

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 22-2017

**An Ordinance for Fiscal Year Beginning May 1, 2018 and Ending April 30, 2019
Corporate Tax Levy**

**ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE
VILLAGE OF GILBERTS
KANE COUNTY
STATE OF ILLINOIS**

December 5, 2017

**Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Gilberts, Kane County, Illinois this 5th day of Dec., 2017.**

VILLAGE OF GILBERTS
KANE COUNTY, ILLINOIS

ORDINANCE NO. 22-2017

TAX LEVY ORDINANCE FOR FISCAL YEAR
BEGINNING MAY 1, 2018 ENDING APRIL 30, 2019

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, 2018 and ending on the thirtieth day of April, 2019.

GENERAL CORPORATE FUND

Hereby Levied

General Corporate Fund (65 ILCS 5/8-3-1) \$ 340,456.00

SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES.

- | | |
|--|--------------|
| A. EMPLOYEE TAXES (40 ILCS 5/21-110) | |
| FICA/Medicare | \$ 50,000.00 |
| B. POLICE PROTECTION (65 ILCS 5/11-1-3) | |
| Wages | \$424,865.00 |
| C. LIABILITY INSURANCE (745 ILCS 10/9-107) | |
| General Liability Insurance | \$ 25,000.00 |
| D. AUDIT (Accounting) Expenses | |
| (50 ILCS 310/9) | \$ 5,000.00 |
| E. POLICE PENSION (40 ILCS 5/3-125) | |
| Police Pension | \$304,899.00 |

RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 340,456.00
Employee Taxes	\$ 50,000.00
Police Protection	\$ 424,865.00
Liability Insurance	\$ 25,000.00
Audit Expense	\$ 5,000.00
Police Pension Fund	\$ 304,899.00
Total Amount to be Levied	\$ 1,150,220.00


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 2017-2018 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 5th day of December, 2017.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Dan Corbett	✓	_____	_____	_____
Trustee Jeanne Allen	✓	_____	_____	_____
Trustee Elissa Kojzarek	✓	_____	_____	_____
Trustee Guy Zambetti	✓	_____	_____	_____
Trustee Nancy Farrell	✓	_____	_____	_____
Trustee Louis Hacker	✓	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____



 Village President, Rick Zirk





 Debra Meadows, 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 5, 2017 the Corporate Authorities of the Village passed Ordinance #22- 2017, 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 November 20, 2017 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 6th day of December, 2017.



A handwritten signature in cursive script that reads "Debra Meadows". The signature is written over a horizontal line.

Debra Meadows
Village Clerk



KANE COUNTY CLERK
TAX EXTENSION DEPARTMENT
FILING RECEIPT

UNIT CODE 068

630/232/5964

UNIT OF GOVERNMENT: Village of Gilberts DATE: 12/07/17

PERSON FILING: Paul H

- BUDGET/APPROPRIATION ORDINANCE Ordinance Number _____ Date Approved _____
- CERTIFICATE OF BUDGET (Original Signature & Seal)
- ESTIMATED REVENUES (original signature & Seal)
- TAX LEVY Ordinance Number 22-2017 Date Approved 12/5/17
- 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 Ordinance Number _____ Date Approved _____

Kane County Deputy Clerk [Signature]

(STATE OF ILLINOIS)

SS

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DATED at Gilberts, Illinois, this 6th day of December, 2017.



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Debra Meadows
Village Clerk