

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

**CERTIFICATION
TRUTH IN TAXATION**

**GENEVA TOWNSHIP
STATE OF ILLINOIS
KANE COUNTY**

**Re: ORDINANCE #12-13 GENEVA TOWNSHIP LEVY
FOR TAX YEAR 2013**

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 23rd day of December, 2013



**Geoffrey Carreiro
Town Clerk**

**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 2013
ORDINANCE #12-13**

Ordinance #12-12 was duly adopted by the Board of Trustees at a meeting held on the 23th day of December, 2013.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 23th day of December, 2013

A handwritten signature in black ink, appearing to read 'G. Carreiro', with a long, sweeping flourish extending to the right.

**Geoffrey Carreiro
Township Clerk**

Ordinance No. 12-13

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 2013 to be collected in the year 2014.

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

Section 1: That the sum of six hundred sixty seven thousand eight hundred and six dollars (\$667,806.00) 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	\$548,163.00
Fund No. 032:	General Assistance	<u>\$33,663.00</u>
	TOTAL LEVIED	\$581,826.00

GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001	Corporate	\$72,230.00
	TOTAL LEVIED	\$72,230.00

GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001	Corporate	\$13,750.00
	TOTAL LEVIED	\$13,750.00

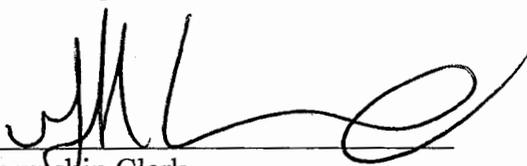
TOTAL ALL FUNDS **\$667,806.00**

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 23rd day of December 2013, 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 23rd day of December 2013 pursuant to a roll call vote by the Board of Trustees of Geneva Township.

Attest: 
Township Clerk


J. Patrick Jaeger
Township Supervisor

VOTE:

Ayes :


Trustee

Trustee

Trustee

Trustee

Nayes:

Trustee

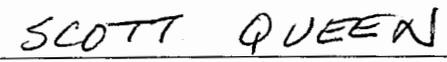
Trustee

Trustee

Trustee

ABSENT:


Trustee


Trustee

WORKSHEETS

**GENEVA TOWNSHIP
ESTIMATED LEVY YR '13 COLLECTED IN '14
TOWN FUND**

'13 Levy Estimated

PERSONNEL:

Estimates:

Wages	108,100.00
Health Insurance	32,768.00
IMRF	9,500.00
FICA	8,500.00

TOTAL PRSNL. EXPENSES

\$158,868.00

CONTRACTUAL

Estimates:

Dues/Subscrip/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 Sr. Center. Asst.	16,170.00

TOTAL CONT. EXPENSES

\$108,595.00

COMMODITIES:

Estimates:

Office Supplies/Postage	2,500.00
Newsletter	3,500.00
Equipment	2,500.00
Computer	1,145.00
Operating Supplies	1,000.00
Software/Training	
Newspapers/Magazines	500.00
Furnishings	

TOTAL COMMODITIES

\$11,145.00

'13 Levy Estimated

CAPITAL OUTLAY:

Estimates:

Building Maintenance	9,163.00
Tree Trimming	
Lawn	2,000.00
Waste	4,000.00
Electric	
Landscape	
Cleaning	6,000.00

TOTAL CAPITAL OUTLAY **\$21,163.00**

SENIOR SERVICES:

Estimates: 20,000.00

TOTAL SR. SERV. OUTLAY **\$20,000.00**

ASSESSOR:

Estimates:

Salaries	163,805.00
Health Insurance	24,000.00
IMRF	20,542.00
FICA	12,532.00
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 **\$228,392.00**

TOTAL TOWNSHIP FUND LEVY

\$548,163.00

Levy Summary Sheet Kane County

District: 014 - GENEVA TOWNSHIP

Levy Filed On: _____

Fund	Amount To Be Levied
001 - CORPORATE	548,163.00
034 - GENERAL ASSISTANCE	33,663.00
District Fund Count: 2	Total Amount To Be Levied: 581,826.00



Authorized Signature for Unit of Government

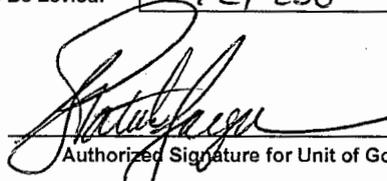
JAEGER, J PATRICK
400 WHEELER DRIVE
GENEVA, IL 60134

Levy Summary Sheet
Kane County

District: 162 - GENEVA TWP FIRE SPEC DIST

Levy Filed On: _____

Fund	Amount To Be Levied
001 - CORPORATE	72,230.00
District Fund Count: 1	Total Amount To Be Levied: 72,230.00



Authorized Signature for Unit of Government

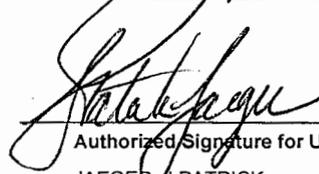
JAEGER, J PATRICK
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Levy Summary Sheet Kane County

District: 163 - GENEVA TWP AMB SPEC DIST

Levy Filed On: _____

Fund	Amount To Be Levied
001 - CORPORATE	13,750.00
District Fund Count: 1	Total Amount To Be Levied: 13,750.00



Authorized Signature for Unit of Government

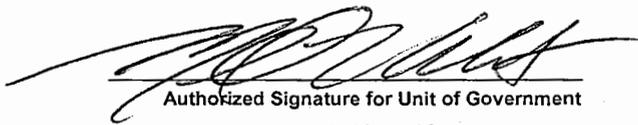
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**Levy Summary Sheet
Kane County**

District: 030 - GENEVA TWP ROAD DIST

Levy Filed On: _____

Fund	Amount To Be Levied
005 - I. M. R. F.	110.00
007 - ROAD AND BRIDGE	110.00
009 - PERMANENT ROAD	265,012.00
010 - EQUIPMENT AND BUILDING	25,110.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	110.00
047 - SOCIAL SECURITY	110.00
District Fund Count: 6	Total Amount To Be Levied: 290,562



Authorized Signature for Unit of Government
~~MISSING, MAX~~ Mike Abts
 400 WHEELER DR.
 GENEVA, IL 60134