

VILLAGE OF ROMEOVILLE
2016 PROPERTY TAX LEVY
SUMMARY TOTALS BY FUND

	<u>Appropriated</u>	<u>Levied</u>
GENERAL FUND	\$ 49,943,700	
Corporate		3,608,700
Garbage Disposal		610,000
Social Security		1,300,000
Tort		1,400,000
Police Protection		570,000
Audit		50,000
Special Recreation Area (Tri-County)		250,000
Street and Bridge		315,000
Fire Protection		315,000
Ambulance		750,000
	<u>49,943,700</u>	<u>9,168,700</u>
DEBT SERVICE FUND	5,752,200	
SERIES 2012 A BONDS		173,400
SERIES 2012 B BONDS		657,900
	<u>5,752,200</u>	<u>831,300</u>
MOTOR FUEL TAX	1,195,000	-
LOCAL MOTOR FUEL TAX	1,500,000	-
RECREATION FUND	5,450,600	2,200,000
RECREATION RET FUND	2,021,000	-
DOWNTOWN TIF	3,032,800	-
MARQUETTE TIF CONSTRUCTION	2,720,500	-
ROMEO ROAD TIF	66,800	-
SERIES 2002 A CONSTRUCTION FUND	-	-
SERIES 2004 CONSTRUCTION FUND	80,000	-
FACILITY CONSTRUCTION FUND	2,566,000	-
SERIES 2001 CONSTRUCTION FUND	50,000	-
FIRE PENSION	781,600	500,000
POLICE PENSION	3,941,000	2,500,000
WATER & SEWER	18,624,400	-
	<u>\$ 97,725,600</u>	<u>\$ 15,200,000</u>