

State of Illinois

Kendall County

Town of Kendall

At the regular monthly Town Meeting held in said town and county, in the state of Illinois at Kendall Township Hall on Tuesday July 16, 2024. Meeting was called to order at 7:30 PM by Supervisor Steve Gengler. Township officials present were Steve Gengler Supervisor, Doug Westphal Highway Commissioner, Cathy Scalise Assessor for Kendall Township, Steve Grebner Kendall Township Clerk and Trustees: Carolyn Pottinger, Don Hirsch, Zach Turnbow and Doug Thanepohn.

Cate Moulton from Mack & Parker was present to discuss our Financial Audit

Supervisor Gengler lead the board in the Pledge of Allegiance to the Flag.

Section III: Sheriff's Dept Representative was not able to attend this month but Clerk Grebner reported on the MTD incidents in Kendall Township – and the increased traffic safety awareness initiative in place by KCSO. Increased focus on Speeding, Distracted and Impaired Driving will be in place for the summer months in Kendall and Surrounding Counties. Also reported on the training that was held (and thus increased presence) at Cross Lutheran Church earlier this month. Trustee Pottinger asked when we would start getting an actual Deputy to attend our meetings again and I said I would take it back to the Sheriff's office and that it was the intent that a member of the Traffic Unit would start attending the Township Meeting. Trustee Thanepohn asked if the take home squads program was completed, and clerk Grebner informed him the project was nearing completion – and should be done by end of 3rd quarter.

Section IV: Audit Report/Public Comment – Cate Moulton from Mack and Parker was in attendance to review and report to board and guests the findings of their annual audit of the Township Finances. **She stated her company has provided the highest level of opinion to the Kendall Township Financial Performance.** There is no financial weaknesses present and all running effectively. Strong position on balance sheet with no issues of underfunded accounts and no amended journal entries which means reports are accurate. Increased level of accumulation of funds for Road and Bridge is common due to the need for long term capital improvement projects for the township. Also addressing the higher than standard accumulation of funds in the General Assistance balance sheet is impeded by statute and she recognized the township has done all they can do to keep that as low as possible. Discussion ensued by various members of the board and there was consensus the board has been and continues to be diligent in their fiduciary responsibility.

Section V: Approve May 2024 Meeting Minutes: Minutes from Regular June 2024 meeting were read. Motion to amend spelling error and approve minutes was made by Zach Turnbow and seconded by Carolyn Pottinger and motion was approved unanimously.

Section VI: Financial Business: General Funds and Road District bills were reviewed and a motion to approve was made by Don Hirsch and seconded by Doug Thanepohn. Motion was approved unanimously.

Reports:

Assessor: Assessor stated the office was getting down to the wire to get Assessments completed. Assessor's staff is working very hard to doing on site visits and improving the quality and currency of our data. There was a recent issue at one home regarding potential sod damage but highway commissioner was able to repair and home owner said all was ok.

Highway Commissioner: Many night calls for road closures due to accidents and downed trees. Ament Road paving and shoulder work (from 47 east to Block Road) was completed and awaiting striping. Pavillion Road paving project completed today (7/16) but will need to re-evaluate section due to some unevenness in the finished project. This will need to be shouldered and striped in the upcoming days/weeks. This was at no cost to township as it was done by

County because of our agreement on using that township road for heavy traffic during the Eldamain (Fran Klaus) bridge project. East Highpoint paving project (near fairgrounds) will be postponed until AFTER the fair due to heavy traffic on newly paved road – potentially causing premature wear and other issues.

No change in New Truck status, informed board that the tractor may need to be traded in due to salt corrosion and age/wear & tear. Also Riemenschneider Electric will be replacing all old ballast fluorescent lights in shop with new more efficient LEDs and working on outside light starting on Wed 7/17.

Clerk's Report:

A: NPDES evaluation survey for Kendall County will be completed by the Clerk and delivered to County.

B: Hazard Mitigation project update regarding the potential cost of providing the rural residents of Kendall Township Weather Radios for the Emergency alerts. This was in response to the cost and maintenance of the original idea of installing sirens in rural township. We would need to get a count of the households meeting that criteria, and work on securing a BRIC grant to offset the cost (75% could be covered by the grant). Some pushback was received regarding the cost to the township and questioning the need in light of cell phones and other sources of warning. In addition it was stated many people may have them already and what happens if people move from the township? All good questions but first step is to identify the potential number in scope.

C: Additional last minute subject was clerk was approached regarding adding a link to a resource on our Township website. It was for an out of state provider of services for mesothelioma patients. While out of state they also do their services virtually. After discussion, it was agreed the township website may not be appropriate location for this link and should look to county health dept or county 211 resource to be added. Clerk Grebner will inform organization of decision.

Supervisor: Supervisor stated research was still being done regarding Bristol Kendall Joint Cemetery Board. Pavillion cemetery combining of tracts is still in process. LRS (refuse company) has informed that they too will start charging an additional \$10/month to send paper bill and be paid by Check. Supervisor will reach out to them to see if can be paid by credit card rather than automated withdrawal from checking account.

Other Items/Information: There were no other Items or information discussed.

No other items were brought forth and motion to adjourn was made by Carolyn Pottinger and Seconded Zach Turnbow at 9:24 PM. Approved unanimously by voice vote. Meeting was adjourned.

Next meeting Tuesday August 20, 2024 at 7:30 PM at Township Building.

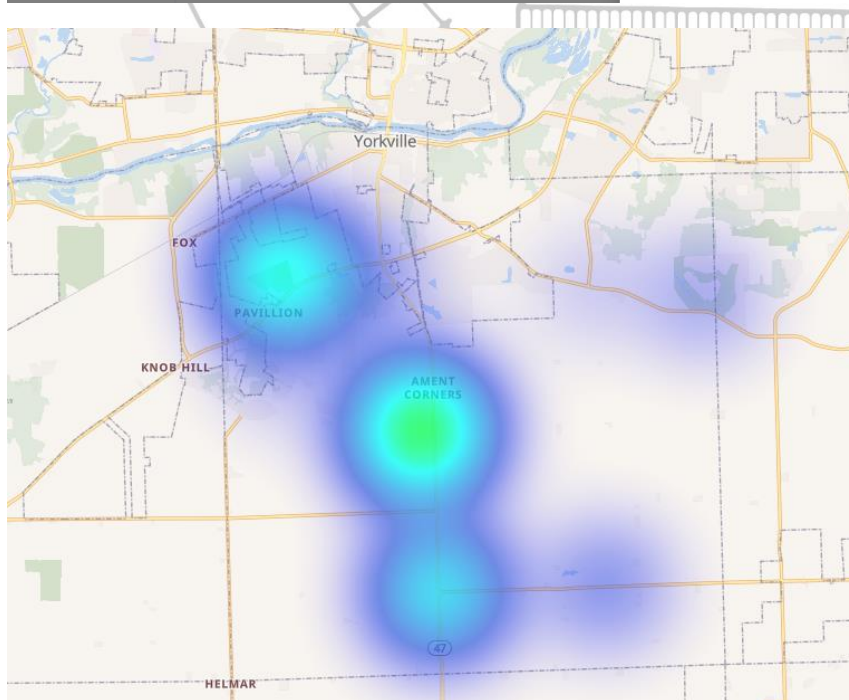
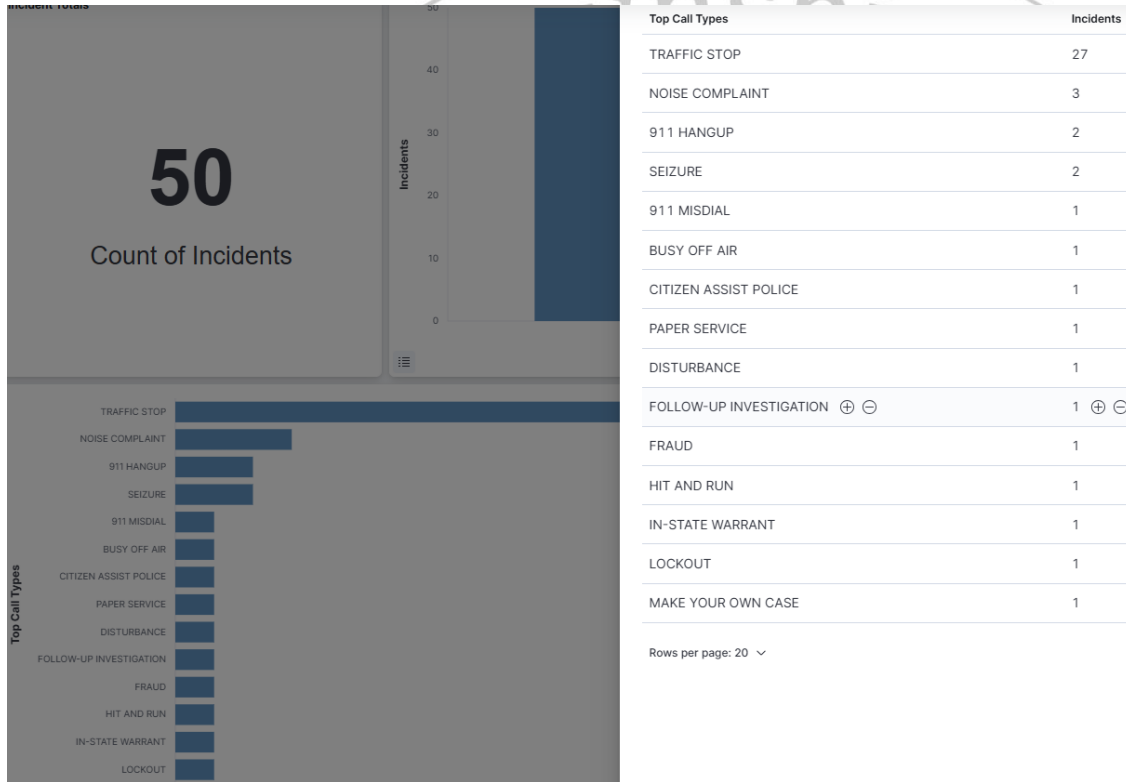
Respectfully submitted by Steve Grebner Kendall Township Clerk

Attachment A

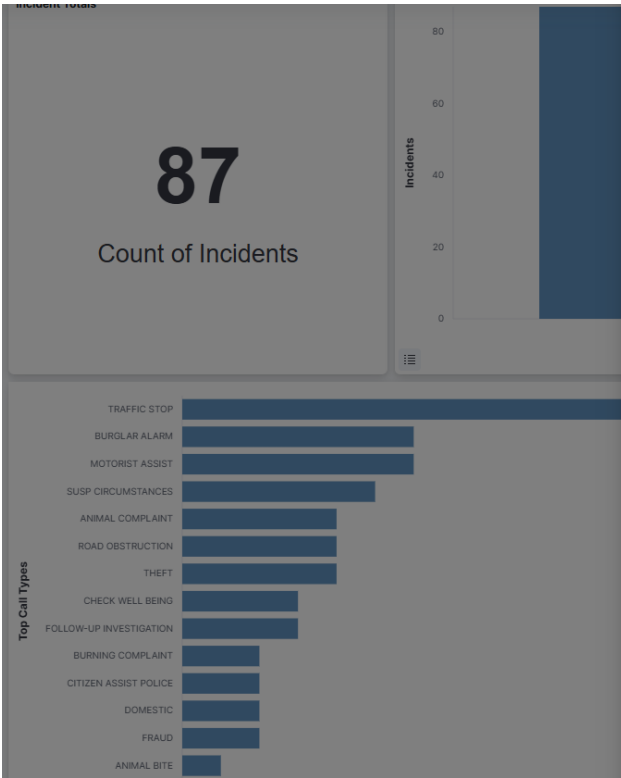
Sheriff Activity

July MTD

Look for, as it was last year, a big uptick in Traffic Stops – There is a summer long effort to reduce speeding and distracted driving in Kendall County

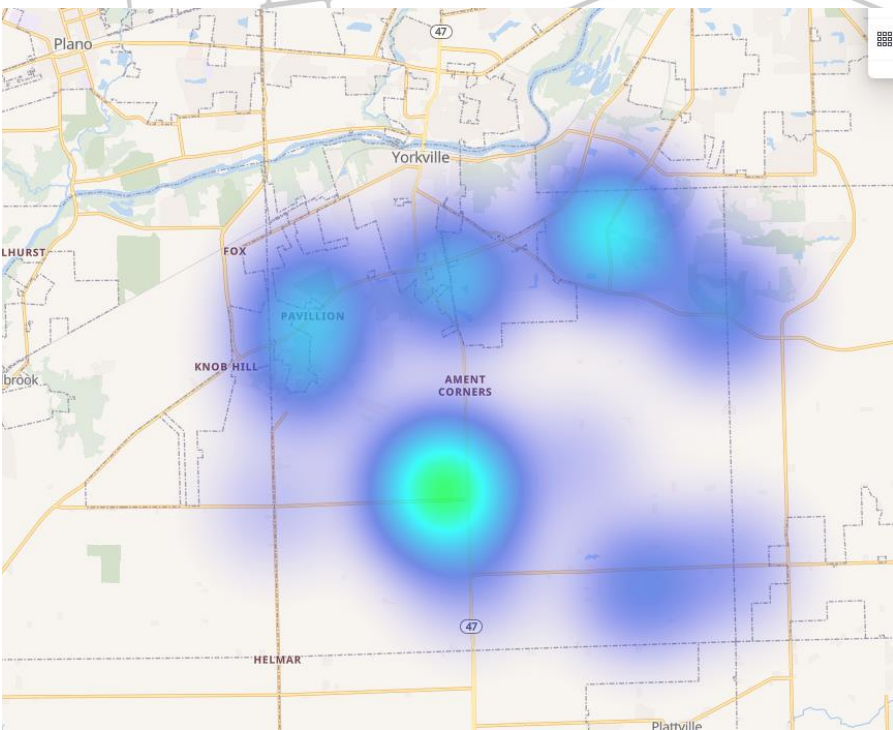


June 2024 total



Top Call Types	Incidents
TRAFFIC STOP	27
BURGLAR ALARM	6
MOTORIST ASSIST	6
SUSP CIRCUMSTANCES	5
ANIMAL COMPLAINT	4
ROAD OBSTRUCTION	4
THEFT	4
CHECK WELL BEING	3
FOLLOW-UP INVESTIGATION	3
BURNING COMPLAINT $\oplus \ominus$	2 $\oplus \ominus$
CITIZEN ASSIST POLICE	2
DOMESTIC	2
FRAUD	2
ANIMAL BITE	1
ASSIST OTHER AGENCY	1

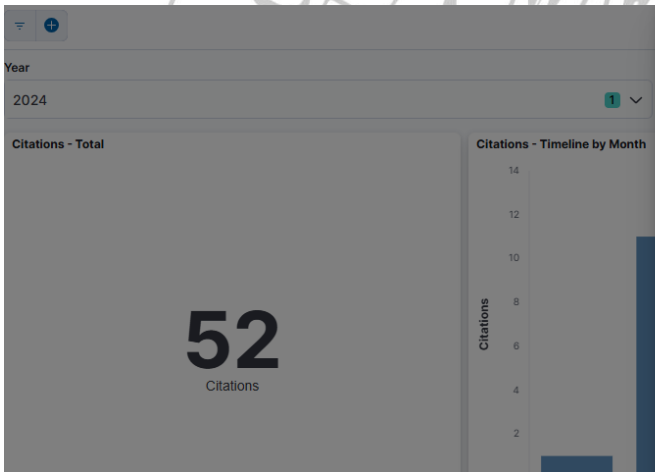
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Traffic Stop Comparison by TWP

Twp	Total Incidents	Traffic Stops	%
Big Grove	23	2	8.6%
Fox	42	17	40.4%
Kendall	50	27	54%
Lisbon	53	41	77.3%
Little Rock	43	14	32.5%
Nay Au Say	44	21	47.7%
Seward	36	20	55.6%
Total	291	142	48.8%

Citations by Month Kendall TWP



Citations - Timeline by Month

Month	Year	Citations
January	2024	1
February	2024	11
March	2024	6
April	2024	6
May	2024	3
June	2024	11
July	2024	14

