

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

CERTIFICATION

GENEVA TOWNSHIP

STATE OF ILLINOIS

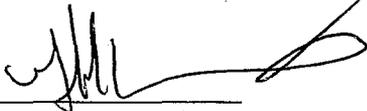
KANE COUNTY

I, Geoffrey Carreiro, being the 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 the attached is a true and correct copy of the following:

**ORDINANCE #05-18
GENEVA TOWNSHIP ROAD DISTRICT BUDGET AND
APPROPRIATION
FY 2018-2019**

I do further certify that said document has not in any way been altered, amended or rescinded and was passed at a Geneva Township Board of Trustees Meeting held Monday, May 21st, 2018.

Dated this 21st day of May, 2018



**Geoffrey Carreiro
Town Clerk**

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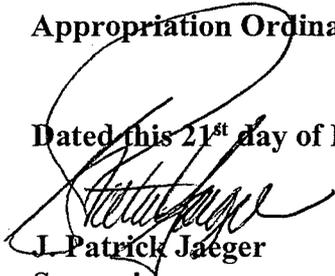
CERTIFIED ESTIMATE OF REVENUES BY SOURCE

The undersigned, Supervisor, Chief Fiscal Officer of Geneva Township, Kane County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of Geneva Township, Kane County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 21st day of May, 2018


J. Patrick Jaeger
Supervisor

CERTIFICATE OF PUBLICATION

**STATE OF ILLINOIS
COUNTY OF KANE**

The Suburban Chronicle, a successor publication to the Suburban News Bulletin, is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the city of Geneva, county of Kane, State of Illinois, is of general circulation throughout that county and surrounding areas, and is a newspaper as defined by 715 ILCS 5/5.

This notice, a copy of which is attached, was published in the Suburban Chronicle namely one time.

The publication of the notice was made in the newspaper, dated and published on May 02, 2018. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the Suburban Chronicle has signed this certificate by its registered agent.

The Suburban Chronicle

By:

Registered Agent

LEGAL NOTICE

LEGAL NOTICE
-Published 05/02 -

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

PUBLIC NOTICE

**NOTICE OF
PUBLIC HEARING
GENEVA TOWNSHIP
ROAD DISTRICT
BUDGET AND
APPROPRIATION
ORDINANCE
FY 2018-2019**

NOTICE IS HEREBY GIVEN THAT A TENTATIVE BUDGET AND APPROPRIATION ORDINANCE FOR GENEVA TOWNSHIP ROAD DISTRICT, IN THE COUNTY OF KANE, STATE OF ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2018 AND ENDING MARCH 31, 2019 WILL BE ON FILE AND WILL BE CONVENIENTLY AVAILABLE FOR PUBLIC INSPECTION AT 400 WHEELER DRIVE, GENEVA, ILLINOIS, ON APRIL 19th, 2018.

NOTICE IS FURTHER GIVEN THAT A PUBLIC HEARING ON SAID BUDGET AND APPROPRIATION ORDINANCE WILL BE HELD AT 6:30 P.M., ON MONDAY, MAY 21st, 2018 AT 400 WHEELER DRIVE, GENEVA, ILLINOIS, 60134.

FINAL ACTION ON THIS ORDINANCE WILL BE TAKEN AT THE CONCLUSION OF THE PUBLIC HEARING.

DATED THIS 19th DAY OF APRIL, 2018.
GEOFFREY CARREIRO
TOWN CLERK
001-53901

LEGAL NOTICE
-Published 05/02 -

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

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TOWN CLERK
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COUNTY OF KANE**

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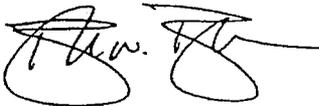
This notice, a copy of which is attached, was published in the Suburban Chronicle namely one time.

The publication of the notice was made in the newspaper, dated and published on April 25, 2018. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the Suburban Chronicle has signed this certificate by its registered agent.

The Suburban Chronicle

By:



Registered Agent

LEGAL NOTICE

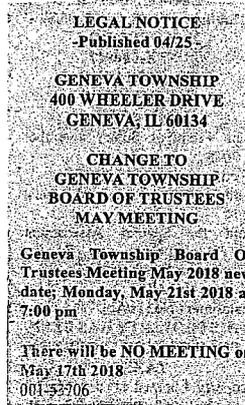
**LEGAL NOTICE
-Published 04/25 -**

**GENEVA TOWNSHIP
400 WHEELER DRIVE
GENEVA, IL 60134**

**CHANGE TO
GENEVA TOWNSHIP
BOARD OF TRUSTEES
MAY MEETING**

**Geneva Township Board Of
Trustees Meeting May 2018 new
date; Monday, May 21st 2018 at
7:00 pm**

**There will be NO MEETING on
May 17th 2018
001-53706**



**LEGAL NOTICE
-Published 04/25 -**

**GENEVA TOWNSHIP
400 WHEELER DRIVE
GENEVA, IL 60134**

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GENEVA TOWNSHIP
BOARD OF TRUSTEES
MAY MEETING**

**Geneva Township Board Of
Trustees Meeting May 2018 new
date; Monday, May 21st 2018 at
7:00 pm**

**There will be NO MEETING on
May 17th 2018
001-53706**

**GENEVA TOWNSHIP ROAD DISTRICT
BUDGET AND APPROPRIATION
ORDINANCE
FY 2018 – 2019**

Ordinance No. 05 -18

An Ordinance appropriating for all township road district purposes for the Geneva Township Road District, County of Kane, State of Illinois for the fiscal year beginning April 1, 2018 and ending March 31, 2019

Be It Ordained by the Board of Trustees of Geneva Township, Kane County, Illinois:

Section 1: That the amounts hereinafter set forth, or so much thereof as may be needed or deemed necessary to defray all expenses and liabilities of the Geneva Township Road District, be and the same are hereby appropriated for township road district purposes of the Geneva Township Road District, County of Kane, State of Illinois, as hereinafter specified for the fiscal year beginning April 1, 2018 and ending March 31, 2019.

Section 2: That the following budget contains an estimate of revenue and expenditures as hereby adopted for the following funds:

Fund 50	General Road	Fund 57	FICA
Fund 52	Permanent Road	Fund 58	Liability Insurance
Fund 54	Equipment and Building	Fund 59	Bridge
Fund 56	IMRF		

Section 3: That the amount appropriated for the purposes of the Township Road District of Geneva Township for the fiscal year beginning April 1, 2018 and ending March 31, 2019, by fund shall be as follows:

1. General Road Fund:	\$	67,993.89
2. Permanent Road Fund:	\$	438,469.75
3. Equipment and Building Fund:	\$	36,347.16
4. IMRF Fund:	\$	13,147.34
5. FICA Fund:	\$	5,297.54
6. Liability Insurance Fund	\$	18,211.22
7. Bridge Fund	\$	-0-
 TOTAL APPROPRIATION	 \$	 579,466.90

**Geneva Township
Road and Bridge
Appropriation and Budget 2018 – 2019**

General Road Fund 50 Revenues

Beginning Balance April 1, 2018	\$49,833.89
Property Tax	60.00
Replacement Tax	18,000.00
Kane County Clerk Fines	100.00

Total Revenue **\$ 67,993.89**

Line Item: General Road Fund Expenditures **\$ 67,993.89**

Estimates:

Administration

Assisted Transportation	10,000.00
Professional Services	5,000.00
Replacement tax to cities	6,000.00
Total Administration	\$21,000.00

Maintenance

Street Lights	\$ 1,600.00
Road Repairs	33,393.89
Bridge Inspection	6,000.00
Emergency Repairs	6,000.00
Total Maintenance	\$46,993.89

Total Department Revenue **\$ 67,993.89**

Total Department Expenditures **\$ 67,993.89**

Ending Balance March 31, 2019 -0-

**Geneva Township
Road and Bridge
Appropriation and Budget 2018 – 2019**

Equipment and Building Fund 54 Revenues

Beginning Balance April 1, 2018	16,381.63
Property Tax	19,965.73
Sale of Equipment	-0-
Total Revenues	36,347.16

**Line Item: Equipment and Building Fund Expenditures
Estimate:**

New Machinery	18,347.16
Machine Repairs	5,000.00
Storage Rental	13,000.00
Total Fund Revenue	36,347.16
Total Fund Expenditures	36,347.16
Ending Balance on March 31, 2019	0.00

**Geneva Township
Road and Bridge
Appropriation and Budget 2018 – 2019**

FICA Fund 57 Revenues

Beginning Balance April 1, 2018	\$4,289.56
Property Tax	1,007.98
Total Revenue	5,297.54

Line Item: FICA Fund Expenditures	3,600.00
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Total Fund Revenue	5,297.54
Total Fund Expenditures	3,600.00
Ending Balance on March 31, 2019	1,697.54

**Geneva Township
Road and Bridge
Appropriation and Budget 2018 – 2019**

Bridge Fund 59 Revenues

Beginning Balance April 1, 2018	0.00
Property Tax	0.00
Total Revenue	0.00

Line Item: Bridge Fund Expenditures

Inspections	0.00
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Total Bridge Fund Revenue	0.00
Total Bridge Fund Expenditures	0.00
Ending Balance on March 31, 2019	0.00