

ORDINANCE NO. 2018-53
TAX LEVY ORDINANCE
VILLAGE OF SHERIDAN

FILED

NOV 14 2018

John Cavetto
CLERK, LA SALLE COUNTY, IL

For ordinance levying taxes for the Village of Sheridan for the fiscal year commencing April 9, 2018 and ending March 31, 2019, BE IT ORDAINED by the President and Board of Trustees as follows:

SECTION 1: GENERAL CORPORATE PURPOSE LEVY

(a) That of the total amount of \$145,033.20 of appropriated expenditures for general administrative purposes for the 2018/2019 fiscal year for the Village of Sheridan, there requires to be raised by taxation as provided by 65 ILCS 5/8-3-1 the sum of \$15,000.00.

(b) That accordingly, for general administrative purposes, the sum of \$15,000.00 shall be and the same hereby is levied on all property subject to taxation within the corporate limits of the Village of Sheridan as said property is assessed and equalized for state and county purposes for said year.

General Administration Expenditures

01-11-421	Salaries - Mayor & Trustees	\$12,000.00
01-11-421.1	Salary - Village Administrator	\$38,563.20
01-11-421.4	Salaries - Custodial	\$720.00
01-11-422	Salaries-Clerk	\$1,300.00
01-11-423	Salaries-Administrative Overtime	\$200.00
01-11-425	Unused Vacation Days	\$300.00
01-11-453	Unemployment Insurance	\$150.00
01-11-461	Social Security Contribution	\$3,300.00
01-11-463	Medicare Contribution	\$800.00
01-11-511	Maintenance Supplies - Building	\$2,000.00
01-11-531	Auditing Service	\$7,500.00
01-11-532	Engineering	\$200.00
01-11-533	Legal Services	\$20,000.00
01-11-547	LOCIS - Accounting System	\$1,200.00
01-11-548.1	Internet Service Provider	\$800.00
01-11-551	Postage	\$750.00
01-11-552	Telephone & Fax	\$2,000.00
01-11-553	Publishing	\$250.00
01-11-561	Dues	\$1,200.00
01-11-562	Travel	\$300.00
01-11-563	Training	\$200.00
01-11-571	Utilities	\$5,000.00
01-11-583	NCICG	\$1,000.00
04-11-592	IML - Risk Managements Insurance	\$29,500.00
01-11-651	Office Supplies	\$2,300.00
01-11-830	Equipment	\$2,500.00
01-11-928	Miscellaneous Expenses	\$11,000.00

TOTAL GENERAL ADMINISTRATION EXPENDITURES \$145,033.20

TOTAL REQUIRED TO BE RAISED BY LEVY \$15,000.00

SECTION II: POLICE FUND LEVY

(a) That of the total amount of \$226,005.17 of appropriated expenditures identified below for police fund purposes for the 2018/2019 fiscal year for the Village of Sheridan, there requires to be raised by taxation as provided by 65 ILCS 5/11-1-3 the sum of \$7,500.00

(b) That accordingly, for police purposes, the sum of \$7,500.00 shall be and the same hereby is levied on all property subject to taxation within the corporate limits of the Village of Sheridan as said property is assessed and equalized for state and county purposes for said year.

(c) That the object and purposes of said levy are for the amounts appropriated as follows:

Police Fund Expenditures		
02-21-421.2	Full Time Officer (Chief)	\$62,235.99
02-21-421.3	Full Time Officer	\$41,019.18
02-21-421.4	Part Time Officers	\$40,000.00
02-21-423	Overtime	\$1,200.00
02-21-424	Full Time Officer Holiday	\$500.00
02-21-425	Unused Vacation Days	\$2,400.00
02-21-451	Life Insurance	\$650.00
02-21-453	Unemployment Insurance	\$400.00
02-21-461	Social Security Contribution	\$9,000.00
02-21-462	Retirement	\$2,000.00
02-21-463	Medicare Contribution	\$2,200.00
02-21-471	Uniform Allowance	\$1,800.00
02-21-511	Maintenance Svc. - Building	\$1,000.00
02-21-512	Maintenance Svc. - Equipment	\$2,000.00
02-21-532	Engineering Services	\$500.00
02-21-533	Legal Services	\$7,000.00
02-21-551	Postage	\$50.00
02-21-552	Communication Services	\$1,900.00
02-21-552.1	Regular & Long Distance Telephone	\$2,800.00
02-21-552.2	Cellular Phone	\$1,800.00
02-21-561	Dues	\$650.00
02-21-563	Training	\$6,000.00
02-21-651	Office Supplies	\$2,000.00
02-21-652	Operating Supplies	\$7,000.00
02-21-652.4	Impound Expenses	\$800.00
02-21-655	Fuel and Oil	\$9,000.00
02-21-656	Animal Control	\$100.00
02-21-830	Equipment	\$16,000.00
02-21-830.1	Maintenance Svc. - Vehicle	\$3,000.00
02-21-928	Miscellaneous Expense-Contingency	\$1,000.00
TOTAL POLICE EXPENDITURES		\$226,005.17
TOTAL TO BE RAISED BY LEVY		\$7,500.00

SECTION III: STREET AND BRIDGE LEVY

(a) That of the total amount of \$226,150.00 of appropriated expenditures identified below for street purposes for the 2018/2019 fiscal year for the Village of Sheridan, there requires to be raised by taxation as provided by 65 ILCS 5/11-81-2 the sum of \$1,000.00.

(b) That accordingly, for street purposes, the sum of \$1,000.00 shall be and the same hereby is levied on all property subject to taxation within the corporate limits of the Village of Sheridan as said property is assessed and equalized for state and county purposes for said year.

(c) That the object and purposes of said levy are for the amounts appropriated as follows:

Street Fund Expenditures

03-41-421	Regular Salaries	\$50,000.00
03-41-453	Unemployment Insurance	\$250.00
03-41-461	Social Security Contribution	\$2,700.00
03-41-463	Medicare Contribution	\$650.00
03-41-511	Maintenance Services - Building	\$20,000.00
03-41-512	Maintenance Services - Equipment	\$6,000.00
03-41-513	Maintenance Services - Vehicles	\$3,000.00
03-41-514	Maintenance Services - Streets	\$50,000.00
03-41-532	Engineering Services	\$25,000.00
03-41-533	Legal Services	\$3,000.00
03-41-552	Regular Telephone	\$750.00
03-41-552.2	Cell Phone	\$600.00
03-41-571	Utilities-Gas/Electric/Sewer	\$2,200.00
03-41-572.1	Twp Road & Bridge Street Light Cost	\$7,500.00
03-41-573	4201st Rd. Fund	\$2,500.00
03-41-652	Operating Supplies	\$500.00
03-41-655	Fuel and Oil	\$5,000.00
03-41-830	De-Icing/Chloride	\$5,500.00
03-41-912	Sidewalks Construction	\$5,000.00
03-41-912.1	Special Sidewalk Construction	\$20,000.00
03-41-915	Tree Removal	\$15,000.00
03-41-928	Misc. Exp. Contingency	\$1,000.00

TOTAL STREET EXPENDITURES	\$226,150.00
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TOTAL TO BE RAISED BY LEVY	\$1,000.00
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SECTION IV: AUDIT FUND LEVY

(a) That of the total amount of the \$7,500.00 of appropriated expenses identified below for audit related purposes for the 2018/2019 fiscal year for the Village of Sheridan, there requires to be raised by taxation as provided by 65 ILCS 5/8-8-8 the sum of \$6,000.00

(b) That accordingly, for audit fund purposes, the sum of \$6,000.00 shall be and the same hereby is levied on all property subject to taxation within the corporate limits of the Village of Sheridan as said property is assessed and equalized for state and county purposes for said year.

(c) That the object and purposes of said levy are for the amounts appropriated as follows:

01-11-531	Auditing Services	\$7,500.00
TOTAL EXPENDITURES FOR AUDIT		\$7,500.00
TOTAL TO BE RAISED BY LEVY		\$6,000.00

SECTION V: LIABILITY AND INSURANCE FUND LEVY

(a) That of the total amount of \$29,500.00 of appropriated expenses for insurance and liability purposes for the 2018/2019 fiscal year for the Village of Sheridan, there requires to be raised by taxation as provided by 745 ILCS 10/9-107 the sum of \$24,500.00.

(b) That accordingly, for liability and insurance fund purposes, the sum of \$24,500.00 shall be and the same hereby is levied on all property subject to taxation within the corporate limits of the Village of Sheridan as said property is assessed and equalized for state and county purposes for said year.

(c) That the object and purposes of said levy are for the amounts appropriated as follows:

01-11-592	IML-Risk Managements Insurance	\$29,500.00
TOTAL INSURANCE EXPENDITURES		\$29,500.00
TOTAL TO BE RAISED BY LEVY		\$24,500.00

SECTION VI: TAX LEVY SUMMARY AND MISCELLANEOUS PROVISIONS

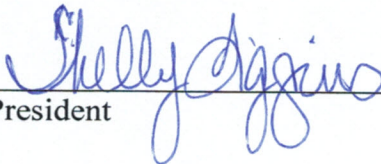
Tax Levy Summary:

Levy for General Corporate Fund	\$15,000.00
Levy for Police Fund	\$7,500.00
Levy for Street and Bridge Fund	\$1,000.00
Levy for Audit Fund	\$6,000.00
Levy for Liability and Insurance Fund	\$24,500.00
	<u>\$ 54,000.00</u>

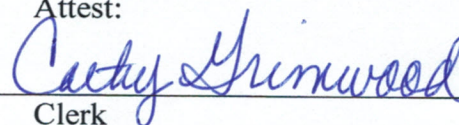
SECTION VII: That should any portion of this ordinance be declared invalid, then all other portions of this ordinance shall remain valid and in full force and effect.

SECTION VIII: That this Ordinance shall take effect and be in full force from and after its passage, approval and publication as provided by law.

The foregoing Ordinance was duly passed by the President and Board Trustees of the Village of Sheridan this 12th day of November, 2018.



President

Attest:


Clerk



CERTIFICATE OF COMPLIANCE WITH TRUTH IN TAXATION
IN ACCORDANCE WITH ARTICLE 18 DIVISION 2. TRUTH IN TAXATION
OF THE PROPERTY TAX CODE

The undersigned Presiding Officer of Village of Sherdian in LaSalle County hereby certify to the LaSalle County Clerk that Village of Sheridan has complied with all provisions of Truth in Taxation Law with respect to the adoption of the tax levy for year 2018.

 X The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of the Truth in Taxation are **inapplicable**.

 The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate extension plus any amount abated prior to extension for the preceding year, therefore the publication and hearing provisions of the Truth in Taxation are **applicable** and have been met.

Dated this November 12, 2018.

Shelly Higgins
President, Village of Sheridan



**CERTIFICATION OF
TAX LEVY ORDINANCE**

I, Cathy Grimwood, certify as follows:

That I am the Village Clerk of the Village of Sheridan;

That I am the keeper of the records and files of the Village of Sheridan;

That the attached is a true and accurate copy of TAX LEVY ORDINANCE for the Village of Sheridan as was executed by Village President Shelly Figgins and approved by the Village Board on November 12, 2018.

Dated this November 12, 2018

Cathy Grimwood
Cathy Grimwood

