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

CERTIFICATION TRUTH IN TAXATION

GENEVA TOWNSHIP STATE OF ILLINOIS KANE COUNTY

Re: ORDINANCE #11-21 GENEVA TOWNSHIP TAX LEVY FOR TAX YEAR 2021

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 +

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 16th day of December, 2021.

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 2021 ORDINANCE #11-21

Ordinance #11-21 was duly adopted by the Board of Trustees at a meeting held on the 16th day of December 2021.

I, do further certify that said document has not been altered, amended, or rescinded.

Dated this 16th day of December, 2021.

Geoffrey Carreiro Township Clerk

Ordinance No. \\\ -21

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 2021 to be collected in the year 2022.

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

Section 1: That the sum of Eight Hundred Ten Thousand and Eighty Three Dollars and no Cents (\$810,083.00) 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

\$669,015.00

Fund No. 032:

General Assistance

\$41,152.00

TOTAL LEVIED

\$710,167.00

GENEVA TOWNSHIP SPECIAL FIRE DISTRICT (Unit Code 162)

Fund No. 001

Corporate

\$83,936.00

TOTAL LEVIED

\$83,936.00

GENEVA TOWNSHIP SPECIAL AMBULANCE DISTRICT (Unit Code 163)

Fund No. 001

Corporate

\$ 15,980.00

TOTAL LEVIED

\$ 15,980.00

TOTAL ALL FUNDS

\$810,083.00

Section 3: That the Geneva Township Clerk shall make and file with the Kane County Clerk, on or before the 30th day of December 2021, 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 / th day of December 2021 pursuant to a roll call vote by the Board of Trustees of Geneva Township. Attest: Geoff Carreiro Township Clerk Township Supervisor VOTE: Ayes: Nayes: Trustee Trustee Trustee Trustee Trustee Trustee **ABSENT:** Trustee

ESTIMATE WORKSHEETS

GENEVA TOWNSHIP ESTIMATED LEVY YEAR '21 COLLECTED IN '22 TOWN FUND

Levy Estimate

PERSONNEL:

Estimates:

110,720.00
36,000.00
9,000.00
9,000.00

TOTAL PERSONNEL EXPENSES

\$164,720.00

CONTRACTUAL

Estimates:

Dues/Subscripts/Seminars	1,000.00
Insurance	15,000.00
Audit & Accounting	19,000.00
Legal	3,000.00
Publication	1,000.00
Maintenance (Building)	4,000.00
Maintenance (Equipment)	3,000.00
Telephone	9,400.00
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
Bank Charges	2,500.00

TOTAL CONT. EXPENSES

\$126,400.00

COMMODITIES:

Estimates:

2,500.00
3,500.00
2,500.00
1,000.00
500.00

TOTAL COMMODITIES

\$10,000.00

Levy Estimate

CAPITAL OUTLAY:

Estimates:

Parking Lot 10,000.00 Building Addition 62,395.00

TOTAL CAPITAL OUTLAY \$72,395.00

SENIOR SERVICES:

Estimates:

Various Services and Supplies 30,000.00

TOTAL SR. SERV. OUTLAY \$30,000.00

ASSESSOR:

Estimates:

Salaries 189,680.00 Health Insurance 33,370.00 **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 Software Licensing 3,500.00

TOTAL ASSESS. OUTLAY \$265,500.00

TOTAL TOWNSHIP FUND LEVY

\$669,015.00

GENEVA TOWNSHIP ESTIMATED LEVY YEAR '21 COLLECTED IN '22 GENERAL ASSISTANCE FUND

Levv	Estimate

GENERAL ASSISTANCE:

Estimates:

Salaries	6,000.00
IMRF	2,500.00
Health Insurance	5,221.00
General Assistance	6,528.00
Transient Expenses	1,183.00
Emergency Assistance	17,720.00
Offices Expenses	1,000.00
Utilities	1,000,00

TOTAL GEN. ASST. OUTLAY

\$41,152.00

TOTAL GENERAL ASSISTANCE LEVY

\$41,152.00

GENEVA TOWNSHIP ESTIMATED LEVY YEAR '21 COLLECTED IN '22 SPECIAL FIRE DISTRICT FUND

Levy Estimate

SPECIAL FIRE DISTRICT:

Estimate

83,936.00

TOTAL SPEC. FIRE OUTLAY

\$83,936.00

TOTAL ESTIMATED SPECIAL FIRE DISTRICT LEVY

\$83,936.00

GENEVA TOWNSHIP ESTIMATED LEVY YEAR '21 COLLECTED IN '22 SPECIAL AMBULANCE DISTRICT FUND

Levy Estimate

SPECIAL AMBULANCE DISTRICT:

Estimate

15,980.00

TOTAL SPEC. AMB. OUTLAY

\$15,980.00

TOTAL ESTIMATED SPECIAL AMBULANCE DISTRICT LEVY

\$15,980.00

TOTAL LEVIED - ALL FUNDS

\$810,083.000

TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	(rever tourship	
DISTRICT UNIT NO.	014	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
031	Town fund General assistance	669,015.00
	General assistance	91,132.00
		Q i
TOTAL LEVY		\$ 710,167.00

TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	Special fire dis	trict
DISTRICT UNIT NO.	6 162	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
001	Corporate	83,93600
TOTAL LEVY		\$ 83,936.00

TAX LEVY SUMMARY

File with District Tax Levy

DISTRICT NAME	Special Ambulance District 163	
DISTRICT UNIT NO.	163	
FUND # (to be filled in by County)	FUND NAME	LEVY AMOUNT
001	Corporate	15,980,00
	1	
TOTAL LEVY		\$ 15,980.00