**TOWN OF CORTLAND**
**DEKALB COUNTY, ILLINOIS**

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**ORDINANCE NO. 2019-**

**AN ORDINANCE APPROVING THE 2019 TAX LEVY ORDINANCE FOR THE TOWN OF CORTLAND AND CORTLAND COMMUNITY LIBRARY**

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**ADOPTED BY THE**
**PRESIDENT AND BOARD OF TRUSTEES**
**OF THE TOWN OF CORTLAND**

**This ____ Day of December 2019**

**Effective date:**

Published in pamphlet form
by the authority of the President
and Board of Trustees of the
Town of Cortland, DeKalb County,
Illinois this ____ day of December, 2019

**TOWN OF CORTLAND**

**ANNUAL TAX LEVY ORDINANCE**

**ORDINANCE NO. 2019-__**

An Ordinance levying taxes for all corporate purposes for the Town of Cortland and for the Cortland Community Library, DeKalb County, Illinois, for the fiscal year beginning May 1, 2019, and ending April 30, 2020.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE TOWN OF CORTLAND, DEKALB COUNTY, ILLINOIS:

SECTION ONE. That the amounts 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 purposes and maintenance of a public library for the fiscal year of the said TOWN OF CORTLAND, DeKalb County, Illinois, and the said CORTLAND COMMUNITY LIBRARY, DeKalb County, Illinois, beginning May 1, 2019, and ending April 30, 2020.

SECTION TWO. That the amount levied for each object and purpose is placed in a separate column under the heading "Amounts to be Raised by Tax Levy," which appears over same being as follows, to wit:

| | | AMOUNTS BUDGETED | AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY | AMOUNTS TO BE RAISED BY TAX LEVY |
|---|---|---|---|---|
| I. | General Fund | | | |
| | Personnel | $675,110 | | |
| | Contractual Services | 515,900 | | |
| | Commodities | 176,672 | | |
| | Capital Outlay | 16,900 | | |
| | Debt Service | 54,192 | | |
| | TOTAL GENERAL FUND | $1,438,774 | $837,774 | $601,000 |
| REF: | Corporate Fund Property Tax (65 ILCS 5/8-3-1) | | | $490,000 |
| | IMRF (40 ILCS 5/7-171) | | | 58,000 |
| | Social Security Tax (40 ILCS 5/21-110) | | | 53,000 |
| | | | | $601,000 |

| | AMOUNTS BUDGETED | AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY | AMOUNTS TO BE RAISED BY TAX LEVY |
|---|---|---|---|
| II. Police Department | | | |
| Personnel | $523,400 | | |
| Contractual Services | 103,700 | | |
| Commodities | 60,700 | | |
| Capital Outlay | 68,570 | | |
| Debt Service | 0 | | |
| TOTAL POLICE DEPT. | $756,370 | $661,870 | $94,500 |
| REF: Police Protection Tax (65 ILCS 5/11-1-3) | | | $94,500 |

| | | | |
|---|---|---|---|
| III. Restricted Assets Fund | | | |
| | $24,100 | $24,100 | $0 |
| TOTAL RESTRICTED ASSETS FUND | $24,100 | $24,100 | $0 |

| | | | |
|---|---|---|---|
| IV. Motor Fuel Tax Fund | | | |
| General Maintenance Program | $167,500 | $167,500 | |
| TOTAL MOTOR FUEL TAX | $167,500 | $167,500 | $0 |

| | | | |
|---|---|---|---|
| V. Capital Improvement Fund | | | |
| Community Programs | $ 521,000 | | |
| TOTAL CAPITAL IMPROVEMENT FUND | $521,000 | $521,000 | $0 |

| | | AMOUNTS BUDGETED | AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY | AMOUNTS TO BE RAISED BY TAX LEVY |
|---|---|---|---|---|
| VI. | Sewer System | | | |
| | Personnel | $83,253 | | |
| | Contractual Services | 166,280 | | |
| | Commodities | 64,900 | | |
| | Capital Outlay | 890,947 | | |
| | Debt Service | 0 | | |
| | TOTAL SEWER SYSTEM | $1,205,379 | $1,205,379 | $0 |

| | | | | |
|---|---|---|---|---|
| VII. | Water System | | | |
| | Personnel | $124,879 | | |
| | Contractual Services | 197,920 | | |
| | Commodities | 94,950 | | |
| | Capital Outlay | 895,000 | | |
| | Debt Service | 0 | | |
| | TOTAL WATER SYSTEM | $1,312,749 | $1,312,749 | $0 |

| | | | | |
|---|---|---|---|---|
| VII. | Cortland Community Library | | | |
| | Salaries & Wages | $143,000 | | |
| | IMRF Contribution | 8,500 | | |
| | Employee Health Insurance | 6,500 | | |
| | Payroll Taxes | 11,000 | | |
| | Audit | 2,000 | | |
| | Professional Fees | 1,000 | | |
| | Utilities | 4,000 | | |
| | Repairs & Maintenance | 5,000 | | |
| | Office Expense | 25,000 | | |
| | Circulation Materials | 20,000 | | |
| | Insurance Expense | 6,000 | | |
| | Miscellaneous | 1,000 | | |
| | Capital Expenditures | 1,000 | | |
| | Working Cash | 10,000 | | |
| | Emergency Fund | 10,000 | | |
| | TOTAL LIBRARY | $254,000 | $10,500 | $243,500 |

| | | |
|---|---|---|
| REF: | Library Tax (75 ILCS 5/3-4) | $223,000 |
| | Maintenance & Operations of Library Buildings & Equipment (75 ILCS 5/3-4) | 5,000 |
| | IMRF (40 ILCS 5/7-171) | 4,000 |
| | Audit (65 ILCS 5/8-8-8 and 50 ILCS 310/9) | 500 |
| | Tort Judgments/Liability Tax (745 ILCS 10/9-107) | 1,000 |
| | Social Security (40 ILCS 5/21-110) | 10,000 |

| | |
|---|---|
| | --- |
| | $243,500 |
| | ======== |

| | AMOUNTS BUDGETED | AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY | AMOUNTS TO BE RAISED BY TAX LEVY |
|---|---|---|---|
| TAX LEVY SUMMARY | | | |
| Corporate Fund Property Tax (65 ILCS 5/8-3-1) | | | $490,000 |
| IMRF (40 ILCS 5/7-171) | | | 58,000 |
| Social Security Tax (40 ILCS 5/21-110) | | | 53,000 |
| Police Protection Tax (65 ILCS 5/11-1-3) | | | 94,500 |
| | | | --- |
| | | | $695,500 |
| | | | ======== |
| Library Tax (75 ILCS 5/3-4) | | | $223,000 |
| Maintenance & Operations of Library Buildings & Equipment (75 ILCS 5/3-4) | | | 5,000 |
| IMRF (40 ILCS 5/7-171) | | | 4,000 |
| Audit (65 ILCS 5/8-8-8 and 50 ILCS 310/9) | | | 500 |
| Tort Judgments /Liability Tax (745 ILCS 10/9-107) | | | 1,000 |
| Social Security (40 ILCS 5/21-110) | | | 10,000 |
| | | | --- |
| | | | $243,500 |
| | | | ======== |
| Town and Library Levies | | | $939,000 |
| | | | ======== |
| Special Service Area #1 Special Tax Levy | | | $400,000 |
| Special Service Area #9 Special Tax Levy | | | 195,500 |
| | | | --- |
| SSA Levies | | | $595,500 |
| | | | --- |
| Grand Total Levies | | | $1,534,500 |
| | | | ========= |

SECTION THREE. That the Town Clerk shall make and file with the County Clerk of said COUNTY OF DEKALB, on or before the last Tuesday in December, a duly certified copy of the Ordinance.

SECTION FOUR. 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 FIVE. That this Ordinance shall be in full force and effect after its adoption, as provided by law.

PASSED this ___ day of December 2019, A.D., pursuant to a roll call vote by the Board of Trustees of the Town of Cortland, DeKalb County, Illinois.

Ayes:

Nays:

Absent:

APPROVED this _____ day of December 2019:

_____
Russell Stokes, MAYOR

ATTEST:

_____
Cheryl Aldis, TOWN CLERK

CERTIFICATION OF TAX LEVY ORDINANCE

TOWN OF CORTLAND

The undersigned, duly elected, qualified, and acting Clerk of the Town of Cortland, DeKalb County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said town for the fiscal year beginning May 1, 2019, and ending April 30, 2020, as adopted on December 9, 2019.

This certification is made and filed pursuant to the requirements of 65 ILCS 5/8-3-1 and 75 ILCS 5/3-4 and on behalf of the Town of Cortland and Cortland Community Library, DeKalb County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 9th day of December 2019.

_____

Cheryl Aldis, Town Clerk

Filed this ___ day of December 2019

_____

Douglas J. Johnson, County Clerk

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Town of Cortland, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to and in all respects in compliance with the provisions of Section 70 through 85 of the "Truth in Taxation Law (35 ILCS 200/18-55 through 18-95).

The notice and hearing requirements of Section 70 of the Law are not applicable.

The notice requirement of Section 85 is not applicable.

This certificate applies to the 2019 levy.

Date: December 9, 2019

Presiding Officer:

_____

Russell Stokes, President