

VILLAGE OF LILY LAKE

---

ORDINANCE NO. 2017-04

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES  
FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING  
APRIL 30, 2018, FOR ALL CORPORATE PURPOSES OF THE  
VILLAGE OF LILY LAKE, KANE COUNTY, ILLINOIS

---

ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF LILY LAKE

November 27, 2017

---

Published in pamphlet form by authority of the President and Board of Trustees of the Village of  
Lily Lake, Kane County, Illinois  
November 27, 2017

---

Village of Lily Lake, Kane County, Illinois

---

**ORDINANCE NO. 2017-04****AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES  
FOR THE FISCAL YEAR BEGINNING MAY 1, 2017 AND ENDING  
APRIL 30, 2018, FOR ALL CORPORATE PURPOSES OF THE  
VILLAGE OF LILY LAKE, KANE COUNTY, ILLINOIS**

---

BE IT ORDAINED by the President and the Board of Trustees of the Village of Lily Lake, Kane County, Illinois, as follows:

**§ 1. Ascertainment of tax levy**

(a) The total amount of appropriations legally made for all corporate purposes to be collected from the tax levy of the current fiscal year is hereby ascertained to be the sum of **\$63,905.59**.

(1) **Special Service Area No. 2–Sunset Views I Fund.** The total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year upon Special Service Area No. 2–Sunset Views I of the Village of Lily Lake is hereby ascertained to be the sum of **\$31,959.39**.

(2) **Special Service Area No. 3–Trail Ridge Fund.** The total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year upon Special Service Area No. 3–Trail Ridge of the Village of Lily Lake is hereby ascertained to be the sum of **\$9,785.56**.

(3) **Special Service Area No. 4–Sunset Views II Fund.** The total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current fiscal year upon Special Service Area No. 4–Sunset Views II of the Village of Lily Lake is hereby ascertained to be the sum of **\$22,160.64**.

(b) The sums ascertained above as appropriated for the current fiscal year by the appropriation ordinance of the village of Lily Lake for the year 2017, passed by the president and board of trustees of the village at the legally convened meeting of June 26, 2017, are hereby levied upon all of the taxable property in the said special service areas subject to taxation for the current year, the specific amount levied for the fund heretofore named being included herein by being placed in a separate column under the heading “To Be Raised by Tax Levy,” the tax so levied being for the current fiscal year of the village, and for the said appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

# Village of Lily Lake

## Appropriations 5/1/2017 through 4/30/2018

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
<b>51-000</b>	<b>GENERAL FUND</b>			
51-1000	<i>Administration</i>			
51-1200	Capital Outlay			
	Equipment	\$0	\$0	
51-1230	Furniture	\$0	\$0	
51-1200	Total Capital Outlay	\$0	\$0	
51-1400	Commodities			
51-1448	Office Supplies	\$2,500	\$2,500	
51-1456	Postage	\$300	\$300	
51-1400	Total Commodities	\$2,800	\$2,800	
51-1500	Contractual Services			
51-1510	Accounting Services	\$7,500	\$7,500	
51-1518	Code Hearing Officer	\$1,500	\$1,500	
51-134	Insurance/Bond	\$0	\$0	
51-1535	Insurance / Liability	\$8,200	\$8,200	
51-1541	Legal	\$25,000	\$25,000	
51-1542	Miscellaneous Services	\$50	\$50	
51-1558	Printing	\$250	\$250	
	Workers Compensation	\$0	\$0	
	Total Contractual Services	\$42,500	\$42,500	
51-1700	Other Expenditures			
51-1720	Community Relations	\$2,000	\$2,000	
51-1722	Dues	\$1,600	\$1,600	
51-1744	Misc. Expenditures	\$300	\$300	
51-1761	Publications	\$500	\$500	
51-1774	Subscriptions/Website	\$250	\$250	
51-1788	Training & Education	\$350	\$350	
	Communications	\$0	\$0	
	Liquor Commission	\$0	\$0	
	Bank Fees	\$0	\$0	
	Travel	\$0	\$0	
	Total Other Expenditures	\$5,000	\$5,000	
51-1800	Personnel			
	Payroll			
51-1864	Salaries/Expense Allowance - Appointed	\$12,500	\$12,500	
51-1865	Expense Allowance - Elected	\$7,800	\$7,800	
51-1866	Salaries - Employees	\$19,500	\$19,500	
	Total Payroll	\$39,800	\$39,800	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
	Payroll Taxes			
51-1880	Fed Withholding - Employee	\$600	\$600	
51-1881	IL Withholding - Employee	\$700	\$700	
51-1882	Medicare - Employee	\$300	\$300	
51-1883	Medicare - Village	\$300	\$300	
51-1884	Social Security - Employee	\$1,200	\$1,200	
51-1885	Social Security - Village	\$1,200	\$1,200	
	Total Payroll Taxes	\$4,300	\$4,300	
<b>51-1000</b>	<b>Total Administration</b>	<b>\$94,400</b>	<b>\$94,400</b>	
51-2000	Community Center			
51-2300	Capital Improvements			
51-2339	Landscaping & Sign	\$1,500	\$1,500	
51-2350	Parking Lot Paving & Lighting	\$0	\$0	
51-2396	Village Hall	\$25,000	\$25,000	
	Elevator Installation	\$0	\$0	
51-2300	Total Capital Improvements	\$26,500	\$26,500	
51-2500	Contractual Services			
51-2512	Animal Control	\$300	\$300	
51-2517	Building Services	\$5,000	\$5,000	
	Electricity	\$0	\$0	
51-2527	Equipment Maintenance	\$4,000	\$4,000	
51-2538	Janitorial Services	\$900	\$900	
51-2540	Lawn Care	\$5,500	\$5,500	
51-2544	Misc Expenditures	\$0	\$0	
51-2554	Police Protection	\$5,000	\$5,000	
51-2594	Telephone	\$3,000	\$3,000	
51-2500	Total Contractual Services	\$23,700	\$23,700	
	<b>Total Community Center</b>	<b>\$50,200</b>	<b>\$50,200</b>	
51-3000	Public Works			
51-3400	Commodities			
51-3470	Bulk Salt	\$14,000	\$14,000	
51-3400	Total Commodities	\$14,000	\$14,000	
51-3500	Contractual Services			
51-3471	Salt Storage	\$600	\$600	
51-3524	Engineering	\$16,000	\$16,000	
51-3542	Maintenance Services	\$50,000	\$50,000	
51-3572	Snow Removal	\$29,000	\$29,000	
	Total Contractual Services	\$95,600	\$95,600	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
51-9300	Capital Improvements	\$168,400	\$168,400	
	Other Expenditures			
51-4732	Grants	\$0	\$0	
51-4760	Publication	\$0	\$0	
	Training & Education	\$0	\$0	
	Total Other Expenditures	\$0	\$0	
<b>51-3000</b>	<b>Total Public Works</b>	<b>\$278,000</b>	<b>\$278,000</b>	
51-4000	Development			
51-4500	Contractual Services			
51-4516	Building Inspections	\$10,000	\$10,000	
51-4524	Engineering	\$4,000	\$4,000	
	Planning	\$0	\$0	
	Zoning	\$0	\$0	
51-4500	Total Contractual Services	\$14,000	\$14,000	
51-4700	Other Expenditures			
51-4732	Grants	\$100	\$100	
51-4760	Publication	\$150	\$150	
51-4788	Training & Education	\$350	\$350	
	Miscellaneous	\$0		
51-4700	Total Other Expenditures	\$600	\$600	
	<b>Total Development</b>	<b>\$14,600</b>	<b>\$14,600</b>	
51-5000	Finance			
51-5700	Other Expenditures			
51-5714	Bank Fees	\$50	\$50	
51-5788	Training & Education	\$350	\$350	
51-5700	Total Other Expenditures	\$400	\$400	
<b>51-5000</b>	<b>Total Finance</b>	<b>\$400</b>	<b>\$400</b>	
<b>51-9000</b>	<b>Contingencies</b>	<b>\$20,000</b>	<b>\$20,000</b>	
<b>51-0000</b>	<b>Total General Fund</b>	<b>\$457,600</b>	<b>\$457,600</b>	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
<b>52-0000</b>	<b>SUNSET VIEWS I -- SPECIAL SERVICE AREA No 2</b>			
52-1000	Administration			
52-1100	Bank Fees	\$50		\$50
52-1000	Total Administration	\$50		\$50
52-1400	Commodities			
52-1470	Salt	\$3,200		\$3,200
52-1400	Total Commodities	\$3,200		\$3,200
52-1500	Contractual Services			
52-1524	Engineering	\$500		\$500
52-1536	Insurance - Casualty	\$100		\$100
52-1541	Legal	\$1,000		\$1,000
52-1542	Maintenance	\$24,000		\$24,000
52-1572	Snow Removal	\$6,500		\$6,500
	Mowing	\$0		\$0
52-1592	Streetlights	\$6,000		\$6,000
	Mosquito Control	\$0		\$0
52-1500	Total Contractual Services	\$38,100		\$38,100
	Reserves	\$0		\$0
<b>52-0000</b>	<b>TOTAL SUNSET VIEWS I SPECIAL SERVICE AREA</b>	<b>\$41,350</b>	<b>\$0</b>	<b>\$41,350</b>
<b>53-0000</b>	<b>TRAIL RIDGE ESTATE -- SPECIAL SERVICE AREA No 3</b>			
53-1000	Administration			
53-1100	Bank Fees	\$50		\$50
53-1000	Total Administration	\$50		\$50
53-1400	Commodities			
53-1470	Salt	\$1,700		\$1,700
53-1400	Total Commodities	\$1,700		\$1,700
53-1500	Contractual Services			
53-1524	Engineering	\$500		\$500
53-1536	Insurance - Casualty	\$100		\$100
53-1541	Legal	\$1,000		\$1,000
53-1542	Maintenance	\$6,000		\$6,000
53-1572	Snow Removal	\$2,400		\$2,400
	Mowing	\$0		\$0
53-1592	Streetlights	\$3,000		\$3,000
	Mosquito Control	\$0		\$0
53-1500	Total Contractual Services	\$13,000		\$13,000
	Reserves	\$0		\$0
<b>53-0000</b>	<b>TOTAL TRAIL RIDGE ESTATES SPECIAL SERVICE AREA</b>	<b>\$14,750</b>	<b>\$0</b>	<b>\$14,750</b>

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
<b>54-0000 SUNSET VIEWS II -- SPECIAL SERVICE AREA No 4</b>				
54-1000	Administration			
54-1100	Bank Fees	\$50		\$50
54-1000	Total Administration	\$50		\$50
54-1400	Commodities			
54-1470	Salt	\$2,600		\$2,600
54-1400	Total Commodities	\$2,600		\$2,600
54-1500	Contractual Services			
54-1524	Engineering	\$500		\$500
54-1536	Insurance - Casualty	\$100		\$100
54-1541	Legal	\$1,000		\$1,000
54-1542	Maintenance	\$14,575		\$14,575
54-1572	Snow Removal	\$5,200		\$5,200
	Mowing	\$0		\$0
54-1592	Streetlights	\$5,500		\$5,500
	Mosquito Control	\$0		\$0
53-1500	Total Contractual Services	\$26,875		\$26,875
	Reserves	\$0		\$0
<b>54-0000 TOTAL SUNSET VIEWS II SPECIAL SERVICE AREA</b>		<b>\$29,525</b>	<b>\$0</b>	<b>\$29,525</b>
<b>59-0000 Restricted Funds</b>				
<b>57-0000 SIMON ANDERSON COMMUNITY PARK FUND</b>				
57-0300	Capital Improvements			
57-0326	Equipment	\$13,000	\$13,000	
57-0339	Landscaping & Sign	\$0	\$0	
	Parking Lot Paving & Lighting	\$0	\$0	
57-0300	Total Capital Improvements	\$13,000	\$13,000	
57-0500	Contractual Services			
57-0527	Equipment Maintenance	\$1,500	\$1,500	
57-0536	Insurance / Property and Casualty	\$1,200	\$1,200	
57-0542	Landscape Maintenance and Signs	\$33,000	\$33,000	
	Electricity	\$600	\$600	
57-0500	Total Contractual Services	\$36,300	\$36,300	
<b>57-0000 TOTAL SIMON ANDERSON COMMUNITY PARK FUND</b>		<b>\$49,300</b>	<b>\$49,300</b>	
<b>58-0000 MOTOR FUEL FUND</b>				
58-0300	Capital Improvements	\$0	\$0	
	Street Contractual Services	\$0	\$0	
	Street Maintenance Services	\$0	\$0	
<b>TOTAL MOTOR FUEL FUND</b>		<b>\$0</b>	<b>\$0</b>	
<b>TOTAL APPROPRIATIONS</b>		<b>\$592,525</b>	<b>\$506,900</b>	<b>\$85,625</b>

**§ 2. Tax Levy**

(a) The total amount of \$31,959.39 ascertained above is hereby levied and assessed on all property subject to taxation within Special Service Area No. 2— Sunset Views I of the village of Lily Lake and shall be extended over and upon each individual taxable parcel on the basis of \$450.09 per residential lot.

(b) The total amount of \$9,785.56 ascertained above is hereby levied and assessed on all property subject to taxation within Special Service Area No. 3— Trail Ridge of the village of Lily Lake and shall be extended over and upon each individual taxable parcel on the basis of \$444.80 per residential lot.

(c) The total amount of \$22,160.64 ascertained above is hereby levied and assessed on all property subject to taxation within Special Service Area No. 4— Sunset Views II of the village of Lily Lake and shall be extended over and upon each individual taxable parcel on the basis of \$527.52 per residential lot.

**§ 3. Certification**

There is hereby certified to the county clerk of Kane County, Illinois, the several sums above, constituting said total amount of \$63,905.59, which total amount the village of Lily Lake requires to be raised by taxation for the current fiscal year of the village. The village clerk is hereby ordered and directed to file with the county clerk on or before the time required by law, a certified copy of this ordinance.

**§ 4. Effective Date**

This ordinance is fully effective after its passage, approval and publication as provided by law.

Adopted on November 27, 2017, pursuant to a roll call vote as follows:

[Signature page follows.]



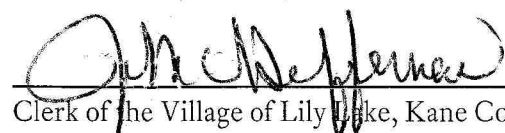
Trustee	Yes	No	Absent	Abstain
Conn	X			
Damisch	X			
Dell	X			
Marlovits			X	
Vaughn	X			
Walsh	X			
Ovestreet				
Totals	5	X	1	X

Approved November 27, 2017.



President

Attested and filed in my office on November 27, 2017.



Clerk of the Village of Lily Lake, Kane County, Illinois

VILLAGE OF LILY LAKE  
SUMMARY SHEET OF 2017 TAX LEVY PAYABLE IN 2187

Rate Limit	Fund No.	Name	Amount
.25%	1	General Corporate Fund	\$0.00
\$1500 per lot	2	Special Service Area No. 2 - Sunset Views I Fund <sup>1</sup>	\$31,959.39
\$1500 per lot	3	Special Service Area No. 3 - Trail Ridge Fund <sup>2</sup>	\$9,785.56
\$1500 per lot	4	Special Service Area No. 4 - Sunset Views II Fund <sup>3</sup>	\$22,160.64
Total Levy			\$63,905.59

  
Village Clerk

---

<sup>1</sup> Levied under Ord. No. 2017-04

<sup>2</sup> Levied under Ord. No. 2017-04

<sup>3</sup> Levied under Ord. No. 2017-04

**VILLAGE OF LILY LAKE**  
**NOTICE OF PUBLIC ZONING HEARING**

The Village of Lily Lake is considering several amendments to its zoning ordinance. It is proposed that the special uses permitted in the B1 zoning district be expanded to include animal hospitals, contractors and landscaping contractors office and shop with limited outdoor storage, feed, fertilizer and seed stores, greenhouses and garden centers, bait shops, and machine and welding shops. An increase in fence height and area allowed for accessory buildings is also proposed.

A public hearing will be held on the proposed amendments on Monday, November 27, 2017 at 6:00 PM in the Village Hall, 43W955 Twilight Lane, Lily Lake, IL 60175. All persons who are interested are invited to attend the public hearing. Anyone wishing to be heard for or against the amendment may submit a statement orally or in writing, or both. Copies of the proposed amendments are on file and are available for inspection during normal business hours at the Village office at the above address.

Notice of Proposed Property Tax Increase for Special Service Area No. 3 Trail Ridge  
of the Village of Lily Lake, Kane County, Illinois

I. A public hearing to approve a proposed property tax levy increase for Special Service Area No. 3 Trail Ridge of the Village of Lily Lake, Kane County, Illinois for 2017 will be held on November 27, 2017 at 6:30M at the Lily Lake Village Hall, 43W955 Twilight Lane, St. Charles, IL 60175.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Jesse Heffernan, Village Clerk, 630-365-9677, Fax 630-365-9827.

II. The corporate and special-purpose property taxes extended or abated for 2016 were \$9,060.70.

The proposed corporate and special-purpose property taxes to be levied for 2017 are \$9,785.56. This represents a 8.00% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2016 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are \$0.00. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2016 were \$9,060.70.

The estimated total property taxes to be levied for 2017 are \$9,785.56. This represents a 8.00% increase over the previous year.

INSTRUCTIONS FOR PUBLICATION

To be published on or after November 13, 2017 but not later than November 20, 2017 (not more than 14 days nor less than 7 days prior to the date of the public hearing). The notice shall be no less than 1/8 page in size, and the smallest type used shall be 12 point and shall be enclosed in a black border no less than 1/4" wide. The notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Notice of Proposed Property Tax Increase for Special Service Area No. 4 Sunset Views II of the Village of Lily Lake, Kane County, Illinois

I. A public hearing to approve a proposed property tax levy increase for Special Service Area No. 4 Sunset Views II of the Village of Lily Lake, Kane County, Illinois for 2017 will be held on November 27, 2017 at 6:30PM at the Lily Lake Village Hall, 43W955 Twilight Lane, St. Charles, IL 60175.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Jesse Heffernen, Village Clerk, 630-365-9677, Fax 630-365-9827.

II. The corporate and special-purpose property taxes extended or abated for 2016 were \$20,519.48.

The proposed corporate and special-purpose property taxes to be levied for 2017 are \$22,160.64. This represents a 8.00% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2016 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are \$0.00. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2016 were \$20,519.48.

The estimated total property taxes to be levied for 2017 are \$22,160.64. This represents a 8.00% increase over the previous year.

INSTRUCTIONS FOR PUBLICATION

To be published on or after November 13, 2017 but not later than November 20, 2017 (not more than 14 days nor less than 7 days prior to the date of the public hearing). The notice shall be no less than 1/8 page in size, and the smallest type used shall be 12 point and shall be enclosed in a black border no less than 1/4" wide. The notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Notice of Proposed Property Tax Increase for Special Service Area No. 2 Sunset Views I of the Village of Lily Lake, Kane County, Illinois

I. A public hearing to approve a proposed property tax levy increase for Special Service Area No. 2 Sunset Views I of the Village of Lily Lake, Kane County, Illinois for 2017 will be held on November 27, 2017 at 6:30PM at the Lily Lake Village Hall, 43W955 Twilight Lane, St. Charles, IL 60175.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Jesse Heffernen, Village Clerk, 630-365-9677, Fax 630-365-9827.

II. The corporate and special-purpose property taxes extended or abated for 2016 were \$29,592.25.

The proposed corporate and special-purpose property taxes to be levied for 2017 are \$31,959.39. This represents a 8.00% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2016 were \$0.00.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are \$0.00. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2016 were \$29,592.25.

The estimated total property taxes to be levied for 2017 are \$31,959.39. This represents a 8.00% increase over the previous year.

INSTRUCTIONS FOR PUBLICATION

To be published on or after November 13, 2017 but not later than November 20, 2017 (not more than 14 days nor less than 7 days prior to the date of the public hearing). The notice shall be no less than 1/8 page in size, and the smallest type used shall be 12 point and shall be enclosed in a black border no less than 1/4" wide. The notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.