

FILED
NOV 16 2016

TAX LEVY ORDINANCE

ROAD DISTRICT

ORDINANCE NO. R16-1101 - OL

Paul Harris DuPage County Clerk

An ordinance levying taxes for all road purposes for Naperville Township Road District, DuPage County, Illinois, for the tax year 2016, collectable in 2017.

BE IT ORDAINED by the Board of Trustees of Naperville Township, DuPage County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of Naperville Township Road District on November 1st, 2016 does hereby determine and declare that the sum of One Million-Five- Hundred- Twenty- Four-Thousand Dollars (\$1,524,000) upon all property subject to taxation within the Road District as that property is assessed and equalized, 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 the law, for such purposes as:

Road and Bridge, _____ Special Hard Road, __
Equipment and Building, _____ Insurance Fund, _____
Social Security _____ IMRF Fund _____
Audit Fund _____

for the year 2017_.

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

	<u>Amount Levied</u>	
<u>GENERAL ROAD FUND</u>		
<u>ADMINISTRATION</u>		
Personnel	65,000	
Contractual Services	35,000	
Commodities	4,500	
Capital Outlay	0	
Other Expenditures	100,000	
TOTAL ADMINISTRATION:		204,500
<u>MAINTENANCE</u>		
Personnel	105,000	
Contractual Services	70,000	
Commodities	50,000	
Capital Outlay		
Other Expenditures	150,000	
TOTAL MAINTENANCE:		375,000
TOTAL GENERAL ROAD FUND:		579,500

REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504)

AUDIT FUND

Contractual Services	4,500	
TOTAL AUDIT FUND:		4,500

REF: Audit Tax (50 ILCS 310/1 & 310/9)

INSURANCE FUND

Personnel	1,000	
Contractual Services	44,000	
TOTAL INSURANCE FUND:		45,000

REF: Insurance Tax (745 ILCS 10/9-107)

	<u>Amount Levied</u>	
<u>ILLINOIS MUNICIPAL RETIREMENT FUND</u>		
Personnel	40,000	
TOTAL IMRF FUND:		40,000
REF: IMRF Tax (40 ILCS 5/7-171)		

SOCIAL SECURITY FUND

Personnel	30,000	
TOTAL SOCIAL SECURITY FUND:		30,000
REF: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)		

PERMANENT ROAD FUND

Personnel	200,000	
Contractual Services	300,000	
Commodities	60,000	
Other Expenditures	35,000	
Capital Outlay	130,000	
TOTAL PERMANENT ROAD FUND:		725,000
REF: Permanent Road Tax (605 ILCS 5/6-601)		

**CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND**

Contractual Services	0	
Capital Outlay	<u> </u>	
TOTAL CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNTY FUND:		0

REF: Bridge-Joint Const. With County Tax (605 ILCS 5/6-508)

EQUIPMENT & BUILDING FUND

**Amount
Levied**

Contractual Services	_____
Debt Service	_____
Capital Outlay	100,000

TOTAL EQUIPMENT & BUILDING FUND: 100,000

REF: Equipment & Building Tax (605 ILCS 5/6-508.1)

FUND

Personnel	_____
Contractual Services	_____
Commodities	_____
Capital Outlay	_____
Other Expenditures	_____

TOTAL _____ FUND: _____

REF: _____ Tax _____ ILCS _____

TAX LEVY SUMMARY

Road & Bridge Tax	579,500
Audit Tax	4,500
Insurance Tax	45,000
Illinois Municipal Retirement Tax	40,000
Social Security Tax	30,000
Permanent Road Tax	725,000
Bridge-Joint Construction	
With County Tax	0
Equipment & Building Tax	100,000
_____ Tax	_____

TOTAL TAXES LEVIED: 1,524,000

Amount to be Levied was determined by the Highway Commissioner of
Naperville Township Road District.


Highway Commissioner

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Paul Hinder DuPage County Clerk

SECTION 3: That the Town Clerk shall file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Naperville Township Road District.

SECTION 5: 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 effect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 1st day of November, 2016 pursuant to a roll call vote by the Board of Trustees of Naperville Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Rachel Ossyra _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Keri Malm _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Janice Anderson _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paul Santucci _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Robert Wegner _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Paul Santucci
Town Clerk

Carol Malm
Chairman - Board of Trustees

FILED
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Paul H. ... DuPage County Clerk

CERTIFICATION OF TAX LEVY ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, Chairman, Board of Trustees, Naperville
Township, DuPage County, Illinois, does hereby certify that the attached
hereto is a true and correct copy of the Tax Levy Ordinance, of said Road District for the year 2016, as
as adopted this 1st day of November, 2016

This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and of behalf of
Naperville Township Road District, DuPage County,
Illinois. This certification must be filed by the last Tuesday in December.

Dated this 1st day of November, 2016

Paul M. Osypa
Chairman - Board of Trustees



Filed this _____ day of _____, 2016

County Clerk