

**TAX LEVY ORDINANCE
ROAD DISTRICT**

ORDINANCE NO. 2024-25-5

An ordinance levying taxes for all road purposes for Pin Oak Road District, Madison County, Illinois, for the tax year 2024 , collectible in 2025.

BE IT ORDAINED by the Board of Trustees of Pin Oak Township, Madison County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of Pin Oak Road District on _____ does hereby determine and declare that the sum of **five-hundred thirty-one-thousand, nineteen dollars** (\$531,019.00) hereby levied upon all General Road Fund, Audit Fund, Social Security Fund, Permanent Road Fund, Bridge Joint Construction with County Fund and Equipment & Building Fund.

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

| <u>GENERAL ROAD FUND</u> | <u>Amount Levied</u> |
|---|----------------------|
| Personnel | \$ 225,867 |
| Contractual Services (Admin) | \$ 5,966 |
| Insurance (TORIMA) | \$ 22,101 |
| Contractual Services (Util/Clean) | \$ 22,741 |
| Commodities (Stone/Parts, Repair/Fuel) | \$ 119,367 |
| Capital Outlay | \$ 11,042 |
| Other Expenditures (Storm Water) | \$ 13,252 |
| TOTAL GENERAL ROAD FUND: | \$ 420,336 |
| REF: General Road & Bridge Tax (605 ILCS 5/6-501 & 5/6-504) | |

| <u>AUDIT FUND</u> | <u>Amount Levied</u> |
|--|----------------------|
| Contractual Services | \$ 3,091 |
| TOTAL AUDIT FUND: | \$ 3,091 |
| REF: Audit Tax (50 ILCS 310/1 & 310/9) | |

SOCIAL SECURITY FUND

Amount Levied

Personnel \$ 15,460

TOTAL SOCIAL SECURITY FUND: \$ 15,460

REF: Social Security Tax (40 ILCS 5/21-110 & 5/21-110.1)

PERMANENT ROAD FUND

Amount Levied

No levy required.

Personnel 0

Contractual Services 0

Commodities 0

Other Expenditures 0

TOTAL PERMANENT ROAD FUND: \$ -

REF: Permanent Road Tax (605 ILCS 5/6-601)

CONSTRUCTION OR REPAIR OF BRIDGES

AT JOINT EXPENSE OF COUNTY FUND

Amount Levied

Contractual Services \$ 59,497

TOTAL CONSTRUCTION OR REPAIR OF BRIDGES

AT JOINT EXPENSE OF COUNTY FUND: \$ 59,497

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

EQUIPMENT & BUILDING FUND

Amount Levied

Contractual Services \$ 22,521

TOTAL EQUIPMENT & BUILDING FUND: \$ 22,521

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

Amount Levied

TAX LEVY SUMMARY

| | |
|---|---------|
| General Road & Bridge Tax | 420,336 |
| Audit Tax | 3,091 |
| Social Security Tax | 15,460 |
| Permanent Road Tax | - |
| Bridge-Joint Construction With County Tax | 59,497 |
| Equipment & Building Tax | 22,521 |

TOTAL TAXES LEVIED: \$ 520,905

Amount to be Levied was determined by the Highway Commissioner of Pin Oak Road District.

Robert Helms, Highway Commissioner

SECTION 3: That the Town Clerk shall file with the County Clerk of said County of Madison, on or before December ____, 2024, 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 Pin Oak Road District.

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 ____ day of _____, 2024 pursuant to a roll call vote by the Board of Trustees of Pin Oak Township, Madison County, Illinois.

BOARD OF TRUSTEES

AYE

NAY

ABSENT

| | | | |
|-------------------------------|-------|-------|-------|
| Seth Joy | _____ | _____ | _____ |
| Micah McKinney | _____ | _____ | _____ |
| Jack Mitchell | _____ | _____ | _____ |
| Dennis Mueller | _____ | _____ | _____ |
| Jay R. Kohlmiller, Supervisor | _____ | _____ | _____ |

D R A F T - Not Approved
CERTIFICATION OF TAX LEVY ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, Chairman, Board of Trustees, Pin Oak Township, Madison 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 2024, as adopted _____, 2024, collectible in

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

Dated this ____ day of _____, 2024.

Jay R. Kohlmler, Supervisor
Chairman, Board of Trustees

Robert Helms, Road Commissioner

Kathy Long, Clerk

Filed this ____ day of _____, 2024.

County Clerk