

CERTIFICATE OF ANNUAL TOWNSHIP TAX LEVY 2013 - 2014

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

To the County Clerk of said County:

I, Judith A. Schabacker, do hereby certify that I am the Township Clerk duly elected, qualified, and acting in and for the said Township; and that in pursuance of authority vested in them by "An Act to revise the law in relation to township organization," approved March 4, 1874, as amended,

The Board of Town Trustees in meeting assembled on December 3, 2013, did direct that there be raised by general taxation the amounts hereinafter set down, to be levied upon all the taxable property in said Township, 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 law, and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Town Trustees meeting, now on file in my office, to-wit:

For necessary expenses for the general uses and purposes of the Township – GENERAL TOWN FUND

		Amount To Be Raised By Taxation
<u>GENERAL TOWN FUND</u>		
1. ADMINISTRATION DIVISION		
Personal Services		\$ 307,970.26
Contractual Services		\$1,088,500.00
Commodities		\$ 4,700.00
Other Expenses		\$ 780,221.01
Capital Outlay		\$ 50,000.00
	Total for ADMINISTRATION DIVISION	\$ 2,231,391.27
2. ASSESSOR DIVISION		
Personal Services		\$
Contractual Services		\$
Commodities		\$
Other Expenses		\$
Capital Outlay		\$
	Total for ASSESSOR DIVISION	\$ 341,078.94
3. CEMETERY DIVISION		
Personal Services		\$
Contractual Services		\$
Commodities		\$
Other Expenses		\$
Capital Outlay		\$
	Total for CEMETERY DIVISION	\$
4. YOUTH DIVISION		
_____		\$
_____		\$
_____		\$
_____		\$
	Total for YOUTH DIVISION	\$
5. _____ DIVISION		\$
_____		\$
_____		\$
_____		\$
	Total for _____ DIVISION	\$

6. PROVISIONS FOR CONTINGENCIES

Total for GENERAL TOWN FUND

\$ 2,572,470.21

Making the amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid, for the GENERAL TOWN FUND, the Sum of Two Million Five Hundred Seventy Two Thousand Four Hundred Seventy and 21/100 (\$2,572,470.21)

Levy... \$725,000.00

For necessary expenses for general assistance purposes of the Township – GENERAL ASSISTANCE FUND

Amount To  
Be Raised  
By Taxation

	<u>GENERAL ASSISTANCE FUND</u>	
1. ADMINISTRATION DIVISION		
Personal Services	\$	
Contractual Services	\$	
Commodities	\$	
Other Expenses	\$	
Capital Outlay	\$	
Total for ADMINISTRATION DIVISION		\$ 62,389.74

2. HOME RELIEF DIVISION

Contractual Services	\$
Commodities	\$
Other Expenses	\$

Total for HOME RELIEF DIVISION

\$ 249,000.00

3. PROVISIONS FOR CONTINGENCIES

\$ 0.00

Total for GENERAL ASSISTANCE FUND

\$ 311,389.74

Making the amount to be raised by taxation and levied on all taxable property in said Township for uses and purposes aforesaid, for the GENERAL ASSISTANCE FUND, the Sum of Three Hundred Eleven Thousand Three Hundred Eighty Nine and 74/100. (\$311,389.74).

Levy... \$30,000.00

For necessary expenses for IMRF purposes of the Township – IMRF FUND

Amount To  
Be Raised  
By Taxation

IMRF FUND	\$	
_____	\$	
_____	\$	
_____	\$	
Total for IMRF FUND		\$ 178,934.58

Making the amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid for the IMRF FUND, the Sum of One Hundred Seventy Eight Thousand Nine Hundred Thirty Four and 58/100. (\$178,934.58).

Levy... \$70,000.00

For necessary expenses for GENERAL INSURANCE FUND purposes of the Township – GENERAL INSURANCE FUND

Amount To  
Be Raised  
By Taxation

GENERAL INSURANCE FUND

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total for GENERAL INSURANCE FUND

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Making the amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid for the GENERAL INSURANCE FUND, the Sum of Three Hundred Eighty Five Thousand Eighty Six and 66/100.

(\$385,086.66).

Levy... \$ 1,000.00

For necessary expenses for Social Security purposes of the Township – SOCIAL SECURITY FUND

Amount To  
Be Raised  
By Taxation

SOCIAL SECURITY FUND

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total for SOCIAL SECURITY FUND

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Making the amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid

for the SOCIAL SECURITY FUND, the Sum of Two Hundred Six Thousand One Hundred Forty Two and 25/100.

(\$ 206,142.25).

Levy... \$85,000.00

For necessary expenses for \_\_\_\_\_ FUND purposes of the Township –

Amount To  
Be Raised  
By Taxation

\_\_\_\_\_ FUND

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total for \_\_\_\_\_ FUND

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Making the amount to be raised by taxation and levied on all taxable property in said Township, for the uses and purposes aforesaid

for the \_\_\_\_\_ FUND, the Sum of \_\_\_\_\_.

(\$ \_\_\_\_\_).

RECAPITULATION

CORPORATE TAX	\$ 725,000.00
GENERAL ASSISTANCE TAX	\$ 30,000.00
IMRF	\$ 70,000.00
GENERAL INSURANCE FUND	\$ 1,000.00
SOCIAL SECURITY	\$ 85,000.00
_____	\$ _____
TOTAL	\$ 911,000.00

Making the aggregate sum of Nine Hundred Eleven Thousand and 00/100. (\$ 911,000.00) to be raised by taxation and levied on all the taxable property in said Township, 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 law.

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

Approved by the Board of Township Trustees, in meeting assembled on December 3, 2013.

  
(Township Supervisor)

Filed November 20, 2013

Dated December 3, 2013

Maury S. Steiner  
County Clerk

  
(Township Clerk)  
(SEAL)

**FILED**

DEC 04 2013

