EAST ST. LOUIS TOWNSHIP
6755 State Street, East St. Louis, IL 62203
(618) 515-2150
estltownship@eaststlouistownship.net
Roy Mosley, Jr., Township Supervisor

Board of Trustees Meeting
May 27th, 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 Mosley	Present
Clerk Hollingsworth	Absent
Trustee Randolph	Absent
Trustee Mosley	Present
Trustee Dancy	Absent
Trustee Lewis	Present

A quorum was established.

Meeting was called to order by Supervisor Mosley

The board then discussed two resolutions for purchasing a vehicle and equipment. Supervisor Mosley explained that the township plans to purchase a used gray Chevrolet Trail Blazer from Chicago at a good price. The vehicle will be used to check property projects, grass cutting, and other township work while preparing for future grants and equipment purchases. The second purchase discussed was a

refurbished Ford 2000 tractor with a bush hog attachment. The tractor will be stored in a garage and used for future township projects planned for 2027. Supervisor Mosley explained that payment would be made in cash and all paperwork, serial numbers, and records would be kept for documentation purposes. Supervisor Mosley made a motion to approve both purchases.

The vote for this issue is as follows:

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

Motion Passed

During the Supervisor's Report, there was discussion about the township being placed on the "stop pay," which limits access to grant funding. It was explained that efforts have been made to resolve the issue, but there is currently no clear process to be removed from the list. Additional updates were also shared about recent actions and discussions related to Springfield.

Supervisor Mosley also shared updates on construction and township projects. He explained that the goal is to show real progress and results for the community. Members were encouraged to visit the tower project after the following week once demolition work begins. Updates were also given to the kitchen project, including changes being made to the electrical plans and drawings. Supervisor Mosley stated he was pleased with the progress being made and explained that improvements are being made step by step from the inside out. If extra money becomes available in the budget, additional outside repairs such as the building pillars may also be completed.

Discussion then moved to financial reporting and the QuickBooks system. Supervisor Mosley explained that the township now has a new CPA and auditor and that QuickBooks has been placed on one secure computer to protect financial information. The CPA and auditor will have access only to that device for entering and reviewing records. He also shared that the township is preparing for a required 2023 audit because of the amount of funding involved. The budget has already been passed, and work is continuing to make sure the township stays compliant

with state reporting requirements and continues moving in the right direction.
Under

Under old business, no additional questions or discussions were brought forward.

During new business, Supervisor Mosley discussed the invoice for the CPA hired to complete the township's 2023 financial work. He explained that because the township exceeded the $850,000 revenue threshold in 2023, an official audit and professional CPA services are required to prepare and submit documents to the comptroller. He stated that the CPA has been working for several months, often outside normal business hours, and that the cost of approximately $3,000 per month is necessary to help the township remain compliant. Supervisor Mosley also explained that future years, including 2024 and 2025, may be handled internally because revenues are not expected to exceed the required threshold. He again emphasized the importance of protecting township financial records by limiting access to the secure QuickBooks computer.

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

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

Motion Passed and Meeting Adjourned