

DEC 15 2016

TAX LEVY ORDINANCE

ROAD DISTRICT

ORDINANCE No. 2016 1214-A

James M. ...
McHENRY COUNTY, IL

An ordinance levying taxes for all town purposes for Algonquin Township Road District, McHenry County, Illinois, for the tax year 2016 collectable in 2017.

BE IT ORDAINED by the Board of Trustees of Algonquin Township Road District, McHenry County, Illinois, as follows:

SECTION 1: That the sum of Three Million Nine Hundred Twenty-Six Thousand Sixty-Six Dollars and No/100 (\$3,926,066.00) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

- Road and Bridge Fund
- Social Security Fund
- Illinois Municipal Retirement Fund
- Insurance Fund
- Audit Fund
- Equipment and Building Fund

for the year 2016.

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

ALGONQUIN TOWNSHIP
 GENERAL ROAD FUND
 2016 TAX LEVY

11/4/2016

<u>ADMINISTRATION</u>	<u>APPROPRIATION</u>	<u>LEVY</u>
PERSONNEL		
TOTAL ADM-PERSONNEL	\$ 247,700.00	\$ 131,950.00
CONTRACTUAL SERVICES		
TOTAL ADM CONTRACT.	\$ 110,100.00	\$ 101,500.00
COMMODITIES		
TOTAL ADM COMMODITIES	\$ 10,000.00	\$ 20,300.00
OTHER EXPENSES		
TOTAL ADM OTHER EXP.	\$ 56,700.00	\$ 50,750.00
CAPITAL OUTLAY		
TOTAL ADM CAP. OUTLAY	\$ 5,000.00	\$ 25,285.00
TOTAL ADMINISTRATION	\$ 429,500.00	\$ 329,785.00
<u>MAINTENANCE</u>		
PERSONNEL		
TOTAL PERSONNEL	\$ 750,000.00	\$ 812,000.00
MAINTENANCE-CONTRACTUAL SERVICES		
TOTAL CONTRACTUAL	\$ 715,300.00	\$ 876,050.00
MAINTENANCE-COMMODITIES		
TOTAL COMMODITIES	\$ 370,200.00	\$ 329,875.00
MAINTENANCE-OTHER EXPENSES		
TOTAL OTHER EXPENSES	\$ 87,600.00	\$ 177,625.00
MAINTENANCE-CAPITAL OUTLAY		
TOTAL CAPITAL OUTLAY	\$ 15,100.00	\$ 30,450.00
TOTAL MAINTENANCE	\$ 1,938,200.00	\$ 2,226,000.00
CONTINGENCIES	\$ 20,000.00	\$ 20,300.00
<u>TOTAL GENERAL ROAD FUND</u>	\$ 2,387,700.00	\$ 2,576,085.00

ALGONQUIN TOWNSHIP
 SPECIAL REVENUE FUNDS
 2016 TAX LEVY

11/4/2016

	<u>APPROPRIATION</u>	<u>LEVY</u>
SOCIAL SECURITY FUND		
TOTAL SOCIAL SECURITY	\$ 70,000.00	\$ 71,068.00
ILLINOIS MUNICIPAL RETIREMENT FUND		
TOTAL IMRF	\$ 100,000.00	\$ 126,890.00
INSURANCE FUND		
TOTAL INSURANCE FUND	\$ 90,000.00	\$ 35,545.00
AUDIT FUND		
TOTAL AUDIT FUND	\$ 10,000.00	\$ 10,170.00
EQUIPMENT & BUILDING FUND		
TOTAL EQUIP. & BLDG.	\$ 1,837,500.00	\$ 1,106,308.00
<u>TOTAL GENERAL ROAD FUND</u>	\$ 2,387,700.00	\$ 2,576,085.00
<u>TOTAL SPECIAL REVENUE FUNDS</u>	<u>\$ 270,000.00</u>	<u>\$ 243,673.00</u>
	\$ 2,657,700.00	\$ 2,819,758.00
<u>TOTAL EQUIPMENT & BUILDING FUND</u>	<u>\$ 1,837,500.00</u>	<u>\$ 1,106,308.00</u>
 <u>2016 TOTAL ROAD DISTRICT LEVY</u>	 \$ 4,495,200.00	 \$ 3,926,066.00

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of McHenry, on or before the last Tuesday of December, 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 to be 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 14th day of December, 2016, pursuant to a roll call vote by the Board of Trustees of Algonquin Township Road District, McHenry County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Dianne L. Klemm	_____	_____	_____ ✓
Daniel J. Shea	_____ ✓	_____	_____
Russell W. Cardelli	_____ ✓	_____	_____
Melissa A. Sanchez-Fischer	_____ ✓	_____	_____
Larry Emery	_____ ✓	_____	_____

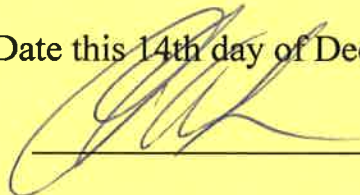
CERTIFICATION OF TAX LEVY ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk of Algonquin Township Road District, McHenry County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2016 as adopted this 14th day of December, 2016.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20) and on behalf of Algonquin Township Road District, McHenry County, Illinois. This certification must be filed by the last Tuesday in December.

Date this 14th day of December, 2016



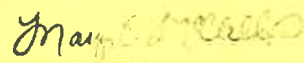
Town Clerk

Filed this _____ day of _____, 2016

County Clerk

FILED
McHENRY COUNTY, IL

DEC 15 2016


COUNTY CLERK

Town of Algonquin

County of McHenry

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
ROAD DISTRICT LEVY**

I, the undersigned, hereby certify that I am the presiding officer of Algonquin Township Road District, 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.

Notice and hearing requirements of Section 18-60 through 18-85 or the Truth in Taxation law are not applicable.

The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and hearing were not necessary.

This certificate applies to the 2016 levy.

Date: December 14, 2016

Dianne L. Klemm

Presiding Officer

McHENRY COUNTY, IL

DEC 15 2016

Mary S. Kelly
COUNTY CLERK

**ALGONQUIN TOWNSHIP ROAD DISTRICT LEVY FOR THE TAX YEAR 2016
COLLECTABLE IN 2017.**

TAX LEVY SUMMARY

Road & Bridge Fund	\$2,576,085.00
Social Security Fund	\$ 71,068.00
Illinois Municipal Retirement Fund	\$ 126,890.00
Insurance Fund	\$ 35,545.00
Audit Fund	\$ 10,170.00
Equipment & Building Fund	\$1,106,308.00

TOTAL TAXES LEVIED: \$3,926,066.00

Amount to be levied was determined by the Highway Commissioner of
Algonquin Township Road District.