

DEC 22 2017

# TAX LEVY ORDINANCE

## ROAD DISTRICT

*Margaret McCallan*  
COUNTY CLERK

**ORDINANCE NO. 2017-1215-A**

An ordinance levying taxes for all road purposes for Algonquin Township Road District, McHenry County, Illinois for the tax year 2017, collectable in 2018.

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

**SECTION 1:** That the sum of Three Million Seven Hundred Twenty-Nine Thousand Sixty-Two Dollars and Seventy Cents (\$3,729,762.70) 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 & Bridge Fund
- Social Security Fund
- Illinois Municipality Retirement Fund
- Insurance Fund
- Audit Fund
- Equipment and Building Fund

for the year 2017.

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

<u>ADMINISTRATION</u>	<u>LEVY</u>
PERSONNEL	
TOTAL ADM-PERSONNEL	\$125,352.50
CONTRACTUAL SERVICES	
TOTAL ADM CONTRACTUAL	\$96,425.00
COMMODITIES	
TOTAL ADM COMMODITIES	\$19,285.00
OTHER EXPENSES	
TOTAL ADM OTHER EXP	\$48,212.50
CAPITAL OUTLAY	
TOTAL ADM CAPITAL OUTLAY	\$24,020.75
<b>TOTAL ADMINISTRATION</b>	<b>\$313,295.75</b>
<u>MAINTENANCE</u>	<u>LEVY</u>
PERSONNEL	
TOTAL PERSONNEL	\$770,385.00
MAINTENANCE-CONTRACTUAL SERVICES	
TOTAL CONTRACTUAL	\$832,247.50
MAINTENANCE-COMMODITIES	
TOTAL COMMODITIES	\$313,381.25
MAINTENANCE-OTHER EXPENSES	
TOTAL OTHER EXPENSES	\$168,743.75
MAINTENANCE-CAPITAL OUTLAY	
TOTAL CAPITAL OUTLAY	\$28,927.50
<b>TOTAL MAINTENANCE</b>	<b>\$2,113,685.00</b>
<b>CONTINGENCIES</b>	<b>\$20,300</b>
<b><u>TOTAL GENERAL ROAD FUND</u></b>	<b>\$2,447,280.75</b>

<b>SOCIAL SECURITY FUND</b>	<b><u>LEVY</u></b>
TOTAL SOCIAL SECURITY	\$67,514.60
<b>ILLINOIS MUNICIPAL RETIREMENT FUND</b>	
TOTAL IMRF	\$120,545.50
<b>INSURANCE FUND</b>	
TOTAL INSURANCE FUND	\$33,767.75
<b>AUDIT FUND</b>	
TOTAL AUDIT FUND	\$9,661.50
<b>EQUIPMENT &amp; BUILDING FUND</b>	
TOTAL EQUIP. & BLDG.	\$1,050,992.60
<b><u>TOTAL GENERAL ROAD FUND</u></b>	<b>\$2,447,280.75</b>
<b><u>TOTAL SPECIAL REVENUE FUNDS</u></b>	<b>\$231,489.35</b>
<b><u>TOTAL EQUIPMENT &amp; BUILDING FUND</u></b>	<b>\$1,050,992.60</b>
<b><u>TOTAL ROAD DISTRICT LEVY</u></b>	<b>\$3,729,762.70</b>

**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 8th day of November, 2017, pursuant to a roll call vote by the Board of Trustees of Algonquin Township Road District, McHenry County, Illinois.

<b><u>BOARD OF TRUSTEES</u></b>	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
Charles A. Lutzow Jr.	<u>X</u>	_____	_____
Daniel J. Shea	<u>X</u>	_____	_____
Rachael Lawrence	<u>X</u>	_____	_____
David Chapman	<u>X</u>	_____	_____
Melissa Victor	<u>X</u>	_____	<u>X</u>

**CERTIFICATION OF TAX LEVY ORDINANCE** DEC 22 2017

**ROAD DISTRICT**

*Mary E. McClellan*  
COUNTY CLERK

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 2017 as adopted this 8th day of November, 2017.

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

Date this 8th day of November, 2017

*Karen Lukasik*

Town Clerk

Filed this 22<sup>nd</sup> day of December, 2017

*Mary E. McClellan*

County Clerk

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

**FILED**  
McHENRY COUNTY, IL

DEC 22 2017

*Mary E. McCall*  
COUNTY CLERK

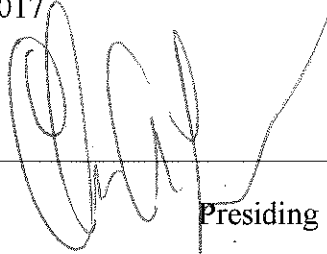
I, the undersigned, hereby certify that I am the presiding officer of Algonquin Township Road District, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 or 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 2017 levy.

Date: November 8th, 2017



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Presiding Officer

**ALGONQUIN TOWNSHIP ROAD DISTRICT LEVY FOR  
THE TAX YEAR 2017 COLLECTABLE IN 2018.**

**TAX LEVY SUMMARY**

Road & Bridge Fund	\$2,447,280.75
Social Security Fund	\$ 67,514.60
Illinois Municipal Retirement Fund	\$ 120,545.50
Insurance Fund	\$ 33,767.75
Audit Fund	\$ 9,661.50
Equipment & Building Fund	\$1,050,992.60
<b><u>TOTAL TAXES LEVIED:</u></b>	<b>\$3,729,762.70</b>

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