

VILLAGE OF GILBERTS
KANE COUNTY, ILLINOIS

ORDINANCE NO. 28-2021

**TAX LEVY ORDINANCE FOR FISCAL YEAR
BEGINNING MAY 1, 2022 ENDING APRIL 30, 2023**

Be it Ordained by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois, that:

SECTION 1. A tax for the following sums of money, or as much thereof as may be authorized by law to defray all expenses and liabilities of the Village, be and the same is hereby levied for the purposes specified against all taxable property in the Village for the fiscal year commencing on the first day of May, 2022 and ending on the thirtieth day of April, 2023.

GENERAL CORPORATE FUND

Hereby Levied

General Corporate Fund (65 ILCS 5/8-3-1)	\$ 519,014.80
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SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES

A. EMPLOYEE TAXES (40 ILCS 5/21-110) FICA/Medicare	\$ 50,859.48
B. POLICE PROTECTION (65 ILCS 5/11-1-3) Wages	\$ 392,980.05
C. LIABILITY INSURANCE (745 ILCS 10/9-107) General Liability Insurance	\$ 27,414.50
D. AUDIT (Accounting) Expenses (50 ILCS 310/9)	\$ 7,291.51
E. POLICE PENSION (40 ILCS 5/3-125) Police Pension	\$ 327,485.44

RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 519,014.80
Employee Taxes	\$ 50,859.48
Police Protection	\$ 392,980.05
Liability Insurance	\$ 27,414.50
Audit Expense	\$ 7,291.51
Police Pension Fund	\$ 327,485.44
Total Amount to be Levied	\$ 1,325,045.78

SECTION 2. This Ordinance shall be full force and effect from and after its passage, approval and publication as provided by law. This Ordinance shall be published in pamphlet form.

SECTION 3. The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. Any funds on hand at the end of the 2022-2023 fiscal year, which funds are not pledged for or allocated to a particular purpose, may be transferred to the capital improvement fund and accumulated therein so long as the total amount accumulated in such fund does not exceed 3% of the aggregate assessed valuation of all taxable property in the Village.

SECTION 4. The Village Clerk is hereby directed to file this Ordinance with the Kane County Clerk by no later than the last Tuesday in December and the County Clerk is thereafter directed to extend such taxes, or such amount thereof as permitted by law, against all taxable property within the Village, in the manner provided by law.

Passed by roll call vote of the Board of Trustees of the Village of Gilberts, Kane County Illinois, this 17 day of December, 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	✓	_____	_____	_____
Trustee Jeanne Allen	✓	_____	_____	_____
Trustee Justin Redfield	✓	_____	_____	_____
Trustee Brandon Coats	✓	_____	_____	_____
Trustee Louis Hacker	✓	_____	_____	_____
Trustee David LeClercq Sr	✓	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____


Village President, Guy Zambetti

(SEAL)

ATTEST:



Courtney Baker, Village Clerk



(STATE OF ILLINOIS)

SS

COUNTY OF KANE)

CERTIFICATE


The undersigned certify that I am the Village Clerk of the Village of Gilberts, Kane County, Illinois.

I further certify that on December 7, 2021 the Corporate Authorities of the Village passed Ordinance 23 - 2021, which provided by its terms that it should be published in pamphlet form.

The pamphlet form of this Ordinance was prepared, and a copy of such Ordinance was posted on the municipal building's bulletin board commencing on December 7, 2021 and continuing for at least ten days thereafter. Copies of such ordinance were also available for public inspection upon request in the office of the Village Clerk.

DATED at Gilberts, Illinois, this 7 day of December, 2021.





Courtney Baker
Village Clerk



KANE COUNTY CLERK
TAX EXTENSION DEPARTMENT
FILING RECEIPT

UNIT CODE

630/232/5964

UNIT OF GOVERNMENT:

Woods of Gilsums

DATE: *12/12/21*

PERSON FILING:

Carolee Baker

BUDGET/APPROPRIATION ORDINANCE

Ordinance Number

Date Approved

CERTIFICATE OF BUDGET (Original Signature & Seal)

ESTIMATED REVENUES (original signature & Seal)

TAX LEVY

Ordinance Number

Date Approved

CERTIFICATE OF TAX LEVY (Original Signature & Seal)

TRUTH IN TAXATION CERTIFICATE (Original Signature & Seal)

TRUTH IN TAXATION PUBLICATION CERTIFICATE

2% LEVY INCREASE ORDINANCE (Libraries ONLY)

Ordinance Number

Date Approved

TAX LEVY SUMMARY SHEET

ANNUAL AUDIT

FINANCIAL REPORT

FINANCIAL REPORT PUBLICATION CERTIFICATE

TREASURER'S REPORT/PUBLICATION

ANNEXATION/DISCONNECTION
UNIT ORGANIZATION/DISOLUTION

Ordinance Number

Date Approved

TAXING DISTRICT BOND/ABATEMENT

Bond Abatement *23.2021 12.7.21*

Bond Abatement *24.2021 12.7.21*

Date Approved

Bond Abatement

26.2021

12.7.21

Bond Abatement

25.2021

12.7.21

Bond Abatement

22.2021 12.7.21

12.7.21

Kane County Deputy Clerk