

W

MINUTES OF THE MEETING
South Rock Island Township Board

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 April 28, 2025, at 4 o'clock pm.

Roll Call:

Officials present: Supervisor Grace Diaz Shirk as Chair, Trustee Frank Skafidas, Trustee Bill Sowards, and Trustee KJ Whitley. Official absent: Trustee Mark Parr, Jr. Township Clerk Nick Camlin reported the presence of a quorum. Assessor Nichole Parker was also present.

Remote Electronic Attendance:

None.

Approval of the Agenda and Meeting Minutes:

Whitley moved, and Sowards seconded, to approve the Agenda (*Record*). Voice vote. Motion carried.

Skafidas moved, and Whitley seconded, to approve the March 31, 2025, Township Board meeting minutes. Voice vote. Motion carried.

Reports:

Grace Diaz Shirk presented the Supervisor's Report (*Record*). The Supervisor spoke about NCPERS life insurance offering to all Township officials and staff.

Supervisor Shirk announced that Odoni Partners LLC has been selected for the outside audit to be performed by September.

Supervisor Shirk reminded the Township Officials to submit Statements of Economic Interests to the County Clerk by May 1, 2025.

The Supervisor shared a letter from Western Illinois Area Agency on Aging seeking assistance recruiting new volunteers (*Record*).

There was consensus among the Township Board to reconsider insurance decisions for MACI at the next Township Board meeting (*Record*).

Nick Camlin provided the Township Clerk's Report (*Record*). The Township Clerk reviewed the official canvas of votes from the County Clerk for the April 1, 2025, Consolidated General Election (*Record*).

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

The Supervisor reviewed the March 2025 General/Emergency Assistance Report (*Record*).

The March 2025 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 March 2025 (*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 \$72,765.30. Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Unfinished Business:

None.

New Business:

Supervisor Shirk moved, and Whitley seconded, to declare a vacancy in a Trustee office due to the death of Mark Parr Jr. Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried. Skafidas suggested David Levin, Jim Spurgetis, Jill Twing, Annika Omelia, and David Ellis be

considered for the appointment.

Sowards moved, and Whitley seconded, to approve the purchase of a memorial bench for Trustee Mark Parr Jr in the amount of \$1,500, and will be located at Sunset Park. Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Whitley moved, and Skafidas seconded, to approve the FY 2025 budget transfers, as suggested by Hoffman & Tranel accountants (*Record*). Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Sowards moved, and Skafidas seconded, to approve the Resolution for OMA Review of Minutes of A Meeting Lawfully Closed (*Record*). Voice vote. Motion carried.

No action was taken on requests for donations for the Rock Island-Milan Booster Club golf outing, the Friendship Manor Birdies for Charities, and the Bethany Birdies for Charities.

Whitley moved, and Sowards seconded, to donate up to \$2,000 to Earl Hanson School for t-shirts for students and staff, provided that the Township is in the design, the project is sales tax-exempt, and three bids are obtained. Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Supervisor Shirk moved, and Sowards seconded, to donate \$750 to Quad City Community Foundation for the multi-generational community building event on May 16, 2025. Roll call vote. Four votes in favor: Skafidas, Sowards, Whitley, and Shirk. No votes in opposition. Motion carried.

Public Comments:

Supervisor Shirk thanked Township Clerk Camlin and Trustee Skafidas for their service to the Township.

Skafidas thanked the Supervisor for posting the meeting Agenda online.

Skafidas discussed the Department of Transportation meeting held regarding the Centennial Bridge.

Skafidas elaborated on the 2016 travel policy and provided the minutes from the meeting (*Record*).

Skafidas provided a copy of the statement he read at the Annual Town Meeting (*Record*).

Camlin expressed his appreciation to the Township for being so good to him, and wished everyone well into the future.

Adjournment:

At 5:01 pm Sowards moved, and Whitley seconded, to adjourn the meeting.

THIS IS A CERTIFIED COPY OF THE MINUTES OF THE MEETING APPROVED
BY THE SOUTH ROCK ISLAND TOWNSHIP BOARD ON MAY 19, 2025.

Seal—>


Township Clerk

5/19/25
Date

AGENDA
South Rock Island Township
Board Meeting
April 28, 2025
4:00 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. Supervisor Prayer**
- V. Approval of Agenda**
- VI. Approval of Minutes from March 31, 2025 meeting**
- VII. Reports**
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. General/Emergency Assistance Client Review for March
 - E. Client/Public/Senior Citizen Report
 - 1. Bus Tickets for Public & Clients for March –12
 - 2. South Rock Island Township Senior Relief Program for April:
Hy-Vee – Total of 52
 - 3. Senior Denture Program for March –0
- VIII. Treasurer's Report and Authorization and Transfers of Town Bills**
- IX. Unfinished Business**
- X. New Business**
 - A. Declare vacancy for Trustee position for upcoming term 2025-2029
 - B. Approval of memorial bench for Trustee Mark J. Parr Jr.- \$1,500
 - C. Approval of Budget Transfers for the Fiscal Year 4/1/24 - 3/31/25 per Hoffman and Tranel
 - D. Consideration of Resolution for OMA Review of Minutes of a meeting lawfully closed
 - E. Donations
 - a. Rock Island Milan Booster Club- Wendland-Morna Memorial Golf Outing
 - b. Friendship Manor Birdies for Charity
 - c. Bethany Birdies for Charity
 - d. Earl Hanson School- T-Shirts for all students/staff request- \$2,500
 - e. Multi-Generational Community Building- Anything for the Cause
- IX. Public Comments**
- X. Adjournment**



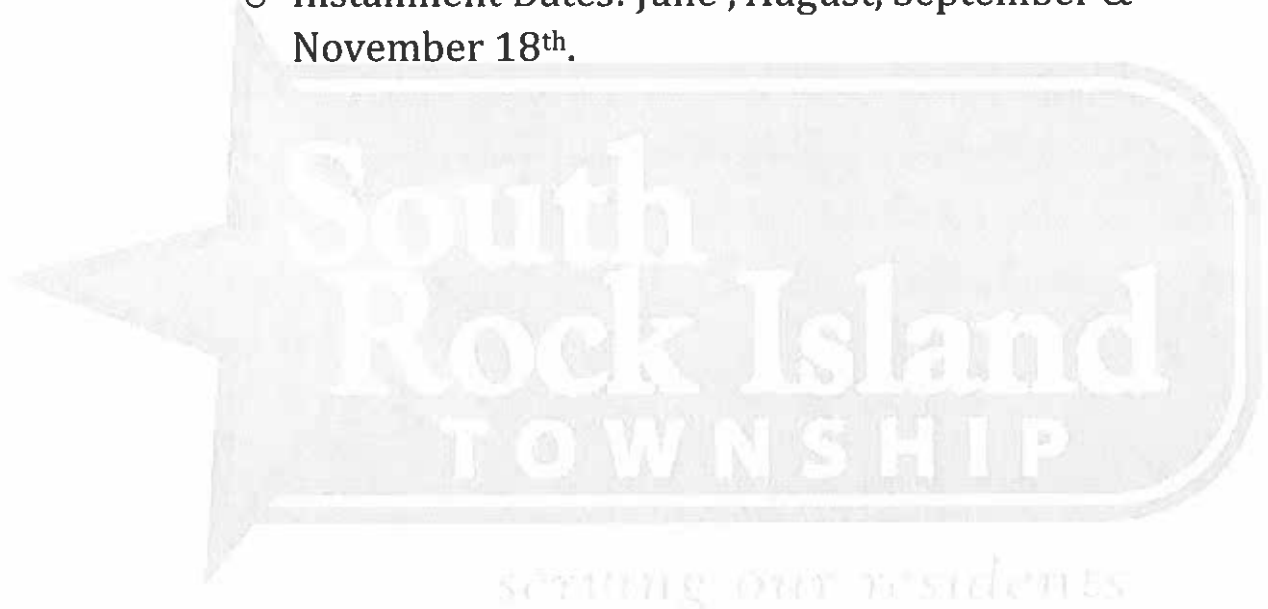
Supervisor Report for April 28th

1. NCPERS –
2. Odoni Partners LLC –
3. Statement of Economic Interest – Due May 1st – Turn in receipt when received.
4. Western Illinois Area Agency on Aging – Volunteers
5. Maci – Insurance
6. Brandon last day – May 22 – Celebration Farewell for both
7. Marci last day -May 30th

Assessor's Report

April 28, 2025

- Senior Freeze: 322
- Tax Rate for 2024 payable 2025 : .100638
- Tax Bills to be mailed between May 9th- 16th
 - Installment Dates: June , August, September & November 18th.



Assistance Report for March 2025

513 residents came into the township for various reasons.

General Assistance

7 People inquired about General Assistance.

2 of those are active clients.

2 of those were approved for General Assistance.

1 client was terminated.

0 client was sanctioned for up to 90 days.

6 clients were denied assistance for various reasons.

13 Vendor vouchers were processed.

No medical vouchers were processed.

Emergency Assistance

3 People inquired about Emergency Assistance.

1 Clients were approved.

1 Voucher was processed.

2 Person denied

Additional Assistance

5 Cases were processed for Additional Assistance

GIVEAWAY

428 people

Miscellaneous

12 Bus tickets were given out.

39 Residents came in for copies, laminations, or faxes.

26 Residents came in for other reasons.

15 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.



Western Illinois
Area Agency on Aging
AGING & DISABILITY RESOURCE CENTER

729 34th Avenue | Rock Island, IL 61201
309-793-6800 | Toll Free: 800-322-1051 | wiaaa.org

TO: All Interested Parties
DATE: March 31, 2025
FROM: Lacey Matkovic, Executive Director
RE: Opening on Western Illinois Area Agency on Aging's Board of Directors

The Western Illinois Area Agency on Aging is a non-profit corporation created for the purpose of improving the quality of life for older Americans. The specific objectives of the agency are threefold: to enable older adults to live in their own homes as long as possible with appropriate supportive services; to remove individual and social barriers to economic and personal independence for older persons including the provision of opportunities for employment and volunteer activities; and to act as an advocate for older persons in developing community resources for older adults throughout the ten county area while providing a comprehensive service network. Counties included in the agency's jurisdiction are Bureau, Henderson, Henry, Knox, LaSalle, McDonough, Mercer, Putnam, Rock Island, and Warren. We are looking for individuals interested in volunteering as members of our Board of Directors.

We are seeking your assistance in our efforts to recruit individuals. Please share the announcement below. This is a wonderful volunteer opportunity for anyone who would like to make a difference in the lives of older adults in their community. If you have questions, please call (309) 793-6800 or (800) 322-1051. Thank you for your consideration of this request.

Announcement for Bulletin:

The Western Illinois Area Agency on Aging (WIAAA) is seeking people to serve on our Board of Directors. Individuals should be interested in programs for persons 60 years of age and older. Actual involvement with such programs is a plus. The agency is seeking people currently serving on other boards and/or those with a background in business, marketing, or legal services but all interested people are encouraged to apply. There is one open seat for Rock Island County. Meetings are conducted four times a year at the WIAAA office in Rock Island, Illinois. Mileage is reimbursed. Please contact WIAAA at (309) 793-6800 or (800) 322-1051 for more information or if you or anyone you know would be interested in this opening.

ALLIED BENEFIT SYSTEMS, LLC
PO BOX 2729
CAROL STREAM, IL 60132-2729



Administered by Allied Benefit Systems, LLC

April 18, 2025

10Z - #10 - Q49990 - 368 - 884 - F1 P1775
MACI ENROLLMENT MATERIALS
SOUTH ROCK ISLAND TOWNSHIP
GRACE SHIRK, SUPERVISOR
4330 11TH ST
ROCK ISLAND IL 61201-6747

Visit MACI's website at:
maciprotect.org

RE: Medical Assistance Catastrophic Insurance ("MACI") Program - Annual Enrollment Kit

Dear Supervisor:

MACI protects your townships from unpredictable large medical claims imposed on your township by law. In your next meeting consider the following:

1. STATE LAW makes your township liable for the medical claims of any general assistance recipients.
2. Medicaid clearly states, "MEDICAID shall be PAYOR OF LAST RESORT". Meaning, any other viable program (MACI) should be used first.
3. MEDICAID funding and eligibility are very UNCERTAIN, do not rely on it.
4. Medicaid DOES NOT cover your liability from general assistance medical claims.
5. Not having any General Assistance recipients is not protection. It only takes one person to show up in your township.

Many of your fellow supervisors have protected their townships and have received payment of Medical Assistance claims. These claims could wipe out your assets and bring your township to financial ruin. **REMEMBER** – whether or not you have a G.A. recipient today, the statute says it is your responsibility to provide medical assistance to a G.A. recipient.

"Don't believe it will never happen to me – because never can happen any time."

Enclosed are all the materials that your township needs to become part of the MACI Program that has provided so many townships like yours with peace of mind.

Here's how your township can participate in this valuable program:

Using your township's population and the enclosed "Annual Pricing Sheet", choose your deductible and locate your total cost, then:

- ☐ Add MACI approval on your meeting agenda and note that the cost of this program can be paid through your General Assistance fund.
- ☐ Complete the enclosed "Participation Form"*
- ☐ Make check payable to "Allied Benefit Systems, LLC"

Mail your completed Participation Form and check*, which must be received by July 1, 2025 to:

Allied Benefit Systems, LLC
PO BOX 2729
CAROL STREAM, IL 60132-2729

*If your using online banking for check issuance, note this on your Participation Form and circle "On Way" from your financial institution.

Once we receive your completed Participation Form and check, shortly thereafter, you will receive your policy documents. Your coverage will take effect from July 1, 2025 through June 30, 2026. As always, feel free to contact either of these MACI representatives with any questions:

Ms. Rhonda Kallenborn
(312) 261-9257
rkallenborn@alliedbenefit.com

Mr. Steve Barrett
(800) 540-6566
maciprotect@gmail.com



Medical
Assistance
Catastrophic
Insurance

Administered by Allied Benefit Systems, LLC

MEDICAL ASSISTANCE CATASTROPHIC INSURANCE ANNUAL PRICING SHEET

July 1, 2025 to June 30, 2026

POPULATION	\$25,000 Deductible			\$15,000 Deductible		
	ADMIN FEE	PREMIUM	TOTAL COST	ADMIN FEE	PREMIUM	TOTAL COST
0 - 499	\$112	\$470	\$582	\$112	\$970	\$1,082
500 - 999	\$225	\$660	\$885	\$225	\$1,350	\$1,575
1,000 - 1,999	\$337	\$880	\$1,217	\$337	\$1,820	\$2,157
2,000 - 3,499	\$449	\$1,120	\$1,569	\$449	\$2,310	\$2,759
3,500 - 4,999	\$562	\$1,480	\$2,042	\$562	\$3,070	\$3,632
5,000 - 9,999	\$674	\$1,760	\$2,434	\$674	\$3,640	\$4,314
10,000 - 24,999	\$843	\$2,120	\$2,963	N/A	N/A	N/A
25,000 - 49,999	\$983	\$2,850	\$3,833	N/A	N/A	N/A
50,000 - 74,999	\$1,124	\$4,520	\$5,644	N/A	N/A	N/A
75,000 - 99,999	\$1,404	\$6,200	\$7,604	N/A	N/A	N/A
100,000 - 124,999	\$1,685	\$7,870	\$9,555	N/A	N/A	N/A
125,000 - 149,999	\$2,022	\$9,510	\$11,532	N/A	N/A	N/A
150,000 - 174,999	Individually Underwritten			N/A	N/A	N/A
175,000 - 200,000				N/A	N/A	N/A

Office of the Township Clerk
SOUTH ROCK ISLAND TOWNSHIP, ILLINOIS

TOWNSHIP CLERK'S REPORT

March 29-April 24, 2025

- No FOIA requests received this period.
- Filed a copy of the Budget & Appropriation Ordinance, certification of ordinance, and certification of estimated revenues for FY 2026 with the County Clerk's Office on April 1, 2025.
- Received the certified election results from the County Clerk's Office on April 23, 2025.
 - Individuals elected for the new term:
 - Grace Diaz Shirk, **Supervisor**, 4 years.
 - Kimberly "Kaye" Whitley, **Township Clerk**, 4 years.
 - Nichole Parker, **Assessor**, 4 years.
 - Bill Sowards, **Trustee**, 4 years.
 - Diana Hebbeln, **Trustee**, 4 years.
 - Mark Parr Jr, **Trustee**, 4 years.
 - Jonah Sallows-Hines, **Trustee**, 4 years.
- The new term begins on May 19, 2025, except for the Assessor, whose term begins January 1, 2026.
 - I will give the Oath of Office to the new Township Clerk prior to the start of the term.
 - The new Township Clerk will be responsible for Oaths of Office for the elected officials in the new term.

RECEIPT FOR DOCUMENTS FILED WITH THE COUNTY CLERK PRIOR TO EXTENSION OF TAXES

TAXING BODY South Rock Island

1. X **Budget Appropriation Ordinance (35) ILCCS 200/18-50)**

Note: Must be filed within 30 days of adoption. Government Clerk certifies copy of budget. Chief Fiscal Officer certifies revenue estimate. Failure may result in property taxes not extended.

2. X **Certification of Budget & Appropriation Ordinance**

3. X **Certification of Estimated Revenues by Source**

4. **Tax Levy (35ILCS 200/18-15)**

5. **Certification of Tax Levy**

6. **Certification of Truth in Taxation Compliance (See Section 4)
(35 ILCS 200/18-55 through 18-100)**

7. **Annual Financial Report (fulfills Fiscal Accountability Report
Card Requirement) (50 ILCS 310/6)**

8. **Supervisor's/Treasurer's Annual Financial Reports**

9. **Certificate of Publication**

 Tax Levy

 Budget or Appropriation Ordinance

 Truth in Taxation Certificate of Compliance

 Annual Financial Report

 Treasurer's Report

10. **Miscellaneous (indicate document filed)**

County Clerk Seal

Marisa Guilan 04-01-2025

By: Deputy Clerk/Date

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of South Rock Island Township, Rock Island County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning April 1, 2025 and ending March 31st, 2026, as adopted this 31st day of March, 2025.


This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of South Rock Island Township, Rock Island County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 31 day of March, 2025


Town Clerk - Nick Camlin

Filed this 01 day of April, 2025


County Clerk

FILED
APR 01 2025

COUNTY CLERK

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of South Rock Island Township, Rock Island County, Illinois, does hereby certify that the estimate of revenues by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18050) and on behalf of South Rock Island Township, Rock Island County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation (

Dated this 31st day of March, 2025

Grace Diaz Shirk
Supervisor - Grace Diaz Shirk

Filed this 01 day of April, 2025

Karen Kinney
County Clerk

FILED

APR 01 2025

Karen Kinney
COUNTY CLERK

ABSTRACT OF VOTES

COUNTY OF ROCK ISLAND

STATE OF ILLINOIS

We, the undersigned members of the canvassing board for Rock Island County do hereby certify that on April 17, 2025 we canvassed the returns for the election held on April 1, 2025, and do proclaim that a total of 19,679 voters requested and received ballots and we do further certify that the candidates received the number of votes herein recorded.

South Rock Island Township

OFFICE		PARTY	CANDIDATE NAME (Place a ✱ next to the name(s) of candidate(s) elected)	TOTAL VOTES
Supervisor - 4 Year	Vote for: 1	Democratic	Grace Diaz Shirk	256
	Vote for: 1	Republican	Rod Simmer	110
Clerk - 4 Year	Vote for: 1	Democratic	Kimberly "Kaye" Whitley	301
	Vote for: 1	Republican	No Candidate Filed	
Assessor - 4 Year	Vote for: 1	Democratic	Nichole Parker	304
	Vote for: 1	Republican	No Candidate Filed	
Trustee - 4 Year	Vote for: 4	Democratic	Bill Sowards	256
	Vote for: 4	Democratic	Diana Hebbeln	247
	Vote for: 4	Democratic	Mark Parr Jr	246
	Vote for: 4	Democratic	Jonah Sallows-Hines	226
	Vote for: 4	Republican	No Candidate Filed	

We further certify that the above is a true and complete Abstract of Votes and was prepared in our presence on April 17, 2025.

Margaret Church
(Member of Canvassing Board)

Kelly Shields
(Member of Canvassing Board)

Karen Kummer
(Member of Canvassing Board)

Consuelo Aguilar
(Member of Canvassing Board)

(Member of Canvassing Board)

(Member of Canvassing Board)

(Member of Canvassing Board)

(Member of Canvassing Board)

NOTE: "Each Election Authority shall immediately transmit a signed copy or original duplicate of its complete Abstract of Votes to each election authority having jurisdiction over any of the territory of the respective political subdivision and to the State Board of Elections..." 10 ILCS 5/22-18.

NUMBERED KEY CANVASS

RUN DATE:04/16/25 09:52 AM

ROCK ISLAND COUNTY, ILLINOIS
2025 CONSOLIDATED ELECTION
APRIL 1, 2025

OFFICIAL RESULTS

REPORT-EL52 PAGE 012

WITH 16 OF 16 PRECINCTS REPORTING

VOTES PERCENT

SOUTH ROCK ISLAND TOWNSHIP - SUPERVISOR
(VOTE FOR) 1

01 = Grace Diaz Shirk (DEM)

02 = Rod Simmer (REP)

2,556 69.86
1,103 30.14

	01	02
1001 SOUTH ROCK ISLAND 1	92	14
1002 SOUTH ROCK ISLAND 2	103	16
1003 SOUTH ROCK ISLAND 3	199	83
1004 SOUTH ROCK ISLAND 4	187	81
1005 SOUTH ROCK ISLAND 5	194	74
1006 SOUTH ROCK ISLAND 6	189	94
1007 SOUTH ROCK ISLAND 7	152	46
1008 SOUTH ROCK ISLAND 8	193	90
1009 SOUTH ROCK ISLAND 9	103	39
1010 SOUTH ROCK ISLAND 10	174	54
1011 SOUTH ROCK ISLAND 11	189	99
1012 SOUTH ROCK ISLAND 12	234	149
1013 SOUTH ROCK ISLAND 13	217	103
1014 SOUTH ROCK ISLAND 14	188	127
1015 SOUTH ROCK ISLAND 15	98	17
1016 SOUTH ROCK ISLAND 16	44	17

NUMBERED KEY CANVASS

RUN DATE:04/16/25 09:52 AM

ROCK ISLAND COUNTY, ILLINOIS
2025 CONSOLIDATED ELECTION
APRIL 1, 2025

OFFICIAL RESULTS

REPORT-EL52 PAGE 012

WITH 16 OF 16 PRECINCTS REPORTING

VOTES PERCENT

SOUTH ROCK ISLAND TOWNSHIP - CLERK
(VOTE FOR) 1

01 = Kimberly "Kaye" Whitley (DEM)
02 = No Candidate Filed (REP)

3,013 100.00
0

	01	02
1001 SOUTH ROCK ISLAND 1	102	0
1002 SOUTH ROCK ISLAND 2	110	0
1003 SOUTH ROCK ISLAND 3	241	0
1004 SOUTH ROCK ISLAND 4	224	0
1005 SOUTH ROCK ISLAND 5	231	0
1006 SOUTH ROCK ISLAND 6	232	0
1007 SOUTH ROCK ISLAND 7	178	0
1008 SOUTH ROCK ISLAND 8	221	0
1009 SOUTH ROCK ISLAND 9	111	0
1010 SOUTH ROCK ISLAND 10	195	0
1011 SOUTH ROCK ISLAND 11	226	0
1012 SOUTH ROCK ISLAND 12	296	0
1013 SOUTH ROCK ISLAND 13	254	0
1014 SOUTH ROCK ISLAND 14	228	0
1015 SOUTH ROCK ISLAND 15	111	0
1016 SOUTH ROCK ISLAND 16	53	0

NUMBERED KEY CANVASS

RUN DATE:04/16/25 09:52 AM

ROCK ISLAND COUNTY, ILLINOIS
2025 CONSOLIDATED ELECTION
APRIL 1, 2025

OFFICIAL RESULTS

REPORT-EL52

PAGE 012

WITH 16 OF 16 PRECINCTS REPORTING

VOTES PERCENT

SOUTH ROCK ISLAND TOWNSHIP - ASSESSOR
(VOTE FOR) 1

01 = Nichole Parker (DEM)

02 = No Candidate Filed (REP)

3,041 100.00
0

	01	02
1001 SOUTH ROCK ISLAND 1	100	0
1002 SOUTH ROCK ISLAND 2	108	0
1003 SOUTH ROCK ISLAND 3	242	0
1004 SOUTH ROCK ISLAND 4	224	0
1005 SOUTH ROCK ISLAND 5	231	0
1006 SOUTH ROCK ISLAND 6	236	0
1007 SOUTH ROCK ISLAND 7	178	0
1008 SOUTH ROCK ISLAND 8	224	0
1009 SOUTH ROCK ISLAND 9	113	0
1010 SOUTH ROCK ISLAND 10	199	0
1011 SOUTH ROCK ISLAND 11	229	0
1012 SOUTH ROCK ISLAND 12	303	0
1013 SOUTH ROCK ISLAND 13	256	0
1014 SOUTH ROCK ISLAND 14	234	0
1015 SOUTH ROCK ISLAND 15	110	0
1016 SOUTH ROCK ISLAND 16	54	0

NUMBERED KEY CANVASS

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ROCK ISLAND COUNTY, ILLINOIS
2025 CONSOLIDATED ELECTION
APRIL 1, 2025

OFFICIAL RESULTS

REPORT-EL52 PAGE 012

WITH 16 OF 16 PRECINCTS REPORTING

VOTES PERCENT

VOTES PERCENT

SOUTH ROCK ISLAND TOWNSHIP - TRUSTEE
(VOTE FOR) 4

01 = Bill Sowards (DEM)

02 = Diana Hebbeln (DEM)

03 = Mark Parr Jr (DEM)

2,565 26.25

2,474 25.32

2,465 25.23

04 = Jonah Sallows-Hines (DEM)

05 = No Candidate Filed (REP)

2,266 23.19

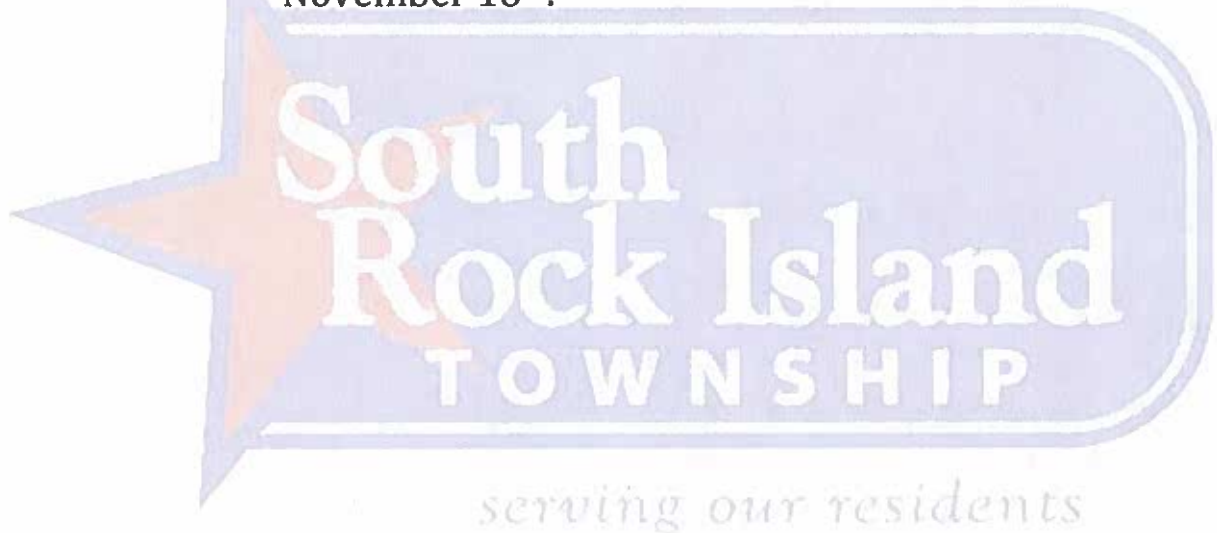
0

	01	02	03	04	05
1001 SOUTH ROCK ISLAND 1	73	76	76	67	0
1002 SOUTH ROCK ISLAND 2	83	77	80	70	0
1003 SOUTH ROCK ISLAND 3	193	187	194	183	0
1004 SOUTH ROCK ISLAND 4	188	186	186	180	0
1005 SOUTH ROCK ISLAND 5	213	194	191	186	0
1006 SOUTH ROCK ISLAND 6	212	195	196	188	0
1007 SOUTH ROCK ISLAND 7	156	158	155	148	0
1008 SOUTH ROCK ISLAND 8	198	190	195	179	0
1009 SOUTH ROCK ISLAND 9	105	101	100	91	0
1010 SOUTH ROCK ISLAND 10	163	160	148	134	0
1011 SOUTH ROCK ISLAND 11	194	181	175	162	0
1012 SOUTH ROCK ISLAND 12	253	249	242	212	0
1013 SOUTH ROCK ISLAND 13	220	214	210	192	0
1014 SOUTH ROCK ISLAND 14	191	180	198	168	0
1015 SOUTH ROCK ISLAND 15	80	82	79	69	0
1016 SOUTH ROCK ISLAND 16	43	44	40	37	0

Assessor's Report

April 28, 2025

- Senior Freeze: **322**
- Tax Rate for 2024 payable 2025 : **.100638**
- Tax Bills to be mailed between May 9th- 16th
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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.



Bill To
South Rock Island Township 4330 11th Street Rock Island, Illinois 61201

Description	Amount
Preparation of month ended March 31, 2025 financial statement.	305.00
Total	\$305.00



HOFFMAN & TRANEL, PC
Certified Public Accountants

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Grace Diaz Shirk, Supervisor
South Rock Island Township
4330 1st Street
Rock Island, IL 61201

Management is responsible for the accompanying financial statements of South Rock Island Township (a government agency), which comprise the statements of assets, liabilities, and fund balances – cash basis as of March 31, 2025 and the related statements of revenues and expenses – cash basis for the month then ended and year to date. In accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA, We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the cash basis of accounting, a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

The accompanying annual appropriations listing of South Rock Island Township for the year ending March 31, 2025 has not been compiled or examined by us, and accordingly, we do not express an opinion or any other form of assurance on it.

The Township has elected to comply with the provisions of GASB Statement No. 34, Basis Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, as amended and interpreted. This requires that the Township reflect its fixed assets net of depreciation. The balance reflected is from their March 31, 2024 Illinois Annual Financial Report.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the government's assets, liabilities, fund balances, revenues, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Hoffman & Tranel, PC

Hoffman & Tranel, PC
Rock Island, IL
April 2, 2025

2514 24th Street
Rock Island, IL 61201

309-798-7465
www.hoffmantranel.com

South Rock Island Township
Statement of Assets, Liabilities, & Fund Balances-Cash Basis
Unaudited March 31, 2025

	Mar 31, 25
ASSETS	
Current Assets	
Checking/Savings	186,548.90
1101 Checking/ Am. Bank- TF	76,899.42
1101 Checking/ Am. Bank- GA	83.84
1150 Petty Cash	368,314.90
38702 Public Fund High Yld	368,718.06
Am. Bank CD #01104	
Total Checking/Savings	999,282.06
Total Current Assets	999,282.06
Fixed Assets	
1600 Building	433,454.33
1800 Equipment	36,079.35
Total Fixed Assets	470,533.68
TOTAL ASSETS	1,429,896.33
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
3320 Acct Fed WH Payable	1,012.00
3330 Acct Social Security	2,288.64
3340 Acct IL WH Tax Payable	658.70
3345 Acct IL WH Tax Payable	366.32
3360 Acct IL WH Tax Payable	388.26
3380 Acct IL LAC Tax Payable	2,647.04
3380 Acct MRF	
Total Other Current Liabilities	7,487.96
Total Current Liabilities	7,487.96
Total Liabilities	7,487.96
Equity	
4800 Fund Bal-Town Fund	760,872.78
4818 Fund Bal-Social Security	6,284.46
4828 Fund Bal-Gen Assistance	112,307.74
4838 Fund Bal-Audit Fund	8,141.13
4848 Fund Bal-Insurance Fund	7,885.15
4858 Fund Bal-IL Unal Retire	48,837.27
4860 Investments-Capital Assets	470,533.68
Net Income	17,718.86
Total Equity	1,422,128.35
TOTAL LIABILITIES & EQUITY	1,429,896.33

See Independent Accountant's Compilation Report

STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID									
South Rock Island Township									
TOWN FUND TOTAL CASH BASIS UNAUDITED-PER END MARCH 31, 2025									
	Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Mar 25	Budget	Annual Budget
65 - Miscellaneous Expenditures	100.00	583.34	-483.34	5,433.00	7,000.00	-1,567.00	7,000.00	7,000.00	7,000.00
6600 Community Development	664.94	333.34	331.60	1,642.73	4,000.00	-2,357.27	4,000.00	4,000.00	4,000.00
6620 Senior Citizen Services	6,000.00	3,330.00	2,670.00	35,781.69	45,000.00	-9,218.31	45,000.00	45,000.00	45,000.00
6630 Youth & Youth Ed	1,475.00	1,333.34	141.66	15,010.00	16,000.00	-990.00	16,000.00	16,000.00	16,000.00
6640 Program/Events OS	0.00	1,350.00	-1,350.00	8,651.65	15,000.00	-6,348.35	15,000.00	15,000.00	15,000.00
6650 Property Tax	0.00	166.66	-166.66	1,055.64	2,000.00	-934.36	2,000.00	2,000.00	2,000.00
Total 66 - Miscellaneous Expenditures	8,229.94	7,416.68	813.26	68,584.71	89,000.00	-20,415.29	89,000.00	89,000.00	89,000.00
Total ADMIN & EXPENDITURES	34,443.30	45,745.62	-11,302.32	350,560.00	548,930.00	-198,390.00	548,930.00	548,930.00	548,930.00
Total Expense	34,443.30	45,745.62	-11,302.32	350,560.00	548,930.00	-198,390.00	548,930.00	548,930.00	548,930.00
Net Income	-28,585.02	-12,047.48	-16,537.54	64,828.98	-164,570.00	209,398.98	-164,570.00	-164,570.00	-164,570.00

STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID									
South Rock Island Township									
TOWN FUND TOTAL CASH BASIS UNAUDITED-PER END MARCH 31, 2025									
	Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Mar 25	Budget	Annual Budget
5000 Property Tax	0.00	27,533.34	-27,533.34	330,467.68	330,400.00	67.68	330,400.00	330,400.00	330,400.00
5010 Recreational Tax	2,805.41	5,000.00	-2,194.59	50,122.52	60,000.00	-9,877.48	60,000.00	60,000.00	60,000.00
5020 Investment Income	535.87	125.00	410.87	18,521.26	1,500.00	17,021.26	1,500.00	1,500.00	1,500.00
5200 Rental Income	520.00	1,040.00	-520.00	11,660.00	12,480.00	-820.00	12,480.00	12,480.00	12,480.00
5300 Donations & Advancement	1,600.00	1,600.00	0.00	3,693.00	0.00	3,693.00	0.00	0.00	0.00
Intergovernmental Agreement - TP	0.00	0.00	0.00	925.52	0.00	925.52	0.00	0.00	0.00
Total Income	5,854.28	33,698.34	-27,844.06	415,389.98	404,380.00	11,009.98	404,380.00	404,380.00	404,380.00
Gross Profit	5,854.28	33,698.34	-27,844.06	415,389.98	404,380.00	11,009.98	404,380.00	404,380.00	404,380.00
Expense ADMIN & EXPENDITURES	17,300.07	19,416.68	-2,116.61	203,942.01	233,000.00	-29,057.99	233,000.00	233,000.00	233,000.00
61 - Contractual Services	435.00	458.34	-23.34	5,200.00	5,500.00	-300.00	5,500.00	5,500.00	5,500.00
6100 Accounting Services	726.00	1,666.66	-940.66	5,329.56	20,000.00	-14,670.44	20,000.00	20,000.00	20,000.00
6120 Building Security	0.00	125.00	-125.00	600.60	1,500.00	-899.40	1,500.00	1,500.00	1,500.00
6130 Computer/Software	604.11	1,416.66	-812.55	13,717.33	17,000.00	-3,282.67	17,000.00	17,000.00	17,000.00
6140 Dues & Subscriptions	43.80	233.32	-189.52	3,240.44	2,800.00	440.44	2,800.00	2,800.00	2,800.00
6150 Postage	0.00	583.34	-583.34	2,385.00	7,000.00	-4,615.00	7,000.00	7,000.00	7,000.00
6160 Freight & Professional	2,188.53	787.50	1,401.03	6,584.99	7,000.00	-2,965.01	7,000.00	7,000.00	7,000.00
6170 Publishing	3,465.04	650.00	2,815.04	7,058.51	7,800.00	-741.49	7,800.00	7,800.00	7,800.00
6180 Telephone	780.66	900.00	-119.34	9,365.93	10,800.00	-1,434.07	10,800.00	10,800.00	10,800.00
6200 Travel/Training	0.00	641.66	-641.66	6,321.04	7,700.00	-1,378.96	7,700.00	7,700.00	7,700.00
6220 Utilities	430.11	475.00	-44.89	3,238.84	5,700.00	-2,461.16	5,700.00	5,700.00	5,700.00
Total 61 - Contractual Services	8,674.25	7,937.50	736.75	63,042.64	95,250.00	-32,207.36	95,250.00	95,250.00	95,250.00
63 - Commodities	0.00	208.32	-208.32	69.66	2,500.00	-2,430.32	2,500.00	2,500.00	2,500.00
6310 Office Supplies	229.04	516.66	-287.62	3,554.97	6,200.00	-2,645.03	6,200.00	6,200.00	6,200.00
6320 Conferences	0.00	4,291.66	-4,291.66	0.00	51,500.00	-51,500.00	51,500.00	51,500.00	51,500.00
Total 63 - Commodities	229.04	5,016.64	-4,787.60	3,624.65	60,200.00	-56,575.35	60,200.00	60,200.00	60,200.00
64 - Capital Outlay/Building	0.00	4,166.66	-4,166.66	7,650.00	50,000.00	-42,350.00	50,000.00	50,000.00	50,000.00
6410 Building/Upgrade	0.00	1,791.66	-1,791.66	2,715.99	21,500.00	-17,784.01	21,500.00	21,500.00	21,500.00
6420 Equipment	0.00	4,166.66	-4,166.66	4,934.01	-42,350.00	-47,284.01	-42,350.00	-42,350.00	-42,350.00
Total 64 - Capital Outlay/Building	0.00	5,958.32	-5,958.32	11,365.99	71,500.00	-60,134.01	71,500.00	71,500.00	71,500.00

Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget
66 - Miscellaneous Expenditures	100.00	-1,557.00	5,433.00	7,000.00	-1,557.00	7,000.00
6600 Community Development	664.94	-2,357.27	1,642.73	4,000.00	-2,357.27	4,000.00
6620 Senior Citizen Services	333.34	-8,218.31	35,781.69	16,000.00	-8,218.31	16,000.00
6630 Youth & Youth Ed	1,475.00	-5,348.35	9,631.85	13,000.00	-5,348.35	13,000.00
6640 Program/Events GS	0.00	-834.36	1,063.64	2,000.00	-834.36	2,000.00
6650 Property Tax	0.00	-20,615.29	68,564.71	89,000.00	-20,615.29	89,000.00
Total 66 - Miscellaneous Expenditures	8,239.94	-20,615.29	89,000.00	89,000.00	-20,615.29	89,000.00
Total ADMIN & EXPENDITURES	27,075.00	-106,279.51	247,720.49	434,000.00	-106,279.51	434,000.00
Total Expense	27,075.00	-106,279.51	247,720.49	434,000.00	-106,279.51	434,000.00
Net Income	-21,216.72	-25,629.00	166,743.87	-28,629.00	-25,629.00	-25,629.00

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
TOWN FUND-CASH BASIS-UNAUDITED-PER END MARCH 31, 2025

Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget
5000 Property Tax	0.00	-67.68	330,467.68	330,000.00	-67.68	330,400.00
5010 Real Estate Tax	2,805.41	-9,577.48	50,122.52	60,000.00	-9,577.48	60,000.00
5020 Interest Income	932.87	17,021.28	18,521.28	15,000.00	17,021.28	15,000.00
5030 Rental Income	1,500.00	3,693.00	3,693.00	0.00	3,693.00	0.00
5200 Donations & Advancement	1,500.00	10,064.46	414,464.46	404,380.00	10,064.46	404,380.00
Gross Profit	5,858.28	10,064.46	414,464.46	404,380.00	10,064.46	404,380.00
Total Income	5,858.28	10,064.46	414,464.46	404,380.00	10,064.46	404,380.00
60 - Personnel	11,666.66	-20,962.37	119,017.63	140,000.00	-20,962.37	140,000.00
6020 Health Insurance	767.92	-1,285.63	7,214.37	8,500.00	-1,285.63	8,500.00
6050 Medical Clinic	0.00	-1,000.00	0.00	1,000.00	-1,000.00	1,000.00
Total 60 - Personnel	12,458.34	-22,256.00	126,232.00	149,500.00	-22,256.00	149,500.00
61 - Contractual Services	435.00	-300.00	5,300.00	5,500.00	-300.00	5,500.00
6100 Accounting Services	458.34	-940.66	5,329.98	29,000.00	-940.66	29,000.00
6110 Building Maintenance & Repairs	728.00	-1,125.00	600.60	1,500.00	-899.40	1,500.00
6120 Building Security	1,666.66	-400.00	3,643.43	6,000.00	-400.00	6,000.00
6140 Dues & Subscriptions	43.80	-122.86	2,734.41	2,000.00	-122.86	2,000.00
6150 Legal & Professional	0.00	-500.00	2,385.00	6,000.00	-500.00	6,000.00
6160 Postage	2,168.53	-2,408.56	8,700.00	8,700.00	-2,408.56	8,700.00
6170 Publishing	3,466.04	-741.49	7,058.51	7,800.00	-741.49	7,800.00
6180 Telephone	250.22	-478.05	3,600.00	3,600.00	-478.05	3,600.00
6200 Travel/Training	0.00	-2,460.00	40.00	2,500.00	-2,460.00	2,500.00
6220 Utilities	430.11	-2,461.16	3,238.84	5,700.00	-2,461.16	5,700.00
Total 61 - Contractual Services	7,814.77	-29,656.86	38,643.14	69,300.00	-29,656.86	69,300.00
63 - Commodities	0.00	-1,930.32	69.89	2,000.00	-1,930.32	2,000.00
6310 Miscellaneous	106.66	-1,091.03	3,108.87	4,200.00	-1,091.03	4,200.00
6320 Office Supplies	229.04	-50,000.00	0.00	50,000.00	-50,000.00	50,000.00
6330 Conferences	0.00	-42,350.00	7,650.00	50,000.00	-42,350.00	50,000.00
Total 63 - Commodities	229.04	-50,000.00	3,178.65	56,200.00	-50,000.00	56,200.00
64 - Capital Outlay/Building	0.00	-17,584.01	2,431.99	20,000.00	-17,584.01	20,000.00
6410 Equipment	0.00	-59,916.01	10,081.99	70,000.00	-59,916.01	70,000.00
6420 Building/Improvements	4,166.66	-1,166.66	7,650.00	50,000.00	-1,166.66	50,000.00
Total 64 - Capital Outlay/Building	4,166.66	-59,916.01	10,081.99	70,000.00	-59,916.01	70,000.00

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
TOWN FUND-CASH BASIS-UNAUDITED-PER END MARCH 31, 2025

TOWN FUND ASST-CASH BASIS-UNAUDITED-PER END MARCH 31, 2025											
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID											
South Rock Island Township											
Income	Mar 25	Budget	\$ Over Budget	Apr '24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget	Income	Mar 25	Budget	\$ Over Budget
Intergovernment Agreement - TP	0.00	0.00		925.52				Intergovernment Agreement - SSI	34.67	100.00	-65.33
Total Income	0.00	0.00		925.52				5000 Property Tax	0.00	6,529.16	-6,529.16
Gross Profit	0.00	0.00		925.52				5100 GA Return/Assessment	0.00	3,020.00	-3,020.00
Expenses								5120 Intergovernment Agreement-CA	525.00	83.34	441.66
ADMIN & EXPENDITURES								Total Income	3,579.67	6,712.50	-3,132.83
60 - Personnel	6,517.00	5,833.34	683.66	657.35	76,242.00	8,932.48	70,000.00	Gross Profit	3,579.67	6,712.50	-3,132.83
6000 Salaries	4,879.03	675.00	4,204.03	83.34	8,932.48	8,100.00	8,100.00	Total Expense	7,368.30	9,579.16	-2,210.86
6050 Health Insurance	732.03	675.00	57.03	0.00	76,242.00	8,100.00	76,242.00	Total ADMIN & EXPENDITURES	7,368.30	9,579.16	-2,210.86
6060 Medical Clinic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Total ADMIN & EXPENDITURES	7,368.30	9,579.16	-2,210.86
Total 60 - Personnel	7,249.03	6,508.34	740.69	83.34	85,174.48	10,000.00	79,100.00	Total 64 - Capital Outlay/Building	0.00	125.00	-125.00
61 - Contractual Services	265.06	500.00	-234.92	4,741.79	6,000.00	750.00	6,000.00	6410 Equipment	0.00	125.00	-125.00
6140 Copier/Computer/Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6410 Equipment	0.00	125.00	-125.00
6140 Dues & Subscriptions	0.00	62.50	-62.50	0.00	750.00	0.00	750.00	Total 63 - Commodities	0.00	333.32	-333.32
6150 Legal & Professional	0.00	125.00	-125.00	0.00	1,500.00	1,500.00	1,500.00	6300 Contingencies	0.00	166.66	-166.66
6160 Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6320 Office Supplies	0.00	41.66	-41.66
6170 Publishing	1,712.67	300.00	1,412.67	3,425.33	3,600.00	3,600.00	3,600.00	6310 Miscellaneous	0.00	0.00	0.00
6190 Telephone	260.22	300.00	-39.78	3,121.97	3,600.00	3,600.00	3,600.00	Total 63 - Commodities	0.00	333.32	-333.32
6200 Travel/Training	186.53	200.00	-13.47	561.45	2,400.00	2,400.00	2,400.00	64 - Capital Outlay/Building	0.00	0.00	0.00
6220 Utilities	430.11	475.00	-44.89	3,238.85	5,700.00	5,700.00	5,700.00	6410 Equipment	0.00	0.00	0.00
Total 61 - Contractual Services	2,854.61	2,045.84	808.77	15,455.67	24,550.00	24,550.00	24,550.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
62 - Commodities	41.66	2,083.34	-2,083.34	0.00	28,500.00	28,500.00	28,500.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
6310 Miscellaneous	0.00	250.00	-250.00	0.00	3,000.00	3,000.00	3,000.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
6320 Office Supplies	229.10	2,083.34	-2,083.34	2,808.84	28,500.00	28,500.00	28,500.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
6330 Contingencies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
Total 63 - Commodities	229.10	2,375.00	-2,145.90	2,808.84	28,500.00	28,500.00	28,500.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
64 - Capital Outlay/Building	0.00	1,666.66	-1,666.66	642.00	20,000.00	20,000.00	20,000.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
6410 Equipment	0.00	1,666.66	-1,666.66	642.00	20,000.00	20,000.00	20,000.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
Total 64 - Capital Outlay/Building	0.00	1,666.66	-1,666.66	642.00	20,000.00	20,000.00	20,000.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
66 - Miscellaneous Expenses	0.00	300.00	-300.00	668.65	3,600.00	3,600.00	3,600.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
6640 Program/Events/CS	0.00	300.00	-300.00	668.65	3,600.00	3,600.00	3,600.00	Total 64 - Capital Outlay/Building	0.00	0.00	0.00
Total ADMIN & EXPENDITURES	10,332.74	300.00	-9,932.74	-2,646.44	104,747.64	155,750.00	155,750.00	Total ADMIN & EXPENDITURES	10,332.74	300.00	-9,932.74
See Independent Accountants' Compilation Report								See Independent Accountants' Compilation Report			

STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID									
SOC. SEC. FUND-CASH BASIS-UNAUDITED-PER END MARCH 31, 2025									
South Rock Island Township									
	Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget		
Income	0.00	1,500.00	-1,500.00	18,213.08	18,000.00	213.08	16,000.00	Income	16,000.00
5000 Property Tax	0.00	1,500.00	-1,500.00	18,213.08	18,000.00	213.08	16,000.00	5000 Property Tax	16,000.00
Total Income	0.00	1,500.00	-1,500.00	18,213.08	18,000.00	213.08	16,000.00	Total Income	16,000.00
Expenses								Expenses	
ADMIN & EXPENDITURES	1,543.47	1,708.34	-64.87	19,488.64	20,500.00	-1,011.36	20,500.00	ADMIN & EXPENDITURES	20,500.00
60 - Personnel	1,543.47	1,708.34	-64.87	19,488.64	20,500.00	-1,011.36	20,500.00	60 - Personnel	20,500.00
6010 Social Security/Medicare	1,543.47	1,708.34	-64.87	19,488.64	20,500.00	-1,011.36	20,500.00	6010 Social Security/Medicare	20,500.00
Total ADMIN & EXPENDITURES	1,543.47	1,708.34	-64.87	19,488.64	20,500.00	-1,011.36	20,500.00	Total ADMIN & EXPENDITURES	20,500.00
Total Expense	1,543.47	1,708.34	-64.87	19,488.64	20,500.00	-1,011.36	20,500.00	Total Expense	20,500.00
Net Income	-1,543.47	-208.34	-1,435.13	-1,275.56	-2,500.00	1,224.44	-2,500.00	Net Income	-2,500.00

STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID									
GENERAL ASST-CASH BASIS-UNAUDITED-PER END MARCH 31, 2025									
South Rock Island Township									
	Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget		
HOME RELIEF	2,535.61	4,500.00	-1,964.39	19,220.84	54,000.00	-34,779.16	54,000.00	HOME RELIEF	54,000.00
6700 General Assistance	2,535.61	4,500.00	-1,964.39	19,220.84	54,000.00	-34,779.16	54,000.00	6700 General Assistance	54,000.00
6710 Medical Services	0.00	2,083.34	-2,083.34	0.00	25,000.00	-25,000.00	25,000.00	6710 Medical Services	25,000.00
6720 Emergency Assistance	862.61	1,500.00	-637.39	7,418.07	18,000.00	-10,581.93	18,000.00	6720 Emergency Assistance	18,000.00
6730 Catastrophic Health Ins	0.00	183.34	-183.34	185.42	2,000.00	-1,814.58	2,000.00	6730 Catastrophic Health Ins	2,000.00
6740 Employment Relief	0.00	188.66	-188.66	185.42	2,000.00	-1,814.58	2,000.00	6740 Employment Relief	2,000.00
6750 Miscellaneous Assistance	0.00	1,566.66	-1,566.66	3,700.23	20,000.00	-16,299.77	20,000.00	6750 Miscellaneous Assistance	20,000.00
Total HOME RELIEF	4,973.22	10,100.00	-5,126.78	30,524.56	121,200.00	-90,675.44	121,200.00	Total HOME RELIEF	121,200.00
Total Expense	15,305.96	23,079.18	-7,773.22	135,272.20	276,950.00	-141,677.80	276,950.00	Total Expense	276,950.00
Net Income	-11,726.29	-16,366.68	4,640.39	-48,390.83	-196,400.00	148,019.17	-196,400.00	Net Income	-196,400.00

	Mar 25	Budget	\$ Over Budget	Apr 24 - Mar 25	YTD Budget	\$ Over Budget	Annual Budget
Income							
5000 Property Tax	0.00	1,916.66	-1,916.66	23,069.84	23,000.00	69.84	23,000.00
Total Income	0.00	1,916.66	-1,916.66	23,069.84	23,000.00	69.84	23,000.00
Gross Profit	0.00	1,916.66	-1,916.66	23,069.84	23,000.00	69.84	23,000.00
Expense							
ADMIN & EXPENDITURES							
60 - Personnel	1,951.16	3,000.00	-1,048.84	22,548.66	36,000.00	-13,451.34	36,000.00
6050 WFRP-Township Share	1,951.16	3,000.00	-1,048.84	22,548.66	36,000.00	-13,451.34	36,000.00
Total ADMIN & EXPENDITURES	1,951.16	3,000.00	-1,048.84	22,548.66	36,000.00	-13,451.34	36,000.00
Total Expense	1,951.16	3,000.00	-1,048.84	22,548.66	36,000.00	-13,451.34	36,000.00
Net Income	-1,951.16	-1,083.34	-867.82	\$21.18	-13,000.00	13,521.18	-13,000.00

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
IMRF FUND-CASH BASIS-UNAUDITED-PER. END MARCH 31, 2025

See Independent Accountants' Compilation Report

South Rock Island Township						
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID						
AUDIT FUND-CASH BASIS-UNAUDITED-PER. END MARCH 31, 2025						
	Mar 25	Budget	\$ Over Budget	Apr '24 - Mar 25	YTD Budget	\$ Over Budget
Income						
5000 Property Tax	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Total Income	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Gross Profit	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Expense						
ADMIN & EXPENDITURES						
6100 Accounting Services	0.00	30.00	-30.00	216.45	360.00	-143.55
Total 61 - Contractual Serv...	0.00	30.00	-30.00	216.45	360.00	-143.55
Total ADMIN & EXPENDITU...	0.00	30.00	-30.00	216.45	360.00	-143.55
Total Expense	0.00	30.00	-30.00	216.45	360.00	-143.55
Net Income	0.00	136.66	-136.66	1,908.21	1,640.00	268.21

South Rock Island Township						
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID						
CASH BASIS-UNAUDITED-PER. END MARCH 31, 2025						
	Mar 25	Budget	\$ Over Budget	Apr '24 - Mar 25	YTD Budget	\$ Over Budget
Income						
5000 Property Tax	0.00	38,395.82	-38,395.82	461,297.85	460,750.00	547.85
5010 Replacement Tax	2,005.41	5,000.00	-2,994.59	50,122.52	60,000.00	-9,877.48
5020 Unrevest Income	887.54	225.00	742.54	18,038.48	12,700.00	5,338.48
5030 Rental Income	520.00	1,040.00	-520.00	11,660.00	12,480.00	-820.00
5100 GA Reimbursment-SSI	3,020.00	0.00	3,020.00	7,165.00	0.00	7,165.00
5120 Indigovernment Agreement-DA	525.00	82.34	442.66	22,548.86	1,000.00	21,548.86
5200 Dvelopment & Advancement	0.00	0.00	0.00	3,693.00	0.00	3,693.00
Intergovernment Agreement - TF	0.00	0.00	0.00	925.52	0.00	925.52
Total Income	8,437.95	44,744.16	-35,306.21	554,795.37	536,830.00	17,965.37
Gross Profit	9,437.95	44,744.16	-35,306.21	554,795.37	536,830.00	17,965.37
Expense						
ADMIN & EXPENDITURES						
6000 Salaries	21,601.46	22,750.00	-1,148.54	256,172.23	273,000.00	-16,827.77
6010 Social Security/Retirement	1,843.47	1,708.34	1,135.13	18,468.64	20,500.00	-2,031.36
6020 Health Insurance	2,947.54	2,883.34	64.20	32,844.26	34,600.00	-1,755.74
6030 Unif.-Township Share	1,951.16	200.00	1,751.16	736.57	2,400.00	-1,663.43
6040 Unemployment Insurance	113.75	375.02	-261.27	0.00	4,500.00	-4,500.00
6050 Medical Clinic	0.00	375.02	-375.02	0.00	4,500.00	-4,500.00
Total 60 - Personnel	28,257.48	30,916.70	-2,659.22	331,890.36	371,000.00	-39,109.64
61 - Contractual Services						
6100 Accounting Services	435.00	468.34	-33.34	5,418.45	5,880.00	-461.55
6110 Bldg Maintenance & Repairs	726.00	1,666.66	-940.66	5,329.96	20,000.00	-14,670.04
6120 Building Security	0.00	125.00	-125.00	600.00	1,500.00	-900.00
6140 Trench & Subcontracting	669.19	1,818.66	-1,149.47	18,458.12	23,000.00	-4,541.88
6150 Copier/Computer/Software	43.80	295.82	-252.02	3,240.44	23,000.00	-19,759.56
6160 Legal & Professional	0.00	708.34	-708.34	2,385.00	8,500.00	-6,115.00
6180 Postage	2,168.53	670.84	1,497.69	6,951.27	10,450.00	-3,498.73
6190 Publishing	5,128.71	950.00	4,178.71	10,463.84	11,400.00	-936.16
6190 Mail Management Contrib	-1,267.00	825.34	-2,092.34	6,255.00	10,000.00	-3,745.00
6190 Telephone	1,040.88	1,200.00	-159.12	12,487.90	14,400.00	-1,912.10
6220 Utilities	860.22	950.00	-89.78	6,477.89	11,400.00	-4,922.11
Total 61 - Contractual Services	10,261.86	10,846.66	-584.82	86,967.76	130,160.00	-43,192.24
63 - Miscellaneous	0.00	249.96	-249.96	69.66	3,000.00	-2,930.32
6310 Office Supplies	458.14	786.86	-328.72	8,381.81	78,500.00	-70,118.19
Total 63 - Commodities	458.14	7,381.64	-6,923.50	8,451.49	88,700.00	-80,248.51
64 - Capital Outlay/Building	0.00	4,166.66	-4,166.66	7,357.99	50,000.00	-42,642.01
6410 Equipment	0.00	3,458.32	-3,458.32	4,357.99	41,500.00	-37,142.01
6420 Building/Programs	0.00	808.34	-808.34	0.00	8,500.00	-8,500.00
Total 64 - Capital Outlay/Building	0.00	7,624.98	-7,624.98	12,007.98	91,500.00	-79,492.01
Income	Mar 25	Budget	\$ Over Budget	Apr '24 - Mar 25	YTD Budget	\$ Over Budget
5000 Property Tax	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Total Income	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Gross Profit	0.00	166.66	-166.66	2,124.66	2,000.00	124.66
Expense						
ADMIN & EXPENDITURES						
6100 Accounting Services	0.00	30.00	-30.00	216.45	360.00	-143.55
Total 61 - Contractual Serv...	0.00	30.00	-30.00	216.45	360.00	-143.55
Total ADMIN & EXPENDITU...	0.00	30.00	-30.00	216.45	360.00	-143.55
Total Expense	0.00	30.00	-30.00	216.45	360.00	-143.55
Net Income	0.00	136.66	-136.66	1,908.21	1,640.00	268.21

See Independent Accountants' Compilation Report

South Rock Island Township						
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID						
CASH BASIS-UNAUDITED-PER. END MARCH 31, 2025						
	Mar 25	Budget	\$ Over Budget	Apr '24 - Mar 25	YTD Budget	\$ Over Budget
Income						
5000 Property Tax	0.00	38,395.82	-38,395.82	461,297.85	460,750.00	547.85
5010 Replacement Tax	2,005.41	5,000.00	-2,994.59	50,122.52	60,000.00	-9,877.48
5020 Unrevest Income	887.54	225.00	742.54	18,038.48	12,700.00	5,338.48
5030 Rental Income	520.00	1,040.00	-520.00	11,660.00	12,480.00	-820.00
5100 GA Reimbursment-SSI	3,020.00	0.00	3,020.00	7,165.00	0.00	7,165.00
5120 Indigovernment Agreement-DA	525.00	82.34	442.66	22,548.86	1,000.00	21,548.86
5200 Dvelopment & Advancement	0.00	0.00	0.00	3,693.00	0.00	3,693.00
Intergovernment Agreement - TF	0.00	0.00	0.00	925.52	0.00	925.52
Total Income	8,437.95	44,744.16	-35,306.21	554,795.37	536,830.00	17,965.37
Gross Profit	9,437.95	44,744.16	-35,306.21	554,795.37	536,830.00	17,965.37
Expense						
ADMIN & EXPENDITURES						
6000 Salaries	21,601.46	22,750.00	-1,148.54	256,172.23	273,000.00	-16,827.77
6010 Social Security/Retirement	1,843.47	1,708.34	1,135.13	18,468.64	20,500.00	-2,031.36
6020 Health Insurance	2,947.54	2,883.34	64.20	32,844.26	34,600.00	-1,755.74
6030 Unif.-Township Share	1,951.16	200.00	1,751.16	736.57	2,400.00	-1,663.43
6040 Unemployment Insurance	113.75	375.02	-261.27	0.00	4,500.00	-4,500.00
6050 Medical Clinic	0.00	375.02	-375.02	0.00	4,500.00	-4,500.00
Total 60 - Personnel	28,257.48	30,916.70	-2,659.22	331,890.36	371,000.00	-39,109.64
61 - Contractual Services						
6100 Accounting Services	435.00	468.34	-33.34	5,418.45	5,880.00	-461.55
6110 Bldg Maintenance & Repairs	726.00	1,666.66	-940.66	5,329.96	20,000.00	-14,670.04
6120 Building Security	0.00	125.00	-125.00	600.00	1,500.00	-900.00
6140 Trench & Subcontracting	669.19	1,818.66	-1,149.47	18,458.12	23,000.00	-4,541.88
6150 Copier/Computer/Software	43.80	295.82	-252.02	3,240.44	23,000.00	-19,759.56
6160 Legal & Professional	0.00	708.34	-708.34	2,385.00	8,500.00	-6,115.00
6180 Postage	2,168.53	670.84	1,497.69	6,951.27	10,450.00	-3,498.73
6190 Publishing	5,128.71	950.00	4,178.71	10,463.84	11,400.00	-936.16
6190 Mail Management Contrib	-1,267.00	825.34	-2,092.34	6,255.00	10,000.00	-3,745.00
6190 Telephone	1,040.88	1,200.00	-159.12	12,487.90	14,400.00	-1,912.10
6220 Utilities	860.22	950.00	-89.78	6,477.89	11,400.00	-4,922.11
Total 61 - Contractual Services	10,261.86	10,846.66	-584.82	86,967.76	130,160.00	-43,192.24
63 - Miscellaneous	0.00	249.96	-249.96	69.66	3,000.00	-2,930.32
6310 Office Supplies	458.14	786.86	-328.72	8,381.81	78,500.00	-70,118.19
Total 63 - Commodities	458.14	7,381.64	-6,923.50	8,451.49	88,700.00	-80,248.51
64 - Capital Outlay/Building	0.00	4,166.66	-4,166.66	7,357.99	50,000.00	-42,642.01
6410 Equipment	0.00	3,458.32	-3,458.32	4,357.99	41,500.00	-37,142.01
6420 Building/Programs	0.00	808.34	-808.34	0.00	8,500.00	-8,500.00
Total 64 - Capital Outlay/Building	0.00	7,624.98	-7,624.98	12,007.98	91,500.00	-79,492.01

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
CASH BASIS-UNAUDITED-PERIOD END MARCH 31, 2025

	Annual Budget	Mar 25	Mar 24	\$ Change
Income				
5010 Replacement Tax		2,805.41	5,572.54	-2,767.13
5020 Interest Income		987.54	412.89	574.65
5030 Rental Income		520.00	750.00	-230.00
5105 GA Reimbursement-S31		3,020.00	0.00	3,020.00
5120 Intergovernmental Agreements-GA		525.00	350.00	175.00
5200 Donations & Advertisement		1,600.00	1,300.00	300.00
Total Income		9,437.95	8,385.23	1,052.72
Gross Profit		9,437.95	8,385.23	1,052.72
Expense				
ADMIN & EXPENDITURES				
60 - Personnel				
6000 Salaries		21,601.46	19,894.00	1,707.46
6010 Social Security/Medicare		1,643.47	1,512.86	130.61
6020 Health Insurance		2,947.64	2,805.65	141.99
6030 IMRF-Township Share		1,951.16	1,789.75	161.41
6040 Unemployment Insurance		113.75	101.03	12.72
Total 60 - Personnel		28,257.48	26,103.20	2,154.19
61 - Contractual Services				
6100 Accounting Services		435.00	425.00	10.00
6110 Bldg Maintenance & Repairs		726.00	431.97	294.03
6120 Building Security		0.00	150.00	-150.00
6130 Copier/Computer/Software		669.19	448.38	220.81
6140 Dues & Subscriptions		43.80	264.00	-220.20
6160 Postage		2,186.53	3,419.18	-1,232.65
6170 Publishing		5,178.71	5,068.00	90.71
6180 Risk Management Contrib		-1,267.00	-1,267.00	0.00
6190 Telephone		1,040.88	1,040.88	-0.01
6200 Travel/Training		186.53	0.00	186.53
6220 Utilities		880.22	717.12	163.10
Total 61 - Contractual Services		10,261.86	10,737.54	-475.88
63 - Commodities				
6320 Office Supplies		458.14	115.55	342.59
Total 63 - Commodities		458.14	115.55	342.59
66 - Miscellaneous Expenditures				
6600 Community Development		100.00	180.00	-80.00
6610 Senior Citizen Services		684.94	250.00	434.94
6620 Youth & Youth Ed		6,000.00	6,115.03	-115.03
6630 Youth & Youth Ed		1,475.00	400.00	1,075.00
Total 66 - Miscellaneous Expenditures		8,259.94	6,945.03	1,294.91
Total ADMIN & EXPENDITURES		47,217.42	43,901.41	3,316.01
HOME RELIEF				
6700 General Assistance		2,535.61	543.08	1,992.53
6720 Emergency Assistance		862.61	600.00	262.61
6750 Miscellaneous Assistance		1,575.00	0.00	1,575.00
Total HOME RELIEF		4,973.22	1,143.08	3,830.14
Total Expense		52,190.64	45,044.49	7,146.15
Net Income		-42,752.69	-36,659.26	-6,093.43

See Independent Accountants' Compilation Report

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
CASH BASIS-UNAUDITED-PERIOD END MARCH 31, 2025

	Apr '24 - Mar 25	Apr '23 - Mar 24	\$ Change
HOME RELIEF			
6700 General Assistance	19,220.84	6,639.42	12,581.42
6720 Emergency Assistance	7,418.07	7,857.97	-439.90
6730 Catastrophic Health Ins.	0.00	2,015.00	-2,015.00
6740 Employment Relief	185.42	37.48	147.94
6750 Miscellaneous Assistance	3,700.23	9,895.00	-6,194.77
Total HOME RELIEF	30,524.56	26,444.87	4,079.69
Total Expense	537,075.52	508,736.80	27,338.72
Net Income	17,719.85	58,960.61	-41,240.76

South Rock Island Township
STATEMENTS OF REVENUE COLLECTED & EXPENDITURES PAID
CASH BASIS-UNAUDITED-PERIOD END MARCH 31, 2025

	Apr '24 - Mar 25	Apr '23 - Mar 24	\$ Change
Income			
5000 Property Tax	481,297.85	481,728.49	-430.64
5010 Replacement Tax	80,122.52	35,447.20	44,675.32
5020 Interest Income	19,036.48	65,569.72	-46,533.24
5030 Rental Income	17,880.00	4,884.36	12,995.64
5105 GA Reimbursement-SSI	7,185.00	10,950.00	-3,765.00
5120 Intergovernment Agreement-GA	975.00	0.00	975.00
5200 Donations & Advertisement	3,693.00	3,785.00	-92.00
Intergovernment Agreement - IF	825.52	771.81	53.71
Total Income	554,795.37	568,717.41	-13,922.04
Gross Profit	554,795.37	568,717.41	-13,922.04
Expense			
ADMIN & EXPENDITURES			
60 - Personnel			
6000 Salaries	258,172.23	239,608.33	18,563.90
6010 Social Security/Medicare	19,485.64	18,162.16	1,323.48
6020 Health Insurance	32,944.28	30,447.72	2,496.56
6030 IRRIE-Township Share	22,548.86	17,732.14	4,816.72
6040 Unemployment Insurance	738.57	675.28	63.29
Total 60 - Personnel	331,890.36	306,625.63	25,264.73
61 - Contractual Services			
6100 Accounting Services	5,416.45	5,240.98	175.47
6110 Bldg Maintenance & Repairs	5,328.96	18,597.37	-13,268.41
6120 Building Security	600.00	808.56	-208.56
6130 Copier/Computer/Software	18,459.12	16,462.12	1,997.00
6140 Dues & Subscriptions	3,248.44	3,311.64	-63.20
6150 Legal & Professional	2,385.00	2,826.00	-443.00
6160 Postage	6,851.27	6,930.52	-79.25
6170 Publishing	10,463.84	10,329.91	133.93
6180 Risk Management Contrib	8,235.00	1,353.00	6,882.00
6190 Telephone	12,457.85	1,843.65	10,614.20
6200 Travel/Training	6,897.69	3,620.20	3,277.49
6220 Utilities	8,477.69	5,953.35	2,524.34
Total 61 - Contractual Services	85,987.76	94,150.30	-7,162.54
63 - Commodities			
6310 Miscellaneous	86.88	88.83	-20.25
6320 Office Supplies	6,361.81	4,950.35	1,411.46
6390 Contingencies	0.00	155.00	-155.00
Total 63 - Commodities	6,431.49	5,195.28	1,236.21
64 - Capital Outlay/Building			
6400 Building/Upgrade	7,650.00	10,075.00	-2,425.00
6410 Equipment	4,357.99	7,630.47	-3,272.48
Total 64 - Capital Outlay/Building	12,007.99	17,705.47	-5,697.48
66 - Miscellaneous Expenditures			
6600 Community Development	5,433.00	5,992.72	-559.72
6610 Social Services	1,642.73	2,871.73	-1,229.00
6620 Senior Citizen Services	35,781.69	27,413.74	8,367.95
6630 Youth & Youth Ed	15,010.00	14,075.00	935.00
6640 Program/Events GS	10,320.30	8,186.22	2,134.08
6650 Property Tax	1,065.64	1,065.64	-20.20
Total 66 - Miscellaneous Expenditures	69,253.36	59,615.25	9,638.11
Total ADMIN & EXPENDITURES	508,550.98	483,291.93	23,259.03

As of March 31, 2012

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As of March 31, 2023

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[illegible]

General Assistance Fund Balance @ 03/31/2024	\$ 112,367.74
Current Year To Date Profit(Loss)	<u>(48,380.93)</u>
General Assistance Balance @ 03/31/25	63,986.81
General Assistance Cash Balance @ 03/31/25	75,599.42
Transfer for MARCH 2025	\$ (11,612.61)

This is the amount that should be transferred FROM General Assistance to Town Fund



4330 11th St.
Rock Island, Illinois 61201
Web: www.sritownship.net
Email: srit@sritownship.net

Approved Audit Bills and Transfers for 4/28/2025 Meeting

TF Deposit Totals	\$16,707.98 ✓
Preapproved TF Bills and Transfers	\$52,301.37 ✓
Pending TF Bills to be Approved	\$0.00
Total TF Bills and Transfers	\$52,301.37
GA Deposit Totals	\$209.67 ✓
Total GA Bills and Transfers	\$20,463.93 ✓
Total (TF & GA) Bills and Transfers	\$72,765.30 ✓

Public Fund High Yld Deposits	\$850.08
Total high yld billd & transfers	\$0.00
Total TF Bills and Transfers	\$850.08 ✓

Public Fund 12 Month CD Deposits	\$0.00
Total high yld billd & transfers	\$0.00
Total TF Bills and Transfers	\$0.00

4/28/2025 Board Meeting

Town Fund

Deposits	\$	1,000.00 ✓
	\$	82.79 ✓
		2662.18 ✓
	\$	960.40 ✓
	\$	11,612.61 ✓
	\$	390.00 ✓

Total \$ 16,707.98

Expenditures

\$	140.82 ✓
\$	7,326.53 ✓
\$	2,604.70 ✓
\$	6,273.96 ✓
\$	2,639.33 ✓
\$	135.00 ✓
\$	100.00 ✓
\$	1,000.00 ✓
\$	200.00 ✓
\$	3,270.64 ✓
\$	305.00 ✓
\$	150.00 ✓
\$	130.00 ✓
\$	250.00 ✓
\$	330.66 ✓
\$	475.62 ✓
\$	80.00 ✓
\$	6,360.00 ✓
\$	300.00 ✓
\$	2,641.19 ✓
\$	180.00 ✓
\$	1,033.94 ✓
\$	750.00 ✓
\$	858.70 ✓
\$	296.59 ✓
\$	3,221.17 ✓
\$	6,518.78 ✓
\$	1,866.44 ✓
\$	118.24 ✓
\$	150.00 ✓
\$	584.00 ✓
\$	121.66 ✓
\$	140.22 ✓
\$	1,616.18 ✓
\$	132.00 ✓

Total \$ 52,301.37

Relief Fund

Deposits	\$	34.67 ✓
	\$	175.00 ✓

Total \$ 209.67

Expenditures

\$	230.00 ✓
\$	360.00 ✓
\$	275.00 ✓
\$	2,628.28 ✓
\$	60.00 ✓
\$	100.00 ✓
\$	960.40 ✓
\$	11,612.61 ✓
\$	144.30 ✓
\$	440.00 ✓
\$	2,853.07 ✓
\$	775.27 ✓
\$	25.00 ✓

Total \$ 20,463.93

Public Fund High Yld

Deposits	\$	850.08
----------	----	--------

Total \$ 850.08

Expenditures \$ -

Total

Public Fund 12 Month CD

Deposits

Total \$ -

Expenditures 0

Total

TOWN FUND
Approved Claims - Board of Trustees

State of Illinois)
Town of South Rock Island)

April 28, 2025

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office April 28, 2025, 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:

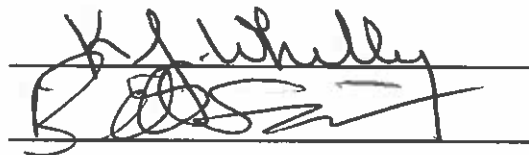
In Witness Whereof, we, the members of said Board of Township Trustees, have hereunto set our hands, on April 28, 2025,





Attest Town Clerk







South Rock Island Township

4/24/2025 9:22 AM

Register: 1001 Checking/ Am. Bank- TF

From 03/26/2025 through 04/22/2025

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/26/2025	12352	OFFICE MACHINE ...	-split-	6130/TF/GA/ ...	140.82	X		184,310.71
03/26/2025	12353	QC Press	-split-	6160/6170/ TF/...	7,326.53			176,984.18
03/28/2025	HT PR03...		ADMIN & EXPENDI...	to reflect 0328...	2,604.70	X		174,379.48
03/28/2025	HT PR03...		ADMIN & EXPENDI...	to reflect 0328...	6,273.96	X		168,105.52
03/31/2025	auto	BlueCross BlueShiel...	-split-	6020/Hlth Ins/...	2,639.33	X		165,466.19
03/31/2025	HT P123...		ADMIN & EXPENDI...	Write off check...		X	1,000.00	166,466.19
03/31/2025			5020 Interest Income	Interest		X	82.79	166,548.98
04/01/2025	auto	DELTA DENTAL O...	-split-	6020/HlthIns/T...	135.00			166,413.98
04/01/2025	12354	Battin Family Trucki...	5030 Rental Income	5030/ Rental D...	100.00			166,313.98
04/01/2025	12355	Milan Harvest Festival	-split-	6600/TF/ Com...	1,000.00			165,313.98
04/01/2025	12356	YouthHope	ADMIN & EXPENDI...	6630/TF/Youth...	200.00			165,113.98
04/02/2025	HT P123...		-split-	to record payro...	3,270.64			161,843.34
04/02/2025	12357	Hoffman & Tranel, PC	-split-	6100/TF/Acct ...	305.00			161,538.34
04/02/2025	12358	CITY OF ROCK ISL...	ADMIN & EXPENDI...	6120/ TF/ Buil...	150.00			161,388.34
04/04/2025	12359	Hoffman & Tranel, PC	-split-	6100/TF/Acct ...	130.00			161,258.34
04/04/2025	12360	Joe Durbin	-split-	6110/TF/ Build...	250.00			161,008.34
04/04/2025			5010 Replacement Tax	Deposit			2,662.18	163,670.52
04/07/2025	12361	MIDAMERICAN E...	-split-	6200/TF/GA/U...	330.66			163,339.86
04/07/2025	12362	Rock Island County ...	ADMIN & EXPENDI...	6130/ ASSR/ C...	475.62			162,864.24
04/07/2025	12363	RICTAA	ADMIN & EXPENDI...	6140/ TF/Assr ...	80.00			162,784.24
04/08/2025	12364	CIRONE COMPUT...	-split-	6130/ ASSR/ C...	6,360.00			156,424.24
04/08/2025	12365	CITY OF ROCK ISL...	ADMIN & EXPENDI...	6630/ TF/ Yth ...	300.00			156,124.24
04/08/2025			1101 Checking/ Am. B...	Funds Transfer ...			960.40	157,084.64
04/08/2025			1101 Checking/ Am. B...	Funds Transfer ...			11,612.61	168,697.25
04/08/2025	auto	IMRF	3360 Acrd IMRF	3308-0(Part)/6...	2,641.19			166,056.06
04/09/2025	12366	Breakfast Optimist C...	-split-	6600/TF/ Com...	180.00			165,876.06
04/10/2025	12367	AMERICAN BANK ...	-split-	Credit Card Mi...	1,033.94			164,842.12
04/10/2025			-split-	Deposit			390.00	165,232.12
04/11/2025	auto	MEDIACOM	-split-	6190/Phone/TF...	750.00			164,482.12
04/15/2025	HT P123...		3340 Acrd IL W/H Tax...	to record payro...	858.70			163,623.42
04/15/2025	auto	HUGHES TELEPH...	-split-	6410/TF/GA/ ...	296.59			163,326.83
04/15/2025	HT PR04...		ADMIN & EXPENDI...	to reflect 0415...	3,221.17			160,105.66
04/15/2025	12368	CRAWFORD COM...	ADMIN & EXPENDI...	6400/TF/Bldg \...	6,518.78			153,586.88
04/15/2025	12369	QC Press	-split-	6160 TF/Posta...	1,866.44			151,720.44
04/15/2025	Auto	AFLAC	-split-	3371//ASSR A...	118.24			151,602.20
04/15/2025	12370	Kelley Waste	-split-	6110/ TF/ Buil...	150.00			151,452.20
04/16/2025	12371	OFFICE MACHINE ...	-split-	6130/ TF/ GA/ ...	584.00			150,868.20
04/16/2025	12372	OFFICE MACHINE ...	-split-	6130/ASSR// ...	121.66			150,746.54
04/17/2025	12373	Stacie Young	-split-	6200// ASSR/ ...	140.22			150,606.32
04/18/2025	HT PR41...		-split-	to reflect 0415...	1,616.18			148,990.14

South Rock Island Township

4/24/2025 9:22 AM

Register: 1001 Checking/ Am. Bank- TF

From 03/26/2025 through 04/22/2025

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/21/2025	12374	QC Press	-split-	6600/TF/ Com...	132.00			148,858.14

RELIEF FUND
Approved Claims - Board of Trustees

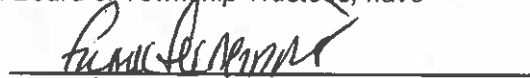
State of Illinois)
Town of South Rock Island)

April 28, 2025

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office April 28, 2025, 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 April 28, 2025.







Attest Town Clerk





South Rock Island Township

4/24/2025 9:23 AM

Register: 1101 Checking/ Am. Bank- GA

From 03/26/2025 through 04/22/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/26/2025	12775	City of Rock Island-...	HOME RELIEF:6700 ...	6700/GA/ / /Ut...	230.00			78,828.03
03/26/2025	12776	AMERICAN MOTO...	-split-	6750/ Immedia...	360.00			78,468.03
03/27/2025	12777	HILLSIDE INN	-split-	6750/GA/ Shelt...	275.00			78,193.03
03/28/2025	HT PR03...		ADMIN & EXPENDI...	to reflect 0328...	2,628.28	X		75,564.75
03/31/2025			5020 Interest Income	Interest		X	34.67	75,599.42
04/01/2025	12778	MetroLINK	-split-	6700/ GA/Apri...	60.00			75,539.42
04/08/2025	12779	GOODWILL of the ...	HOME RELIEF:6700 ...	6700/ GA /Mis...	100.00			75,439.42
04/08/2025			1001 Checking/ Am. B...	Funds Transfer ...	960.40			74,479.02
04/08/2025			1001 Checking/ Am. B...	Funds Transfer ...	11,612.61			62,866.41
04/09/2025	12780	MIDAMERICAN E...	HOME RELIEF:6720 ...	6700/GA/ / /Ut...	144.30			62,722.11
04/10/2025			5120 Intergovermt Agr...	Deposit			175.00	62,897.11
04/10/2025	12781	City of Rock Island-...	HOME RELIEF:6700 ...	6700/GA/ / /Ut...	440.00			62,457.11
04/15/2025	HT PR04...		ADMIN & EXPENDI...	to reflect 0415...	2,853.07			59,604.04
04/16/2025	12782	HY-VEE FOOD ST...	HOME RELIEF:6700 ...	GA 6700 / Mis...	775.27			58,828.77
04/21/2025	12783	Two Rivers Point	HOME RELIEF:6700 ...	6700/GA/ Shelt...	25.00			58,803.77


**Public Fund 12 Month CD
Approved Claims - Board of Trustees**

State of Illinois)
Town of South Rock Island)

April 28, 2025

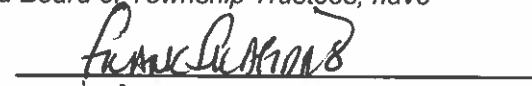
We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office April 28, 2025, for the purpose of auditing town accounts, do hereby certify that the following claims or demands against said town were presented, and examined, were allowed at said meeting, to-witness:

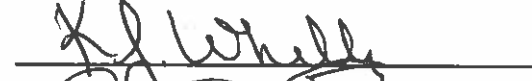
In Witness Whereof, we, the members of said Board of Township Trustees, have hereunto set our hands, on April 28, 2025.




Attest Town Clerk

Attest Town Clerk







South Rock Island Township

4/23/2025 9:04 AM

Register: Am. Bank CD #01924
From 11/01/2024 through 04/22/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/28/2024			5020 Interest Income	Interest		X	8,716.05	358,716.05


**Public Fund High Yield
Approved Claims - Board of Trustees**


State of Illinois)
Town of South Rock Island)

April 28, 2025

We, the undersigned, comprising the Board of Township Trustees of said Township, having duly met at the Township Clerk's office April 28, 2025, 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 April 28, 2025.







Attest Town Clerk





South Rock Island Township

4/23/2025 9:05 AM

Register: 39702 Public Fund High Yld

From 03/26/2025 through 04/22/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/31/2025			5020 Interest Income	Interest		X	850.08	358,314.56

**TRANSFER OF APPROPRIATION
SOUTH ROCK ISLAND TOWNSHIP**

WHEREAS there was adopted on the 31st day of March , 2025 by the Board of Trustees of South Rock Island Township, Rock Island County, Illinois, a Budget & Appropriation Ordinance for the fiscal year beginning April 1, 2024 and ending March 31, 2025, and

WHEREAS it now appears that certain adjustments between appropriated line items in the Town Fund including the Assessor's and the Relief Fund in said ordinance are desirable and necessary, and

WHEREAS Section 3 of the Illinois Municipal Budget Law (50 ILCS 330/3), as approved July 12, 1937, as amended, authorizes transfers between the various line items within any fund in such Appropriation Ordinance not exceeding 10% of the total amount appropriated in such fund by such ordinance, now therefore

BE IT RESOLVED by the Board of Trustees of South Rock Island Township, Rock Island County, Illinois.

Transferred from the unexpended balance line items to line items in the same fund as needed.

The attached sheet itemizes all transfers of appropriations to be made as approved by the South Rock Island Board at the Meeting on April 28, 2025.

These transfers shall be in full force and effective from and after this date.
These transfer were directed and approved by our accountant Hoffman and Tranel.

ADOPTED this 28th day of April, 2025 by the Board of Trustees of the South Rock Island Township, Rock Island County, Illinois.



Town Clerk



Chairman

Budget Transfer - End of the Year 2024-2025

Towns Fund	Account #	Amount	TO:	Town Fund	Account #	Account Name	Amount
From:							
Contingencies	6390	\$ 734.41		Town Fund	6140	Dues and Subscriptions	\$ 734.41
Assessor							
General Assistance							
Contingencies	6390	\$ 6,242.00		GA	6000	Salaries	\$ 6,242.00
Contingencies	6390	\$ 832.48		GA	6020	Health Insurance	\$ 832.48
		\$ 7,074.48					\$ 7,074.48

Town Fund

6140 Dues & Subscriptions

Beginning Budget	2,000.00	
Transfer Budget - Contingencies	734.41	
Ending Budget		2,734.41

6390 Contingencies

Beginning Budget	50,000.00	
Transfer Budget	(734.41)	
Ending Budget		49,265.59

General Assistance

6000 Salaries

Beginning Budget	70,000.00	
Transfer Budget - Contingencies	6,242.00	
Ending Budget		76,242.00

6020 Health Insurance

Beginning Budget	8,100.00	
Transfer Budget - Contingencies	832.48	
Ending Budget		8,932.48

6390 Contingencies

Beginning Budget	25,000.00	
Transfer Budget	(7,074.48)	
Ending Budget		17,925.52

General Assistance Fund Balance @ 03/31/2024	\$ 112,367.74
Current Year To Date Profit(Loss)	<u>(48,380.93)</u>
General Assistance Balance @ 03/31/25	63,986.81
General Assistance Cash Balance @ 03/31/25	75,599.42
Transfer for MARCH 2025	\$ (11,612.61)
This is the amount that should be transferred FROM General Assistance to Town Fund	

**SOUTH ROCK ISLAND TOWNSHIP
RESOLUTION**

RE: OPEN MEETINGS ACT REVIEW OF MINUTES OF A MEETING LAWFULLY CLOSED

WHEREAS, the South Rock Island Township Board strictly adheres to all provisions of the Open Meetings Act as defined in 5 ILCS 120; and

WHEREAS, 5 ILCS 120/2.06(c), calls for a periodic review of minutes of meetings lawfully closed to determine if the need for confidentiality still exists as to all or parts of these minutes or that the minutes or portions therefore no longer require confidential treatment and are available for public inspection; and

WHEREAS, review of minutes of closed meetings for all closed sessions held shall occur in April and October of each year.

THEREFORE, BE IT RESOLVED that the following meeting minutes have been determined to contain matters where the need for confidentiality still exists:

- July 31, 2017 for personnel matters.

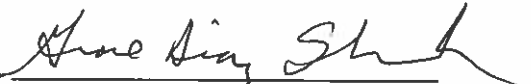
BE IT FURTHER RESOLVED that the following meeting minutes have been determined to be made available for public inspection:

- None.

This resolution to become effective immediately after passage. Minutes of those meetings determined to be made available for public inspection will be released in accordance with the Open Meetings Act, 5 ILCS 120/2.06(b).

DONE IN OPEN MEETING: April 28, 2025.

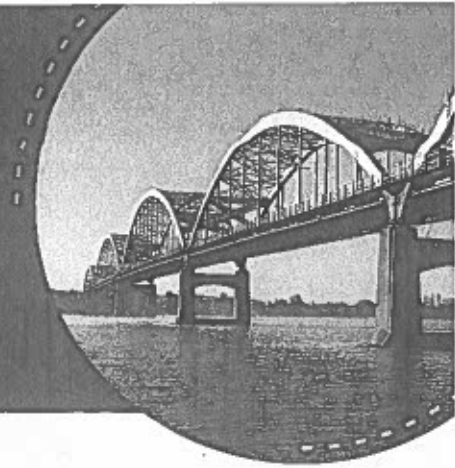
APPROVED:


Grace Diaz Shirk, Supervisor

ATTEST:


Nick Camlin, Township Clerk

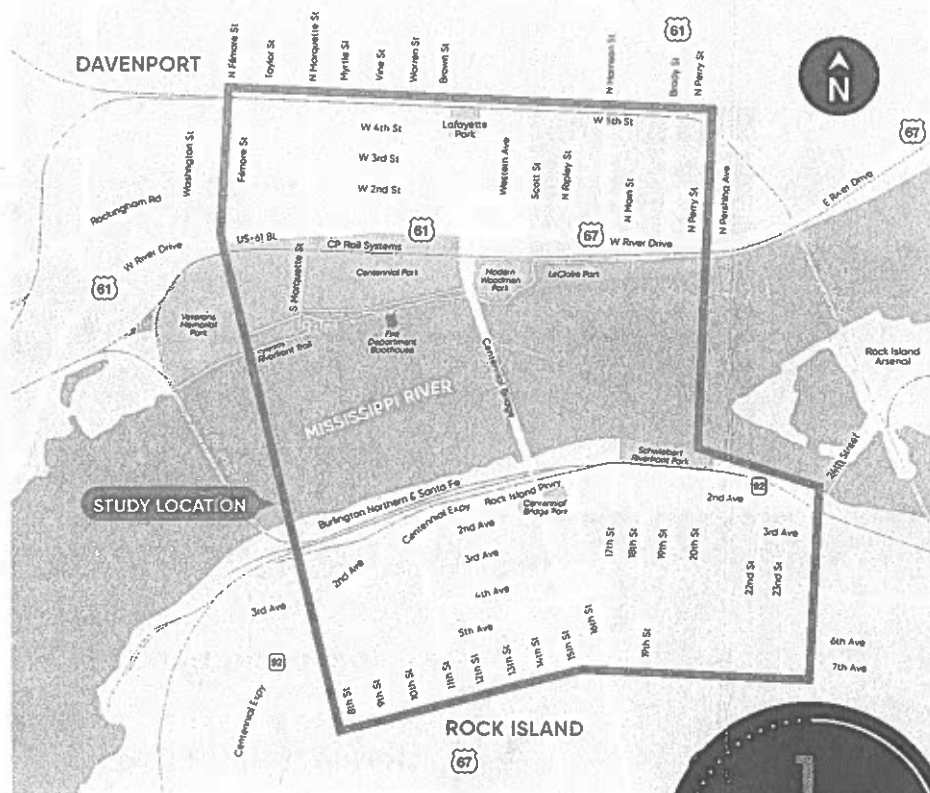
WHAT'S NEXT FOR THE US 67 (CENTENNIAL BRIDGE) CORRIDOR?



Let's develop a long-term solution together!

For 85 years, the Centennial Bridge has kept the Quad Cities connected. But as the bridge ages, maintenance costs keep rising and frequent repairs are no longer sustainable.

The Illinois and Iowa Departments of Transportation have launched a study to explore solutions that will improve safety, reliability, and functionality of the river crossing and US 67 corridor between Rock Island, Illinois and Davenport, Iowa.



What to expect from the study

This is more than just a bridge project. We're studying the US 67 corridor to:

Improve safety and reliability

Support travel needs now and in the future

Develop long-term, cost-effective transportation solutions

PHASE I
is expected to
conclude in the
summer of 2027.



**WE ARE
HERE**

VISIT » CENTENNIALBRIDGE.COM



**IOWA
DOT**

MINUTES OF THE MEETING
SOUTH ROCK ISLAND TOWNSHIP BOARD MONTHLY AUDIT

STATE OF ILLINOIS
County of Rock Island
Town of South Rock Island

The South Rock Island Township Board met at the Office of the Town Clerk, located at 1019 27th Avenue, Rock Island, Illinois, on January 25, 2016, at 5:00 pm.

Officials Present:

Supervisor Grace Diaz Shirk	Trustee Mark Parr, Jr
Town Clerk Nick Camlin	Trustee Kim Shuda
Trustee Louis Alongi	Trustee Frank Skafidas

Officials Absent:

None.

Others Present:

Assessor Susan Carpentier.

Approval of the January Agenda and Minutes of the December meeting:

Alongi moved, and Shuda seconded, to approve the Agenda (*Record*). Voice vote. Motion carried.

Shuda moved, and Alongi seconded, to approve the December 21, 2015, Township Board minutes. Voice vote. Motion carried.

Shirk moved, and Skafidas seconded, to approve the December 21, 2015, Township Board closed session minutes. Voice vote. Motion carried.

Reports:

Grace Diaz Shirk provided the Supervisor's Report (*Record*). The Supervisor and Town Clerk provided information on the Open Meetings Act and Freedom of Information Act. The information was in response to an email Alongi sent to the Township Board about information potentially being sent to the newspaper regarding Township business by Skafidas.

Supervisor Shirk discussed partnering with the Rock Island Fitness and Activity Center for the annual Easter egg hunt, as a part of Try-Play.

The Supervisor announced that Katie Miller has been hired as the caseworker.

There was discussion about the Rock Island County Area Project (RICAP) lease. The Township leases the building at 935 29th Avenue, Rock Island, to RICAP, though their funds will run out in June and planning for the future is necessary.

Savings of \$1,333 from the Wellness Clinic partnership was reported. The Township Board preliminarily discussed future expanded use of the clinic or withdrawal from the partnership, pending more information.

Nick Camlin provided the Town Clerk's Report (*Record*), including one FOIA request.

Susan Carpentier verbally presented the Assessor's Report, stating that the deadline to sign up for the senior freeze is July 1, 2016. The Assessor also clarified that a \$90 meal in Moline that was referenced in the November 2015 meeting minutes was misrepresented; it was actually a per diem for a 3-day conference.

The Supervisor provided the December 2015 General/Emergency Assistance Report (*Record*).

The December 2015 Senior Citizen/Disabled Report was printed on the Agenda.

Treasurer's Report and Town Fund Bills:

Supervisor Shirk provided the Treasurer's Report (*Record*). The Township Board audited the bills and claims (*Record*). Alongi moved, and Shuda seconded, to authorize payment of the Town Fund and Relief Fund bills and transfers in the amount of \$37,914.81. Roll call vote. Five votes in favor: Parr, Shuda, Skafidas, Alongi, and Shirk. No votes in opposition. Motion carried.

Unfinished Business:

Over

MINUTES OF THE MEETING

The Township Board considered the travel policy update that removed a prohibition on employee meal allowances within the Quad Cities. Supervisor Shirk stated her opposition to the change. Skafidas expressed disappointment that it was adopted in 2013 without any problems, and questioned the current push to include Quad Cities meal allowances.

Shuda explained that she was under the impression that it was a distinction on whether the meal was provided as part of the training/conference.

Assessor Carpentier clarified that training for her department is not always allotted much time for lunch breaks and food is not included in their training so they get food locally. It is cheaper because there is no mileage or lodging involved when the training/conferences are held locally.

Alongi said that the places he has worked for have provided meals for local training.

Parr stated he thinks it is the right thing for the Township to educate employees. Alongi moved, and Parr seconded, to approve the updated travel policy (*Record*). Roll call vote. Three votes in favor: Shuda, Alongi, and Parr. Two votes in opposition: Skafidas and Shirk. Motion carried.

New Business:

Assessor Carpentier presented the Assessor's Budget for FY 2017 (*Record*). She stated that the budget's bottom line total did not change from last year, and includes a 2% raise for the two employees of the Assessor's Office. There was discussion about equipment upgrades and replacements.

The Supervisor presented the tentative draft of the Township Budget for FY 2017 (*Record*). The final draft will be laid on display at the February Township Board meeting. Supervisor Shirk stated that the biggest change deals with the building maintenance and building repair, and that the equipment budget increased to being planning for replacements.

A donation request was received from Friendship Manor, though no action was taken.

Parr moved, and Shuda seconded, to donate \$250 to the Rock Island Parks & Recreation Department for the annual Easter egg hunt. Roll call vote. Five votes in favor: Shuda, Skafidas, Alongi, Parr, and Shirk. No votes in opposition. Motion carried.

A donation request was received from the Quad City Negro Heritage Society for an advertisement in the program at their debutante event. Action was delayed on the request until the February Township Board meeting.

Public Comments:

Skafidas asked about press releases for the warming center, and Supervisor Shirk stated that she releases such information to all the local media outlets, though it is up to them to publish.

Adjournment:

At 6:19 pm Alongi moved, and Parr seconded, to adjourn the meeting. Voice vote. Motion carried.

**AFOREMENTIONED MINUTES OF THE MEETING APPROVED BY THE SOUTH ROCK ISLAND TOWNSHIP BOARD
ON FEBRUARY 29, 2016, AND CERTIFIED BY THE TOWN CLERK:**

{Seal}

Nick Camlin, Town Clerk

Date

Given that this is my last meeting as trustee I would ask that my remarks from the annual town hall meeting on April 8th 2025 would be reflected in the minutes on the meeting of April 28th 2025.

I was appointed in 2011 to fill Mike Darrow's seat when he was elected judge. I cannot thank Mike enough for his support not only then, but over the years since then.

I was reelected in 2013, 2017, and 2021. During this period, a total of 168 meetings were held, excluding special meetings and annual town hall meetings. Over these years, I have only missed three meetings due to family illness. I highlight this to demonstrate my commitment to the position for which I was elected.

During my tenure, my participation involved the following:

- Led nine monthly meetings in the supervisor's absence.
- With the budget in mind, I fought the 2016 Travel Policy whereby those attending in-town meetings were provided with a per diem. I voted to discontinue this practice but unfortunately was in the minority when it came time to vote.
- I started the discussion about seniors being sent information about senior freeze of property taxes to make them aware. Today, our assessor is sending out an average of 175 letters per year.
- I initiated a discussion in 2014 to make the Township a "warming center" during our hours of operation.
- I participated in Drug Take Back Day twice a year at the County building.
- I proposed in response to increased prices during the pandemic, the hourly wage for our employees be raised by \$1 per hour.
- I nominated Retired Judge Clarence Darrow for Citizen of the Year. Judge Darrow dedicated much of his adult life to public service. He served our district in the Illinois House of Representatives first and then the Illinois State Senate. After that, he served our area as an Illinois Circuit Court Judge.
- I nominated three businesses for the Business of the Year award.
 - Crawford Company on 31st Avenue
 - Mississippi Truck and Trailer on 31st Avenue
 - Heart of Hope Ministries Community Resource Center on 9th Street and 18th Avenue

All three businesses worked hard to improve their property. These properties are on highly traveled roads, so their efforts contribute to the beauty of Rock Island, earning them this recognition.

- I nominated Nick Camlin for Town Clerk of the Year Award in 2021.
- During re-election campaigns, I conducted door-to-door visits to communicate with residents. Many expressed concerns about the cost of our services. It is well known that many residents believe that township government is unnecessary and financially burdensome. To address these concerns, I aimed to vote against measures deemed frivolous and unnecessary. For instance, I was the only elected official to vote against raises for elected Township officials. I also suggested that trustees should not be paid for missed meetings, though this proposal did not receive support. Additionally, I reduced costs by canvassing businesses in Rock Island to place ads in our newsletters at their expense.

In closing, it has been an honor to serve the residents of South Rock Island. I am the second longest serving Democratic Trustee to serve and sincerely appreciate those who voted for me through the years and am humbled by the support I've received.

Frank Sebastian
Trustee 2011 - 2025 (April)