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

# CERTIFICATION TRUTH IN TAXATION

GENEVA TOWNSHIP STATE OF ILLINOIS KANE COUNTY

Re: ORDINANCE #12-17 GENEVA TOWNSHIP TAX LEVY FOR TAX YEAR 2017

I, the undersigned, hereby certify that I am the presiding officer of Geneva 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.

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.

Dated this 21th day of December 2017.

I. Patrick Jaeger

Supervisor

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

Geneva Township State of Illinois Kane County

### **CLERK'S CERTIFICATION**

I, Geoffrey Carreiro, 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 2017 ORDINANCE #12-17

Ordinance #12-17 was duly adopted by the Board of Trustees at a meeting held on the 21<sup>st</sup> day of December, 2017.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 21st day of December, 2017.

Geoffrey Carreiro Township Clerk

# Ordinance No. 17-17

#### 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 2017 to be collected in the year 2018.

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

Section 1: That the sum of seven hundred twenty thousand seven hundred forty six dollars (\$720,746.00) 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

\$593,200.00

Fund No. 032:

General Assistance

\$36,455.00

TOTAL LEVIED

\$629,655.00

## GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001

Corporate

\$ 76,521.00

TOTAL LEVIED

\$ 76,521.00

## GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001

Corporate

\$ 14,570.00

TOTAL LEVIED

\$ 14,570.00

TOTAL ALL FUNDS

\$720,746.00

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2017, 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

| Adopted this 21st day of December 2017 pursu<br>Geneva Township. | uant to a roll call vote by the Board of Trus |
|------------------------------------------------------------------|-----------------------------------------------|
| Attest:  Geoff Carreiro  Township Clerk  VOTE:                   | J. Patrick Jacger<br>Township Supervisor      |
| Ayes:                                                            | Nayes:                                        |
| Coustee F July                                                   | Trustee                                       |
| Trustee fallut Com                                               | Trustee                                       |
| Trustee                                                          | Trustee                                       |
| Trustee                                                          | Trustee                                       |
| ABSENT:                                                          |                                               |
| Sharen Brazill                                                   | <u>.</u>                                      |
| Trustee                                                          |                                               |

#### **WORKSHEETS**

# GENEVA TOWNSHIP ESTIMATED LEVY YR '17 COLLECTED IN '18 TOWN FUND

# **Levy Estimate**

#### PERSONNEL:

Estimates:

| Wages            | 96,000.00 |
|------------------|-----------|
| Health Insurance | 36,000.00 |
| IMRF             | 10,000.00 |
| FICA             | 8,000.00  |

# TOTAL PERSONNEL EXPENSES

\$150,000.00

#### **CONTRACTUAL**

Estimates:

| Dues/Subscripts/Seminars     | 1,000.00  |
|------------------------------|-----------|
| Insurance                    | 15,000.00 |
| Audit & Accounting           | 19,000.00 |
| Legal                        | 2,000.00  |
| Publication                  | 1,000.00  |
| Maintenance (Building)       | 4,000.00  |
| Maintenance (Equipment)      | 3,000.00  |
| Telephone                    | 7,400.00  |
| Mosquito Abatement           | 27,000.00 |
| Computer Services            | 3,000.00  |
| Utilities                    | 8,000.00  |
| Contractual Center Assistant | 18,600.00 |
| Cleaning                     | 6,000.00  |

## TOTAL CONT. EXPENSES

\$113,400.00

#### **COMMODITIES:**

Estimates:

| Office Supplies/Postage | 2,500.00 |
|-------------------------|----------|
| Newsletter              | 3,500.00 |
| Equipment               | 2,500.00 |
| Operating Supplies      | 1,000.00 |
| Newspapers/Magazines    | 500.00   |

## **TOTAL COMMODITIES**

\$10,000.00

## **Levy Estimate**

#### **CAPITAL OUTLAY:**

Estimates:

 Building Maintenance
 25,000.00

 Tree Trimming
 1,020

 Lawn
 2,000.00

 Waste
 3,500.00

 Parking Lot
 2,500.00

TOTAL CAPITAL OUTLAY

\$34,020.00

#### **SENIOR SERVICES:**

Estimates: 30,000.00

TOTAL SR. SERV. OUTLAY \$30,000.00

#### **ASSESSOR:**

Estimates:

Salaries 183,330.00 30,000.00 20,000.00 Health Insurance **IMRF** 15,000.00 FICA Dues/Subscriptions/Seminars 750.00 Professional Consultation /Legal 1,200.00 Office Supplies / Postage 1,000.00 Web Hosting 1,000.00 Software Licensing 3,500.00

TOTAL ASSESS. OUTLAY \$255,780.00

TOTAL TOWNSHIP FUND LEVY

\$593,200.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '17 COLLECTED IN '18 GENERAL ASSISTANCE FUND

|  | Levy | Estimate |
|--|------|----------|
|--|------|----------|

#### **GENERAL ASSISTANCE:**

Estimates:

| Salaries             | 6,000.00  |
|----------------------|-----------|
| IMRF                 | 1,500.00  |
| Health Insurance     | 5,221.00  |
| General Assistance   | 4,000.00  |
| Transient Expenses   | 1,014.00  |
| Emergency Assistance | 16,720.00 |
| Offices Expenses     | 1,000.00  |
| Utilities            | 1,000.00  |

TOTAL GEN. ASST. OUTLAY

\$36,455.00

#### TOTAL GENERAL ASSISTANCE LEVY

\$36,455.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '17 COLLECTED IN '18 SPECIAL FIRE DISTRICT FUND

**Levy Estimate** 

SPECIAL FIRE DISTRICT:

Estimate

76,521.00

TOTAL SPEC. FIRE OUTLAY

\$76,521.00

#### TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY

\$76,521.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '17 COLLECTED IN '18 SPECIAL AMBULANCE DISTRICT FUND

**Levy Estimate** 

SPECIAL AMBULANCE DISTRICT:

Estimate

14,570.00

TOTAL SPEC. AMB OUTLAY

\$14,570.00

ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY

\$14,570.00

TOTAL LEVIED ALL FUNDS

\$720,746.00

# TAX LEVY SUMMARY

File with District Tax Levy

| DISTRICT NAME     | Geneu | a to | un Ship | <br> |
|-------------------|-------|------|---------|------|
| DISTRICT UNIT NO. | UAIL  | Code | 014     |      |

| FUND # (to be filled in by County) | FUND NAME             | LEVY AMOUNT |
|------------------------------------|-----------------------|-------------|
|                                    | Town Find             |             |
| <b>6</b> 3 \                       | ! ' <u>-</u>          | 593,200.00  |
| 032                                | General Assistance.   | 36,455.00   |
|                                    |                       |             |
|                                    | levy estimate.        |             |
|                                    | Personnel total       | 150,000.00  |
|                                    | Contractual total     | 113,400.00  |
|                                    | Commodities total     | 10,000.00   |
|                                    | Capital outlay total  | 34,020.00   |
|                                    | Senior Services total | 30,000,00   |
|                                    | Assessor total        | 255,780 oc  |
|                                    | General Assistance    | 36, 455.00  |
|                                    | OFLIERAL LISSISTANCE  | 20, 193,00  |
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| TOTAL LEVY                         |                       | \$ 629,655. |

# TAX LEVY SUMMARY

File with District Tax Levy

| DISTRICT NAME                      | JENEUE.   | township.                              | Special     | tive district |
|------------------------------------|-----------|----------------------------------------|-------------|---------------|
| DISTRICT UNIT NO.                  | unit (    | ode 16Z                                | <del></del> |               |
| FUND # (to be filled in by County) | FUND NAME |                                        |             | LEVY AMOUNT   |
| 001                                | Corpo     | rate.                                  |             | 76,521.00     |
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| TOTAL LEVY                         |           |                                        | 7           | 76,521.00     |

# TAX LEVY SUMMARY

File with District Tax Levy

| DISTRICT NAME                         | (tereva town ship | Special Ambubace |
|---------------------------------------|-------------------|------------------|
| DISTRICT UNIT NO.                     | unit Code 163.    |                  |
| FUND # (to be filled in by County)    | FUND NAME         | LEVY AMOUNT      |
| 001                                   | Corporate.        | 14,570           |
|                                       |                   |                  |
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| TOTAL LEVY                            |                   | \$ 14,570.00     |