

CITY OF VILLA GROVE
DOUGLAS COUNTY, ILLINOIS

ORDINANCE NO. 2018-MC17

**AN ORDINANCE LEVYING TAXES FOR ALL
CORPORATE PURPOSES FOR THE CITY OF VILLA GROVE,
DOUGLAS COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019**

PASSED BY THE CITY COUNCIL AND
APPROVED BY THE MAYOR OF THE
CITY OF VILLA GROVE, ILLINOIS
THIS TENTH DAY OF DECEMBER 2018

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 2018.

CITY OF VILLA GROVE
DOUGLAS COUNTY, ILLINOIS

ORDINANCE NO. 2018-MC17

December 10, 2018

**AN ORDINANCE LEVYING TAXES FOR ALL
CORPORATE PURPOSES FOR THE CITY OF VILLA GROVE,
DOUGLAS COUNTY, ILLINOIS, FOR THE FISCAL YEAR
BEGINNING MAY 1, 2018 AND ENDING APRIL 30, 2019**

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, 2018 and ending April 30, 2019.

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	721.49	221.49	500.00
5330 - 010	ADMIN/LEGIS	CC--SALARIES	4,125.00	625.00	3,500.00
5330 - 011	ADMIN/LEGIS	CT--SALARIES	3,575.00	575.00	3,000.00
5610 - 012	ADMIN/LEGIS	CD--CHRISTMAS LIGHTING	3,250.00	1,600.00	1,650.00
5630 - 012	ADMIN/LEGIS	CD--FIREWORKS	8,000.00	4,000.00	4,000.00
5210 - 014	ADMIN/LEGIS	M&C--LEGAL	7,159.33	809.33	6,350.00
5330 - 014	ADMIN/LEGIS	M&C--SALARIES	24,500.00	-	24,500.00
5330 - 050	OFFICE	SALARIES	34,967.31	21,667.31	13,300.00
TOTAL GENERAL CORPORATE			86,298.13	29,498.13	56,800.00
IMRF					
5095 - 008	ADMIN/LEGIS	ADMINISTRATOR--EMPLOYER IMRF CONTRIE	2,189.29	-	2,189.29
5095 - 012	ADMIN/LEGIS	CD--EMPLOYER IMRF CONTRIB	64.08	-	64.08
5095 - 040	FIRE PROT	EMPLOYER IMRF CONTRIB	194.90	-	194.90
5095 - 050	OFFICE	EMPLOYER IMRF CONTRIB	3,571.52	-	3,571.52
5095 - 060	POLICE PROT	EMPLOYER IMRF CONTRIB	25,074.13	-	25,074.13
5095 - 080	PUBLIC WORKS	EMPLOYER IMRF CONTRIB	10,814.86	-	10,814.86
TOTAL IMRF			41,908.78	-	41,908.78
FIRE PROTECTION					
5330 - 040	FIRE PROT	SALARIES	23,104.31	10,604.31	12,500.00
5310 - 040	FIRE PROT	REPAIRS AND MAINTENANCE	6,000.00	1,000.00	5,000.00
5380 - 040	FIRE PROT	TRAINING (CONF/SEMINARS ETC.)	1,500.00	1,000.00	500.00
TOTAL FIRE PROTECTION			30,604.31	12,604.31	18,000.00
POLICE PROTECTION					
5330 - 060	POLICE PROT	SALARIES	229,362.92	211,362.92	18,000.00
TOTAL POLICE PROTECTION			229,362.92	211,362.92	18,000.00
GARBAGE					
5330 - 012	ADMIN/LEGIS	CD--SALARIES	881.48	631.48	250.00
5331 - 012	ADMIN/LEGIS	CD--SALARIES-OVERTIME	311.94	261.94	50.00
5620 - 012	ADMIN/LEGIS	CD--CLEANUP DAYS	2,700.00	2,450.00	250.00
5730 - 012	ADMIN/LEGIS	CD--PROPERTY DEBRIS CLEANUP	8,500.00	8,050.00	450.00
TOTAL GARBAGE			12,393.42	11,393.42	1,000.00
AUDIT					
5020 - 014	ADMIN/LEGIS	M&C--AUDITING FEES	12,000.00	-	12,000.00
TOTAL AUDIT			12,000.00	-	12,000.00

			Amount Budgeted	Amount Received from Other Sources	Amount to be Raised by Tax Levy
LIABILITY INSURANCE					
5170 - 008	ADMIN/LEGIS	ADMINISTRATOR--INSURANCE	92.40	-	92.40
5170 - 009	ADMIN/LEGIS	B&I--INSURANCE	129.97	-	129.97
5170 - 010	ADMIN/LEGIS	CC--INSURANCE	250.01	-	250.01
5170 - 011	ADMIN/LEGIS	CT--INSURANCE	1,169.86	-	1,169.86
5170 - 014	ADMIN/LEGIS	M&C--INSURANCE	162.19	-	162.19
5170 - 018	ADMIN/LEGIS	SC--INSURANCE	582.64	-	582.64
5170 - 030	ADMIN/LEGIS	AMB--INSURANCE	582.64	-	582.64
5170 - 040	FIRE PROT	INSURANCE	6,380.85	-	6,380.85
5170 - 050	OFFICE	INSURANCE	1,829.90	-	1,829.90
5170 - 060	POLICE PROT	INSURANCE	8,897.28	-	8,897.28
5170 - 080	PUBLIC WORKS	INSURANCE	6,519.48	-	6,519.48
5170 - 700	REC PROGRAM	INSURANCE	1,188.26	-	1,188.26
TOTAL LIABILITY INSURANCE			27,785.48	-	27,785.48
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	25,000.00	20,000.00	5,000.00
5330 - 080	PUBLIC WORKS	SALARIES	98,085.77	80,085.77	18,000.00
TOTAL STREET AND BRIDGE			133,085.77	107,585.77	25,500.00
STREET LIGHTING					
5350 - 080	PUBLIC WORKS	STREET LIGHTING	30,000.00	15,000.00	15,000.00
TOTAL STREET LIGHTING			30,000.00	15,000.00	15,000.00
PLAYGROUND/RECREATION					
5120 - 080	PUBLIC WORKS	EQUIPMENT PURCHASES	80,000.00	72,000.00	8,000.00
5440 - 080	PUBLIC WORKS	PARK BOARD	5,000.00	4,000.00	1,000.00
5330 - 021	ADMIN/LEGIS	YRP--SALARIES	4,900.00	900.00	4,000.00
5370 - 080	PUBLIC WORKS	SUPPLIES/SMALL EQUIPMENT	8,000.00	-	8,000.00
TOTAL PLAYGROUND/RECREATION			97,900.00	74,900.00	23,000.00
SOCIAL SECURITY					
5090 - 008	ADMIN/LEGIS	ADMINISTRATOR--EMPLOYER FICA CONTRIB	1,363.86	-	1,363.86
5090 - 009	ADMIN/LEGIS	BI--EMPLOYER FICA CONTRIB	44.73	-	44.73
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 - 012	ADMIN/LEGIS	CD--EMPLOYER FICA CONTRIB	73.99	-	73.99
5090 - 014	ADMIN/LEGIS	M&C--EMPLOYER FICA CONTRIB	1,519.00	-	1,519.00
5090 - 016	ADMIN/LEGIS	P&Z--EMPLOYER FICA CONTRIB	143.39	-	143.39
5090 - 018	ADMIN/LEGIS	SC--EMPLOYER FICA CONTRIB	605.54	-	605.54
5090 - 021	ADMIN/LEGIS	YRP--EMPLOYER FICA CONTRIB	303.80	-	303.80
5090 - 040	FIRE PROT	EMPLOYER FICA CONTRIB	1,432.47	-	1,432.47
5090 - 050	OFFICE	EMPLOYER FICA CONTRIB	2,302.55	-	2,302.55
5090 - 060	POLICE PROT	EMPLOYER FICA CONTRIB	16,380.70	-	16,380.70
5090 - 080	PUBLIC WORKS	EMPLOYER FICA CONTRIB	7,570.67	-	7,570.67
5090 - 700	REC PROGRAM	EMPLOYER FICA CONTRIB	1,332.08	-	1,332.08
TOTAL SOCIAL SECURITY			33,550.19	-	33,550.19
UNEMPLOYMENT INSURANCE					
5100 - 008	ADMIN/LEGIS	ADMINISTRATOR--EMPLOYER UNEMPLOYME	33.75	-	33.75
5100 - 012	ADMIN/LEGIS	COMM DEV--EMPLOYER UNEMPLOYMENT C	4.38	-	4.38
5100 - 016	ADMIN/LEGIS	P&Z--EMPLOYER UNEMPLOYMENT CONTRIB	18.07	-	18.07
5100 - 018	ADMIN/LEGIS	SC--EMPLOYER UNEMPLOYMENT CONTRIB	76.30	-	76.30
5100 - 021	ADMIN/LEGIS	YRP--EMPLOYER UNEMPLOYMENT CONTRIB	38.28	-	38.28
5100 - 040	FIRE PROT	EMPLOYER UNEMPLOYMENT CONTRIB	170.26	-	170.26
5100 - 050	OFFICE	EMPLOYER UNEMPLOYMENT CONTRIB	129.41	-	129.41
5100 - 060	POLICE PROT	EMPLOYER UNEMPLOYMENT CONTRIB	654.55	-	654.55
5100 - 080	PUBLIC WORKS	EMPLOYER UNEMPLOYMENT CONTRIB	307.50	-	307.50
5100 - 700	REC PROGRAM	EMPLOYER UNEMPLOYMENT CONTRIB	167.86	-	167.86
TOTAL UNEMPLOYMENT INSURANCE			1,600.36	-	1,600.36

			Amount Budgeted	Amount Received from Other Sources	Amount to be Raised by Tax Levy
WORKER'S COMPENSATION					
5420 - 008	ADMIN/LEGIS	ADMINISTRATOR--WORKER'S COMPENSATIC	-	-	-
5420 - 014	ADMIN/LEGIS	M&C--WORKER'S COMPENSATION	36.11	-	36.11
5420 - 018	ADMIN/LEGIS	SC--WORKER'S COMPENSATION	393.11	-	393.11
5420 - 040	FIRE PROT	WORKER'S COMPENSATION	2,529.07	-	2,529.07
5420 - 050	OFFICE	WORKER'S COMPENSATION	171.70	-	171.70
5420 - 060	POLICE PROT	WORKER'S COMPENSATION	9,135.92	-	9,135.92
5420 - 080	PUBLIC WORKS	WORKER'S COMPENSATION	4,988.36	-	4,988.36
5420 - 700	REC PROGRAM	WORKER'S COMPENSATION	1,061.02	-	1,061.02
TOTAL WORKER'S COMPENSATION			18,315.29	-	18,315.29
MEDICARE					
5090 - 008	ADMIN/LEGIS	ADMINISTRATOR--EMPLOYER FICA CONTRIB	318.97	-	318.97
5090 - 009	ADMIN/LEGIS	BI--EMPLOYER FICA CONTRIB	10.46	-	10.46
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 - 012	ADMIN/LEGIS	CD--EMPLOYER FICA CONTRIB	17.31	-	17.31
5090 - 014	ADMIN/LEGIS	M&C--EMPLOYER FICA CONTRIB	355.25	-	355.25
5090 - 016	ADMIN/LEGIS	P&Z--EMPLOYER FICA CONTRIB	33.54	-	33.54
5090 - 018	ADMIN/LEGIS	SC--EMPLOYER FICA CONTRIB	141.62	-	141.62
5090 - 021	ADMIN/LEGIS	YRP--EMPLOYER FICA CONTRIB	71.05	-	71.05
5090 - 040	FIRE PROT	EMPLOYER FICA CONTRIB	335.01	-	335.01
5090 - 050	OFFICE	EMPLOYER FICA CONTRIB	538.50	-	538.50
5090 - 060	POLICE PROT	EMPLOYER FICA CONTRIB	3,830.97	-	3,830.97
5090 - 080	PUBLIC WORKS	EMPLOYER FICA CONTRIB	1,770.56	-	1,770.56
5090 - 700	REC PROGRAM	EMPLOYER FICA CONTRIB	311.53	-	311.53
TOTAL MEDICARE			7,846.41	-	7,846.41
GRAND TOTAL			762,651.06	462,344.55	300,306.51

2018 TAX LEVY SUMMARY		
<u>MAXIMUM</u>	<u>TYPE</u>	<u>AMOUNT</u>
0.25% of EAV	GENERAL CORPORATE	56,800.00
ACTUAL EXP	IMRF	41,908.78
0.075% of EAV	FIRE PROTECTION	18,000.00
0.075% of EAV	POLICE PROTECTION	18,000.00
0.20% of EAV	GARBAGE	1,000.00
ACTUAL EXP	AUDIT	12,000.00
ACTUAL EXP	LIABILITY INSURANCE	27,785.48
0.10% of EAV	STREET AND BRIDGE	25,500.00
0.05% of EAV	STREET LIGHTING	15,000.00
0.09% of EAV	PLAYGROUND/RECREATION	23,000.00
ACTUAL EXP	SOCIAL SECURITY	33,550.19
ACTUAL EXP	UNEMPLOYMENT INSURANCE	1,600.36
ACTUAL EXP	WORKER'S COMPENSATION	18,315.29
ACTUAL EXP	MEDICARE	7,846.41
TOTAL TAXES LEVIED		300,306.51

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 tenth day of December, A.D., 2018, by a roll call vote as follows:

Allen, Bruce D. yea

Johnson, Derek S. yea

Blaney, Thelma I. yea

Leon, Michael S. yea

Eversole-Gunter, Cassandra A. _____

Stipp, Robert L. yea

Griffith, Darrel M. yea

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. 2018-MC17, 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, 2018 AND ENDING APRIL 30, 2019**, 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 2018 levy.

DATED at Villa Grove, Illinois, this tenth day of December, A.D. 2018.



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