

Ordinance No. 05-08

**GENEVA TOWNSHIP ROAD DISTRICT  
TAX LEVY ORDINANCE**

AN ORDINANCE FOR THE LEVY OF TAXES FOR ALL ROAD DISTRICT PURPOSES OF THE GENEVA TOWNSHIP ROAD DISTRICT, KANE COUNTY, ILLINOIS FOR THE TAX YEAR 2008 TO BE COLLECTED IN 2009.

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

Section 1: That Highway Commissioner of Geneva Township Road District on December 18<sup>th</sup>, 2008 did hereby determine and declare that the sum of two hundred eighty five thousand five hundred seven dollars and thirty four cents (\$285,507.34) 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 Road District as required by statute or voted by the people in accordance with the law, for purposes as:

- a) General Road
- b) Permanent Road
- c) Equipment and Building
- d) IMRF
- e) Social Security
- f) Liability Insurance

Section 2: That the amount levied for each object and purpose shall be as follows:

GENEVA TOWNSHIP (Unit Code 014)

Fund No. 036: Road Fund	\$ 2,000.00
Fund No. 038: Permanent Road Fund	\$191,319.53
Fund No. 039: Equipment and Building	\$ 63,633.70
Fund No. 011: IMRF	\$ 5,342.08
Fund No. 003: Liability Insurance	\$ 17,843.24
Fund No. 012: Social Security	\$ 5,368.79

TOTAL LEVIED                      \$285,507.34

Section 3: That the Geneva Township Clerk shall make and file with Kane County Clerk, on or before the 30<sup>th</sup> day of December 2008, 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 18<sup>th</sup> day of December 2008, pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Attest: Barbara E. Olson  
Township Clerk

J. Patrick Jaeger  
J. Patrick Jaeger  
Township Supervisor

Vote:

Ayes:

Nays:

Sharon R. Brazier  
Trustee

~~Richard Shup~~ R/S  
Trustee

Mark T. Wessing  
Trustee

Trustee

Dan Olson  
Trustee

Trustee

Richard Shup  
Trustee

Trustee

Absent:

Trustee

Trustee

Geneva Township Road and Bridge  
Levy Estimate 2008-2009

	Budget	Levy
Liability Insurance Fund Expenditures		
Liability Insurance	\$24,784.97	\$17,843.24
<b>Total</b>	<b>\$24,784.97</b>	<b>\$17,843.24</b>

**Geneva Township Road and Bridge  
Levy Estimate 2008-2009**

	<b>Budget</b>	<b>Levy</b>
<b>FICA Fund Expenditures</b>		
FICA/Medicare/Employer	\$11,027.25	\$5,368.79
<b>Total</b>	<b>\$11,027.25</b>	<b>\$5,368.79</b>

**Geneva Township Road and Bridge  
Levy Estimate 2008-2009**

	<b>Budget</b>	<b>Levy</b>
<b>Illinois Municipal Retirement Fund Expenditures</b>		
IMRF Expense	\$8,624.04	\$5342.08
<b>Total IMRF</b>	<b>\$8,624.04</b>	<b>\$5342.08</b>

**Geneva Township Road and Bridge  
Levy Estimate 2008-2009**

	<b>Budget</b>	<b>Levy</b>
<b>Equipment and Building Fund Expenditures</b>		
New machinery	\$0	\$1000
Machine repairs	\$7600	\$4,000
Machine rental	\$2000	\$2,070
Building	\$51,000	\$54,563.70
Utilities	\$4212.36	\$2,000
<b>Total</b>	<b>\$64,812.36</b>	<b>\$63,633.70</b>

Geneva Township Road and Bridge  
Levy Estimate 2008-2009

	<b>Budget</b>	<b>Levy</b>
<b>Permanent Road Fund Expenditures</b>		
Salaries	\$45,000.00	\$52,800
Contract Work/labor	\$61,188.76	\$28,000
Road Maintenance/Resurfacing	\$100,500	\$100,519.53
Trash Removal	\$0	
Gas and Oil	\$3000	
Health Insurance	\$5000	
Other expenses		\$10,000
<b>Total</b>	<b>\$214,688.76</b>	<b>\$191,319.53</b>

**Geneva Township Road and Bridge  
Levy Estimate 2008-2009**

	<b>Budget</b>	<b>Levy</b>
<b>General Road Fund Expenditures Administration</b>		
Telephone	\$2000	\$2000
<b>Total Administration</b>	<b>\$2000</b>	<b>\$2000</b>

Levy Summary Sheet  
Kane County

District: 030 - GENEVA TWP ROAD DIST

Levy Filed On: \_\_\_\_\_

Fund	Amount To Be Levied
005 - I. M. R. F.	\$5,342.08
007 - ROAD AND BRIDGE	\$2,000.00
009 - PERMANENT ROAD	\$191,319.53
010 - EQUIPMENT AND BUILDING	\$63,633.70
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$ 17,843.24
047 - SOCIAL SECURITY	\$ 5,368.79
<b>District Fund Count: 6</b>	<b>Total Amount To Be Levied: \$285,507.34</b>

\_\_\_\_\_  
Authorized Signature for Unit of Government

CARLSON, JOHN  
400 WHEELER DR.  
GENEVA, IL 60134