

Rock Island Township

2827 - 7th Avenue, Rock Island, IL. 61201

Town Board Minutes

Monday August 27th, 2018 - 4:15 p.m.

I. In attendance: Roll Call: Supervisor Alan Carmen, Clerk Joan Clark, Trustees: James Kerr, Heather Gray, Vincent Thomas and Rita Kirk. Elected Officials & staff: Assessor Brenda Carmen & Township staff Doris Quigley.

The meeting was called to order by Supervisor Alan Carmen at 4:15 p.m. The following township business was transacted:

Pledge of Allegiance

II. Approval of the Minutes from the July 23rd, 2018 Board Meeting (Attachment A): Motion to approve the minutes as written made by Trustee Gray seconded by Trustee Thomas. Roll call: Trustee Kerr, Yes; Trustee Gray, Yes; Trustee Thomas, Yes; Trustee Kirk, Yes; Supervisor Carmen, Yes. Motion Passed.

III. Assessor's Report: Assessor Carmen reported that notices of assessment changes would be mailed to Rock Island County property owners. If there is no change in assessment a notice will not be sent. If residents receive a notice and wish to appeal the last day to appeal the change will be Monday, October 15th. Assessor Carmen also reported that the Rock Island Township Assessed Valuation rose to 181,500,000. Handouts presented by the Assessor are available upon request.

IV. Review and Approval – claims paid in Township funds 7/17/2018 – 8/21/2018 (Attachment B):

Motion made by Trustee Gray to approve the claims in the Town, General Assistance & Building Funds; seconded by Trustee Kirk. Roll Call: Trustee Kerr, Yes; Trustee Gray, Yes; Trustee Thomas, Yes; Trustee Kirk, Yes; Supervisor Carmen, Yes. Motion Passed.

V. Supervisor's Report:

A.) Presentation of 2017-2018 Audit

Jim Taylor of Carpentier, Mitchell & Goddard presented the Audit to the board. He stated the township finances look good and the accounting firm had made no findings. Motion to accept the audit as presented made by Trustee Kirk; seconded by Trustee Gray. Roll Call: Trustee Kerr, Yes; Trustee Gray, Yes; Trustee Thomas, Yes; Trustee Kirk, Yes; Supervisor Carmen, Yes. Motion Passed.

B.) Items of Interest: (Attachment C)

C.) Food Pantry / Meal Site: A total of 3,179 people were provided with food and/or a hot meal during July, 2018.

Sacred Heart Food Pantry – 1,018, Fiscal year to date: 4,012. St. Joseph Evening Meal – 935, Fiscal year to date: 3,716. The Church of Peace Food Pantry served – 761; fiscal year total: 2,914. Second Baptist Food Pantry 465, Fiscal year to date: 1,039.

D.) General Assistance Activity – July, 2018: a) Number of Active Clients – 39 b) Number of Intakes –3

c) Number Terminated/Denied/Left Program – 11

E.) Emergency Assistance:

	July	Fiscal Year 4/1/18 – 3/31/19
a) Number of applications taken	26	77
b) Approved applications	10	49
c) Denied	3	3
d) Not returned	9	37
e) Funds spent \$17,314.36 (353.35 average)		

VI. New Business:

-Supervisor Carmen notified the board the Roofers Union would be moving out of the building. South Rock Island Township – Township Day will be held September 15th.


-Assessor Carmen notified the board the City of Rock Island leaf bags will be available October 1. The Assessor also noted that office hours will be extended beginning September 18.

-General discussion related to Rock Island Township – Township Day. Plans for the September 29th event are on schedule. Notices are being prepared for our newsletter and a separate mailing designed just for the event is in the development stage. The King Center Active Club has agreed to prepare the food for the event. The Assessor and the Supervisor met with Ida Robinson to plan for the purchase of the food needed for tacos in a bag.

VII. Public Comments: Trustees, Assessor, Supervisor, Public: Assessor Carmen asked that the fence in the north parking lot be painted prior to Township Day.

VIII. Adjournment: Trustee Gray made a motion to adjourn the meeting; seconded by Trustee Kerr. Motion passed. The meeting was adjourned at 5:10 p.m.

Respectfully Submitted



Joan Clark, Town Clerk

Rock Island Township Mission Statement

To professionally, courteously, equitably and efficiently administer General Assistance, property assessment and other programs and to properly maintain the Township Hall and property for the benefit of Township residents and the building's tenants.