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

CERTIFICATION TRUTH IN TAXATION

GENEVA TOWNSHIP STATE OF ILLINOIS KANE COUNTY

Re: ORDINANCE #12-18 GENEVA TOWNSHIP TAX LEVY FOR TAX YEAR 2018

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 20th day of December, 2018.

J.Patrick/Jaeger Supervisor

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Geneva Township State of Illinois Kane County

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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 2018 ORDINANCE #12-18

Ordinance #12-18 was duly adopted by the Board of Trustees at a meeting held on the 20th day of December 2018.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 20th day of December, 2018.

Geoffrey Carreiro Township Clerk Ordinance No. 2-18

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 2018 to be collected in the year 2019.

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

Section 1: That the sum of seven hundred forty seven thousand seven hundred thirty five dollars and forty five cents (\$747,735.45) 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)

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Fund No. 031:	Town Fund	\$615,727.00
Fund No. 032:	General Assistance	\$37,846.25
	TOTAL LEVIED	\$653,573.25

GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001	Corporate	\$ 79,100.50
	TOTAL LEVIED	\$ 79,100.50

GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001	Corporate TOTAL LEVIED	\$ 15,060.00 \$ 15,060.00
TOTAL ALL FUR	NDS	\$747,733.75

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2018, 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 21st day of December 2018 pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Attest: Geoff Carreiro Township Clerk VOTE: Ayes Truste Frustee Kobert

J. Patrick Jaeger // Township Supervisor

Nayes:

Trustee

Trustee

Trustee

Trustee

Trustee

ABSENT:

Trustee

Trustee

WORKSHEETS

GENEVA TOWNSHIP ESTIMATED LEVY YR '18 COLLECTED IN '19 TOWN FUND

Levy Estimate

PERSONNEL:

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Estimates: Wages Health Insurance IMRF FICA

99,000.00 40,000.00 10,500.00 8,000.00

\$157,500.00

TOTAL PERSONNEL EXPENSES

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 Computer Services 26,000.00 3,000.00 Utilities 8,000.00 18,000.00 Contractual Center Assistant Cleaning

TOTAL CONT. EXPENSES

\$113,400.00

6,000.00

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	23,845.00
Tree Trimming	1,020.00
Lawn	2,000.00
Waste	3,500.00
Parking Lot	2,500.00
Building Addition	10,682.00

TOTAL CAPITAL OUTLAY

\$43,547.00

SENIOR SERVICES:

Estimates:

30,000.00

TOTAL SR. SERV. OUTLAY

\$30,000.00

ASSESSOR:

Estimates:	
Salaries	183,330.00
Health Insurance	35,500.00
IMRF	20,000.00
FICA	15,000.00
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

\$261,280.00

TOTAL TOWNSHIP FUND LEVY

\$615,727.00

GENEVA TOWNSHIP ESTIMATED LEVY YR '18 COLLECTED IN '19 GENERAL ASSISTANCE FUND

Levy Estimate

GENERAL ASSISTANCE:

Estimates:	
Salaries	6,000.00
IMRF	2,500.00
Health Insurance	5,221.00
General Assistance	4,391.25
Transient Expenses	1,014.00
Emergency Assistance	16,720.00
Offices Expenses	1,000.00
Utilities	1,000.00

TOTAL GEN. ASST. OUTLAY

\$37,846.25

TOTAL GENERAL ASSISTANCE LEVY

\$37,846.25

GENEVA TOWNSHIP ESTIMATED LEVY YR '18 COLLECTED IN '19 SPECIAL FIRE DISTRICT FUND

Levy Estimate

SPECIAL FIRE DISTRICT: Estimate

79,100.50

TOTAL SPEC. FIRE OUTLAY \$79,100.50

TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY

\$79,100.50

\$747,733.00

GENEVA TOWNSHIP ESTIMATED LEVY YR '18 COLLECTED IN '19 SPECIAL AMBULANCE DISTRICT FUND

SPECIAL AMBULANCE DISTRICT: Estimate	<u>Levy Estimate</u>	
	15,060.00	
TOTAL SPEC. AMB OUTLAY	\$15,060.00	
ESTIMATED SPECIAL AMBULANCE	DISTRICT LEVY	\$15,060.00

TOTAL LEVIED ALL FUNDS

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