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Jennifer Eber
COUNTY CLERK, LA SALLE COUNTY, IL

CITY OF EARLVILLE

ORDINANCE NO. 2025 - 5

**AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE,
LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING
MAY 1, 2025 AND ENDING APRIL 30, 2026**

ADOPTED BY THE CITY COUNCIL
OF THE CITY OF EARLVILLE
THIS 10TH DAY OF DECEMBER, 2025

Published in pamphlet form by the authority of the City Council
of the City of Earlville, LaSalle County, Illinois,
this 10th day of December, 2025

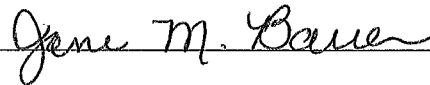
STATE OF ILLINOIS)
) SS.
COUNTY OF LASALLE)

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 10, 2025, the Corporate Authorities of the above municipality passed and approved AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2025, AND ENDING APRIL 30, 2026, 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 10, 2025, 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 10th day of December 2025.



Jane M. Bauer, City Clerk

(SEAL)

CITY OF EARLVILLE

ORDINANCE NO. 2025 - 5

AN ORDINANCE LEVYING TAXES FOR THE CITY OF EARLVILLE, LASALLE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

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, 2025, and ending April 30, 2026.

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:

AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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GENERAL FUND

ADMINISTRATION

Personnel

Salaries - Full Time	50,000.00		
Salaries - Part Time	15,000.00		
Salaries - Over Time	3,000.00		
Salaries - Elected	29,500.00		
Major Medical/Life Ins.	15,000.00		
	112,500.00	65,000.00	29,500.00

Contractual Services

Official's Bonds	200.00
Dues, Memberships, Pub.	1500.00
Travel Expense	3000.00
Training	2500.00
Maintenance - Equipment	1000.00
Contract Services	10000.00
Data Processing	8000.00
Engineering Service	500.00
Legal Service	30000.00
Printing	1000.00
Publishing	3000.00
Telephone	2000.00
Postage	500.00
	63200.00

Commodities

Office Supplies	2000.00
Other Supplies	1000.00
	3000.00

Capital Outlay

Equipment	3000.00
	3000.00

Other Expenditures

Donations	1000.00
Miscellaneous Charges	300.00
	1300.00

TOTAL ADMINISTRATION:	183000.00	153500.00	29,500.00
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	AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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ZONING

Contractual Services

Contract Services	7000.00		
Engineering Services	6000.00		
Legal Services	3000.00		
Printing	1000.00		
Publishing/Advertising	1500.00		
Miscellaneous Charges	300.00		
TOTAL ZONING:	18800.00	18800.00	

BUILDING

Contractual Services

Maintenance - Building	3,000.00
Maintenance - Equipment	3,000.00
Contract Services	800.00
Professional Services	2,500.00
Utilities	1,800.00
	11,100.00

Capital Outlay

BUILDING	5,000.00
Equipment	15,000.00
	20,000.00

Other Expenditures

Janitorial Supplies	1000.00
Miscellaneous Expense	500.00
	1500.00

TOTAL BUILDING:	32600.00	32600.00	
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POLICE

Personnel

Salaries - Full Time	215,000.00		
Salaries - Part Time	110,000.00		
Salaries - Over Time	50,000.00		
Salaries - SRO	55,000.00		
Major Medical/Life Ins.	69,948.00		
Uniforms	9,500.00		
	509,448.00	416488.00	52500.00

**AMOUNT
APPROPRIATED**

**AMOUNT TO BE
RECEIVED FROM
OTHER SOURCES**

**AMOUNT TO BE
RAISED BY TAX
LEVY**

Contractual Services

Dues, Membership, Pub.	3000.00
Travel Expense	4500.00
Training	7000.00
Maintenance - Equipment	4000.00
Maintenance - Vehicles	13000.00
Contract Service	4500.00
Data Processing	10000.00
Dispatching	20000.00
Legal Services	20000.00
Printing	200.00
Postage	300.00
Telephone	2500.00
	89000.00

Commodities

Gas & Oil	16000.00
Office Supplies	3000.00
Supplies - Other	2000.00
	21000.00

Capital Outlay

Equipment	20000.00
Furniture	1500.00
Vehicle	5050.00
	26550.00

Other Expenditures

Interest payment - Loan	0.00
PD Event & Expenses	3000.00
Miscellaneous Expense	500.00
	3500.00

TOTAL POLICE:	649498.00	596998.00	52500.00
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STREET

Personnel

Salaries - Full Time	85,000.00		
Salaries - Part Time	5,000.00		
Salaries - Over Time	8,000.00		
Major Medical/Life Ins.	32,643.00		
Uniforms	400		
	131,043.00	72543.00	58000.00

	AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
<u>Contractual Services</u>			
Travel	200.00		
Training	300.00		
Maintenance - Building	2000.00		
Maintenance - Equipment	40000.00		
Maintenance - Street	50000.00		
Maintenance - Vehicles	5000.00		
Contract Service	20000.00		
Data Processing	4000.00		
Engineering Service	3500.00		
Service - Julie	350.00		
Legal Services	5500.00		
Rental of Equipment	2500.00		
Street Lighting	30000.00		
Utilities - Heating	1500.00		
Telephone	1200.00		
	166,050.00		
<u>Commodities</u>			
Gas & Oil	12000.00		
Supplies - Other	4500.00		
Small Tools	500.00		
Supplies - Snow Removal	6000.00		
	23,000.00		
<u>Capital Outlay</u>			
Equipment	5,000.00		
Sidewalk Program	15,000.00		
Storm Sewer Improvement	10,000.00		
Streets	150,000.00		
Vehicles	10,000.00		
	190,000.00		
<u>Other Expenditures</u>			
Miscellaneous Expense	300.00		
	300.00		
TOTAL STREET:	510393.00	452393.00	58000.00

PARKS & GROUNDS

<u>Personnel</u>	
Salaries - Full Time	10,600.00
Salaries - Part Time	0.00
Salaries - Over Time	2,000.00
Major Medical/Life Inss.	4,664.00
	17,264.00

	AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
<u>Contractual Services</u>			
Maintenance - Building	5,000.00		
Maintenance - Equipment	5,000.00		
Contract Services	5,000.00		
Utilities - Electricity	2,000.00		
	17,000.00		
<u>Commodities</u>			
Gas & Oil	1,000.00		
Supplies - Other	1000.00		
	2,000.00		
<u>Capital Outlay</u>			
City Park Improvements	40,000.00		
Equipment	2,500.00		
	42,500.00		
<u>Other Expenditures</u>			
Miscellaneous	300.00		
	300.00		
TOTAL PARKS & GROUNDS:	79064.00	79064.00	0.00
***TOTAL GENERAL FUND:	1473355.00	1333355.00	140,000.00
SOCIAL SECURITY FUND			
Social Security	33,548.00		
Medicare	7,845.00		
TOTAL SOCIAL SECURITY FUND:	41,393.00	-8607.00	50000.00
INSURANCE FUND			
Liability Insurance	45,820.00		
TOTAL INSURANCE FUND:	45,820.00	35,820.00	10000.00
AUDIT FUND			
Audit	26,730.00		
Inter-fund Operating Trans	3,500.00		
TOTAL AUDIT FUND:	30,230.00	25,230.00	5000.00
GARBAGE FUND			
Garbage Disposal	125,000.00		
Printing	350		
Supplies - Other	1,000.00		
Postage	1,500.00		
TOTAL GARBAGE FUND:	127,850.00	125,850.00	2000.00

	AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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UNEMPLOYMENT FUND

Unemployment Insurance	16,000.00		
TOTAL UNEMPLOYMENT FUND:	16,000.00	15,000.00	1000.00

**WORKMAN'S COMPENSATION
FUND**

Workman's Compensation Ins.	50,000.00		
TOTAL WORKMAN'S COMPENSATION FUND:	50,000.00	36,000.00	14000.00

IMRF FUND

IMRF	23,022.00		
TOTAL IMRF FUND:	23,022.00	13,022.00	10000.00

DRUG FUND

Drug Enforcement	3,500.00		
Miscellaneous	300		
TOTAL DRUG FUND:	3,800.00	0.00	0.00

MOTOR FUEL TAX FUND

Contractual Services

Maintenance - Street	177,000.00		
Engineering Services	30,000.00		
TOTAL MOTOR FUEL TAX FUND:	207,000.00	207,000.00	0.00

G.O. BOND CAPITAL PROJECT

Capital Outlay

STREET	30,500.00		
Other Improvements	60,000.00		
TOTAL G.O. BOND CAPITAL PROJECT FUND:	90,500.00	90,500.00	0.00

**2017 G.O. BOND REPAYMENT
FUND**

Principal Payment	64,000.00		
Interest Payment	4,320.00		
Fees / Charges	1000		
TOTAL G.O. BOND REPAYMENT FUND:	69,320.00	69,320.00	0.00

**AMOUNT
APPROPRIATED**

**AMOUNT TO BE
RECEIVED FROM
OTHER SOURCES**

**AMOUNT TO BE
RAISED BY TAX
LEVY**

WATER FUND

Personnel

Salaries - Full Time	80000.00
Salaries - Part Time	10000.00
Salaries - Over Time	7000.00
Major Medical/Life Ins.	23316.00
Social Security	5778.00
Medicare	1351.00
IMRF	4808.00
Uniforms	400.00
	132,653.00

Contractual Services

Dues, Membership, Pub.	500.00
Travel Expense	300.00
Training	700.00
Maintenance - Building	20000.00
Maintenance - Equipment	3000.00
Maintenance - Vehicle	2500.00
Maintenance - Utility Syst	120000.00
Auditor Service	3500.00
Contract Service	4000.00
Data Processing Service	10000.00
Engineering Service	8000.00
Liability Insurance	13000.00
Unemployment Insurance	600.00
Workman's Compensation Ins	4600.00
Julie Locates	350.00
Legal Services	6000.00
Printing	1000.00
Rental of Equipment	2000.00
Testing	7000.00
Utilities - Electricity	25000.00
Utilities - Heating	5500.00
Utilities - Telephone	2500.00
Postage	2000.00
	242,050.00

AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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Commodities

Gas & Oil	5,000.00
Supplies - Other	4,500.00
Small Tools	1,200.00
Supplies - Testing	2,500.00
Chemicals	17,000.00
	30,200.00

Capital Outlay

Equipment	8000.00
Land	0.00
Vehicle	15000.00
Utility System	40000.00
	63,000.00

Other Expenditures

Miscellaneous Expense	300.00
	300.00

TOTAL WATER FUND:	468203.00	468203.00	0.00
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SEWER FUND

Personnel

Salaries - Full Time	80000.00
Salaries - Part Time	10000.00
Salaries - Over Time	7000.00
Major Medical/Life Ins.	23316.00
Social Security	5778.00
Medicare	1351.00
IMRF	4808.00
Uniform Allowance	400.00
	132,653.00

AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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Contractual Services

Dues, Memberships, Pub.	500.00
Travel Expense	600.00
Training	600.00
Maintenance - Building	35000.00
Maintenance - Equipment	7500.00
Maintenance - Vehicle	2500.00
Maintenance - Utility Syst	120000.00
Auditor Service	3500.00
Contract Service	3500.00
Data Processing Service	11000.00
Engineering Service	10000.00
Garbage Disposal	20000.00
Liability Insurance	13000.00
Unemployment Insurance	600.00
Workman's Compensation Ins	4600.00
Julie Locates	300.00
Legal Services	6000.00
Printing	1000.00
Rental of Equipment	2000.00
Testing	500.00
Utilities - Electricity	75000.00
Utilities - Heating	3500.00
Utilities - Telephone	1500.00
Postage	2000.00
	324,700.00

Commodities

Gas & Oil	2,500.00
Supplies - Other	12,000.00
Small Tools	1,300.00
Supplies - Testing	5,500.00
Chemicals	30,000.00
	51,300.00

Capital Outlay

Equipment	5,000.00
Vehicle	6,000.00
Utility System	100,000.00
	111,000.00

	AMOUNT APPROPRIATED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT TO BE RAISED BY TAX LEVY
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Other Expenditures

Permit Fees	4,500.00		
Miscellaneous Expense	300.00		
	4,800.00		
TOTAL SEWER FUND:	624453.00	624453.00	0.00

AMERICAN RESCUE PLAN FUND

Contractual Services

Maintenance - Utility Syst	0		
	0		

Capital Outlay

Equipment	0		
Land	0		
Utility System	0.00		
Other Improvements	0		
	0.00		

Other Expenditures

Miscellaneous Expense	0		
	0		
TOTAL AMERICAN RESCUE PLAN FUND:	0.00	0.00	

**TOTAL OF ALL FUNDS:	\$3,270,946.00	\$3,035,146.00	\$232,000.00
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	TAX LEVY SUMMARY
General Corporate Tax	78000.00
Police Protection Tax	47000.00
Social Security	33000.00
Liability Insurance	20000.00
Audit Tax	7000.00
Garbage Tax	1000.00
Unemployment Insurance	0.00
Workman's Comp. Insurance	19000.00
IMRF	18000.00
	223,000.00

	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 10th day of December, 2025, pursuant to a roll call vote by the Mayor and City Council of the City of Earlville, LaSalle County, Illinois.

Motion: Alderman Austin Seconded by: Alderman Boltz

	<u>Aye</u>	<u>Nay</u>	<u>Other</u>
Alderman Austin	<input checked="" type="checkbox"/>	_____	_____
Alderman Boltz	<input checked="" type="checkbox"/>	_____	_____
Alderman Johnson	<input checked="" type="checkbox"/>	_____	_____
Alderman Goodbred	<input checked="" type="checkbox"/>	_____	_____
Alderman Law	<input checked="" type="checkbox"/>	_____	_____
Alderman Osborne	<input checked="" type="checkbox"/>	_____	_____
Mayor Actis (to break tie)	_____	_____	_____

APPROVED this 10th day of December, 2025.



Mark S. Actis, Mayor

ATTEST:

Jane M. Bauer, City Clerk

by Jessica Olson, Deputy Clerk
Jane M. Bauer, City Clerk

(SEAL)

CERTIFICATE OF COMPLIANCE

TRUTH IN TAXATION

I, Mark S. Actis, 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 2025 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 10th day of December, 2025.



Mark S. Actis, Mayor

ATTEST:



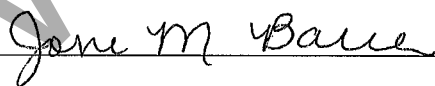
Jane M. Bauer, City Clerk

(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. 2025 - 5, An Ordinance Levying Taxes for the City of Earlville, LaSalle County, Illinois, for the Fiscal Year Beginning May 1, 2025, and Ending April 30, 2026 for the City of Earlville, presented, passed and adopted at a regular meeting of said City Council held on the 10th day of December, 2025, 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 10th day of December, 2025.



Jane M. Bauer, City Clerk

(SEAL)