STATE OF ILLINOIS County of Rock Island South Rock Island Township

The South Rock Island Township Board met at the Township Clerk's Office, 4330 11th Street, Rock Island, IL, on November 28, 2022, at 4:15 pm.

Roll Call:

Officials present: Supervisor Grace Diaz Shirk, Trustee Mark Parr, Jr, Trustee Frank Skafidas, and Trustee Bill Sowards (Trustee KJ Whitley was allowed to participate by phone). No officials were absent. Township Clerk Nick Camlin reported the presence of a quorum. Assessor Nichole Parker was also present.

Remote Electronic Attendance:

Sowards moved, and Skafidas seconded, to approve remote electronic attendance for Trustee KJ Whitley. Voice vote. Motion carried.

Approval of the Agenda and Meeting Minutes:

Sowards moved, and Skafidas seconded, to approve the Agenda (*Record*). Voice vote. Motion carried. Parr moved, and Whitley seconded, to approve the October 24, 2022, Township Board meeting minutes. Voice vote. Motion carried.

Reports:

Grace Diaz Shirk provided the Supervisor's Report (*Record*). Supervisor Shirk informed the Township Board that the Christmas Party for Township clients & seniors is December 5, 2022, from 9:30 to 11:30 am.

The Supervisor stated that 25 children and 10 families were signed up for the Township Angel Tree.

In partnership with the Fraternal Order of Eagles, the Township is distributing Christmas Baskets.

Supervisor Shirk stated that there were approximately 40 people at the Thanksgiving Luncheon.

Along with the Townships of Rock Island, Moline, South Moline, Blackhawk, and Hampton, the Township sponsored the Veteran's Luncheon, with each contributing \$675.

The Supervisor announced that General Assistance for clients is raised from \$322 per month to \$340 per month.

Supervisor Shirk discussed the changes in employee health insurance, which will save the Township approximately 7%.

The Supervisor informed the Township Board that Jim Puentes donated an electric wheelchair to the Township in memory of his wife, Miatta, to assist others in need. There was consensus among the Township Board to purchase a hitch platform and ramp for transporting the electric wheelchair. Parr asked to look into the liabilities.

On December 15, 2022, the Township will host Kids Christmas Free Give Away of bikes, toys, and other children's goods from 9:00 to 11:30 am.

Supervisor Shirk provided a flier to the Township Board for the upcoming Housing Resource Fair (Record).

Nick Camlin provided the Township Clerk's Report, informing the Township Board that he was assuming new duties as County Treasurer on December 1, 2022, and no research has proved the offices of Township Clerk and County Treasurer to be incompatible. Township Clerk Camlin stated he intends to serve the remainder of his term, so long as he can manage the workloads.

Nichole Parker provided the Assessor's Report (Record).

The Supervisor reviewed the October 2022 General/Emergency Assistance Report (Record).

The October 2022 Client/Public/Senior Citizen Report was printed on the Agenda.

Treasurer's Report and Town Fund & Relief Fund Bills:

The Supervisor provided the Treasurer's Report for October 2022 (Record).

The Township Board audited the bills and claims (*Record*). Skafidas moved, and Sowards seconded, to authorize the payment of the Town Fund and Relief Fund bills and transfers in the amount of \$69,799.62. Roll call vote. Five votes in favor: Parr, Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Unfinished Business:

None.

New Business:

Sowards moved, and Skafidas seconded, to approve for display and final adoption in December the Tax Levy Ordinance 2021-3 at a 0% increase with Certificate of Tax Levy & Truth in Taxation Certificate of Compliance *(Record)*. The aggregate levy did not have an increase over the prior year's extension, therefore a notice and hearing are not necessary. Roll call vote. Five votes in favor: Parr, Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Parr moved, and Skafidas seconded, to approve the purchase of chairs from National Business Solution at a cost of \$3,561.90. Roll call vote. Five votes in favor: Parr, Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

No action was taken on requests for donations from Junior Rocks Baseball and YouthHope.

Public Comments:

None.

Adjournment:

At 5:13 pm Sowards moved, and Supervisor Shirk seconded, to adjourn the meeting. Voice vote. Motion carried.

THIS IS A CERTIFIED COPY OF THE MINUTES OF THE MEETING APPROVED BY THE SOUTH ROCK ISLAND TOWNSHIP BOARD ON DECEMBER 19, 2022.

Seal—>

Nick Camlin, Township Clerk

Date

AGENDA

South Rock Island Township Board Meeting November 28, 2022 4:15 p.m.

I. Call to Order/Roll Call

- II. Remote Electronic Attendance (if necessary) Approval of the remote electronic attendance of elected officials
- III. Pledge of Allegiance
- IV. Prayer
- V. Approval of Agenda

VI. Approval of Minutes from October 24, 2022 meeting

VII. Reports

- A. Supervisor's Report
- B. Clerk's Report
- C. Assessor's Report
- D. General/Emergency Assistance Client Review for October
- E. Client/Public/Senior Citizen Report
 - 1. Bus Tickets for Public & Clients for October -5
 - South Rock Island Township Senior Relief Program for November:
 - Hy-Vee- Total of 85 (doubled for Thanksgiving42 * 2 = 84 + 1 extra for activity winner)
 - 3. Senior Denture Program for October 0

VIII. Treasurer's Report and Authorization and Transfers of Town Fund and Relief Fund Bills

IX. Unfinished Business

X. New Business

- A. Approval of Tax Levy Ordinance at a 0% increase with Certificate of Tax Levy & Truth in Taxation Certificate of Compliance. The aggregate levy did not have a 5% increase over the prior year's extension; therefore, a notice and hearing were not necessary. For Final Adoption in Dec.
- B. Approval for chairs for downstairs through National Business Solution- \$3,561.90
- C. Donations
 - a. 2023 Jr. Rocks Sponsorship
 - b. YouthHope Year End Matching Challenge

XI. Public Comments

XII. Adjournment



Supervisor Report for November 2022

- Upcoming dates Christmas Party December 5th. 9:30 to 11:30 Angel tree going well 25 children, 10 families, Shop Dec. 7th for leftover angels.
- 2. Christmas Baskets Fraternal Order of Eagles
- Thanksgiving Luncheon for seniors, volunteers, board and staff approximately 40 people there.
- Veterans t-donations, thank from Chord Busters, lots of good comments the cost was approximately \$675 per Township. All Townships have paid.
- GA clients will now be raised from \$322 to \$340. It was announced at the conference we went to for GA. Must be in our minutes (Nick)
- 6. Cards from Friendship manor and MLK (thank you for Thanksgiving)
- Insurance is changing to Blue Cross/Blue Shield for a savings of approximately 7%.
- 8. Electric Wheel Chair donation by Jim Puentes in memory of his wife Miatta. We will need to purchase a truck ramp and or hitch.
- 9. Kids Christmas December 15th 9AM to 11:30 am

Economic Growth Corporation in partnership with the Illinois Housing Development Authority, Project NOW, and the Martin Luther King Jr. Community Center invites the community to participate



Join us for a chance to speak with state and local agencies on emergency housing resources available and apply on-site. Learn about other housing-related resources. Resources available to begin your application:

- Up to \$60,000 in emergency mortgage relief
- Up to \$25,000 in emergency rental payments
 Other Housing Resources:
- · Help with gas and electric bills
- Additional resources for people facing housing insecurity
- Homeowners in need of home repairs
- Homeowners in need of accessibility improvements

Wednesday, November 30

4:00-7:00 p.m.

Martin Luther King Jr. Community Center

630 9th Street

Rock Island, IL 61201

Organizations wishing to participate please email bpayne@growthcorp.org by November 28, 2022.





Project NOW Community Action Agency



Assessor's Report

November 28, 2022

- Senior Freeze: 613
- Home Visits: 4
- Senior Homestead Birthday Sign-Up: 49



Assistance Report for October 2022

96 Total residents came into the township for various reasons.

General Assistance

- 10 People inquired about General Assistance.
 - 2 of those are active clients.
 - 4 of those were approved for General Assistance.
 - 3 client was terminated
 - 0 client was sanctioned for up to 90 days.
- 1 client was denied assistance for various reasons.

8 Vendor vouchers were processed.

0 Medical vouchers were processed.

Emergency Assistance 3 People inquired about Emergency Assistance. 5 Clients was approved. 0 Voucher was processed. 5 Person denied

Additional Assistance 0 Cases were processed for Additional Assistance

GIVEAWAY

623 People

Leaf Bags 17,600 Leaf bags

Miscellaneous 5 Bus tickets were given out. 48 Residents came in for copies, laminations, or faxes. 58 Residents came in for other reasons. 4 Bills were processed and paid for Assistance.

Intergovernmental Townships

Edgington Township no cases were processed. Rural Township no cases were processed. Drury Township no cases were processed. Preemption Township no cases were processed. Buffalo Prairie Township no cases were processed. Andalusia Township no cases were processed.

HOFFMAN & TRANEL, PC

Contrast Tuble A:

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

South Rock Island Tewnship Grace Diar Shirk, Supervisor Rock sland, 1. 61201 4330 11^p Sheet

Management is responsible for the accompanying financial statements of South Reck Island Township (a government agency), which comprise the statements of assets, liabilities, and fund belances - carb have as of October 31, 2022 and the related statements of revenues and experses - cash bests for the month then ended and year to date. Its accordance with Statements on Standards for Accounting and Review Services promulgood by the Accounting and Review Services Committee of the AICPA. We old not audit or neview the financial statements nor wree we required to perform any procedures to verify the accuracy or completions as of the information provided by management. Accordingly, we do not express an opinion a conclusion, nor provide any fours of assurance on these financial statements. The financial statements are prepared in accordance with the cash basis of accounting, a comprohensive basis of accounting other than accounting principles generally accepted in the United States of America. The accompanying onteal appropriations issuing of South Rock island Towmifep for the ywar ending March 31, 2023 has not been complied or examined by us, and accordingly, we do not express an opinion or any other form of assurance on it.

Statements – and Management's Discussion and Analysis – for Stope and Local Governments, as amended and interpreteds. This requires that the Township reflect its fixed assets net of deprediation. The balance the teamble has elected to comply with the provisions of GASB Statement No. 34, Basis Financial reflected is from their Morch 31, 2022 Illinois Annual Financial Report.

included in the flaancial statements, they wight influence the user's conclusions about the government's assets, lighting, fund balances, reserves, and expenditives. Accordingly, the financial statements are Management has alotted to omit substantially all of the disclosures and such included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were too designed for those who are not informed about such matters.

Hoffman & Tranch. PC

Hoffman & Tranel, PC Maxamber 4, 2022 Reck Island, II.

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Statement of Assets, Liabilities, & Fund Balences-Cesh Basis Unaudited October 31, 2022 South Rock Island Township

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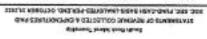
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STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID CASH BASIS-UNAUDITED-PERIOD END. OCTOBER 31,2022

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176,042.46 158,874.85 General Astistance Cash Balance @ 10/51/2022 General Assistance Balance @ 10/31/2022

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General Autistance Fund Balance @ 03/51/2022

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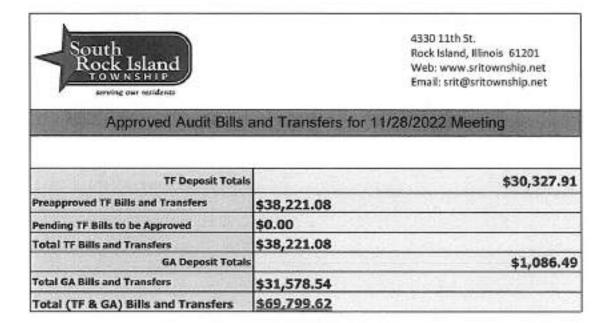
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Total	\$	30,327.91							
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	\$ 435.00 -
	\$ 89.07-
Total	\$ 38,221.08

TOWN FUND Approved Claims - Board of Trustees

State of Illinois) Town of South Rock Island) November 28, 2022

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office November 28, 2022 for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to-witness:

In Witness Whereof, we, the members of said Board of Township Trustees, have hereunto set our hands, on November 28, 2022.

Attest Town Clerk

A(7)114

South Rock Island Township

11/21/2022 1:44 PM

Register: 1001 Checking/ Am. Bank- TF From 10/19/2022 through 11/16/2022

Sorted by: Date, Type, Number/Ref

Date Number Payee Account Memo Payment C Deposit Balance / 322.10 / 10/19/2022 auto AFLAC -split-3371/ TF/ASS 743,758.19 10/19/2022 11750 HY-VEE FOOD ST ... ADMIN & EXPENDL .. 6620/TF/ Senio 13,000.00 × 740,758.19 10/19/2022 11751 Klauer Heating & Ai ... ADMIN & EXPENDI ... 6110/ TF/Build ... / 238.77 -740,519.42 1,000.00 X 10/19/2022 11752 THE MARTIN LUT ... ADMIN & EXPENDL.. 6600/ 6620 /TF ... 739,519.42 10/19/2022 11753 OFFICE MACHINE 170.59 --split-6130/TF/ Copi 739,448.83 10/19/2022 11754 NCPERS Group Life ... / 144.00 / -split-3372/Asst/TF/ ... 739,304.83 10/19/2022 HTPR.10 ... -splitto record payro ... 1,112.10 738,192.73 10/20/2022 11755 ILLINOIS ASSESS V 50.00 --split-6140//Asst/ 20... 738,142.73 5,882.98 10/25/2022 -split-Deposit 744,025.71 х 1 500.00 X 10/25/2022 11756 MetroLINK 6610// TF/ /Yel ._ ADMIN & EXPENDL .. 743,525.71 1.000.62 X 10/26/2022 Funds Transfer 1101 Checking/ Am. B ... 742,525.09 10/26/2022 673.23 Funds Transfer 1101 Checking/ Am. B ... 743,198.32 2,601.80 🗸 10/28/2022 HT102822 ADMIN & EXPENDL. Payroll 10/28/22 740,596.52 8,241.91 5,639.71 10/28/2022 HT102822 ADMIN & EXPENDL. Payroll 10/28/22 734,956.81 10/31/2022 / 319.30 5020 Interest Income Interest 735,276.11 √ 283.00 10/31/2022 Iowa Dept. of Revenue 3345 Accrued IA W/H 734,993.11 IL DIR. OF EMPLO √ 106.61 V 10/31/2022 3350 Acrd IL U/C Tax ... 734,886.50 / 700.00 10/31/2022 11757 Always Clean, LLC -split-6110/TF/ Main 734,186.50 11/03/2022 11758 Vietnam Veterans of ... ADMIN & EXPENDL ... 6640/TF/ Progr... 250.00 733,936.50 11/03/2022 6640/TF/ Progr 250.00 11759 Davenport Chord Bu ADMIN & EXPENDI ... 733,686.50 1.740.79 11/03/2022 11760 Riverfront Grille ADMIN & EXPENDI ... 6640/TF/ Progr.__ 731,945.71 11/03/2022 11761 /100.00/ QC Missing Persons ... 5030/TF/ Renta.... -split-731,845.71 / 559.00 / 11/03/2022 11762 OFFICE MACHINE ... -split-6130/ TF/ GA/ 731,286.71 11/03/2022 11763 The Arc of the Quad ... 1 400.00 --split-6600/TF/Com ... 730,886.71 11/03/2022 11764 Hoffman & Tranel, PC -split-6100/TF/ Acct \$ 80.00 730,806.71 /316.08 -11/03/2022 11765 MIDAMERICAN E. -split-6200/TF/GA/U ... 730,490.63 11/04/2022 IMRF 2.304.60 auto 3360 Acrd IMRF 3308-0(Part)/6 728,186.03 11/04/2022 CITY OF ROCK ISL ... /1.500.00 / 11768 ADMIN & EXPENDI ... 6630\ TF/ Yth 726,686.03 1.000.00/ 11/04/2022 11769 Spring Forward Lear ... ADMIN & EXPENDI 6630/TE/ Yeut. 725,686.03 2.961.42/ 11/04/2022 HTPR10 -splitto record payro 722,724.61 620.00 11/07/2022 -split-Deposit 723.344.61 11/07/2022 11766 Hoffman & Tranel, PC 295.00~ 6100/TF/ Acct «split» 723.049.61 1.500.00/ 11/07/2022 Jolane Leebold 11767 ADMIN & EXPENDI ... 6640/ TF/ Prog 721,549.61 11/10/2022 1101 Checking/ Am. B ... Funds Transfer 22,832.40 744,382.01 750.00/ 11/11/2022 MEDIACOM auto. -split-6190/Phone/TF 743,632.01 2.219.17 11/14/2022 auto UHS Premium Billing 6020/HlthIns/T... -split-741,412,84 171.23 / 11/15/2022 auto HUGHES TELEPH 6190/TF/GA/ -split-741,241,61 100.00 / 11/15/2022 11770 Kelley Waste 6110/ TF/ Buil ... -split-741,141.61 164.45/ 11/15/2022 11771 DELTA DENTAL O -split-6020/HithIns/T 740,977.16 1 605.47 / 11/15/2022 11772 AMERICAN BANK Credit Card Mi -split-740,371.69

Page 1

South Rock Island Township

Register: 1001 Checking/ Am. Bank-TF From 10/19/2022 through 11/16/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
11/15/2022	HTPR10		3340 Acrd IL W/H Tax	to record payro	1 757.71 /		739,613.98
11/15/2022	HT111522		ADMIN & EXPENDI	to record payro	12,587.38 -		737,026.60
11/16/2022	11773	NCPERS Group Life	-split-	3372/Assr/TF/	/144.00 -		736,882.60
11/16/2022	11774	HY-VEE FOOD ST	ADMIN & EXPENDI	6640/TF/ Progr	/171.41/		736,711.19
11/16/2022	11775	Hoffman & Tranel, PC	-split-	6150/TF/ Legal	/435.00 -		736,276.19
11/16/2022	11776	OFFICE MACHINE	-split-	6130/ASSR/ C	1 89.07 -		736,187.12

RELIEF FUND Approved Claims - Board of Trustees

State of Illinois) Town of South Rock Island) November 28, 2022

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office November 28, 2022 for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to-witness:

In Witness Whereof, we, the members of said Board of Township Trustees, have hereuntip set our hands, on November 28, 2022.

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Attest Town Clerk

CAGODT

South Rock Island Township

Register: 1101 Checking/ Am. Bank- GA From 10/19/2022 through 11/16/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payce	Account	Memo	Payment C	Deposit	Balance
10/19/2022	12544	MIDAMERICAN E	HOME RELIEF:6700	6700/GA/ Utili	/106.00 ×		200,949.90
10/19/2022	12545	Two Rivers Point	HOME RELIEF:6700	6700/ GA/ Shel	109.00 /	1	200,840.90
10/26/2022			1001 Checking/ Am. B	Funds Transfer	x	1,000.62	201,841.52
10/26/2022			1001 Checking/ Am. B	Funds Transfer	√673.23 -X		201,168.29
10/27/2022	12546	AMERICAN MOTO	-split-	6700/GA/ Shelt	1 320.00		200,848.29
10/28/2022	HT102822		ADMIN & EXPENDI	Payroll 10/28/22	√2,059.30 X		198,788.99
10/31/2022			5020 Interest Income	Interest	x	√ 85.87	198,874.86
11/03/2022	12547	NJS ENTERPRISES,	-split-	6130/GA/Com	√2,025.00 /		196,849.86
11/03/2022	12548	GTA Peterson LLC	HOME RELIEF:6700	6700/GA/ Shelt	1247.00 /		196,602.86
11/03/2022	12549	GRACE DIAZ SHIRK	-split-	6200/ GA/ Tra	1242.50 /		196,360.36
11/03/2022	12550	Katie Miller	-split-	6200/ GA / Tra	/242.50		196,117.86
11/03/2022	12551	Tara Tollenaer	-split-	6200/GA/ Trav	242.50		195,875.36
11/08/2022	12552	Matthew Boardman	HOME RELIEF:6700	6700/GA/ Shelt	39.65		195,835.71
11/10/2022			1001 Checking/ Am. B	Funds Transfer	22,832.40		173,003.31
11/15/2022	12553	MIDAMERICAN E	HOME RELIEF:6700	6700/GA/ Utili	38.00		172,965.31
11/15/2022	HT111522		ADMIN & EXPENDL	to record payro	2,059.31		170,906.00
11/16/2022	12554	HY-VEE FOOD ST	HOME RELIEF:6700	6700/GA/Food	/ 342.15/		170,563.85

TAX LEVY ORDINANCE

TOWNSHIP

ORDINANCE No. 2022-3

An ordinance levying taxes for all town purposes for South Rock Island Township, Rock Island County, Illinois, for the tax year 2022, collectable in 2023.

BE IT ORDAINED by the Board of Trustees of South Rock Island Township, Rock Island County, Illinois, as follows:

SECTION 1: That the sum of Four-Hundred Sixty Thousand Seven Hundred and Fifty dollars (\$ 460,750.00) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as: General Town Fund, Audit Fund

> Insurance Fund, General Assistance Fund Social Security Fund, Illinois Municipal Fund for the year 2022, collectible in 2023.

SECTION 2. That the amount levied for each object and purpose shall be as follows:

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GENERAL TOWN FUND	Amount Levied
ADMINISTRATION	
Personnel	
Contractual Services	
Commodities	
Capital Outlay	
Other Expenditures	
TOTAL ADMINISTRATION:	\$ 230,450.00
ASSESSOR	
Personnel	
Contractual Services	
Commodities	
Capital Outlay	
Other Expenditures	
TOTAL ASSESSOR:	\$ 99,450.00
CEMETERY	
Personnel	
Contractual Services	
Commodities	
Capital Outlay	
Other Expenditures	
TOTAL CEMETERY:	\$ -
TOTAL GENERAL TOWN FUND:	\$ 329,900.00
REF: General Corporate Tax 60 ILCS 1/235-10	
	Amount
AUDIT FUND	Levied
Contractual Services	
TOTAL AUDIT FUND:	\$ 1,500.00
REF Audit Tax 50 ILCS 310/9	
INSURANCE FUND	
1-17/11/21	
Personnel	
Contractual Services	

ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

Personnel

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TOTAL IMRF FUND:

REF: IMRF Tax 40 ILCS 5/7-171

SOCIAL SECURITY FUND

Personnel

TOTAL SOCIAL SECURITY FUND: \$ 16,000.00

REF: Social Security Tax 40 ILCS 5/21-110 & 110.1

GENERAL ASSISTANCE FUND		Amount Levied
ADMINISTRATION		
Personnel		
Contractual Services		
Commodities		
Capital Outlay		
Other Expenditures		
TOTAL ADMINISTRATION:	\$	19,450,00
IOME RELIEF		
Contractual Services		
Commodities		
Other Expenditures		
TOTAL HOME RELIEF:	5	58,900.00
TOTAL GENERAL ASSISTANCE FUND:	\$	78,350.00
DEE DATE ANTIMUM THE COLLOR LONG MO		

REF: Public Assistance Tax 60 ILCS 1/235-20

TAX LEVY SUMMARY General Corporate Tax Audit Tax Insurance Tax \$ 10,000.00 Illinois Municip

Illinois Municipal Retirement Tax	5	25,000.00
Social Security Tax	5	16,000.00
TOT Public Assistance Tax	\$	78,350.00

TOTAL TAXES LEVIED:

\$ 460,750.00

\$ 329,900.00

1,500.00

\$

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Rock Island, on or before the last Tuesday of December, a duty certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by taw.

ADOPTED this 19th day of December, 2022, pursuant to a roll call vote by the Board of Trustees of South Rock Island Township, Rock Island County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Grace Diaz Shirk			-
Bill Sowards			
Mark Parr, Jr.			-
Frank Skafidas			
Kaye Whitley		_	

Town Clerk - Nick Camlin

Chairman - Grace Diaz Shirk

CERTIFICATION OF TAX LEVY ORDINANCE

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TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of South Rock Island Township Rock Island County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2022, as adopted this 19th day of December, 2022.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20) and on behalf of South Rock Island Township, Rock Island County, Illinois. This certification must be filed by the last Tuesday in December.

Date this 19th day of December, 2022.

Town Clerk - Nick Camlin

Filed this _____ day of ______.201

County Clerk

TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE (35 ILCS 200/18-90)

I, the undersigned, hereby certify that I am the presiding officer of South Rock Island Township.

and as such presiding officer I certify that the levy ordinance, a copy of which is attached,

was adopted pursuant to, and in all respects in compliance with the provisions of Section

18-60 through 18-85 of the "Truth in Taxation" law.

Check one of the choices below:

 The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.

X2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.

4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Date 12/19/2022

Presiding Officer