

ANNUAL MEETING
APRIL 9th, 2019
7:00 PM
Township Hall, 5792 Elevator Road, Roscoe
AGENDA

CALL THE MEETING TO ORDER – CLERK GARY W. BLASCOE

ELECTION OF MODERATOR

SWEARING IN OF MODERATOR

ADOPTION OF AGENDA

READING OF THE MINUTES

APPROVAL OF THE MINUTES

THE ANNUAL REPORT – SUPERVISOR JIM BENKOVICH

APPROVAL OF THE ANNUAL REPORT

ROAD COMMISSIONER REPORT

CEMETERY BOARD REPORT

ASSESSOR REPORT

ELECTORS SUBMITTED ITEM(S) - NONE

QUESTIONS AND COMMENTS FROM THE FLOOR

ADJOURNMENT

NEXT ANNUAL MEETING WILL BE APRIL 14th, 2020

ANNUAL MEETING

APRIL 10TH, 2018

TOWNSHIP HALL, 5792 ELEVATOR ROAD

ROSCOE, IL.

At 7:00 pm, Gary Blascoe, Roscoe Township Clerk, called the April 10th, 2018, Annual Township Meeting to order. The Pledge of Allegiance was said.

Present were; Pat & Catherine Henderson, Gary Blascoe, Jim & Mavis Benkovich, Dawn Cassady, Steven Myers, Joan Robare, Cindy Sundstedt, Tom Green, Kelly Cosgriff, Jackie Russell, Bruce Wolf, Steve Thomas, Terri Michelsen, Elizabeth Lindquist and Rick Kurte.

Gary Blascoe asked for nominations from the floor to elect the Moderator to conduct the business of the meeting. Jim Benkovich moved to nominate Steven Myers as the Moderator. Kelly Cosgriff second, and Mr. Myers was elected as Moderator unanimously and sworn in.

Mr. Myers made a motion to adapt the agenda, seconded by Terri Michelsen. Motion passed unanimously.

Mr. Myers made a motion to accept the 2017 minutes. Kelly Cosgriff moved to accept, with a second by Terri Michelsen. Motion passed unanimously.

Mr. Benkovich read aloud the summary of beginning and ending fund balances. Accomplishments of the board in the past year. Mr. Myers asked for a motion to accept the Annual Report. Kelly Cosgriff moved to accept, with a second by Elizabeth Lindquist. Motion passed unanimously.

Mr. Myers stated that there was no Road Commissioner's report.

Joan Robare, of the Roscoe Township Cemetery Board reported that a sign was needed for the Willowbrook Cemetery, and Stone Huggers will be back this summer to clean the headstones. Gave a brief review of the Cemetery report. Mr. Myers asked for a motion to accept the Cemetery report. Unidentified attendee moved to accept, with a second by an unidentified attendee. Motion passed unanimously.

Mr. Myers announced that the Assessor's Report was also available for all attendees. Jim Benkovich moved to approve the Assessor's Report, Dawn Cassady second. Motion passed unanimously.

Mr. Myers noted that there were no elector submitted items. Mr. Myers asked if there were any questions or comments from the floor, and there were none.

Mr. Myers stated that the next Annual Meeting will be held on April 9th, 2019.

Mr. Myers asked for a motion to adjourn the Annual Meeting at 7:21 pm. Unidentified attendee moved to adjourn, seconded by an unidentified attendee. Motion passed unanimously. The meeting was adjourned at 7:21 pm.

Respectfully submitted,

Gary W. Blascoe-Township Clerk

SUPERVISOR'S ANNUAL REPORT

April 9, 2019

ROSCOE TOWNSHIP 2018/19 ACCOMPLISHMENTS:

1. New signage at Cross Park with designated entrance and exit in the hope of alleviating some of the congestion within the surrounding neighborhood.
2. Renegotiated contracts with all the sports teams and scheduled usage, thank you to our Administrative Assistant Mary Ryan for managing this complex schedule.
3. We added playground equipment to Kelly Meyers Park thanks to the efforts Dawn Cassady who started the discussion about the need and board members Terri Michelsen and Elizabeth Lindquist who did the research to find the best equipment for us.
4. Early last October, we had a dedication ceremony of the renaming of Robert J. Cross Park with signage depicting his contribution to Roscoe Township, Winnebago County and State. Much appreciation to Kinnikinnick Superintendent Keli Freedland who graciously agreed to allow us to move to the Junior High gymnasium in the event of bad weather. Also, I want to recognize Hononegah's new Superintendent, Mike Dugan who found a Roscoe Hononegah Student (Olivia Coleman) to sing the National Anthem for us. We also must thank the Roscoe VFW for the presentation of the colors and Bernard Sundstedt our keynote speaker. Finally, thank you to retired Colonel, Dave Drager who runs the ROTC program at Auburn High School for his helpful suggestions and for arranging for the VFW color guard and the bagpipers.
5. We had a new sign built for the front of our Township building with a new slogan for the Township. Thanks to Kelly Cosgriff for coming up with our new slogan. "Our Founding Father - Robert J. Cross 1835"
6. We negotiated and purchased the home of Robert J. Cross. Pat Henderson and Gary Blascoe worked with me and thanks to their efforts, in December we were able to purchase the home and approximately 17 acres for about half of the asking price.
7. We continue to provide SMTD bussing for our residents thanks to the efforts of Dawn Cassady who worked long and tirelessly to see this was available to our residents. It was a topic for our Annual Meetings for many years because of Dawn. Thank you Dawn for all your efforts.
8. This year we participated in the Roscoe Fall Festival with a booth and parade entry.
9. We also exhibited at this year at RORO Expo.
10. We supported the formation of the Roscoe Township Historical Society led by Bernard Sundstedt.

ROSCOE TOWNSHIP CEMETERY REPORT

ANNUAL MEETING APRIL 9TH, 2019

2018

Spaces sold	14
Burials	18
Stones Placed	30

There was a walking path put into the middle section of Willowbrook Cemetery. A three-year plan is in place for landscape along the new path.

All the cemetery roads were tarred.

Dead trees were removed at Roscoe Cemetery in the old section

Please always watch the message board located at each cemetery for flower removal if you don't want them thrown out. Also, the information about flower removal can be located on the Roscoe Township website under Cemetery.

www.toi.org/roscoetownship

2019 Annual Meeting Assessor Report

Total Number of Parcels 2016		8757		
Total Number of Parcels 2017		8751		
Total Number of Parcels 2018		8,742		
Decreased Number of Parcels		-9		
EAV 2013 (amount taxes are based on)		457,457,693		
EAV 2014 (amount taxes are based on)		453,188,643		
Decrease		-4,269,050		
EAV 2014 (amount taxes are based on)		453,188,643		
EAV 2015 (amount taxes are based on)		463,893,921		
Increase		10,705,278		
EAV 2015 (amount taxes are based on)		463,893,921		
EAV 2016 (amount taxes are based on)		477,536,750		
Increase		13,642,829		
EAV 2016 (amount taxes are based on)		477,536,750		
EAV 2017 (amount taxes are based on)		489,877,908		
Increase		12,341,158		
EAV 2017 (amount taxes are based on)		489,877,908		
EAV 2018 (amount taxes are based on)		505,387,745		
Increase		15,509,837		

As demonstrated, there is a continued increase in the home sale values of Roscoe Township.

New Construction Building Permits				
(Not including decks, sheds, and other improvements)				
Single Family Residences & Condos	52			
Commercial	4			

For 2018, there were 77 Complaints filed. Thirty-nine hearings were held. Fifty-seven reductions occurred.

The projected factor provided by Winnebago County for Roscoe Township is 1.0410.

This is from a three year average and it helps to give a gradual increase or decrease when applied.

The Winnebago County Supervisor of Assessments listed Roscoe Township as having the best Coefficient of Dispersion (COD). That is the measure of uniformity of assessments for all properties in the township. It measures the average deviation between the selling prices of recently sold properties from the average town-wide level of assessment.

Prepared and Submitted by Cynthia A. Servant, Roscoe Township Assessor

4/9/2019

ROSCOE TOWNSHIP
Expenses by Vendor Summary
 April 2018 through March 2019

	Apr '18 - Mar 19
A.C. McCartney	85,792.28
ABC Fire & Safety	265.20
AG-TECH STOCKTON	92.00
Altec Industries Inc	367.50
Altorfer Industries Inc CAT	578.28
Anderberg's Hydraulics	950.00
Balsley Printing	691.00
Batterman	35,049.36
BEXbusiness	214.64
Blackhawk Propane	1,202.85
Blain's Farm & Fleet	3,182.58
Blascoe Gary	569.52
Blue Cross Blue Shield	859.14
Bonnell Industries, Inc	3,265.84
Brunton's Carquest Auto Parts	279.05
BSLBV Attorneys At Law	53,846.00
Busy Beaver Tree Care	2,800.00
Cargill Incorporated	57,321.26
Casey Equipment	412.93
Catching Fluidpower Inc	26.12
Charter Communications	4,527.63
Cindy Servant	1,001.36
Cintas First Aid & Safety	447.12
Cirone Computer Company	5,190.00
CIT Group, Inc	63.35
City of South Beloit	1,853.31
Cleaning Crews	2,050.00
ComEd 07005 HonPath	1,822.14
ComEd 19058 R&B	571.52
ComEd 19067 HonPath	2,016.96
ComEd 25009 General Main	3,367.22
ComEd 52105 R&B	2,993.07
ComEd 58048 Cross House	151.15
ComEd 70017KM	2,271.79
ComEd 86099 RJCross Park	1,148.63
Cross Border Search	50.57
Crowne Plaza Springfield	221.48
Dawn Cassady	518.11
Deborah Berner	19.08
DeKalb Implement Company	152,691.00
DEWEY'S SERVICE INC	315.00
Don Hale	6,068.70
Downtown Beloit Association	650.00
Employee Benefits Corporation	250.00
Entre Computer Solutions	6,984.08
Fastenal Company	86.06
Finley Dencker	15,078.46
FLAT GRANT RECIPIENT	1,000.00
Fleming Heating & Air Conditioning, Inc	602.00
Flying Pig	330.00
Fred Pryor Seminars	149.00
Gander Outdoors	75.76
Greg's Garage Inc	448.00
Ground Penetrating Radar Systems	1,050.00
Harbor Freight Tools	125.46
Harold Nimmer	31.64
Hi Viz Inc	3,900.00
HMH Concrete Construction Inc	7,420.00
Holiday Inn Express	450.48
Illinois Assessor's Association	70.00
Illinois Environmental Protection Agency	1,000.00
Illinois Property Assesment Institute	1,080.00
Illinois Township Trustees Association	60.00
IMRF	750.49
Intuit	1,539.95
IP Communications Inc	280.00

ROSCOE TOWNSHIP
Expenses by Vendor Summary
 April 2018 through March 2019

	Apr '18 - Mar 19
ITAGAC	100.00
Jack's Tires Sales & Service	3,440.80
JAY'S TRUCK SERVICE INC	2,129.47
Jerry's Auto Parts	2,596.42
Jim Benkovich	381.17
Joe's Sandblasting	100.00
Johnstone Supply	309.79
Jordan L Nelson	151.18
K & D Enterprise Landscape	20,733.00
Kelly Cosgriff	409.42
Kelly Williamson Co	211.82
Kerry Kirby	700.00
Kitto's Automotive	849.38
Lakeside International LLC	12,483.45
Landmark Services Cooperative	936.46
Lentell's Disposal	1,200.00
Lindquist Elizabeth	616.47
Lowes	672.28
Lucas Group	6,600.00
Lucky Lock	112.95
M&D Truck Equipment Sales LLC	55,000.00
Marshall & Swift/Boeckh, LLC	644.20
Mary Ryan	416.50
Matt Nimmer	100.00
Mattracks Worldwide Track Technology	66,336.00
McGilvra Electric Inc	278.64
Medical Assistance Catastropic Insurance	2,015.00
Menards - Beloit	2,668.66
Microsoft MS Bill Info Office 365	1,923.15
Mid-City Office Supply	5,703.99
Midwest Flaggpole Inc	1,938.00
Miller-Bradford & Risberg, Inc	344.08
Monroe Truck Equipment	754.87
N-Trak Group	10,246.02
Nicor	4,693.80
North Park Rental Service Inc	1,144.16
NuToys Leisure Products	56,932.00
NVUS Metals Inc	278.41
Occupational Health Centers	518.00
Olson Signs Inc	3,265.00
Pat Giles	148.99
Peabody's North Inc	222.71
Peterson, John	50.00
Petty Cash	170.97
Port-a-John	4,003.30
Post Office	105.00
Rays Alignments	1,151.33
Reinders Distribution Co	300.83
RK Dixon	882.25
Rock River Pest Control LLC	600.00
Rock Road Companies, Inc	308,815.81
Rock Valley Culligan (gen)	373.40
Rock Valley Culligan (r&b)	176.80
Rock Valley Publishing, LLC	182.25
Rockford Carpetland USA	1,950.50
Rockford Rigging Inc	127.20
RockIT Computer Services	4,922.50
Rockton Hardware	89.20
Rogers Ready Mix & Materias Inc	4,493.45
Roscoe Garage Door	449.00
Roscoe Lions Club	135.00
Roscoe True Value	538.01
S & H Nursery	3,725.67
Saint Francis Group	210.00
Shaw Craft Sign Co	13,275.00
Sherwin-Williams Co	440.00

ROSCOE TOWNSHIP
Expenses by Vendor Summary
April 2018 through March 2019

	<u>Apr '18 - Mar 19</u>
Smith Oil Corporation	29,033.60
Southern Wisconsin Metal Fab	97.50
Sprint	2,449.21
Staples	3,579.96
Stateline Chamber	610.00
Stateline Mass Transit District	3,000.00
Steiner Electric Company	124.88
Sugar River Machine Inc	149.00
Three S Contractor Services, LLC	68.64
Tim Hanson	100.00
Tim Russo	50.00
Title Underwriters Agency	267,197.15
TOI Web Services Program	175.00
TOIRMA	23,495.00
Township Officials Association	65.00
Township Officials of Illinois	1,673.41
TOWNSHIP PERSPECTIVE	50.00
Towship Clerks of Illinois	80.00
Tyler Enterprises	655.60
U S Cellular	1,198.95
United Electric Service	972.15
United Tool & Engineering	120.00
Valley Realtors	5,000.00
Vande Roofing Siding & Construction	1,100.00
Village of Roscoe	5,486.65
Visa 1173	760.68
Vyborny Masonry	3,700.00
Walker Equipment Inc	18,535.00
Welders Supply Company	2,363.98
Weldments Inc	378.00
West Side Tractor Sales	2,528.34
Wex Bank Mobil	5,301.86
William Charles Construction, LLC	1,039.50
Winnebago County	6.75
Winnebago County Assessor's Association	25.00
Zarnoth Brush Works, Inc	2,875.80
TOTAL	<u>1,482,056.44</u>

ROSCOE TOWNSHIP
FUND BALANCES
As of March 31, 2019

	<u>Mar 31, 19</u>
ASSETS	0.00
LIABILITIES & EQUITY	
Equity	
General Town Fund Balance	114,374.52
General Assistance Fund Balance	38,272.04
Recreation Fund Balance	563,577.67
General Road & Bridge Fund Bal	132,988.37
Hard Road Fund Balance	266,592.38
Special Bridge Fund Balance	618,362.48
Total Equity	<u>1,734,167.46</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,734,167.46</u></u>