

**CITY OF EARLVILLE**  
**ORDINANCE NO. 12-13-2017**

**AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE  
COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND  
ENDING APRIL 30, 2018**

ADOPTED BY THE CITY COUNCIL  
OF THE CITY OF EARLVILLE  
THIS 13<sup>TH</sup> DAY OF DECEMBER, 2017

**FILED**  
**DEC 19 2017**  
*DeW. Casotto*  
COUNTY CLERK, LA SALLE COUNTY, IL

Published in pamphlet form by authority of the City Council  
of the City of Earlville, LaSalle County, Illinois,  
this 13<sup>th</sup> day December, 2017

CITY OF EARLVILLE

ORDINANCE NO. 12-13-2017

AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018

BE IT ORDAINED by the Mayor and City Council of the City of Earlville, LaSalle County, Illinois:

**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, Police Protection, Garbage, Audit, Liability Insurance, Social Security, Unemployment Insurance, Workman's Compensation and Illinois Municipal Retirement for the City of Earlville, LaSalle 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:

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<b>GENERAL FUND</b>			
<b>ADMINISTRATION</b>			
<u>Personnel</u>			
Salaries - Full Time	37,500.00		
Salaries - Over Time	3,000.00		
Salaries - Elected	29,500.00		
Major Medical/Life Ins.	16,800.00		
	<u>86,800.00</u>	66,800.00	20,000.00
<u>Contractual Services</u>			
Official's Bonds	150.00		
Dues, Memberships, Pub.	1,650.00		
Travel Expense	1,700.00		
Training	5,500.00		
Maintenance - Equipment	1,000.00		
Contract Services	7,000.00		
Data Processing	4,000.00		
Engineering Service	1,000.00		
Legal Service	6,000.00		
Printing	1,000.00		
Publishing	2,500.00		
Telephone	3,500.00		

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
Postage	500.00		
	<u>35,500.00</u>		
<u>Commodities</u>			
Office Supplies	1,000.00		
Other Supplies	750.00		
	<u>1,750.00</u>		
<u>Capital Outlay</u>			
Equipment	5,000.00		
	<u>5,000.00</u>		
<u>Other Expenditures</u>			
Donations	2,500.00		
Economic Incentive Expense	7,500.00		
Miscellaneous Charges	800.00		
	<u>10,800.00</u>		
<b>TOTAL ADMINISTRATION</b>	<b>139,850.00</b>	<b>119,850.00</b>	<b>20,000.00</b>
<b>ZONING</b>			
<u>Contractual Services</u>			
Contract Services	7,000.00		
Engineering Services	7,500.00		
Legal Services	4,000.00		
Printing	3,000.00		
Publishing/Advertising	1,500.00		
Miscellaneous Charges	300.00		
	<u>23,300.00</u>		
<b>TOTAL ZONING</b>	<b>23,300.00</b>	<b>23,300.00</b>	
<b>BUILDING</b>			
<u>Contractual Services</u>			
Maintenance - Building	5,000.00		
Maintenance - Equipment	4,000.00		
Contract Services	1,000.00		
Professional Services	2,600.00		
Utilities	2,500.00		
	<u>15,100.00</u>		
<u>Capital Outlay</u>			
Building	7,500.00		
Equipment	4,000.00		
	<u>11,500.00</u>		
<u>Other Expenditures</u>			
Janitorial Supplies	500.00		
Miscellaneous Expense	300.00		
	<u>800.00</u>		
<b>TOTAL BUILDING</b>	<b>27,400.00</b>	<b>27,400.00</b>	
<b>POLICE</b>			
<u>Personnel</u>			
Salaries - Full Time	154,700.00		
Salaries - Part Time	42,000.00		

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
Salaries - Over Time	10,000.00		
Major Medical/Life Ins.	67,200.00		
Uniforms	3,000.00		
	<u>276,900.00</u>	246,700.00	30,200.00
<u>Contractual Services</u>			
Dues, Membership, Pub.	1,200.00		
Travel Expense	200.00		
Training	2,500.00		
Maintenance - Equipment	3,500.00		
Maintenance - Vehicles	4,000.00		
Animal Control Services	1,000.00		
Data Processing	2,000.00		
Dispatching	9,000.00		
Legal Services	5,000.00		
Printing	600.00		
Postage	350.00		
Telephone	3,000.00		
	<u>32,350.00</u>		
<u>Commodities</u>			
Gas & Oil	15,000.00		
Office Supplies	1,500.00		
Supplies - Other	1,500.00		
	<u>18,000.00</u>		
<u>Capital Outlay</u>			
Equipment	7,000.00		
Furniture	700.00		
Vehicle	000.00		
	<u>7,700.00</u>		
<u>Other Expenditures</u>			
Drug Enforcement Expense	7,000.00		
Miscellaneous Expense	300.00		
	<u>7,300.00</u>		
<b>TOTAL POLICE</b>	<b>342,250.00</b>	<b>312,050.00</b>	<b>30,200.00</b>
<b>STREET</b>			
<u>Personnel</u>			
Salaries - Full Time	58,300.00		
Salaries - Part Time	0.00		
Salaries - Over Time	7,000.00		
Major Medical/Life Ins.	33,600.00		
Uniforms	400.00		
	<u>99,300.00</u>	70,800.00	28,500.00
<u>Contractual Services</u>			
Travel	200.00		
Training	300.00		
Maintenance - Building	2,000.00		
Maintenance - Equipment	10,000.00		
Maintenance - Street	50,000.00		

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
Maintenance - Vehicles	5,000.00		
Contract Service	20,000.00		
Engineering Service	2,500.00		
Service - Julie	300.00		
Legal Services	1,000.00		
Rental of Equipment	5,000.00		
Street Lighting	27,000.00		
Utilities - Heating	1,000.00		
Telephone	700.00		
	<u>125,000.00</u>		
<u>Commodities</u>			
Gas & Oil	8,000.00		
Supplies - Other	4,500.00		
Small Tools	750.00		
Supplies - Snow Removal	6,000.00		
	<u>19,250.00</u>		
<u>Capital Outlay</u>			
Equipment	45,000.00		
Sidewalk Program	5,000.00		
Storm Sewer Improvement	10,000.00		
Streets	0.00		
Vehicles	0.00		
	<u>60,000.00</u>		
<u>Other Expenditures</u>			
Miscellaneous Expense	300.00		
	<u>300.00</u>		
<b>TOTAL STREET</b>	<b>303,850.00</b>	<b>275,350.00</b>	<b>28,500.00</b>
<b>PARKS &amp; GROUNDS</b>			
<u>Personnel</u>			
Salaries - Full Time	7,500.00		
Salaries - Part Time	0.00		
Salaries - Over Time	500.00		
	<u>8,000.00</u>		
<u>Contractual Services</u>			
Maintenance - Building	4,000.00		
Maintenance - Equipment	3,000.00		
Contract Services	1,000.00		
Utilities - Electricity	2,000.00		
	<u>10,000.00</u>		
<u>Commodities</u>			
Gas & Oil	500.00		
Supplies - Other	1,000.00		
	<u>1,500.00</u>		
<u>Capital Outlay</u>			
City Park Improvements	2,000.00		
Equipment	2,500.00		
	<u>4,500.00</u>		

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<u>Other Expenditures</u>			
Miscellaneous	300.00		
	<u>300.00</u>		
<b>TOTAL PARKS &amp; GROUNDS</b>	<b>24,300.00</b>	<b>24,300.00</b>	
<b>TOTAL GENERAL FUND</b>	<b>860,950.00</b>	<b>782,250.00</b>	<b>78,700.00</b>
<b>SOCIAL SECURITY FUND</b>			
Social Security	35,280.00		
Medicare	8,275.00		
<b>TOTAL SOCIAL SECURITY FUND</b>	<b>43,555.00</b>	<b>19,055.00</b>	<b>24,500.00</b>
<b>INSURANCE FUND</b>			
Liability Insurance	50,000.00		
<b>TOTAL INSURANCE FUND</b>	<b>50,000.00</b>	<b>29,500.00</b>	<b>20,500.00</b>
<b>AUDIT FUND</b>			
Audit	12,600.00		
Inter-fund Operating Transfer	3,000.00		
<b>TOTAL AUDIT FUND</b>	<b>15,600.00</b>	<b>7,100.00</b>	<b>8,500.00</b>
<b>GARBAGE FUND</b>			
Garbage Disposal	99,000.00		
Printing	500.00		
Supplies - Other	500.00		
Postage	1,200.00		
<b>TOTAL GARBAGE FUND</b>	<b>101,200.00</b>	<b>98,200.00</b>	<b>3,000.00</b>
<b>UNEMPLOYMENT FUND</b>			
Unemployment Insurance	8,000.00		
<b>TOTAL UNEMPLOYMENT FUND</b>	<b>8,000.00</b>	<b>7,500.00</b>	<b>500.00</b>
<b>WORKMAN'S COMPENSATION FUND</b>			
Workman's Compensation Ins.	45,000.00		
<b>TOTAL WORKMAN'S COMP. FUND</b>	<b>45,000.00</b>	<b>22,000.00</b>	<b>23,000.00</b>
<b>IMRF FUND</b>			
IMRF	48,000.00		
<b>TOTAL IMRF FUND</b>	<b>48,000.00</b>	<b>18,000.00</b>	<b>30,000.00</b>
<b>MOTOR FUEL TAX FUND</b>			
<u>Contractual Services</u>			
Maintenance - Street	180,000.00		
Engineering Services	22,000.00		
	<u>202,000.00</u>		
<b>MOTAL MOTOR FUEL TAX FUND</b>	<b>202,000.00</b>	<b>202,000.00</b>	

	<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
<b>TIF III FUND (Tax Increment Financing District III)</b>			
<u>Contractual Services</u>			
Maintenance - Building	80,000.00		
Maintenance - Equipment	2,000.00		
Contract Services	1,800.00		
Legal Services	100.00		
	83,900.00		
<u>Intergovernmental Agreements</u>			
Earlville CUSD #9	14,280.00		
LaSalle County Board	2,854.00		
Illinois Valley Comm. College	1,996.00		
	19,130.00		
<u>Other Expenditures</u>			
Inter-fund Operating Transfer	00.00		
Miscellaneous	300.00		
	300.00		
<b>TOTAL TIF III FUND</b>	<b>103,330.00</b>	<b>103,330.00</b>	
 <b>2017 G.O. BOND CAPITAL PROJECT FUND</b>			
<u>Contractual Services</u>			
Maintenance - Street	300,000.00		
Maintenance - Utility System	138,725.00		
Engineering Service	50,000.00		
<b>TOTAL 2017 G.O. CAP. PROJ. FUND</b>	<b>488,725.00</b>	<b>488,725.00</b>	
 <b>2017 G.O. BOND REPAYMENT FUND</b>			
Principal Payment	0.00		
Interest Payment	8,419.00		
Fees / Charges	750.00		
<b>TOTAL 2017 G.O. BOND REPAY.</b>	<b>9,169.00</b>	<b>9,169.00</b>	
 <b>2014B G.O. BOND REPAYMENT FUND</b>			
Principal Payment	65,000.00		
Interest Payment	1,300.00		
Fees / Charges	0.00		
<b>TOTAL 2014B G.O. BOND REPAY.</b>	<b>66,300.00</b>	<b>66,300.00</b>	
 <b>WATER FUND</b>			
<u>Personnel</u>			
Salaries - Full Time	59,800.00		
Salaries - Part Time	2,000.00		
Salaries - Over Time	5,000.00		
Major Medical/Life Ins.	25,200.00		
Social Security	4,142.00		
Medicare	969.00		
IMRF	7,006.00		
Uniforms	400.00		
	104,517.00		

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<u>Contractual Services</u>			
Dues, Membership, Pub.	500.00		
Travel Expense	300.00		
Training	500.00		
Maintenance - Building	6,000.00		
Maintenance - Equipment	3,000.00		
Maintenance - Vehicle	2,000.00		
Maintenance - Utility System	80,000.00		
Auditor Service	3,000.00		
Data Processing Service	4,000.00		
Engineering Service	10,000.00		
Liability Insurance	6,000.00		
Unemployment Insurance	300.00		
Workman's Compensation Ins.	4,600.00		
Julie Locates	300.00		
Legal Services	1,000.00		
Printing	1,000.00		
Rental of Equipment	2,000.00		
Testing	5,000.00		
Utilities - Electricity	16,000.00		
Utilities - Heating	3,500.00		
Utilities - Telephone	1,500.00		
Postage	2,500.00		
	153,000.00		
<u>Commodities</u>			
Gas & Oil	2,000.00		
Supplies - Other	4,500.00		
Small Tools	1,000.00		
Supplies - Testing	1,500.00		
Chemicals	15,000.00		
	24,000.00		
<u>Capital Outlay</u>			
Equipment	8,000.00		
Vehicle	0.00		
Utility System	15,000.00		
	33,000.00		
<u>Other Expenditures</u>			
Miscellaneous Expense	300.00		
	300.00		
<b>TOTAL WATER FUND</b>	<b>304,817.00</b>	<b>304,817.00</b>	
 <b>SEWER FUND</b>			
<u>Personnel</u>			
Salaries - Full Time	59,800.00		
Salaries - Part Time	2,000.00		
Salaries - Over Time	5,000.00		
Major Medical/Life Ins.	25,200.00		
Social Security	4,142.00		



	<u>AMOUNT</u> <u>APPROPRIATED</u>	<u>AMOUNT TO BE</u> <u>RECEIVED FROM</u> <u>OTHER SOURCES</u>	<u>AMOUNT TO</u> <u>BE RAISED</u> <u>BY TAX LEVY</u>
Medicare	969.00		
IMRF	7,006.00		
Uniform Allowance	400.00		
	<u>104,517.00</u>		
<u>Contractual Services</u>			
Dues, Memberships, Pub.	500.00		
Travel Expense	500.00		
Training	600.00		
Maintenance - Building	3,000.00		
Maintenance - Equipment	7,500.00		
Maintenance - Vehicle	2,000.00		
Maintenance - Utility System	50,000.00		
Auditor Service	3,000.00		
Data Processing Service	4,000.00		
Engineering Service	10,000.00		
Garbage Disposal	10,000.00		
Liability Insurance	14,000.00		
Unemployment Insurance	300.00		
Workman's Compensation Ins.	4,600.00		
Julie Locates	300.00		
Legal Services	1,000.00		
Printing	1,000.00		
Rental of Equipment	2,000.00		
Testing	500.00		
Utilities - Electricity	40,000.00		
Utilities - Heating	4,000.00		
Utilities - Telephone	1,500.00		
Postage	2,500.00		
	<u>162,800.00</u>		
<u>Commodities</u>			
Gas & Oil	2,000.00		
Supplies - Other	4,000.00		
Small Tools	1,000.00		
Supplies - Testing	3,000.00		
Chemicals	22,000.00		
	<u>32,000.00</u>		
<u>Capital Outlay</u>			
Equipment	5,000.00		
Vehicle	5,000.00		
Utility System	20,000.00		
	<u>30,000.00</u>		
<u>Other Expenditures</u>			
Permit Fees	4,500.00		
Miscellaneous Expense	300.00		
	<u>4,800.00</u>		
<b>TOTAL SEWER FUND</b>	<b>334,117.00</b>	<b>334,117.00</b>	

	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT TO BE RECEIVED FROM OTHER SOURCES</u>	<u>AMOUNT TO BE RAISED BY TAX LEVY</u>
<b>2014A G.O. BOND REPAYMENT FUND</b>			
Principal Payment	215,000.00		
Interest Payment	12,275.00		
Fees / Charges	750.00		
<b>TOTAL 2014A G.O. BOND REPAY.</b>	<b>228,025.00</b>	<b>228,025.00</b>	
<b>TOTAL OF ALL FUNDS</b>	<b>2,908,788.00</b>	<b>2,720,088.00</b>	<b>188,700.00</b>

**TAX LEVY SUMMARY**

General Corporate Tax	48,500.00
Police Protection Tax	30,200.00
Social Security	24,500.00
Liability Insurance	20,500.00
Audit Tax	8,500.00
Garbage Tax	3,000.00
Unemployment Insurance	500.00
Workman's Comp. Insurance	23,000.00
IMRF	30,000.00
	<u>188,700.00</u>

**TAX REFERENCE SUMMARY**

General Corporate Tax	(ILCS: Ch.65, par.5/8-3-1)
Police Protection Tax	(ILCS: Ch.65, par.5/11-1-3)
Audit Tax	(ILCS: Ch.65, par.5-8-8)
Insurance Tax	(ILCS: Ch.745, par.10/9-107)
Social Security Tax	(ILCS: Ch.40, par.5/21-110 & 5/110.1)
Garbage Disposal	(ILCS: Ch.65, par.5/11-19-4)
IMRF	(ILCS: Ch.40, par.5/7-171)

**SECTION 3:** That the City Clerk shall make and file with the County Clerk of said County of LaSalle, on or before the last Tuesday in December, a duly certified copy of this Ordinance.

**SECTION 4:** That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

**SECTION 5:** That this Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED this 13<sup>th</sup> day of December, 2017, pursuant to a roll call vote by the Mayor and City Council of the City of Earlville, LaSalle County, Illinois.

Motion: JENKINS Seconded by: ACTIS

	<u>Aye</u>	<u>Nay</u>	<u>Other</u>
Alderman Actis	✓	_____	_____
Alderman Austin	✓	_____	_____
Alderman Bonine	_____	✓	_____
Alderman Grimm	_____	_____	<u>absent</u>
Alderman Jenkins	✓	_____	_____
Alderman Konsoer	_____	✓	_____
Mayor Hall	_____	_____	_____ (to break tie)

APPROVED this 13<sup>th</sup> day of December, 2017.

Michael S. Hall  
Michael S. Hall, Mayor

ATTEST:

Jane M. Bauer, City Clerk by  
Martha E. Darkenbush, Deputy Clerk  
Jane M. Bauer, City Clerk


(SEAL)

CERTIFICATE OF COMPLIANCE

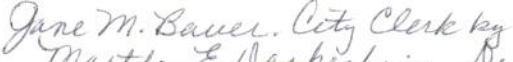
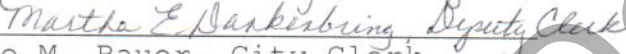
TRUTH IN TAXATION

I, Michael S. Hall, the duly qualified Mayor of the City of Earlville, LaSalle County, Illinois, and the presiding officer of the City of Earlville, do hereby certify that the 2017 tax levy of said City attached hereto was adopted in full compliance with the provisions of Sections 4 through 7 of the Illinois "Truth in Taxation Act".

SIGNED on this 13<sup>th</sup> day of December, 2017.

  
\_\_\_\_\_  
Michael S. Hall, Mayor

ATTEST:

  
  
\_\_\_\_\_  
Jane M. Bauer, City Clerk

(SEAL)



STATE OF ILLINOIS     )  
                                  )  
COUNTY OF LASALLE    )ss:  
                                  )  
CITY OF EARLVILLE     )

I, JANE M. BAUER, City Clerk of the City of Earlville, Illinois do hereby certify that the foregoing is a true and accurate copy of Ordinance No. 12-13-2017, An Ordinance Levying Taxes for the City of Earlville, LaSalle County, Illinois, for the Fiscal Year Beginning May 1, 2017, and Ending April 30, 2018 for the City of Earlville, presented, passed and adopted at a regular meeting of said City Council held on the 13<sup>th</sup> day of December, 2017, by an affirmative vote of the majority of all members then holding office, the vote having been taken by yeas and nays and entered on the record of the proceedings of said Council.

GIVEN under my hand and seal of said City this 13<sup>th</sup> day of December, 2017.

*Jane M. Bauer, City Clerk by*  
*Martha E. Dankenbring, Deputy Clerk*  
\_\_\_\_\_  
Jane M. Bauer, City Clerk

(SEAL)



STATE OF ILLINOIS     )  
  ) SS.  
COUNTY OF LASALLE    )

CERTIFICATE

I, Jane M. Bauer, certify that I am the duly elected and acting municipal clerk of the City of Earlville, LaSalle County, Illinois.

I further certify that on December 13, 2017 the Corporate Authorities of the above municipality passed and approved ORDINANCE NO. 12-13-2017 entitled AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING APRIL 30, 2018. The pamphlet form of Ordinance No. 12-13-2017, including the Ordinance and a cover sheet thereof, was prepared, and a copy of the Ordinance was posted in the municipal building, commencing on December 13, 2017, and continuing for at least ten days thereafter. Copies of the Ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at Earlville, Illinois, this 26<sup>th</sup> day of December, 2017.

(SEAL)

  
*Jane M. Bauer*  
Municipal Clerk