

DECENNIAL COMMITTEE ROAD & BRIDGE REPORT

I. Unit of government submitting this report:

II. North Litchfield Road & Bridge

Note: Any local government that levies a tax, other than a municipality or county must file this report. For Road Districts in counties with populations of less than 400,000 the highway commissioner may form a joint committee to prepare one combined report. See 50 ILCS 70/10(b-5).

III. Information about North Litchfield Road & Bridge

- A. We are located in Montgomery County. There are 18 townships in our county.
- B. The population of our Township is 4939, as of the 2020 census.
I have 4 part time employees that help me maintain 34 miles of Township Roads.
- C. My annual budget for 2023 is: \$534,000.00.
- D. Our Township's equalized assessed valuation for 2023 is \$99,438,285.

IV. Information about Our Committee

A. Committee Members:

Township Supervisor _ Mary Werries

Township Highway Commissioner Daniel Peters

Township Trustee David Helgen

Township Trustee Mary Beth Taylor

Township Trustee Jeff Thornton

Township Trustee Larry Pezold

Township Resident(Highway Commissioner appointed is Thomas Baker.

B. Dates that our Committee Met (50 ILCS 70/20)

First (Organizational) Meeting
(must occur prior to June 10, 2023): _____ 6/6 _____, 2023

Second Meeting: _____ 8/7 _____, 2023

Third Meeting: _____ 10/10 _____, 2023

V. Programs Offered by our Township.

Our Township provides snow removal as well as annual rock and chipping of Township roads as they are needed. We also replace all damaged culverts and Install new ones as they are needed.

A. Other services/programs we could possibly provide: My employees and I Also partner with the County and City to help on certain projects when Needed.

VI. Social Service Agreements

N/A

VII. Awards and Recognitions

N/A

The North Litchfield Road and Bridge has reviewed the following, non-exhaustive list of laws, policies, training materials, and other documents applicable to the Township to evaluate our compliance and to determine if any of the foregoing should be amended.

State laws applicable to Townships, including, but not limited to the Township Code (60 ILCS)

Illinois Open Meetings Act (5 ILCS 120)

Policy on public comment

Designation of OMA officer (5 ILCS 120/1.05(a))

All of Elected Officials have completed OMA Training (5 ILCS 120/1.05(b))

Schedule of All Township Regular Meetings for Calendar or Fiscal Year (5 ILCS 120/2.03)

Illinois Freedom of Information Act (5 ILCS 140)

Designation of FOIA officer (5 ILCS 140/3.5(a))

- FOIA Officer Training (5 ILCS 140/3.5(b))
- Computation and Retention of FOIA Requests (5 ILCS 140/3.5(a))
- Posting Other Required FOIA Information (5 ILCS 140/4(a); 5 ILCS 140/4(b))
- List of Types or Categories of FOIA Records under Township's Control (5 ILCS 140/5)
- Periodic Meetings to Review Closed Meeting Minutes (5 ILCS 120/2.06(d))
- IMRF Total Compensation Postings (5 ILCS 120/7.3)
- Designation of Whistleblower Auditing Official (50 ILCS 105/4.1)
- All of our Elected Officials have filed statement of economic interests (5 ILCS 420/4A-101; 5 ILCS 420/4A-101.5)
- Sexual harassment prevention training (775 ILCS 5/2-109(c))
- Our Intergovernmental Agreements
- Our Social Service Agreements or Contracts
- Our budget and financial documents
- State Ethics Laws, including, but not limited to the State Officials and Employees Ethics Act (5 ILCS 430/1-1)
- Our budget and financial documents
- Reports on government efficiency, including "Local Government Efficiency and Size in Illinois: Counting Tax Revenues, Not Governments" by Wendell Cox (2016); "Local Democracy and Townships in the Chicagoland Area," by Wendell Cox, (January 2012).
- Others (List Below or Attach):

VIII. What Have We Done Well

- IX. The North Litchfield Township Road Commissioner has 4 part time employees to Assist with snow removal and road maintenance throughout the year. All other duties Are personally performed by the Commissioner himself including administrative Tasks, bidding contracted roadway improvements, general roadside cleanup, culvert Installation and replacement, mowing, building maintenance, equipment maintenance And many other routine activities.

The Road and Bridge tax levy has been reduced in recent years all while maintaining Roadways and facilities in a fashion noticed favorably by North Litchfield residents. All Equipment has been maintained (replaced when appropriate) as required to be ready for All expected and unexpected roadway needs.

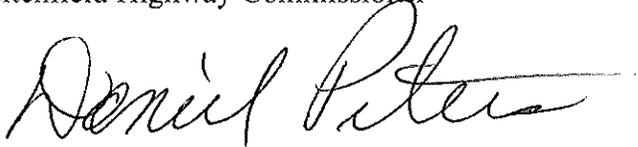
The Township maintenance building is over 45 years old and considerations for replacement Has not yet been on the Commissioner's planned upgrades. His operational business model Is based on high quality service at the lowest possible tax levy.

Possible future tasks include training of future employees to ensure a smooth transition when Needed.

Submitted by: Mary Werries
Chairman, Decennial Efficiency Committee of North Litchfield Township

A handwritten signature in cursive script that reads "Mary Werries".

Submitted by: Daniel Peters
North Litchfield Highway Commissioner

A handwritten signature in cursive script that reads "Daniel Peters".

Date:10/31/2023