

ORDINANCE NO. 2013- 2014-06

CERTIFICATE OF ANNUAL SINGLE TOWNSHIP ROAD DISTRICT TAX LEVY 2013- 2014

To be filed with the County Clerk, County of Boone and Township Clerk, Belvidere Township.

The undersigned, Chairman of the Board of Town Trustees, of the Belvidere Township

Road District, County of Boone, State of Illinois does hereby certify that on December 3, 2013, the Board of

Town Trustees determined the amount of money necessary to be raised and levied by taxation for the year 2013

- 2014 as follows:

For necessary expenses for the general uses and purposes of the Road District – GENERAL ROAD FUND

		Amount To Be Raised By Taxation
<u>GENERAL ROAD FUND</u>		
1.	ADMINISTRATION DIVISION	
	Personal Services	\$ 137,500.00
	Contractual Services	
	Commodities	
	Other Expenses	<u>1,500.00</u>
	Capital Outlay	
	Total for ADMINISTRATIVE DIVISION	\$ 139,000.00
2.	ROAD DIVISION	
	Personal Services	\$ 210,000.00
	Contractual Services	571,000.00
	Commodities	245,000.00
	Capital Outlay	<u>417,316.00</u>
	Total for ROAD DIVISION	\$ 1,443,316.00
3.	BRIDGE DIVISION	
	Personal Services	\$
	Contractual Services	-0-
	Commodities	
	Capital Outlay	
	Total for BRIDGE DIVISION	\$ -0-
4.	BUILDING DIVISION	
	Personal Services/Contractual Services	\$ 100,000.00
	Contractual Services/Contractual Services	
	Commodities	
	Capital Outlay	
	Total for BUILDING DIVISION	\$ 100,000.00
5.	EQUIPMENT DIVISION	
	Personal Services	\$ 50,000.00
	Contractual Services	<u>30,000.00</u>
	Commodities	
	Capital Outlay	
	Total for GENERAL ROAD FUND	\$ 80,000.00
6.	PROVISIONS FOR CONTINGENCIES	\$ 54,445.85
	Total for GENERAL ROAD FUND	\$ 1,816,761.85

Making the amount to be raised by taxation and levied on all taxable property in said Road District for the uses and purposes aforesaid for the GENERAL ROAD FUND, the Sum of One Million Eight Hundred Sixteen Thousand Seven Hundred Sixty One and 85/100. (\$1,816,761.85).

Levy... \$ 815,225.00

For necessary expenses for equipment and building purposes of the Road District – EQUIPMENT & BUILDING FUND

	<u>EQUIPMENT & BUILDING FUND</u>		<u>Amount To Be Raised By Taxation</u>
1. Capital Outlay	(Machinery & Housing)	\$.0465
2. _____		\$	\$ 555,120.25
Total for <u>EQUIPMENT AND BUILDING FUND</u>			

Making the amount to be raised by taxation and levied on all taxable property in said Road District for the uses and purposes aforesaid for the EQUIPMENT & BUILDING FUND, the Sum of Five Hundred Fifty Five Thousand One Hundred Twenty and 25/100. (\$555,120.25). Levy... \$219,316.26

For necessary expenses for joint bridge purposes of the Road District in conjunction with the County – CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSES OF COUNTY

	<u>JOINT BRIDGE FUND</u>		<u>Amount To Be Raised By Taxation</u>
1. Contractual Services		\$.00022
2. Capital Improvements		\$	
3. Provisions for Contingencies		\$	
Total for <u>JOINT BRIDGE FUND</u>			\$2,050,615.77

Making the amount to be raised by taxation and levied on all taxable property in said Road District for the uses and purposes aforesaid for the CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNTY, the Sum of Two Million Fifty Thousand Six Hundred Fifteen and 77/100. (\$2,050,615.77). Levy... \$ 1,037.63

For necessary expenses for Special Gravel purposes of the Road District – PERMANENT ROAD FUND

	<u>PERMANENT ROAD FUND</u>		<u>Amount To Be Raised By Taxation</u>
1.		\$.0532
2.		\$	
3.		\$	
4.		\$	
5.		\$	
Total for <u>PERMANENT ROAD FUND</u>			\$1,259,842.02

Making the amount to be raised by taxation and levied on all taxable property in said Road District, for uses and purposes aforesaid for the PERMANENT ROAD FUND, the Sum of One Million Two Hundred Fifty Nine Thousand Eight Hundred Forty Two and 02/100. (\$1,259,842.02) Levy... \$250,915.00

For necessary expenses for _____ purposes of the Road District - _____ FUND			<u>Amount To Be Raised By Taxation</u>
1		\$	
2		\$	
3		\$	
4		\$	
5		\$	
Total for _____ FUND		\$	

Making the amount to be raised by taxation and levied on all taxable property in said Road District, for uses and purposes aforesaid for the _____ FUND, the Sum of _____ (\$ _____).

For necessary expenses for _____ purposes of the Road District - _____ FUND

Amount To
Be Raised
By Taxation

_____ FUND

- 1 \$
- 2 \$
- 3 \$
- 4 \$
- 5 \$

Total for _____ FUND \$ _____

Making the amount to be raised by taxation and levied on all taxable property in said Road District, for uses and purposes aforesaid for the _____ FUND, the Sum of _____

For necessary expenses for _____ purposes of the Road District - _____ FUND

Amount To
Be Raised
By Taxation

_____ FUND

- 1 \$
- 2 \$
- 3 \$
- 4 \$
- 5 \$

Total for _____ FUND \$ _____

Making the amount to be raised by taxation and levied on all taxable property in said Road District, for uses and purposes aforesaid for the _____ FUND, the Sum of _____

For necessary expenses for _____ purposes of the Road District - _____ FUND

Amount To
Be Raised
By Taxation

_____ FUND

- 1 \$
- 2 \$
- 3 \$
- 4 \$
- 5 \$


Total for _____ FUND \$ _____

Making the amount to be raised by taxation and levied on all taxable property in said Road District, for uses and purposes aforesaid for the _____ FUND, the Sum of _____

RECAPTULATION

ROAD & BRIDGE TAX	\$ 815,225.00	Levy	
EQUIPMENT & BUILDING TAX (Machinery & Housing)	\$ 219,316.26	Levy	.0465
BRIDGE-JOINT CONSTRUCTION	\$		
WITH COUNTY TAX - Joint Bridge	\$ 1,037.63	Levy	.00022
PERMANENT ROAD FUND	\$ 250,915.00	Levy	.0532
_____	\$		
_____	\$		
TOTAL	\$ 1,286,493.89		

Making the aggregate sum of One Million Two Hundred Eighty Six Thousand Four Hundred Ninety Three and 89/100. (\$1,286,493.89) to be raised by taxation and levied on all taxable property in said Road District, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with law and as determined by the Highway Commissioner of Belvidere Township Road District.


(Determined by: Highway Commissioner)

And it is hereby directed that the aforesaid sum by raised by taxation in the manner provided by law.

Adopted by the Board of Trustees on December 3, 2013.

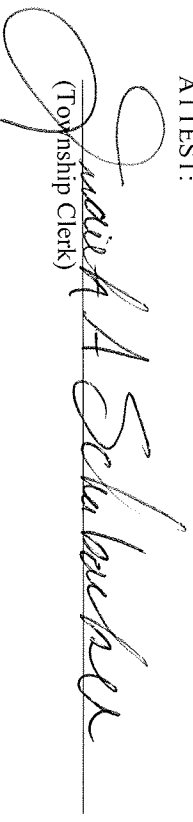

(Township Supervisor)

Ayes: 5

Nays: 0

Absent: 0

ATTEST:


(Township Clerk)

FILED

DEC 04 2013


Municipal Clerk