

MINUTES OF CORDOVA TOWNSHIP REGULAR MONTHLY MEETING

July 19, 2021 – 7:00 pm.
Cordova Township Office

Approved August 16, 2021

Supervisor Holly Rogers called the regular monthly meeting of the Cordova Township Board of Trustees to order at 7:00 p.m. in the Cordova Township Office on July 19, 2021.

Roll Call: Supervisor Holly Rogers, Bruner, Neumiller, L. Neumiller, and Zwicker-Johnston, Trustees. All present.

Also, present: Pam Bruner, Clerk, Kimberly Karstens, Civic Center Manager, Kristie Guardia, Cemetery Manager, Bryan Minor of Rivercrest Landscape, Kim Hoffman of Hoffman and Tranel, and Jim Stratton, Highway Commissioner.

The Pledge of Allegiance was led by Supervisor Holly Rogers.

Dean Bruner made a motion, seconded by Amy Zwicker-Johnston, to approve the June 21, 2021, Cordova Regular Meeting Minutes. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Celine Neumiller made a motion, seconded by Lauren Neumiller, to approve the June 21, 2021, Cordova Road and Bridge Budget Hearing Minutes. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Dean Bruner made a motion, seconded by Amy Zwicker-Johnston, to approve the June 21, 2021, Cordova Township Budget Hearing Minutes. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Communications:

Citizens Wishing to Address Board: None.

Hoffman & Tranel – Presented Annual Audit Report

Amy Zwicker-Johnston made a motion, seconded by Dean Bruner, to approve the Audit report as presented by Kim Hoffman of Hoffman & Tranel. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Approval of Bills/Financial Reports:

The Road District statements of revenue and expenses for July 2021, were reviewed. Amy Zwicker-Johnston made a motion, seconded by Celine Neumiller, to approve for payment the July 2021, Road District bills. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

The Town Fund statements of revenue and expenses for July 2021, were reviewed. Holly Rogers made a motion, seconded by Amy Zwicker-Johnston, to approve for payment the July 2021, Town Fund bills. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

The General Assistance statements of revenue for July 2021, were reviewed. Holly Rogers made a motion, seconded by Celine Neumiller, to approve the General Assistance bills for July 2021. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

The Civic Center statements of revenue and expenses for July 2021 were reviewed. Holly Rogers, made a motion, seconded by Lauren Neumiller, to approve for payment the Civic Center bills as presented for July 2021. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

The Cordova Cemetery statements of revenue and expenses for July 2021, were reviewed. Amy Zwicker-Johnston made a motion, seconded by Celine Neumiller, to approve the Cemetery statements of revenue and expenses for July 2021. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Old Business, Discussion and Approval Motions:

Cemetery Report: Kristie Guardia, Cemetery Manager, submitted a report.

Kristie stated that the problem of people driving on grass and across graves continues. Discussion ensued and it was determined that signs should be ordered to post. Also discussed was getting a quote to have trees uplifted as well as centers out of birch trees.

Excessive monument decorations were discussed and it was suggested that a letter be sent to families who are abusing the decoration policy.

Civic Center Report: Kimberly Karstens, Civic Center Manager, was on hand to discuss availability of Civic Center to move office furniture to for painting of the office. It was determined that the center would be available from the 9th through the 20th of August.

Highway Commissioner's Report: Highway Commissioner Stratton had submitted a written report to the Board.

Youth Committee: No Activity - Covid

Senior Committee: No Activity- Covid

Executive Session: Not needed.

New Business:

Policies and Procedures: No action taken. Need to change some items.

Rock Island County Zoning and Appeals: Hearing is Wednesday the 21st.

Painting Bid for Office Neil Riccio: Holly Rogers made a motion, seconded by Lauren Neumiller, to approve the bid of \$1,566.48 to paint the office and storage room. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Office Upgrades: No action taken to upgrade office with TV and Audio Conference Equipment.

Moving of Office Furniture: Waiting on bid and need approval for painting on the 5th. Celine Neumiller made a motion, seconded by Dean Bruner, to approve a not to exceed bid of \$1,500. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Supervisor's Comments: None

Any other business to come before the Board that will be added on next month's agenda:

Adjournment:

Dean Bruner made a motion, seconded by Amy Zwicker-Johnston, to adjourn this meeting. Ayes: Bruner, C. Neumiller, L. Neumiller, Rogers, and Zwicker-Johnston. No's: none. Motion carried.

Meeting adjourned at 8:47 p.m.

Respectfully submitted,

Pam Bruner, Cordova Township Clerk