GENEVA TOWNSHIP 400 WHEELER DRIVE GENEVA, IL 60134 630-232-3600

CERTIFICATION TRUTH IN TAXATION

GENEVA TOWNSHIP STATE OF ILLINOIS KANE COUNTY

Re: ORDINANCE #14-12 GENEVA TOWNSHIP LEVY FOR TAX YEAR 2014

I, Geoffrey Carreiro, being duly elected and qualified Clerk of Geneva Township, Kane County, State of Illinois, and keeper of the records of the proceedings of Geneva Township, do hereby certify that Geneva Township's aggregate levy did not exceed a 5% increase over the prior year's extension.

Therefore, a notice and a hearing were not necessary.

Dated this 23rd day of December, 2014

Geoffrey Carreiro

Town Clerk

GENEVA TOWNSHIP 400 WHEELER DRIVE GENEVA, IL 60134 630-232-3600

Geneva Township State of Illinois Kane County

CLERK'S CERTIFICATION

I, Barbara E. Olson, being the duly elected, qualified, and acting Clerk of the Board of Trustees of the Township of Geneva, Kane County, Illinois, and the keeper of the records, do hereby certify that the attached is a true and correct copy of the following:

GENEVA TOWNSHIP TAX LEVY FOR THE YEAR 2014 ORDINANCE #14-12

Ordinance #14-12 was duly adopted by the Board of Trustees at a meeting held on the 23th day of December, 2014.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 23th day of December, 2014

Geoffrey Carreiro Township Clerk

Ordinance No. 14-12

GENEVA TOWNSHIP TAX LEVY ORDINANCE

An Ordinance for the levy of taxes for all township purposes for Geneva Township, Kane County, Illinois for the tax year 2014 to be collected in the year 2015.

BE IT ORDAINED BY THE TRUSTEES of Geneva Township, Kane County, Illinois as follows:

Section 1: That the sum of six hundred ninety one thousand ninety one dollars (\$691,091.00) is hereby levied upon all property subject to taxation within Geneva Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of Geneva Township as required by statute or voted by the people in accordance with the law, for such purposes as:

- a) General Corporate
- b) General Assistance
- c) Geneva Township Special Ambulance District
- d) Geneva Township Special Fire District

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

GENEVA TOWNSHIP (Unit Code 014)

Fund No. 031:

Town Fund

\$ 570,090.00

Fund No. 032:

General Assistance

\$ 35,021.00

TOTAL LEVIED

\$ 605,111.00

GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001

Corporate

\$72,230.00

TOTAL LEVIED

\$72,230.00

GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001

Corporate

\$13,750.00

TOTAL LEVIED

\$13,750.00

TOTAL ALL FUNDS

\$ 691,091.00

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2014, or as may otherwise be required by law, a duly 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 unconstitutional, such finding shall not affect 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 law.

Adopted this 22th day of December 2014 pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Geneva Township.	
Attest: Township Clerk	J. Patrick Jaeger Township Supervisor
VOTE:	Township Supervisor
Ayes:	Nayes:
Sharon R. Brazill Trustoe John Convily	Trustee
Trustee D	Trustee
Trustee 1	Trustee
Trustee Shuff	Trustee
ABSENT:	
Trustee	_
Trustee	_

WORKSHEETS

GENEVA TOWNSHIP ESTIMATED LEVY YR '14 COLLECTED IN '15 TOWN FUND

Levy Estimate

PERSONNEL:

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r	-43	 -	tes	

Wages	111,100.00
Health Insurance	32,768.00
IMRF	17,722.00
FICA	8,500.00

TOTAL PRSNL. EXPENSES

\$170,090.00

CONTRACTUAL

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Esti	m	21	201	•

Dues/Subscripts/Seminars	3,000.00
Insurance	15,000.00
Audit & Accounting	19,000.00
Legal	2,000.00
Publication	1,000.00
Maintenance (Building)	4,000.00
Maintenance (Equipment)	2,025.00
Telephone	7,400.00
Travel	1,000.00
Mosquito Abatement	27,000.00
Computer Services	4,000.00
Utilities	8,000.00
Contractual Center Assistant	16,170.00

TOTAL CONT. EXPENSES

\$109,595.00

COMMODITIES:

-			
Esti	m	21	ec.
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Office Supplies/Postage	2,500.00
Newsletter	3,500.00
Equipment	2,500.00
Computer	9.013.00
Operating Supplies	1,000.00
Software/Training	
Newspapers/Magazines	500.00
Furnishings	

TOTAL COMMODITIES

\$19,013.00

Levy Estimate

CAPITAL OUTLAY:

Estimates:

Building Maintenance

Tree Trimming

Lawn 2,000.00 Waste 4,000.00

Electric Landscape

Cleaning 6,000.00

TOTAL CAPITAL OUTLAY \$12,000.00

SENIOR SERVICES:

Estimates: 28,000.00

TOTAL SR. SERV. OUTLAY \$28,000.00

ASSESSOR:

Estimates:

Salaries 166,805.00 Health Insurance 24,000.00 **IMRF** 20,542.00 12,532.00 **FICA** 750.00 Dues/Subscriptions/Seminars Professional Consultation /Legal 1,200.00 Office Supplies / Postage 1,000.00 Web Hosting 1,000.00 PAMS License 3,500.00

TOTAL ASSESS. OUTLAY \$231,392.00

\$570,090.00

GENEVA TOWNSHIP ESTIMATED LEVY YR '14 COLLECTED IN '15 GENERAL ASSISTANCE FUND

Levy	Estim	ate

GENERAL ASSISTANCE:

Estimates:

Salaries 6,000.00 **IMRF** 1,500.00 Health Insurance 5,221.00 General Assistance 4,000.00 Transient Expenses 500.00 Emergency Assistance 15,800.00 Offices Expenses 1,000.00 Utilities 1,000.00

TOTAL GEN. ASST. OUTLAY

\$35,021.00

TOTAL GENERAL ASSISTANCE LEVY

\$35,021.00

GENEVA TOWNSHIP ESTIMATED LEVY YR '14 COLLECTED IN '15 SPECIAL FIRE DISTRICT FUND

Levy Estimate

SPECIAL FIRE DISTRICT:

Estimate

72,230.00

TOTAL SPEC. FIRE OUTLAY

\$72,230.00

TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY

\$72,230.00

GENEVA TOWNSHIP ESTIMATED LEVY YR '14 COLLECTED IN '15 SPECIAL AMBULANCE DISTRICT FUND

Levy Estimate

SPECIAL AMBULANCE DISTRICT:

Estimate

13,750.00

TOTAL SPEC. AMB OUTLAY

\$ 13,750.00

TOTAL ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY

\$13,750.00

TOTAL LEVIED ALL FUNDS

\$691,091.00

TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	Geneva	Town Ship.	
DISTRICT UNIT NO.	O) 4	,	

FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
031	Town Fund	570,090.00
032	General Assistance.	35,021.00
001	General Assistance. Fire district Corporate Ambulance Corporate	72,230.00
001	AMBUlan Ce corporate	72,230.00
TOTAL LEVY		\$ 691,091.00