisor Wilson nominated Amy Bartenschlag and Karha Rosson to serve on the committee. With no further nominations a voice vote was taken, all voted "Aye". Nominations were opened for a resident to represent the Highway Department. Trustee Steinbaugh nominated Jacob Campbell. With no further nominations a voice vote was taken, all voted "Aye".

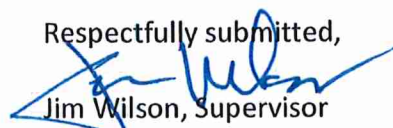
After discussion the next 2 Decennial Committee Meetings were set for May 10, 2023 and June 14, 2023. Supervisor Wilson will act as FOIA Officer for the committee. The Committee's next meeting will consist of sharing ideas on what the Newell Township does well, improvements in services, and ideas on new services.

Supervisor Wilson provided some research material for the committee members to review before the next meeting. Discussion followed on what services Newell Township provides.

Members of the committee and the audience were surveyed for their input, none was given.

With no further business a motion to adjourn was made by Trustee Steinbaugh and seconded by Trustee O'Shaughnessy. All voted "Aye", meeting was adjourned at 7:56 P.M.

Respectfully submitted,


Jim Wilson, Supervisor

MINUTES

Decennial Committee Meeting

STATE OF ILLINOIS
Vermilion County
Township of Newell

The **Decennial Committee Meeting** was held on June 14, 2023. Supervisor Wilson called the second meeting to order at 7:15 P.M. Roll was called: members present were Jim Wilson, Mark Steinbaugh, Pat O'Shaughnessey, Connie Ohl, Amy Bartenschlag, Karha Rosson, Tom Golden, and Jacob Campbell. Chris Hosch was absent.

Minutes from the April 14, 2023 meeting were reviewed. A motion to accept was made by Pat O'Shaughnessey, seconded by Mark Steinbaugh. Minutes were approved.

Supervisor Wilson had provided the committee with reports written by both the Assessor and Highway Commissioner about their respective departments. Their reports included overviews of the work and personnel responsibilities. Supervisor Wilson had prepared a **Draft Report** that included the Assessor's and highway Commissioner's reports. The **Draft Report** also included a brief history and description of Newell Township, general information about Township Governments responsibilities, the Supervisor's role, and each elected officials' duties. The committee discussed at length the services the township provides. Also discussed were other road projects, major bridge repairs, and street light projects within the township.

Newell Township's strengths and weaknesses were discussed. Most of the discussion was on the exceptional job the road crew does with repairs, maintenance, and snow plowing. Also, the continued quality of assessing property by our Assessor and staff. Supervisor Wilson also complemented the office staff for going out their way to resolve citizens' concerns and problems.

Future programs and projects were discussed by the committee such as recycling, food pantries, food delivery, and fan giveaways to residents in need. Also, seeking engineering and grant funding for State Line Road.

Members of the committee and the audience were surveyed for their input, none was given.

With no further business a motion to adjourn was made by Pat O'Shaughnessey and seconded by Amy Bartenschlag. All voted "Aye", meeting was adjourned at 7:48 P.M.

Respectfully submitted,



Jim Wilson, Supervisor

MINUTES

Decennial Committee Meeting

STATE OF ILLINOIS
Vermilion County
Township of Newell

The **Decennial Committee Meeting** was held on July 12, 2023. Supervisor Wilson called the third meeting to order at 7:30 P.M. Roll was called: members present were Jim Wilson, Mark Steinbaugh, Pat O'Shaughnessey, Connie Ohl, Amy Bartenschlag, Karha Rosson, Tom Golden, and Chris Hosch. Jacob Campbell was absent.

Minutes from the June 14, 2023, meeting were reviewed. A motion to accept was made by Mark Steinbaugh, seconded by Pat O'Shaughnessey. Minutes were approved.

Supervisor Wilson submitted a final draft of the Joint Decennial Committee Report for discussion. Additions were made to the draft from the discussion during the previous meeting held in June. The minutes from this meeting will be included in the final report. The Committee agreed that the report should be filed with the Vermilion County Clerk and the Vermilion County Board Chairman. A motion to approve the Decennial Committee Report was made by Mark Steinbaugh, seconded by Amy Bartenschlag, Motion carried.

Members of the committee and the audience were surveyed for their input, none was given.

With no further business a motion to adjourn was made by Chris Hosch and seconded by Connie Ohl. All voted "Aye", meeting was adjourned at 7:38 P.M.

Respectfully submitted,

Jim Wilson, Supervisor

Commercial News

mike.roegner@dancomnews.com

Please publish the following **LEGAL NOTICE** on March 25, 2023.

Thank you,
Amy Bartenschlag, Clerk
217-446-1321

NOTICE

NEWELL TOWNSHIP, Vermilion County , Illinois-Public Notice is hereby given to the legal voters, residents of Newell Township, County of Vermilion, State of Illinois, that the Decennial Committee of Newell Township will be held April 11, 2023, immediately following the Monthly Board of Trustees Meeting held at 7:00 p.m. at the Newell Township Office Building, 19 E. Liberty Lane, Danville. The goal of the Committee is to study and report on local government efficiency and accountability.

Amy Bartenschlag
Clerk
Newell Township



James Wilson <newelltp@gmail.com>

Public Notice for 5027

2 messages


Mike Roegner <mike.roegner@dancomnews.com>
To: newelltp@gmail.com

Wed, Mar 22, 2023 at 2:32 PM

Attached is a proof of the Public Notice for Saturday 3/25.

Cost for 1x3 published one time is \$58.68.

Mike Roegner
Commercial-News

 **5027 3-25.pdf**
14K

James Wilson <newelltp@gmail.com>
To: Mike Roegner <mike.roegner@dancomnews.com>

Thu, Mar 23, 2023 at 2:03 PM

Approved. Thank you Mike!

Amy Bartenschlag
Newell Township
[Quoted text hidden]

5027 - 3/25
NOTICE
NEWELL TOWNSHIP
 Vermillion County
 Illinois - Public Notice
 is hereby given to the
 legal voters, residents
 of Newell Township,
 County of Vermillion,
 State of Illinois, that the
 Decennial Committee
 of Newell Township will
 be held April 11, 2023,
 immediately following
 the Monthly Board of
 Trustees Meeting held
 at 7:00 p.m. at the
 Newell Township Office
 Building, 19 E. Liberty
 Lane, Danville. The
 goal of the Committee
 is to study and report
 on local government
 efficiency and
 accountability.
 Amy Bartenschlag
 Clerk
 Newell Township

Commercial News

cindy.decker@dancomnews.com

Please publish the following **LEGAL NOTICE** on June 8, 2023.

Thank you,
Jim Wilson, Supervisor
217-446-1321

NOTICE

NEWELL TOWNSHIP, Vermilion County , Illinois-Public Notice is hereby given to the legal voters, residents of Newell Township, County of Vermilion, State of Illinois, that the Decennial Committee of Newell Township will be held June 14, 2023, immediately following the Monthly Board of Trustees Meeting held at 7:00 p.m. at the Newell Township Office Building, 19 E. Liberty Lane, Danville. The goal of the Committee is to study and report on local government efficiency and accountability.

Jim Wilson
Township Supervisor
Newell Township

STATE OF ILLINOIS)
County of Vermilion } ss. 1834545
City of Danville

NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, a corporation, organized and existing under and pursuant to the laws of the State of Illinois, HEREBY CERTIFIES.

That it is the PUBLISHER of the COMMERCIAL-NEWS, and the COMMERCIAL-NEWS is a secular newspaper of general circulation in Vermilion County, Illinois, published in the City of Danville, Vermilion County, Illinois:

That a notice, of which the annexed is a true copy, has been regularly published, in said newspaper one time each day/week for one successive days/weeks/times.

That the first of such publications was on the 8th day of June 2023, and the last publication was on the 8th day of June 2023.

That the COMMERCIAL-NEWS has been regularly published for at least six (6) months prior to the first publication of said notice: that the face of the type in which such publication was made is the same as the body type used in the classified advertising in the newspaper in which such publication was made.

That Amy Winter has been duly appointed as agent of said company and authorized to certify all certificates of publication required to be made on account of publications made in the COMMERCIAL-NEWS, and that such appointment is still in full force and effect.

IN WITNESS WHEREOF, the said NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, PUBLISHER, aforesaid, has caused its corporate name to be hereinto affixed, and this certificate executed by Amy Winter its authorized Agent, on this 9th day of June, A.D. 2023.

Printer's Fee \$ 6846

NEWSPAPER HOLDINGS INC.,
D.B.A. COMMERCIAL-NEWS

Date Paid _____ 20__ .

By: Amy Winter
Authorized Agent

5207 - 6/8/2023
NOTICE
NEWELL
TOWNSHIP,
Vermilion County,
Illinois - Public
Notice is hereby
given to the legal
voters, residents of
Newell Township,
County of Vermilion,
State of Illinois,
that the Decennial
Committee of
Newell Township
will be held June 14,
2023, immediately
following the
Monthly Board of
Trustees Meeting
held at 7:00 p.m. at
the Newell Township
Office Building, 19
E. Liberty Lane,
Danville. The goal
of the Committee is
to study and report
on local government
efficiency and
accountability.
Jim Wilson
Township
Supervisor
Newell Township

Commercial News

cindy.decker@dancomnews.com

Please publish the following **LEGAL NOTICE** on July 6, 2023.

Thank you,
Jim Wilson, Supervisor
217-446-1321

NOTICE

NEWELL TOWNSHIP, Vermilion County , Illinois-Public Notice is hereby given to the legal voters, residents of Newell Township, County of Vermilion, State of Illinois, that the Decennial Committee of Newell Township will be held July 12, 2023, immediately following the Monthly Board of Trustees Meeting held at 7:00 p.m. at the Newell Township Office Building, 19 E. Liberty Lane, Danville. The goal of the Committee is to study and report on local government efficiency and accountability.

Jim Wilson
Township Supervisor
Newell Township

STATE OF ILLINOIS)
County of Vermillion) ss.
City of Danville)

1838706

NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, a corporation, organized and existing under and pursuant to the laws of the State of Illinois, HEREBY CERTIFIES.

That it is the PUBLISHER of the COMMERCIAL-NEWS, and the COMMERCIAL-NEWS is a secular newspaper of general circulation in Vermillion County, Illinois, published in the City of Danville, Vermillion County, Illinois:

That a notice, of which the annexed is a true copy, has been regularly published, in said newspaper one time each day/week for one successive days/weeks/times.

416 208

That the first of such publications was on the 6th day of July 2023, and the last publication was on the 6th day of July 2023.

That the COMMERCIAL-NEWS has been regularly published for at least six (6) months prior to the first publication of said notice: that the face of the type in which such publication was made is the same as the body type used in the classified advertising in the newspaper in which such publication was made.

That Amy Winter has been duly appointed as agent of said company and authorized to certify all certificates of publication required to be made on account of publications made in the COMMERCIAL-NEWS, and that such appointment is still in full force and effect.

IN WITNESS WHEREOF, the said NEWSPAPER HOLDINGS INC., DBA THE COMMERCIAL-NEWS, PUBLISHER, aforesaid, has caused its corporate name to be hereinto affixed, and this certificate executed by Amy Winter its authorized Agent, on this 7th day of July, A.D. 2023.

Printer's Fee \$ 78.24

NEWSPAPER HOLDINGS INC.,
D.B.A. COMMERCIAL-NEWS

Date Paid _____ 20__ .

By: Amy Winter
Authorized Agent

5249 - 7/6/2023
NOTICE
NEWELL TOWNSHIP,
Vermillion County,
Illinois-
Public Notice is hereby given to the legal voters, residents of Newell Township, County of Vermillion, State of Illinois, that the Decennial Committee of Newell Township will be held July 12, 2023, immediately following the Monthly Board of Trustees Meeting held at 7:00 p.m. at the Newell Township Office Building, 19 E. Liberty Lane, Danville. The goal of the Committee is to study and report on local government efficiency and accountability. Jim Wilson Township Supervisor Newell Township

