

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

**CERTIFICATION
TRUTH IN TAXATION**

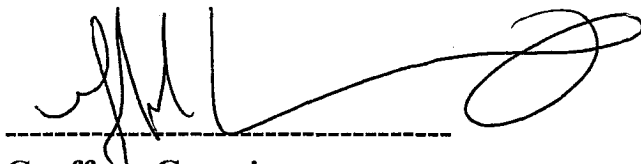
**GENEVA TOWNSHIP
STATE OF ILLINOIS
KANE COUNTY**

**Re: ORDINANCE #12-16 GENEVA TOWNSHIP LEVY
FOR TAX YEAR 2016**

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 15th day of December, 2016

A handwritten signature in black ink, appearing to read 'G. Carreiro', is written over a horizontal dashed line. The signature is fluid and cursive, extending to the right with a large loop.

**Geoffrey Carreiro
Town Clerk**

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**CERTIFICATION
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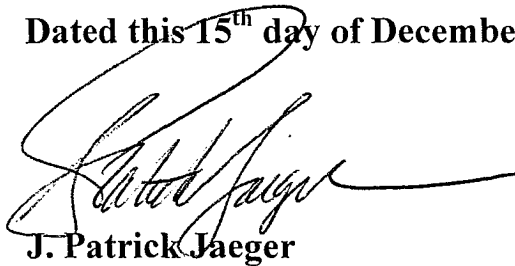
**GENEVA TOWNSHIP
STATE OF ILLINOIS
KANE COUNTY**

**Re: ORDINANCE #12-16 GENEVA TOWNSHIP TAX LEVY FOR TAX
YEAR 2016**

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 15th day of December, 2016



**J. Patrick Jaeger
Supervisor**

Ordinance No. 12 -16

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 2016 to be collected in the year 2017.

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

Section 1: That the sum of seven hundred nineteen thousand one hundred thirty two dollars (\$719,132.00) 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	\$590,731.00
Fund No. 032:	General Assistance	<u>\$ 36,300.00</u>
	TOTAL LEVIED	\$627,031.00

GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001	Corporate	\$ 77,373.00
	TOTAL LEVIED	\$ 77,373.00

GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001	Corporate	\$ 14,728.00
	TOTAL LEVIED	\$ 14,728.00

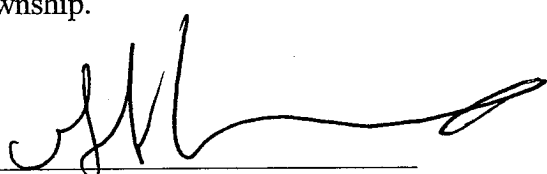
TOTAL ALL FUNDS **\$719,132.00**

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2016, or as may otherwise be required by law, a duly certified copy of this Ordinance.

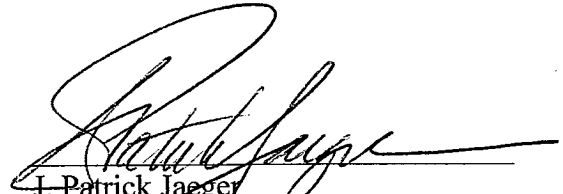
Section 4: That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such finding shall not affect the validity of the remaining portion of this Ordinance.

Section 5: That this Ordinance shall be in full force and effect after its adoption, as provided by law.

Adopted this ____ day of December 2016 pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Attest: 

Geoff Carreiro
Township Clerk

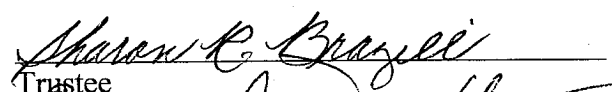


J. Patrick Jaeger
Township Supervisor

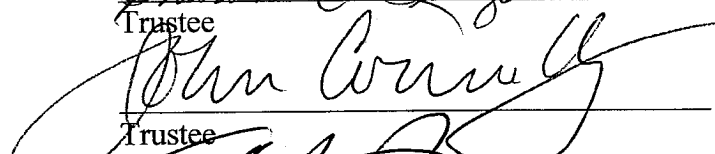
VOTE:

Ayes :


Nayes:



Trustee



Trustee



Trustee

Trustee

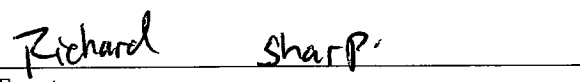
Trustee

Trustee

Trustee

Trustee

ABSENT:



Trustee

Trustee

WORKSHEETS

**GENEVA TOWNSHIP
ESTIMATED LEVY YR '16 COLLECTED IN '17
TOWN FUND**

Levy Estimate

PERSONNEL:

Estimates:

Wages	100,000.00
Health Insurance	45,000.00
IMRF	10,000.00
FICA	8,000.00

TOTAL PRSONL. EXPENSES **\$163,000.00**

CONTRACTUAL

Estimates:

Dues/Subscripits/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	28,600.00

TOTAL CONT. EXPENSES **\$122,025.00**

COMMODITIES:

Estimates:

Office Supplies/Postage	2,500.00
Newsletter	3,500.00
Equipment	2,500.00
Operating Supplies	1,000.00
Software/Training	
Newspapers/Magazines	500.00
Furnishings	

TOTAL COMMODITIES **\$10,000.00**

Levy Estimate

CAPITAL OUTLAY:

Estimates:

Building Maintenance	
Tree Trimming	
Lawn	2,000.00
Waste	3,415.00
Electric	
Landscape	
Cleaning	6,000.00

TOTAL CAPITAL OUTLAY **\$11,415.00**

SENIOR SERVICES:

Estimates: 31,841.00

TOTAL SR. SERV. OUTLAY **\$31,841.00**

ASSESSOR:

Estimates:

Salaries	180,000.00
Health Insurance	30,000.00
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
PAMS License	3,500.00

TOTAL ASSESS. OUTLAY **\$252,450.00**

TOTAL TOWNSHIP FUND LEVY **\$590,731.00**

**GENEVA TOWNSHIP
ESTIMATED LEVY YR '16 COLLECTED IN '17
GENERAL ASSISTANCE FUND**

	<u>Levy Estimate</u>
GENERAL ASSISTANCE:	
Estimates:	
Salaries	6,000.00
IMRF	1,500.00
Health Insurance	5,221.00
General Assistance	4,000.00
Transient Expenses	859.00
Emergency Assistance	16,720.00
Offices Expenses	1,000.00
Utilities	1,000.00
<u>TOTAL GEN. ASST. OUTLAY</u>	\$36,300.00
TOTAL GENERAL ASSISTANCE LEVY	\$ 36,000.00

**GENEVA TOWNSHIP
ESTIMATED LEVY YR '16 COLLECTED IN '17
SPECIAL FIRE DISTRICT FUND**

	<u>Levy Estimate</u>
SPECIAL FIRE DISTRICT:	
Estimate	77,373.00
<u>TOTAL SPEC. FIRE OUTLAY</u>	\$77,373.00
TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY	\$ 77,373.00

**GENEVA TOWNSHIP
ESTIMATED LEVY YR '16 COLLECTED IN '17
SPECIAL AMBULANCE DISTRICT FUND**

	<u>Levy Estimate</u>
SPECIAL AMBULANCE DISTRICT:	
Estimate	14,728.00
<u>TOTAL SPEC. AMB OUTLAY</u>	\$ 14,728.00
ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY	\$ 14,728.00
TOTAL LEVIED ALL FUNDS	\$719,132.00

TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME

Geneva Township

DISTRICT UNIT NO.

unit Code 014

FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
031	Town Fund.	\$90,731.00
032	General assistance.	36,300.00
	<u>levy Estimate.</u>	
	Personnel total	163,000.00
	Contractual total	122,025.00
	Commodities total	10,000.00
	Capital outlay total	11,415.00
	Senior Services total	31,841.00
	Assessor total	252,450.00
	General assistance	36,300.00
TOTAL LEVY		\$ 627,811.00

