

ORDINANCE NO. 2018/2019 #06
 AN ORDINANCE AUTHORIZING THE LEVY AND COLLECTION OF TAXES FOR THE
 ROAD AND BRIDGE PURPOSES FOR THE TOWN OF SCHAUMBURG ROAD
 DISTRICT FOR THE TAX YEAR 2018, COLLECTABLE IN 2019

NOW, THEREFORE, BE IT ORDAINED by the Supervisor and Board of Trustees of the Town of Schaumburg, Cook County, Illinois as follows:

Section 1: That the sum of ONE MILLION, FOUR HUNDRED EIGHTY THOUSAND, SEVEN HUNDRED EIGHTY-SIX (1,480,786) DOLLARS 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 Schaumburg Township Road District as required by statute or voted by the people in accordance with the law.

Section 2: That should any part of the portion of this Ordinance be declared or adjudged invalid or unconstitutional, such declaration and adjudication shall be severable and shall affect only that part or portion only and shall not affect any other parts or provisions hereof.

Section 3: that the Town Clerk be and is hereby directed to file a certified copy of the Ordinance with the County Clerk of Cook County within the time specified by law.

Section 4: That this Ordinance shall be in full force and effect from and after its passage and approval according to law.

Section 5: That the amount levied for each object and purpose shall be as follows:

A. ROAD AND BRIDGE

UTILITIES	2018-2019 AMOUNT LEVIED
3036010 · Telephone R & B	\$ 2,000.00
3041010 · Gas Utilities	\$ 1,800.00
3041022 · Electric Utilities	\$ 3,800.00
3041030 · Water Utilities	\$ 2,000.00
TOTAL	\$ 9,600.00
SALARIES	
3411014 · Salaries - R&B	\$ 196,512.00
TOTAL	\$ 196,512.00
ADMINISTRATION	
3224040 · Medicare	\$ 3,000.00
3224041 · Social Security FICA	\$ 12,000.00
3161017 · Employee Screening - R&B	\$ 100.00
3421010 · Legal Services	\$ 5,000.00
3421020 · Auditing	\$ 3,300.00
3421030 · Bonding	\$ 4,000.00
3421040 · Engineering	\$ 5,000.00
352400 · SUI EXP R&B	\$ 250.00
3524010 · Workers Compensation Ins	\$ 15,500.00
3524020 · Property & Casualty Ins	\$ 12,000.00
3524030 · Health/ Dental/ Life/ Disability	\$ 47,500.00

3722012 · Bank Charges And Fees	\$	100.00
3731010 · Office Supplies R&B	\$	500.00
3732010 · Office Equipment	\$	1,000.00
3732020 · Office Furniture	\$	5,000.00
3734010 · Printing/ Publishing	\$	100.00
3935010 · Postage	\$	2,000.00
3950170 · Transportation/ Mileage	\$	2,000.00
3437010 · Clerical Service	\$	1.00
3442020 · Security System	\$	2,000.00
3442060 · Supplies and Misc Repairs	\$	3,500.00
3442070 · Disabled/ Senior Transportation	\$	10,000.00
3451020 · Radio Expense	\$	1.00
3461012 · Special Events - Misc	\$	1,000.00
3461013 · Sunshine Fund Expenses	\$	1,000.00
3498000 · Operating Transfer Out	\$	1.00
3887100 · Grant Street Repairs	\$	1.00
3887200 · Grant Road Improvement	\$	1.00
3662010 · Professional Improvement R&B	\$	4,000.00
3321074 · 401A Retirement Benefit	\$	23,500.00
3321075 · Section 457 Employer Match	\$	7,600.00
3991000 · Pension Costs	\$	170,000.00
TOTAL	\$	340,955.00

MAINTENANCE AND EQUIPMENT

3581010 · Contract Work	\$	91,225.00
3581020 · Rental Machinery	\$	100.00
3581030 · Materials & Supplies	\$	16,000.00
3581040 · Gas & Oil	\$	5,000.00
3581050 · Refuse Disposal	\$	1,000.00
3582000 · Personal Safety Equipment	\$	2,500.00
3582010 · Personnel Testing	\$	100.00
3583010 · Snow & Ice Control - Contract	\$	6,000.00
3583020 · Snow & Ice Control MATR/ SUPPL	\$	30,000.00
3584000 · Street Lights	\$	2,400.00
3585000 · Purchase Of Machinery	\$	10,000.00
3586010 · Repair Mach Major Outside	\$	5,000.00
3586020 · Repair Mach Upkeep/ Maint	\$	3,000.00
3586030 · Repair Machinery Tools	\$	1,000.00
3292017 · Capital Improv BLDG Site	\$	20,000.00
3292018 · Other Building Expense	\$	1.00
TOTAL	\$	193,326.00

TOTAL ROAD AND BRIDGE \$ 740,393.00

**C. AMOUNT HEREBY LEVIED FROM DURRENT APPROPRIATIONS
FOR PAYMENT TO MUNICIPALITIES LYING WITHIN
SCHAUMBURG TOWNSHIP PER 605ILCS 5/6-507**

\$ 740,393.00

TOTAL LEVY \$ 1,480,786.00

VOTES:

AYES: _____
NAYS: _____
ABSENT: _____
PASS: _____

APPROVED:

TOWN SUPERVISOR

ATTEST:

TOWN CLERK

PASSED this 19th day of December, 2018
APPROVED this 19th day of December, 2018
PUBLISHED this 19th day of December, 2018, in pamphlet form.

ACKNOWLEDGED:

TOWNSHIP HIGHWAY COMMISSIONER

COUNTY OF COOK
STATE OF ILLINOIS

CERTIFICATE

I, **Timothy M. Heneghan** being the duly qualified Clerk of the Township of Schaumburg, Cook County, Illinois, do hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance No. 2018-2019 # 06 entitled:

AN ORDINANCE AUTHORIZING THE LEVY AND COLLECTION OF TAXES FOR THE ROAD AND BRIDGE PURPOSES FOR THE TOWN OF SCHAUMBURG ROAD DISTRICT FOR THE TAX YEAR 2018, COLLECTABLE IN 2019

Passed and approved by the Supervisor and Board of Trustees of the Township of Schaumburg at a Board meeting properly noticed and held on the 19th day of December 2018, and on file in my custody.

WITNESS MY HAND and corporate seal of said Township of Schaumburg this 19th day of December 2018.

Timothy M. Heneghan, Town Clerk,
Township of Schaumburg

(S E A L)

**COUNTY OF COOK
STATE OF ILLINOIS**

I, Mary Wroblewski, do hereby certify I am the duly qualified and acting Treasurer of the Township of Schaumburg Road District, Cook County, Illinois.

I do further certify that the Township of Schaumburg Road District has complied with all applicable provisions of Section 18-60 through 18-85 of the Truth in Taxation Law (35 ILCS 200/18-60 through 18-85) in connection with the Township of Schaumburg Road District 2018 Tax Levy Ordinance.

In witness whereunto, I hereunto affix my official signature at office of the Township of Schaumburg, Cook County, Illinois the 19th day of December 2018.

Mary Wroblewski, Supervisor
Township of Schaumburg

ATTEST:

Timothy M. Heneghan, Town Clerk
Township of Schaumburg