**SAMPLE TOWNSHIP ROAD DISTRICT REPORT FOR COMPLIANCE WITH DECENNIAL COMMITTEES ON LOCAL GOVERNMENT EFFICIENCY ACT**

**(For Township Road Districts Only)**

1. Unit of government submitting this report:

f

NAME OF Road District: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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).

TOI has a separate recommended report form for a consolidated report, so do not use this form for a combined report of a township and road district. TOI also has a separate recommended report form for road districts and multi-township assessment districts.

1. Information about our Road District
2. We are located in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_County. There are \_\_\_\_\_ townships in our county.
3. The population of our Township is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, as of the 2020 census.
4. We have \_\_\_\_\_\_\_\_\_ employees of the Township (not including elected officials).
5. We have \_\_\_\_\_\_\_\_\_ employees in our Road District (not including elected officials).
6. Our annual budget for 2023 is: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
7. Our Township’s equalized assessed valuation for 2023 is $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.
8. Information about Our Committee

 A. Committee Members:

 Township Highway Commissioner\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Trustee \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Trustee \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Trustee \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Trustee \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Resident \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Township Resident \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note: Per 50 ILCS 70/10(b), the committee membership must include all the elected or appointed members of the township board (Supervisor and Trustees) and two residents appointed by the Supervisor. The residents can be the Assessor, Highway Commissioner, Clerk or Collector, if you have one, or other residents of the Township, but these officials are not required to be on this Committee. The Supervisor may appoint more than two residents if deemed appropriate.

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

 First (Organizational) Meeting

 (must occur prior to June 10, 2023): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2023

 Second Meeting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,2023

 Third Meeting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,2023

 Additional Meetings (List All): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,2023

1. Programs Offered by our Township.
2. Our Township offers the following services and programs: (List programs like general assistance, youth programs, senior programs, community programs, LIHEAP, etc.) (If not applicable, remove this).
3. Other services/programs we could possibly provide:
4. Social Service Agreements
5. We partner with the following not for profits to offer social services (list all):

 **Entity**: **Services Provided:**

 1.

 2.

 3.

 4.

 5.

1. Our residents have benefitted from these agreements in the following ways:
2. We have considered possibly offering the following social services or the following additional potential partnerships:
3. Awards and Recognitions

 Our Township Road District has received the following awards, distinctions, and recognitions: (List all).

1. Intergovernmental Agreements
2. We partner with, or have Intergovernmental Agreements, with the following other

Governments (List all):

 Entity: Services Offered:

1. Our Township’s efficiency has increased through intergovernmental cooperation in the following way (list cost savings, avoiding duplicated services, etc.):
2. Review of Laws, Township Policies, Township Rules and Procedures, Township Training Materials, and other Documents for Road District

We have 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):

1. What Have We Done Well? (List any budget/levy freezes or reductions in the past decade; list new programs or services offered to residents over the past decade; list any ethics ordinances adopted; timely FOIA compliance; responsiveness to public; list any new intergovernmental agreements or social services offered; list any increase in number of township residents served, etc.)
2. What Inefficiencies Did We Identify/What Are our Next Steps?
3. What Can We Do Better or More Efficiently?
4. Studies on Governmental Efficiencies

In preparing this report, we reviewed several studies on local government efficiency. These studies show that:

• The average local government in Illinois serves 1800 residents compared to the national median of 2850 individuals

• Most townships in Illinois have no bonded indebtedness. Together with road districts they are an integral element of local democracy. Township expenditures have grown at a lower rate than those of any other level of government since 1992.

• Townships have lower labor costs and employ mostly part time employees.

1. Our committee’s recommendations regarding Increased Accountability and Efficiency:

Note: This Report must be filed with your County no later than 18 months after your first committee meeting.

Submitted by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Chairman, Decennial Efficiency Committee of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Township

Date: