

Official Proceedings of the Washington Township Board of Trustees
March 3, 2025
Washington Township Center
30200 Town Center Road, Beecher, IL

Supervisor Stanula called the meeting to order at **7:00 p.m.** to pay bills for the month of **February** and transact any other business that may come before the Board of Trustees. The meeting agenda and guest sign-in sheet are attached. Stanula led the Pledge of Allegiance.

Roll call:

Present: Supervisor Mike Stanula **Trustees:** Teresa Peterson, Tracy Heldt, Mark Herlitz

Absent: George Obradovich

Other Officials present:

Clerk Joe Burgess, Assessor Pat Peters and Commissioner Mike Smith

Approval of the Board of Trustees Meeting Minutes Dated February 6, 2025:

Supervisor Stanula asked if there were any corrections or additions to the February 6, 2025, board meeting minutes as presented. Being none, he asked for a motion to approve the minutes.

Motion:

Trustee Herlitz made a motion to approve the minutes of the February 6, 2025, board meeting as presented. Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

Public Commentary:

Sean McMahon, who lives on State Line Road, expressed concerns about semi traffic using State Line Road to avoid scales. He said the trucks are going too fast and are overweight for township roads. Commissioner Smith said he was aware of the truck traffic and has called the Will County Sherriff to patrol the roads and has had little success with his request being satisfied. Because the township has no jurisdiction over traffic issues, Supervisor Stanula encouraged Mr. McMahon to continue calling the sheriff's office.

Andrea Andres, who lives on Klemme Road, explained she has heard multiple gun shots near her property and her barn was recently hit by a stray bullet. Residents are also shooting on Sunday afternoons and during the evening hours and most of the area does not include the proper backstops or land berms to stop stray bullets. Other residents in attendance expressed the same concerns. Mrs. Andreas asked if the township could help with the problem or address the issue in the township newsletter by explaining what the law requires when shooting in open areas. Supervisor Stanula recommended contacting the Will County Sherriff's Office. Clerk Burgess said he will address the issue in the spring newsletter and will add something to the website and to social media within a few days.

Lee Jones, who lives on S Klemme Road, asked how he can receive his deposit back for his culvert bond. Commissioner Smith and Clerk Burgess will look into his request.

Will County Green

Marta Keane, the Will County Recycling Specialist, addressed the Board and recommended the township consider entering into a "Refuse Franchise Agreement" (RFA), with a refuse company. The purpose of the RFA is to offer unincorporated residents refuse pickup from one preferred vendor that would include trash, recycling, yard waste and large item pickup. This would eliminate multiple vendors in the township on different days and typically reduces the cost of refuse pickup for the residents. The county has been encouraging villages and townships that do not offer refuse pickup to consider the RFA because of the cost savings and it ensures all waste is properly disposed or recycled. Keane said the RFA contract is between the vendor and the township, and the vendor will handle billing and nearly all the calls. Keane said in 2023 the average cost of trash collection in municipalities was \$25 per month. Some residents are currently paying \$40 per month or more for independent refuse services.

Keane said if the township wanted to pursue the RFA, she would be the consultant for the township and would help with contract negotiations and other requirements. There are two ways to move the program forward. One would require a referendum passed by the unincorporated residents and the other option is to have the issue placed on the annual Town Meeting agenda and the voters could discuss and vote at that time. It would take several months to get the program up and running and residents cannot "opt" out of the service and the township would have to provide an address list of all residents living in the unincorporated area to the selected vendor. The Board will discuss this proposal at future meetings.

Reports:

1. Road Commissioner - Commissioner Smith reviewed his written report (attached). In addition to his report, one of the district's older trucks had two rear wheels break off the tandem axle while plowing snow and the repairs were over \$4000 for new tires and rims. Smith said the bolts on the tandem wheels sheared off cleanly and the incident could not have been predicted. The district is also expecting a delivery of 150-tons of road salt, which will fulfill this year's salt contract.
2. Assessor - Assessor Peters announced that the Will County Supervisor of Assessments is holding their annual "Tax Exemption" event at the township center on June 4th from 10 am - 2 pm. The event is to assist residents seeking senior and veteran's exemptions.
3. Clerk - There will be a Senior Movie Night on March 18 at the township center.
4. Supervisor's Report - Supervisor Stanula will request a quote for a sign topper for the new LED sign. The top will fit directly on top of the sign and will read "Washington Township Center". A new electrical line will need to be added to the center to separate the sign from the exterior lighting. This will allow the sign to be on 24-hours and the lights to be on a timer. Stanula is waiting on a quote for that project.

Stanula recently attended a hearing regarding upgrading the intersection at County Line Road and Dixie Highway (Rt 1). The intersection is very dangerous and there are several accidents at the intersection every year. The current plan is to install a large roundabout at the intersection.

5. Trustees Report - No report.

6. Transportation Report – The Dial-a-Ride service provided 44 trips in February at a cost of \$510.81.
7. General Assistance Report – There were no new General Assistance cases or payouts in February.
8. Community Building – Trustee Peterson reported the new floor has been installed in the downstairs hall and kitchen and they are waiting on the floor trim. A new sink will be installed in the kitchen and the hot water has been repaired in the handicap washroom.

OLD BUSINESS:

1. Consideration and Approval of Revised Washington Township Employee Handbook – There was no discussion on this item.
2. Township Recycling and Refuse Plan Discussion – Marta Keane addressed the Board after Public Commentary.
3. Consideration and Approval of Computer Server Upgrades – The Board agreed to add this item to next year's budget at the last meeting. An informal quote was received for this project last month, but we are still waiting for an official quote from our vendor.
4. Consideration and Approval of New Flagpole – Three bids have been received for the purchase of a new 25' flagpole. The bids were reviewed and Stanula recommended the bid from American Flags Express in the amount of \$1766.01, which included tax that will be removed because of the townships tax-exempt status. The flagpole will be installed by the Road District.

MOTION:

Trustee Herlitz made a motion to accept the bid from American Flags Express (Estimate # 21495) in the amount of \$1,766.01 (less sales tax). Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**.

5. Consideration and Approval of the 2025-2026 Town Budget – The Board reviewed the first draft of the budget. Funds for the flagpole and computer upgrades were already included in the draft. Funding was increased for general maintenance to install a new electrical line to the LED sign and there was a discussion to add cameras to the offices of the township center. Supervisor Stanula will request quotes from local vendors to install cameras.
6. Consideration and Approval of the 2025-2026 Road District Budget – Commissioner Smith has a draft copy of his 2025-26 budget and is waiting for updated pricing for tar & chip materials to complete it. He also will include funds to replace the old security cameras around the road districts portion of the building.

NEW BUSINESS:

1. Consideration and Approval of Pending Zoning Applications – The Board reviewed a temporary use permit from Nick Hoehn to hold a "Beer & Cheese Festival" on November 8th at Windmill Acres on E. Brunswick Road. This is a ticketed event and the entire area will be

fenced off. It will include police presence, onsite parking and portable toilets. There will not be any bands or loud music, and a low budget movie scene is scheduled to be filmed during the event. County Board member Judy Ogalla has expressed support of the event. The county has not set a hearing date to discuss the permit request.

The Board asked about the number of volunteers that will be assisting during the event and wanted assurances there would be adequate parking and parking attendants onsite. Additionally, Klemme Road can not be blocked and traffic must be able to pass safely by the event. Mr. Hoehn assured them these concerns would be addressed. Based on Mr. Hoehn's responses, Supervisor Stanula will send a letter to the county supporting the event provided these issues are addressed.

2. Consideration to Open the Closed Executive Session Minutes Dated March 23, 2010 - See agenda item #6.
3. Consideration to Open the Closed Executive Session Minutes Dated January 7, 2013 - See agenda item #6.
4. Consideration to Open the Closed Executive Session Minutes Dated July 1, 2013 - See agenda item #6.
5. Consideration to Open the Closed Executive Session Minutes Dated February 3, 2014 - See agenda item #6.
6. Consideration to Open the Closed Executive Session Minutes Dated January 4, 2016 - The Board determined that all the closed minutes as listed should remain closed and only one motion be made that would include all the minutes under consideration.

MOTION:

Trustee Herlitz made a motion that the Closed Session minutes dated March 23, 2010, January 7, 2013, July 1, 2013, February 3, 2014, and January 4, 2016, remain closed to the public. Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was unanimously approved by voice vote.

7. Consideration and Approval of the 2025 Annual Town Meeting Agenda – The Board reviewed the 2025 Annual Town Meeting Agenda.

MOTION:

Trustee Heldt made a motion to approve the 2025 Annual Town Meeting Agenda as presented. Trustee Herlitz seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

8. Sponsorship Request from the Beecher Youth Commission – A letter was received from the Beecher Youth Commission (BYC) asking for sponsorships. The township has sponsored the BYC in the past and this was included in the current budget.

MOTION:

Trustee Peterson made a motion to approve a **\$1,000** sponsorship to the Beecher Youth Commission. Trustee Heldt seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

9. *Consideration for Washington Township Electrical Aggregation Renewal* – The annual electrical aggregation agreement is up for renewal. Supervisor Stanula explained that Nania Energy is reporting that ComEd will be increasing energy rates next year by 1.5 – 2.0 cents per kilowatt-hour (kWh). The current rate through MC2 is \$.0699 per kWh and they are proposing a rate of \$.0895. Nania will update the rates again before the next meeting and is requesting the Board to consider the proposal at the March 24th meeting.
10. *Food Pantry Cooler* – The cooler at the Food Pantry was recently repaired and Coordinator Goldrick is asking the Board to consider replacing the cooler. Stanula indicated there is still grant money available for this cooler, but he will need to amend the grant to include the cooler and reduce the HVAC project proportionately. There were no objections to amending the grant.

PAYMENT OF BILLS:

General Assistance

The county deposited funds for the Insurance Fund and Community Building into the GA account. The townships accountant transferred the excess funds to the correct accounts.

MOTION:

Trustee Herlitz made a motion to authorize the appropriate transfers from the General Assistance account to the Insurance Fund and Community Building account for the month of **February** totaling **\$10,390.91**. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

Town Account (including Transportation Fund)

The board reviewed the **February** bills as reviewed by the Supervisor and presented by the Clerk. There were no questions regarding the bills.

MOTION:

Trustee Heldt made a motion to authorize payment of all applicable payroll, bills, debits, and appropriate transfers from the Town Account for the month of **February** totaling **\$35,495.26**. Trustee Herlitz seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

Road & Bridge Bills

The board reviewed the Road District's **February** bills as reviewed by Commissioner Mike Smith and presented by the Clerk.

MOTION:

Trustee Herlitz made a motion to authorize payment of all applicable payroll, bills, and appropriate transfers or debits from the Road & Bridge Account for the month of **February** totaling **\$61,095.49**. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote.**

Upcoming Seminars and Meetings

- **March 24, 2025** - Monthly Board Meeting @ 7 pm at the Washington Township Center

Announcements:

- **March 18** – Senior Movie Night @ 6:30 pm at the Washington Township Center

Adjournment:

Being no additional business to discuss, Trustee Heldt made a motion to adjourn the meeting. Trustee Peterson seconded the motion. There was no discussion on the motion and the motion was **unanimously approved by voice vote**. The Board Meeting adjourned at **8:42 pm**.

Respectfully submitted,



Joseph Burgess - Clerk

Approved by Board of Trustees: 3/24/2025

Washington Township

Highway Department

30200 Town Center Dr.

Beecher, Illinois 60401

708- 946-6459 Fax 708-946-6459

Michael Smith Highway Commissioner

1. ComEd had an emergency repair on the high lines Saturday. They hauled in mats down Ashland which resulted in damage to the road surface. They did not have a permit. I have spoken with the site superintendent, and he has already reached out to the claims department to get the ball rolling.
2. We will be hauling in seal coat chips until the roads are fit to haul/tailgate stone.
3. We have taken half of our salt order so far. The remainder will be delivered next week. CMS just reached out to all participants for the 25-26 contract.

Michael Smith

Highway Commissioner



30200 Town Center Rd
Beecher, IL 60401

Supervisor

Michael Stanula

Assessor

Patricia Peters

Highway Commissioner

Mike Smith

Clerk

Joe Burgess

Trustees

Teresa Peterson

Tracy Heldt

Mark Herlitz

George Obradovich

No dis March 2024
No dis April 2024
No dis May 2024
Dis June -\$900.00
Dis July- \$3,830.00
Dis Aug \$580.00
No dis Sept 2024
No dis Oct 2024
No dis Nov 2024
NO dis Dec 2024

no dis Jan 2025

no dis Feb 2025



American Flags Express

12615 W Custer Ave
Butler, WI 53007

262-783-4800

Estimate

Date	Estimate #
2/26/2025	21495

Name / Address
Washington Township Michael Stanula 30200 Town Center Rd Beecher, IL 60401

Ship To
Washington Township Michael Stanula 30200 Town Center Rd Beecher, IL 60401

Customer E-mail	Customer Phone	P.O. No.	Terms	Rep
supervisor@washingtonto...	708-567-3362		Credit Card	KT

Item	Description	Qty	Cost	Wt	Total
	<p>-- This estimate does not include assembly, installation or lighting.</p> <p>-- Please be aware your community may require that you purchase permits before installing.</p> <p>-- Please be prepared to inspect the entire shipment immediately upon receipt.</p> <p>-- Damage must be reported BOLDLY on the shipping receipt.</p> <p>-- Concealed shipping damage to flagpole or parts must be reported within 5 days as required by most freight companies.</p> <p>-- Although it is uncommon, occasionally additional shipping charges may be added if the trucking company has unforeseen difficulty making the delivery due to narrow roads, local road construction, cars blocking offload area or similar uncontrollable delivery problems.</p> <p>-Customer changes to shipment destination after order has departed our dock can result in an additional charge of \$50 or more.</p> <p>-- Your customer service representative is: Karen Toussaint, KT@FlagsExpress.com, phone number 262-783-4800 x 10</p>				

Subtotal	\$1,766.01
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Estimate is valid for 30 days.

Sales Tax (0.0%)

Total

SIGNATURE & DATE _____
 CREDIT CARD NO. _____
 EXP. DATE & 3 DIG. SECURITY CODE _____
 CARDHOLDER NAME _____
 BILLING ADDRESS FOR CARD _____
 FAX TO: 262-783-5645



Carrot-Top Industries, Inc.
 328 Elizabeth Brady Road
 Hillsborough NC 27278
 United States

Quote

#Q66991

2/26/2025

Bill To
 MICHAEL STANULA
 WASHINGTON TOWNSHIP
 30200 TOWN CENTER RD
 BEECHER IL 60401
 United States

Ship To
 MICHAEL STANULA
 WASHINGTON TOWNSHIP
 30200 TOWN CENTER RD
 BEECHER IL 60401
 United States

Expires
 3/28/2025

Sales Rep
 James Harold

Shipping Method
 Old Dominion Freight

Quantity	Item	Options	Rate	Amount
1	AH125 FLAGPOLE- 25' SATIN COMMERCIAL WITH 5" BUTT, 3" TOP, .125" WALL	Flag Pole Color: Satin Finish Please enter delivery address phone number: 708946202 6	\$2,159.49	\$2,159.49

Subtotal	\$2,159.49
Shipping Cost	\$540.87
Discount	
Tax Total (%)	\$168.77
Total	\$2,869.13



Q66991

ESTIMATE

A STARS & STRIPES FLAG CORPORATION
PO Box 952
Downers Grove, IL 60515

laurie@bestcustomflags.com
630-985-3180
www.bestcustomflags.com



Bill to
WASHINGTON TOWNSHIP
PAT PETERS
30200 TOWN CENTER RD
BEECHER, IL 60401

Ship to
WASHINGTON TOWNSHIP
PAT PETERS
30200 TOWN CENTER RD
BEECHER, IL 60401

Estimate details

Estimate no.: 1755
Estimate date: 01/07/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		ECX25		25' Aluminum flagpole with satin finish and external halyard; 5" butt diameter, 3" top diameter and .125 wall thickness.	1	\$1,990.00	\$1,990.00
						Subtotal	\$1,990.00
						Shipping	\$525.00
						Total	\$2,515.00

Accepted date

Accepted by



February 7, 2025

Joe Burgess

Washington Township

RE: Beecher Youth Commission Support

President

Jessica Smith

**Vice-President &
Treasurer**

Sarah Murphy

Secretary

Kelly Phipps

Commissioners

Codi Killis

Stacy Mazurek

Jill Murchek

Erica Plys

Hello Mr. Burgess,

My name is Jessica Smith, and I am President of the Beecher Youth Commission. As I'm sure you are aware, we work to provide recreational activities for youth in the Village of Beecher. Some of our more notable events are MLK Day Bowling, the Daddy-Daughter and Mother-Son dances and Kickoff to Summer. We've also added some new events like our Fall at the Farm and Haunted House Trip.

We do our best to keep these events free, or very low cost, for our families. Unfortunately, the village has decided not to give us their typical \$5,000 contribution this year. Despite our fundraising efforts, our budget is continuing to diminish without the village backing. To continue to provide the best service that we can for our residents, we'd like to inquire if the Washington Township would be able to provide a financial donation in any amount to support the Youth Commission's mission and upcoming events.

Thank you for your consideration, and I look forward to hearing from you. Please feel free to contact me at (708)845-2520 or JessicaLSmith528@gmail.com.

Best regards,

Jessica Smith
Beecher Youth Commission President

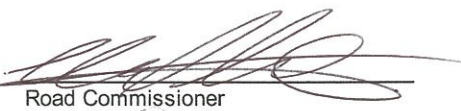
Approved Claims - Board of Township Trustees
Road & Bridge Account

State of Illinois)
 Will County) ss.
 Washington Township)

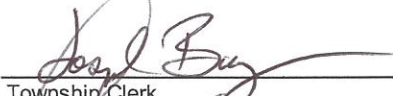
We the undersigned, comprising the Board of Trustees of
 Washington Township, having duly met at the Clerks office on **March 3, 2025**, for the
 purpose of auditing the Road & Bridge account, do hereby certify that the following claims or demands
 against said township were presented, and examined, were allowed at said meeting, to wit:

Claim #	Date	To Whom Allowed	Ck #	Nature of Claim	Amount
9232	2/5	Tri State Asphalt (Reissue check)	9684	HFE-90 Oil - Inv # 5713351599 / 5713358249 / 5713360084	\$ 16,168.62
9233	2/7	Cintas Uniforms	9685	Uniforms - Acct # 14943430 (12/31/24)	\$ 146.92
9234	2/7	Emil's Tires	9686	Tires - Inv # G2500 W56057 (8/27/24)	\$ 511.50
9235	2/7	NAPA Auto Parts	9687	Parts - Inv # 125208	\$ 427.02
9236	2/7	Surf Air Wireless	9688	Internet service - Acct # 93011007437 - Bill date 1/1/25	\$ 119.90
9237	2/7	Jean's Septic Service	9689	Pump triple basins - Inv # B25-1131	\$ 203.00
9238	2/7	East Central IL Hwy Commissioner Assoc.	9690	2025 Dues	\$ 60.00
9239	2/7	Heritage FS	9691	DEF - Inv # 10407	\$ 127.10
9240	2/7	TOI Hwy Commissioners of IL	9692	2025 Dues	\$ 85.00
9241	2/7	Dahlberg Accounting Solutions	9693	Professional services (Jan) - Inv # 354	\$ 802.00
9242	2/7	Complete Auto Glass Replacement	9694	Windshield replacement - Inv # 18105 (10/16/24)	\$ 394.00
9243	2/7	AT&T Mobility	9695	Wireless charges - Inv #287293840112X01/01/2025	\$ 145.31
9244	2/7	Homewood Disposal	9696	Semi-annual charges - Inv # 9194315	\$ 502.44
9245	2/7	NICOR	9697	Acct #58285823769 / Bill date 1/9/25	\$ 733.63
9246	2/7	Village of Beecher	9698	Equipment Fuel - 1/1/25 to 1/31/25 - Inv # 984 (Nov) / 999 (Jan)	\$ 4,493.64
9247	2/7	Bruce Becker	9699	Reimbursement for parts - Harbor Freight	\$ 27.05
9248	2/24	Wes Kochel	9700	Towing - Inv # 1034797	\$ 895.00
9249	2/24	Bruce Becker	9701	Reimbursement - Toth Automotive - Inv# 507669 - 507624	\$ 207.05
9250	2/24	TIFCO Industries	9702	Shop supplies - Inv # 72059434	\$ 517.44
9251	2/25	NICOR	9703	Acct #58285823769 / Bill date 2/10/25	\$ 466.52
9252	2/25	Village of Beecher	EFT	RB Health Insurance - Inv # 2025-02	\$ 5,775.88
9253	2/28	February Payroll - QuickBooks	Misc.	Payroll, IMRF & other government payroll liabilities	\$ 28,271.47
NA	2/28	Stop Payment Fee	EFT	Ck # 9216 - Never received	\$ 15.00
Total disbursements					\$ 61,095.49

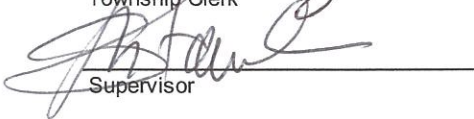
IN WITNESS WHEREOF, we, the members of said Board of Trustees, hereunto
 set our hands **March 3, 2025**.



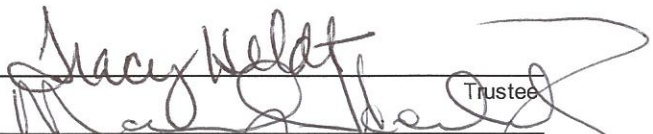
 Road Commissioner



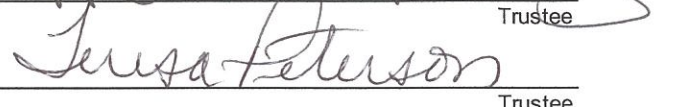
 Township Clerk



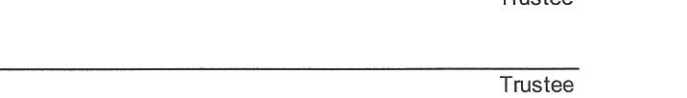
 Supervisor



 Trustee



 Trustee



 Trustee

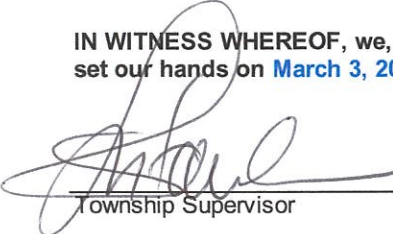
Approved Claims - Board of Township Trustees
Town Account

State of Illinois)
Will County) ss.
Washington Township)


We the undersigned, comprising the Board of Trustees of
Washington Township, having duly met at the Township office on **March 3, 2025**, for the
purpose of auditing Town accounts, do hereby certify that the following claims or demands
against said township were presented, and examined, were allowed at said meeting, to wit:

Claim #	Date	To Whom Allowed	CK	Nature of Claim	Amount
6654	2/6	Beecher Chamber of Commerce	9380	2025 Membership Dues	\$ 150.00
6655	2/6	Custom Brick	9381	Rebuild highway sign base - Inv. Dated 1/20/25	\$ 8,600.00
6656	2/6	Spectrotel	9385	Phone service - Acct # 343999 - Inv # 12761600	\$ 212.26
6657	2/6	Dahlberg Accounting Solutions	9386	Professional services - (Jan) Inv # 353	\$ 912.50
6658	2/6	Argus Services	9387	Background check - Inv # 26765	\$ 36.00
6659	2/6	Wal's Foods	9388	Senior movie supplies Inv # 7151 / 1/14/25	\$ 24.98
6660	2/6	Jeff Giroux	9389	Reimbursement for mileage	\$ 35.00
6661	2/6	Pace Vanpool	9390	Monthly Van rental - Inv # 647383	\$ 100.00
6662	2/6	Comcast	9391	Internet and Cable # 10295 - Bill date - 01/24/25	\$ 59.23
6663	2/6	Menards	9392	Materials for window repairs - Transaction # 476	\$ 260.06
6664	2/7	CLR Digital	9394	Calendar App Monthly Fee - Inv # 2728	\$ 125.00
6665	2/7	All Right Signs	9395	Install new LED Sign - Inv # 11368 (Final payment)	\$ 9,883.58
6666	2/24	Rydin Decal	9396	2025-26-27-28 Handicap Placards - Inv # 395230	\$ 1,406.53
6667	2/19	Cytracom	ACH	Phone Service - Inv # 381779	\$ 250.91
6668	2/24	ComEd	9397	Electric bill - Acct # 4544334000 - Bill date 1/31/25	\$ 402.05
6669	2/24	Riverside Workforce Medical	9398	Drug screen & DOT physical (Fuhrmann) - Inv # 00127805	\$ 193.00
6670	2/24	Nicor	9399	Utilities gas - #55877029193 - Bill date - 1/09/25	\$ 299.36
6671	2/24	Pat Peters	9400	Travel expenses - Monthly Will County Assessor's Meeting	\$ 75.68
6672	2/24	Bennett Refrigeration	9401	Food Pantry cooler repairs - Inv # 31663	\$ 430.00
6673	2/24	Chicagoland Cloud	9402	Professional services (IT) - Inv # 3127 & 3128	\$ 2,779.97
6674	2/24	Pat Peters	9403	Travel expenses -State Conference CIAO - IAAO	\$ 30.00
6675	2/24	IL Property Assessment Institute	9404	2025 State Conference - Inv # 373116	\$ 425.00
6676	2/28	February Payroll - QuickBooks	Debit	ALL payroll, IMRF & other government payroll liabilities	\$ 8,804.15
TOTAL ALL DISBURSEMENTS					\$35,495.26


IN WITNESS WHEREOF, we, the members of said Board of Trustees, hereunto
set our hands on **March 3, 2025**.




Township Supervisor



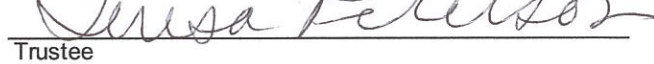
Township Clerk



Trustee



Trustee



Trustee

Trustee

**Washington Township Board Meeting
March 3, 2025 - 7:00 pm
Meeting Agenda**

Call to Order / Roll Call

Pledge of Allegiance

Approval of Board Meeting Minutes Dated February 3, 2025

Public Commentary

Reports

1. Road Commissioner
2. Assessor
3. Clerk
4. Supervisor's Report
5. Trustee's Report
6. Transportation Report
7. General Assistance Report

Old Business

1. Consideration and Approval of Revised Washington Township Employee Handbook
2. Township Recycling and Refuse Plan Discussion
3. Consideration and Approval Computer Server Upgrade
4. Consideration and Approval of New Flagpole
5. Consideration and Approval of the 2025-2026 Town Budget (Approve in May/June)
6. Consideration and Approval of the 2025-2026 Road District Budget (Approve in May/June)

New Business

1. Consideration and Approval of Pending Zoning Applications
2. Consideration to Open the Closed Executive Session Minutes Dated **March 23, 2010**
3. Consideration to Open the Closed Executive Session Minutes Dated **January 7, 2013**
4. Consideration to Open the Closed Executive Session Minutes Dated **July 1, 2013**
5. Consideration to Open the Closed Executive Session Minutes Dated **February 3, 2014**
6. Consideration to Open the Closed Executive Session Minutes Dated **January 4, 2016**
7. Consideration and Approval of the 2025 Annual Town Meeting Agenda (April 8)
8. Sponsorship Request from the Beecher Youth Commission
9. Consideration for Washington Township Electrical Aggregation Renewal

Payment of Bills

Town Acct, Road District, General Assistance (as required)

Upcoming Seminars and Meetings

- **March 24, 2025** – Monthly Board Meeting @ 7 pm

Announcements

- **March 18** - Senior Movie Night @ 6:30 pm

Adjournment

Any disabled person requiring special accommodations should notify Supervisor Mike Stanula ***prior*** to the meeting date to make necessary arrangements. Supervisor Stanula may be reached at 708-946-2026.

The Washington Township Public Commentary Policy will be followed and is printed on back of the agenda.

A CLOSED (EXECUTIVE) SESSION MAY BE HELD AT ANY POINT DURING THE MEETING.

