

CITY OF VILLA GROVE
DOUGLAS COUNTY, ILLINOIS

ORDINANCE NO. 2017-MC11

**AN ORDINANCE LEVYING TAXES FOR ALL
CORPORATE PURPOSES FOR THE CITY OF VILLA GROVE,
DOUGLAS COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018**

PASSED BY THE CITY COUNCIL AND
APPROVED BY THE MAYOR OF THE
CITY OF VILLA GROVE, ILLINOIS
THIS ELEVENTH DAY OF DECEMBER 2017

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE MAYOR AND CITY COUNCIL OF THE CITY
OF VILLA GROVE, DOUGLAS COUNTY, ILLINOIS, THIS ELEVENTH DAY OF DECEMBER 2017.

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DOUGLAS COUNTY, ILLINOIS

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December 11, 2017

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CORPORATE PURPOSES FOR THE CITY OF VILLA GROVE,
DOUGLAS COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018**

WHEREAS, the City of Villa Grove, Douglas County, Illinois, is a municipality as contemplated under Article VII, Section 7 of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of City's powers and functions as granted in the same; and

WHEREAS, the City Council has determined the following to be this year's tax levy as required by and in full compliance with Illinois Truth in Taxation Laws (35 ILCS 200/18-55 through 18-95).

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND COUNCIL, CITY OF VILLA GROVE, DOUGLAS COUNTY, ILLINOIS, as follows:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, I.M.R.F., Fire Protection, Police Protection, Garbage Disposal, Audit, Liability Insurance, Street and Bridge, Street Lighting, Playground & Recreation, Social Security, Unemployment Insurance, Workman's Compensation and Medicare for the City of Villa Grove, Douglas

County, Illinois, for the fiscal year beginning May 1, 2017 and ending April 30, 2018.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading "Amount to be raised by Tax Levy," which appears over same being as follows, to wit:

			Amount Budgeted	Amount Received from Other Sources	Amount to be Raised by Tax Levy
GENERAL CORPORATE					
5330 - 009	ADMIN/LEGIS	BI--SALARIES	723.44	373.44	350.00
5330 - 010	ADMIN/LEGIS	CC--SALARIES	4,125.00	2,025.00	2,100.00
5330 - 011	ADMIN/LEGIS	CT--SALARIES	3,575.00	2,275.00	1,300.00
5610 - 012	ADMIN/LEGIS	CD--CHRISTMAS LIGHTING	2,000.00	1,500.00	500.00
5630 - 012	ADMIN/LEGIS	CD--FIREWORKS	8,100.00	2,100.00	6,000.00
5210 - 014	ADMIN/LEGIS	M&C--LEGAL	7,791.46	6,441.46	1,350.00
5330 - 014	ADMIN/LEGIS	M&C--SALARIES	26,676.71	8,576.71	18,100.00
5330 - 050	OFFICE	SALARIES	34,641.70	12,341.70	22,300.00
TOTAL GENERAL CORPORATE			87,633.31	35,633.31	52,000.00
IMRF					
5095 - 040	FIRE PROT	EMPLOYER IMRF CONTRIB	65.17	-	65.17
5095 - 050	OFFICE	EMPLOYER IMRF CONTRIB	5,704.27	-	5,704.27
5095 - 060	POLICE PROT	EMPLOYER IMRF CONTRIB	28,051.63	-	28,051.63
5095 - 080	PUBLIC WORKS	EMPLOYER IMRF CONTRIB	8,731.10	-	8,731.10
TOTAL IMRF			42,609.13	-	42,609.13
FIRE PROTECTION					
5330 - 040	FIRE PROT	SALARIES	21,468.02	9,968.02	11,500.00
5310 - 040	FIRE PROT	REPAIRS AND MAINTENANCE	6,000.00	1,000.00	5,000.00
5380 - 040	FIRE PROT	TRAINING (CONF/SEMINARS ETC.)	1,000.00	500.00	500.00
TOTAL FIRE PROTECTION			28,468.02	11,468.02	17,000.00
POLICE PROTECTION					
5330 - 060	POLICE PROT	SALARIES	227,304.85	210,304.85	17,000.00
TOTAL POLICE PROTECTION			227,304.85	210,304.85	17,000.00
GARBAGE					
5330 - 012	ADMIN/LEGIS	CD--SALARIES	678.72	-	678.72
5331 - 012	ADMIN/LEGIS	CD--SALARIES-OVERTIME	836.24	-	836.24
5620 - 012	ADMIN/LEGIS	CD--CLEANUP DAYS	1,000.00	-	1,000.00
5730 - 012	ADMIN/LEGIS	CD--PROPERTY DEBRIS CLEANUP	5,000.00	-	5,000.00
TOTAL GARBAGE			7,514.96	-	7,514.96
AUDIT					
5020 - 014	ADMIN/LEGIS	M&C--AUDITING FEES	8,000.00	-	8,000.00
TOTAL AUDIT			8,000.00	-	8,000.00

			Amount Budgeted	Amount Received from Other Sources	Amount to be Raised by Tax Levy
LIABILITY INSURANCE					
5170 - 009	ADMIN/LEGIS	B&I--INSURANCE	138.60	-	138.60
5170 - 010	ADMIN/LEGIS	CC--INSURANCE	277.20	-	277.20
5170 - 011	ADMIN/LEGIS	CT--INSURANCE	1,247.40	-	1,247.40
5170 - 014	ADMIN/LEGIS	M&C--INSURANCE	645.48	-	645.48
5170 - 018	ADMIN/LEGIS	SC--INSURANCE	191.07	-	191.07
5170 - 030	ADMIN/LEGIS	AMB--INSURANCE	1,208.79	-	1,208.79
5170 - 040	FIRE PROT	INSURANCE	6,308.29	-	6,308.29
5170 - 050	OFFICE	INSURANCE	4,818.33	-	4,818.33
5170 - 060	POLICE PROT	INSURANCE	7,957.62	-	7,957.62
5170 - 080	PUBLIC WORKS	INSURANCE	22,460.12	-	22,460.12
5170 - 700	REC PROGRAM	INSURANCE	875.16	-	875.16
TOTAL LIABILITY INSURANCE			46,128.06	-	46,128.06
STREET AND BRIDGE					
5000 - 080	PUBLIC WORKS	ALLEYS/PARKING	10,000.00	7,500.00	2,500.00
5310 - 080	PUBLIC WORKS	REPAIRS AND MAINTENANCE	37,168.66	32,168.66	5,000.00
5330 - 080	PUBLIC WORKS	SALARIES	67,666.45	53,000.00	14,666.45
TOTAL STREET AND BRIDGE			114,835.11	92,668.66	22,166.45
STREET LIGHTING					
5350 - 080	PUBLIC WORKS	STREET LIGHTING	30,000.00	19,000.00	11,000.00
TOTAL STREET LIGHTING			30,000.00	19,000.00	11,000.00
PLAYGROUND/RECREATION					
5120 - 080	PUBLIC WORKS	EQUIPMENT PURCHASES	20,000.00	15,547.72	4,452.28
5440 - 080	PUBLIC WORKS	PARK BOARD	1,000.00	-	1,000.00
5330 - 021	ADMIN/LEGIS	YRP--SALARIES	4,400.00	400.00	4,000.00
5370 - 080	PUBLIC WORKS	SUPPLIES/SMALL EQUIPMENT	8,305.31	305.31	8,000.00
TOTAL PLAYGROUND/RECREATION			33,705.31	14,253.03	19,452.28
SOCIAL SECURITY					
5090 - 009	ADMIN/LEGIS	BI--EMPLOYER FICA CONTRIB	44.85	-	44.85
5090 - 010	ADMIN/LEGIS	CC--EMPLOYER FICA CONTRIB	255.75	-	255.75
5090 - 011	ADMIN/LEGIS	CT--EMPLOYER FICA CONTRIB	221.65	-	221.65
5090 - 014	ADMIN/LEGIS	M&C--EMPLOYER FICA CONTRIB	1,542.36	-	1,542.36
5090 - 016	ADMIN/LEGIS	P&Z--EMPLOYER FICA CONTRIB	140.37	-	140.37
5090 - 018	ADMIN/LEGIS	SC--EMPLOYER FICA CONTRIB	565.56	-	565.56
5090 - 021	ADMIN/LEGIS	YRP--EMPLOYER FICA CONTRIB	303.80	-	303.80
5090 - 040	FIRE PROT	EMPLOYER FICA CONTRIB	1,309.13	-	1,309.13
5090 - 050	OFFICE	EMPLOYER FICA CONTRIB	3,615.61	-	3,615.61
5090 - 060	POLICE PROT	EMPLOYER FICA CONTRIB	17,183.60	-	17,183.60
5090 - 080	PUBLIC WORKS	EMPLOYER FICA CONTRIB	5,585.37	-	5,585.37
5090 - 700	REC PROGRAM	EMPLOYER FICA CONTRIB	1,362.77	-	1,362.77
TOTAL SOCIAL SECURITY			32,221.81	-	32,221.81
UNEMPLOYMENT INSURANCE					
5100 - 016	ADMIN/LEGIS	P&Z--EMPLOYER UNEMPLOYMENT CONTRIB	18.40	-	18.40
5100 - 018	ADMIN/LEGIS	SC--EMPLOYER UNEMPLOYMENT CONTRIB	74.12	-	74.12
5100 - 021	ADMIN/LEGIS	YRP--EMPLOYER UNEMPLOYMENT CONTRIB	39.81	-	39.81
5100 - 040	FIRE PROT	EMPLOYER UNEMPLOYMENT CONTRIB	156.19	-	156.19
5100 - 050	OFFICE	EMPLOYER UNEMPLOYMENT CONTRIB	159.99	-	159.99
5100 - 060	POLICE PROT	EMPLOYER UNEMPLOYMENT CONTRIB	651.60	-	651.60
5100 - 080	PUBLIC WORKS	EMPLOYER UNEMPLOYMENT CONTRIB	280.80	-	280.80
5100 - 700	REC PROGRAM	EMPLOYER UNEMPLOYMENT CONTRIB	178.61	-	178.61
TOTAL UNEMPLOYMENT INSURANCE			1,565.37	-	1,565.37

			Amount Budgeted	Amount Received from Other Sources	Amount to be Raised by Tax Levy
WORKER'S COMPENSATION					
5420 - 014	ADMIN/LEGIS	M&C--WORKER'S COMPENSATION	184.15	-	184.15
5420 - 018	ADMIN/LEGIS	SC--WORKER'S COMPENSATION	375.21	-	375.21
5420 - 040	FIRE PROT	WORKER'S COMPENSATION	2,376.99	-	2,376.99
5420 - 050	OFFICE	WORKER'S COMPENSATION	482.13	-	482.13
5420 - 060	POLICE PROT	WORKER'S COMPENSATION	8,725.86	-	8,725.86
5420 - 080	PUBLIC WORKS	WORKER'S COMPENSATION	12,642.33	-	12,642.33
5420 - 700	REC PROGRAM	WORKER'S COMPENSATION	1,088.99	-	1,088.99
TOTAL WORKER'S COMPENSATION			25,875.66	-	25,875.66
MEDICARE					
5090 - 009	ADMIN/LEGIS	BI--EMPLOYER FICA CONTRIB	10.49	-	10.49
5090 - 010	ADMIN/LEGIS	CC--EMPLOYER FICA CONTRIB	59.81	-	59.81
5090 - 011	ADMIN/LEGIS	CT--EMPLOYER FICA CONTRIB	51.84	-	51.84
5090 - 014	ADMIN/LEGIS	M&C--EMPLOYER FICA CONTRIB	360.71	-	360.71
5090 - 016	ADMIN/LEGIS	P&Z--EMPLOYER FICA CONTRIB	32.83	-	32.83
5090 - 018	ADMIN/LEGIS	SC--EMPLOYER FICA CONTRIB	132.27	-	132.27
5090 - 021	ADMIN/LEGIS	YRP--EMPLOYER FICA CONTRIB	71.05	-	71.05
5090 - 040	FIRE PROT	EMPLOYER FICA CONTRIB	306.17	-	306.17
5090 - 050	OFFICE	EMPLOYER FICA CONTRIB	845.59	-	845.59
5090 - 060	POLICE PROT	EMPLOYER FICA CONTRIB	4,018.74	-	4,018.74
5090 - 080	PUBLIC WORKS	EMPLOYER FICA CONTRIB	1,306.25	-	1,306.25
5090 - 700	REC PROGRAM	EMPLOYER FICA CONTRIB	318.71	-	318.71
TOTAL MEDICARE			7,535.75	-	7,535.75
GRAND TOTAL			693,397.33	383,327.87	310,069.47

2017 TAX LEVY SUMMARY		
<u>MAXIMUM</u>	<u>TYPE</u>	<u>AMOUNT</u>
0.25% of EAV	GENERAL CORPORATE	52,000.00
ACTUAL EXP	IMRF	42,609.13
0.075% of EAV	FIRE PROTECTION	17,000.00
0.075% of EAV	POLICE PROTECTION	17,000.00
0.20% of EAV	GARBAGE	7,514.96
ACTUAL EXP	AUDIT	8,000.00
ACTUAL EXP	LIABILITY INSURANCE	46,128.06
0.10% of EAV	STREET AND BRIDGE	22,166.45
0.05% of EAV	STREET LIGHTING	11,000.00
0.09% of EAV	PLAYGROUND/RECREATION	19,452.28
ACTUAL EXP	SOCIAL SECURITY	32,221.81
ACTUAL EXP	UNEMPLOYMENT INSURANCE	1,565.37
ACTUAL EXP	WORKER'S COMPENSATION	25,875.66
ACTUAL EXP	MEDICARE	7,535.75
TOTAL TAXES LEVIED		310,069.47

SECTION 3: That the Office Manager shall make and file with the County Clerk of said County of Douglas, on or before the last Tuesday in December, a copy of this ordinance that has been duly certified by the City Clerk.

SECTION 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent

jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

SECTION 5: That all ordinances, resolutions and order, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict repealed.

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law, and shall be published in pamphlet form pursuant to law.

PRESENTED, PASSED, APPROVED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF VILLA GROVE, ILLINOIS, at its special meeting on this eleventh day of December, A.D., 2017, by a roll call vote as follows:

Allen, Bruce D. yea

Griffith, Darrel M. yea

Blaney, Thelma I. yea

Leon, Michael S. yea

Cheely, Jennifer J. yea

Stipp, Robert L. yea

Eversole-Gunter, Cassandra A. _____

APPROVED:

C. A. Eversole-Gunter
CASSANDRA A. EVERSOLE-GUNTER
Mayor

ATTEST:

Michelle L. Osborne
MICHELLE L. OSBORNE
City Clerk

SEAL



TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

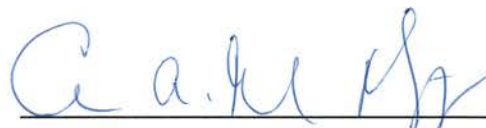
I, the undersigned, hereby certify that I am the presiding officer of the City of Villa Grove, and as such presiding officer, I certify that Ordinance No. 2017-MC11, entitled **AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE CITY OF VILLA GROVE, DOUGLAS COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018**, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions Sections 18-60 through 18-85 of the "Truth in Taxation" law.

Our compliance was done via the method(s) checked below:

- The taxing district published a notice in the Villa Grove News and conducted a public hearing, meeting the requirements of the Truth in Taxation law.
- The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and hearing were not necessary.
- The **proposed** aggregate levy did not exceed a 5% increase over the prior year's extension; thus, a notice and hearing were not done. However, the **adopted** aggregate levy exceeded 5% of the prior year's extension and a notice was then published in the Villa Grove News within fifteen days of its adoption in accordance with the Truth in Taxation law.
- The adopted levy exceeded the amount stated in the published hearing notice. A second notice was then published within fifteen days of the adoption of the levy in accordance with the Truth in Taxation law.

This certificate applies to the 2017 levy.

DATED at Villa Grove, Illinois, this eleventh day of December, A.D. 2017.



Cassandra A. Eversole-Gunter
Presiding Officer/Mayor
City of Villa Grove, Illinois