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

# CERTIFICATION TRUTH IN TAXATION

GENEVA TOWNSHIP STATE OF ILLINOIS KANE COUNTY

Re: ORDINANCE #12-19 GENEVA TOWNSHIP TAX LEVY FOR TAX YEAR 2019

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 23th day of December, 2019.

J. 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 2019 ORDINANCE #12-19

Ordinance #12-19 was duly adopted by the Board of Trustees at a meeting held on the 23<sup>rd</sup> day of December 2019.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 23rd day of December, 2019.

Geoffrey Carreiro Township Clerk

# Ordinance No. \7-19

#### 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 2019 to be collected in the year 2020.

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

Section 1: That the sum of seven hundred sixty nine thousand six hundred eighty five dollars and no cents (\$769,685.00) 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

\$634,334.00

Fund No. 032:

General Assistance

\$39,008.00

TOTAL LEVIED

\$673,342.00

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

Fund No. 001

Corporate

\$ 80,934.00

TOTAL LEVIED

\$ 80,934.00

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

Fund No. 001

Corporate

\$ 15,409.00

TOTAL LEVIED

\$ 15,409.00

#### TOTAL ALL FUNDS

\$769,685.00

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2019, 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.

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Attest: Geoff Carreiro	J. Patrick Jaeger
Township Clerk VOTE:	Township Supervisor
Ayes:	Nayes:
Trastee Trastee	Trustee
Sharon & Brazill	
Trustee Rabert Coru	Trustee
Traising	Trustee
Trustee	Trustee
ABSENT:	
Trustee	

#### WORKSHEETS

### **GENEVA TOWNSHIP** ESTIMATED LEVY YR '19 COLLECTED IN '20 **TOWN FUND**

#### **Levy Estimate**

#### PERSONNEL:

#### Estimates:

Wages	110,720.00
Health Insurance	30,000.00
IMRF	9,000.00
FICA	9,000.00

## TOTAL PERSONNEL EXPENSES \$158,720.00

#### **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	26,000.00
Computer Services	3.000.00
Utilities	8,000.00
Contractual Center Assistant	18,000.00
Cleaning	6,000.00
Tree Care	2,000.00
Lawn Service	2,000.00
Waste Removal	3,500.00

### **TOTAL CONT. EXPENSES**

\$120,900.00

#### **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:

Parking Lot 10,000.00 Building Addition 39,205.00

TOTAL CAPITAL OUTLAY \$49,205.00

**SENIOR SERVICES:** 

Estimates: 30,000.00

TOTAL SR. SERV. OUTLAY \$30,000.00

#### **ASSESSOR:**

Estimates:

Salaries 189,683.00 Health Insurance 33,376.00 **IMRF** 20,000.00 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 \$265,509.00

TOTAL TOWNSHIP FUND LEVY

\$634,334.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '19 COLLECTED IN '20 GENERAL ASSISTANCE FUND

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GENER	AL	ASS	IST	'AN	CE:

Estimates:

6,000.00
2,500.00
5,221.00
5,554.00
1,014.00
16,720.00
1,000.00
1,000.00

TOTAL GEN. ASST. OUTLAY

\$39,008.00

TOTAL GENERAL ASSISTANCE LEVY

\$39,008.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '19 COLLECTED IN '20 SPECIAL FIRE DISTRICT FUND

Levy Estimate

SPECIAL FIRE DISTRICT:

Estimate

80,934.00

TOTAL SPEC. FIRE OUTLAY

\$80,934.00

TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY

\$80,934.00

# GENEVA TOWNSHIP ESTIMATED LEVY YR '19 COLLECTED IN '20 SPECIAL AMBULANCE DISTRICT FUND

#### Levy Estimate

SPECIAL AMBULANCE DISTRICT:

Estimate

15,409.00

TOTAL SPEC. AMB. OUTLAY

\$15,409.00

TOTAL ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY

\$15,409.00

**TOTAL LEVIED - ALL FUNDS** 

\$769,685.00

# TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	General four Ship	
DISTRICT UNIT NO.	unit code OH	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
031	Jown Final General assistant	39,008.00
632	General assistan	39,008.00
TOTAL LEVY		\$ 67334266

# TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	Genera township	Special Fire District
DISTRICT UNIT NO.	unit code 162	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
<u>G</u> 0\	Corporate	80, 934.00
TOTAL LEVY		\$ 80, 934:00

# TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	General town Ship	Special Ambubace
DISTRICT UNIT NO.	unit Code 163.	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
G01	oporate.	15,409.00
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TOTAL LEVY		\$ 15,409.00