

VILLAGE OF GILBERTS
KANE COUNTY, ILLINOIS

ORDINANCE NO. 25-2018

**TAX LEVY ORDINANCE FOR FISCAL YEAR
BEGINNING MAY 1, 2019 ENDING APRIL 30, 2020**

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, 2019 and ending on the thirtieth day of April, 2020.

GENERAL CORPORATE FUND

Hereby Levied

General Corporate Fund (65 ILCS 5/8-3-1) \$ 338,412.09

SPECIAL TAXES IN ADDITION TO TAXES FOR GENERAL CORPORATE PURPOSES.

- | | |
|---|---------------|
| A. EMPLOYEE TAXES (40 ILCS 5/21-110) | |
| FICA/Medicare | \$ 49,712.02 |
| B. POLICE PROTECTION (65 ILCS 5/11-1-3) | |
| Wages | \$ 422,395.67 |
| C. LIABILITY INSURANCE (745 ILCS 10/9-107) | |
| General Liability Insurance | \$ 24,853.84 |
| D. AUDIT (Accounting) Expenses | |
| (50 ILCS 310/9) | \$ 4,972.94 |
| E. POLICE PENSION (40 ILCS 5/3-125) | |
| Police Pension | \$ 390,788.81 |

RECAPITULATION

	<u>Amount Levied</u>
Corporate Fund	\$ 338,419.09
Employee Taxes	\$ 49,712.02
Police Protection	\$ 422,395.67
Liability Insurance	\$ 24,853.84
Audit Expense	\$ 4,972.94
Police Pension Fund	\$ 390,788.81
Total Amount to be Levied	\$ 1,231,135.37

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 2019-2020 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 18 day of December, 2018.

	<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

(SEAL)
 ATTEST: 
 Courtney Nicholas, Village Clerk



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 18, 2018 the Corporate Authorities of the Village passed Ordinance 25 - 2018, 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 18, 2018 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 18th day of December, 2018.





Courtney Nicholas
Village Clerk

Levy Summary Sheet

Kane County

District: 068 - GILBERTS VILLAGE

Levy Filed On: _____

Fund	Amount To Be Levied
001 - CORPORATE	338,412.09
003 - BONDS AND INTEREST	
007 - ROAD AND BRIDGE	
014 - POLICE PROTECTION	422,395.67
015 - POLICE PENSION	390,788.81
027 - AUDIT	4,972.94
035 - TORT JUDGMENTS, LIABILITY INSURANCE	24,853.84
047 - SOCIAL SECURITY	49,712.02
District Fund Count: 8	Total Amount To Be Levied: 1,231,135.37



 Authorized Signature for Unit of Government

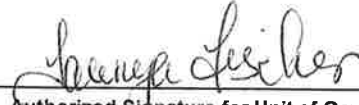
NICHOLAS, COURTNEY
 87 GALLIGAN ROAD
 GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 291 - GILBERTS SBA 9

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	1,550,002.82
District Fund Count: 1	Total Amount To Be Levied: 1,550,002.82




Authorized Signature for Unit of Government

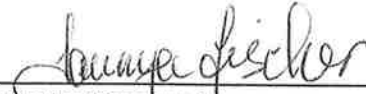
NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 292 - GILBERTS SBA 10

Levy Filed On: _____

Fund	Amount To Be Levied
001 - CORPORATE	
District Fund Count: 1	Total Amount To Be Levied: 




Authorized Signature for Unit of Government

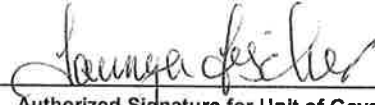
NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 487 - GILBERTS SSA 11

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 



Authorized Signature for Unit of Government

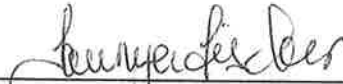
NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 488 - GILBERTS SSA # 12

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: \emptyset



Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 489 - GILBERTS SSA # 13

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: \emptyset



Authorized Signature for Unit of Government

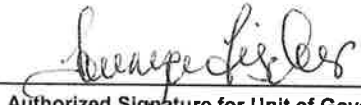
NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 516 - GILBERTS SBA 15

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	805,001.12
District Fund Count: 1	Total Amount To Be Levied: 805,001.12




Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 576 - GILBERTS SBA 19

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 




Authorized Signature for Unit of Government
NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 632 - GILBERTS SSA 22

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 




Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 634 - GILBERTS SBA 20

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 




Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 685 - GILBERTS SSA 23

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 



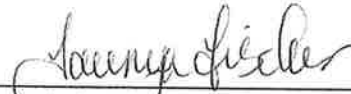
Authorized Signature for Unit of Government

Levy Summary Sheet Kane County

District: 754 - GILBERTS SSA 24

Levy Filed On: _____

Fund	Amount To Be Levied
003 - BONDS AND INTEREST	
023 - SPECIAL SERVICE AREA	502,136.28
District Fund Count: 2	Total Amount To Be Levied: 502,136.28




Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136

Levy Summary Sheet Kane County

District: 799 - GILBERTS SSA 25

Levy Filed On: _____

Fund	Amount To Be Levied
023 - SPECIAL SERVICE AREA	
District Fund Count: 1	Total Amount To Be Levied: 



Authorized Signature for Unit of Government

NICHOLAS, COURTNEY
87 GALLIGAN ROAD
GILBERTS, IL 60136



KANE COUNTY CLERK
TAX EXTENSION DEPARTMENT
FILING RECEIPT
630/232/5964

UNIT CODE

UNIT OF GOVERNMENT: Village of Gilberts DATE: 12-19-18

PERSON FILING: TERRI D'AMATO

	Ordinance Number	Date Approved
<input type="checkbox"/> BUDGET/APPROPRIATION ORDINANCE		
<input type="checkbox"/> CERTIFICATE OF BUDGET (Original Signature & Seal)		
<input type="checkbox"/> ESTIMATED REVENUES (original signature & Seal)		
<input checked="" type="checkbox"/> TAX LEVY	<u>25-2018</u>	<u>12-18-18</u>
<input checked="" type="checkbox"/> CERTIFICATE OF TAX LEVY (Original Signature & Seal)		
<input type="checkbox"/> TRUTH IN TAXATION CERTIFICATE (Original Signature & Seal)		
<input type="checkbox"/> TRUTH IN TAXATION PUBLICATION CERTIFICATE		
<input type="checkbox"/> 2% LEVY INCREASE ORDINANCE (Libraries ONLY)		
<input checked="" type="checkbox"/> TAX LEVY SUMMARY SHEET		
<input type="checkbox"/> ANNUAL AUDIT		
<input type="checkbox"/> FINANCIAL REPORT		
<input type="checkbox"/> FINANCIAL REPORT PUBLICATION CERTIFICATE		
<input type="checkbox"/> TREASURER'S REPORT/PUBLICATION		
<input type="checkbox"/> ANNEXATION/DISCONNECTION UNIT ORGANIZATION/DISOLUTION		
<input type="checkbox"/> TAXING DISTRICT BOND/ABATEMENT		
<input type="checkbox"/>		

Kane County Deputy Clerk