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Roy Mosley, Jr., Township Supervisor

Board of Trustees Meeting
January 28th, 2026

The meeting of the East. St. Louis Township Board of Trustees was called to order at 5:00 P.M. by Supervisor Roy Mosley, Jr.

Opening the meeting with Prayer by Supervisor Mosley.

Roll call to ascertain if a quorum was present.

Supervisor Mosley requested roll call to ascertain a quorum was present.

Supervisor Roy Mosley	Present
Clerk Harry Hollingsworth	Present
Trustee Randolph	Absent
Trustee Mosley	Present
Trustee Dancy	Absent
Trustee Lewis	Present

A quorum was established.

The meeting was called to order by Supervisor Mosley.

Supervisor Mosley reviewed expenditures from an approved spending package of up to $60,000 noting that approximately $55,000 and additional funds were used, with full documentation provided showing vendors, issued checks, and a detailed spreadsheet outlining food box expenses. An update was then given on the camera system, explaining that the original cameras were no longer available due to a

system update and will be replaced with an upgraded AI-enabled system for an additional $1,000, funded through a grant. The upgraded system remains within the second-tier package and includes enhanced features such as 360-degree corner views, microphones, preliminary screening, and lighting activation upon detection of a breach. Construction updates followed, including a roofing project delayed by snow but bid at approximately $8,000, about $25,000 under the original estimate, allowing remaining funds to be reallocated. Plumbing repairs were identified as an emergency due to infrastructure collapse, with the project bid twice and Airy Construction identified as a potential contractor, pending confirmation of a two-week start timeline or escalation to an emergency process. Following completion of the roof and plumbing work, full renovations for the bathrooms and kitchens will begin, involving complete removal down to the floors in preparation for new installations.

The office manager reported that all expenditures incurred since May 19 are currently being entered into a desktop version of QuickBooks to allow for accurate financial tracking from that date forward and to generate financial reports. However, the financial records remain incomplete and inaccurate currently due to missing information from the previous administration, including partial 2025 grant data. Efforts are ongoing to obtain the remaining records. Once the QuickBooks data is finalized, a professional has been requested to complete the annual financial report, which is required before a formal budget can be filed. It was noted that a budget should have been submitted to the clerk at the end of the previous year, but this was not completed, and the administration is now working toward scheduling a required budget hearing in May. The presenter emphasized the importance of accuracy, timeliness, and accountability in financial reporting and stated that all reasonable options to obtain the missing records have been exhausted. As a result, under new business, approval will be requested to pursue legal action to compel the prior supervisor to release the necessary financial documentation, as advised by legal counsel.

The vote for this issue is as follows:

Supervisor Mosley	Yes
Clerk Hollingsworth	Yes
Trustee Randolph	Absent
Trustee Mosley	Yes
Trustee Dancy	Absent
Trustee Lewis	Yes

Motion Passed

Supervisor Mosley explained that a completed budget will be prepared and submitted to the county clerk by the 30th to ensure a budget is on file for public review, outlining planned expenditures and any proposed levy, which is anticipated to be under 3%. This step was emphasized as necessary for compliance and public transparency. The board briefly referenced prior discussions regarding the town hall meeting and economic statements, confirming receipt of related communications. Supervisor Mosley then requested approval to amend the building rental policy for trustees and administration, stating that while recommendations for building use may continue, all renters must still provide a security deposit and proof of insurance to address repeated issues with property damage, trash, and liability; compliant renters without alcohol-related issues would receive their deposit back after the event. Under new business, the administration presented a complaint and injunction seeking a body attachment against the prior administration to obtain required records, requesting authorization for legal counsel to proceed. It was noted that if compliance occurs by Friday, the action would be withdrawn; otherwise, legal proceedings would move forward.

The vote for this issue is as follows:

Supervisor Mosley	Yes
Clerk Hollingsworth	Yes
Trustee Randolph	Absent
Trustee Mosley	Yes
Trustee Dancy	Absent
Trustee Lewis	Yes

Motion Passed

The chair entertained a motion to adjourn. It was moved by Trustee Mosley and seconded by Trustee Randolph. Motion carried to adjourn the meeting.
The vote for this issue is as follows:

Supervisor Mosley	Yes
Clerk Hollingsworth	Yes
Trustee Randolph	Absent
Trustee Mosley	Yes
Trustee Dancy	Absent
Trustee Lewis	Yes

Motion Passed and the meeting was adjourned.