

VILLAGE OF LILY LAKE

ORDINANCE NO. 2018-12

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2018 AND ENDING
APRIL 30, 2019, 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 26, 2018

Published in pamphlet form by authority of the President and Board of Trustees of the Village of
Lily Lake, Kane County, Illinois
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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 **\$60,102.32**.

(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 **\$25,600.00**.

(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 **\$10,568.40**.

(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 **\$23,933.92**.

(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 2018, passed by the president and board of trustees of the village at the legally convened meeting of June 25, 2018, 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
51-000	GENERAL FUND			
51-1000	<i>Administration</i>			
	Petty Cash	\$300	\$300	
51-1200	Capital Outlay			
	Equipment	\$0	\$0	
51-1230	Furniture	\$0	\$0	
51-1200	Total Capital Outlay	\$300	\$300	
51-1400	Commodities			
51-1448	Office Supplies	\$2,000	\$2,000	
51-1456	Postage	\$500	\$500	
51-1400	Total Commodities	\$2,500	\$2,500	
51-1500	Contractual Services			
51-1510	Accounting Services	\$7,500	\$7,500	
51-1518	Code Hearing Officer	\$600	\$600	
51-134	Insurance/Bond	\$0	\$0	
51-1535	Insurance / Liability	\$9,500	\$9,500	
51-1541	Legal	\$15,000	\$15,000	
51-1542	Miscellaneous Services	\$50	\$50	
51-1558	Printing	\$250	\$250	
	Workers Compensation	\$0	\$0	
	Total Contractual Services	\$32,900	\$32,900	
51-1700	Other Expenditures			
51-1720	Community Relations	\$1,500	\$1,500	
51-1722	Dues	\$1,600	\$1,600	
51-1744	Misc. Expenditures	\$300	\$300	
51-1761	Publications	\$750	\$750	
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	\$4,750	\$4,750	
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	\$28,500	\$28,500	
	Total Payroll	\$48,800	\$48,800	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
	Payroll Taxes			
51-1880	Fed Withholding - Employee	\$800	\$800	
51-1881	IL Withholding - Employee	\$950	\$950	
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	\$4,750	\$4,750	
51-1000	Total Administration	\$94,000	\$94,000	
	Community Center			
51-2000	Capital Improvements			
51-2339	Landscaping & Sign	\$1,500	\$1,500	
51-2350	Parking Lot Paving & Lighting	\$0	\$0	
51-2396	Village Hall	\$40,000	\$40,000	
	Elevator Installation	\$0	\$0	
51-2300	Total Capital Improvements	\$41,500	\$41,500	
51-2500	Contractual Services			
51-2512	Animal Control	\$300	\$300	
51-2517	Building Services	\$7,000	\$7,000	
	Electricity	\$0	\$0	
51-2527	Equipment Maintenance	\$2,000	\$2,000	
51-2538	Janitorial Services	\$900	\$900	
51-2540	Lawn Care	\$6,000	\$6,000	
51-2544	Misc Expenditures	\$0	\$0	
51-2554	Police Protection	\$5,000	\$5,000	
51-2594	Telephone	\$3,500	\$3,500	
51-2500	Total Contractual Services	\$24,700	\$24,700	
	Total Community Center	\$66,200	\$66,200	
51-3000	Public Works			
51-3400	Commodities			
51-3470	Bulk Salt	\$15,000	\$15,000	
51-3400	Total Commodities	\$15,000	\$15,000	
51-3500	Contractual Services			
51-3471	Salt Storage	\$600	\$600	
51-3524	Engineering	\$6,000	\$6,000	
51-3542	Maintenance Services	\$15,000	\$15,000	
51-3572	Snow Removal	\$29,000	\$29,000	
	Total Contractual Services	\$50,600	\$50,600	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
51-9300	Capital Improvements	\$50,000	\$50,000	
	Other Expenditures			
51-4732	Grants	\$0	\$0	
51-4760	Publication	\$0	\$0	
	Training & Education	\$0	\$0	
	Total Other Expenditures	\$0	\$0	
51-3000	Total Public Works	\$115,600	\$115,600	
51-4000	<i>Development</i>			
51-4500	Contractual Services			
51-4516	Building Inspections	\$7,500	\$7,500	
51-4524	Engineering	\$3,000	\$3,000	
	Planning	\$0	\$0	
	Zoning	\$0	\$0	
51-4500	Total Contractual Services	\$10,500	\$10,500	
51-4700	Other Expenditures			
51-4710	Bond/Deposit Refund	\$5,000		
51-4732	Grants	\$100	\$100	
51-4760	Publication	\$150	\$150	
51-4788	Training & Education	\$350	\$350	
	Miscellaneous	\$0		
51-4700	Total Other Expenditures	\$5,600	\$5,600	
	Total Development	\$16,100	\$16,100	
51-5000	<i>Finance</i>			
51-5700	Other Expenditures			
51-5714	Bank Fees	\$200	\$200	
51-5788	Training & Education	\$200	\$200	
51-5700	Total Other Expenditures	\$400	\$400	
51-5000	Total Finance	\$400	\$400	
51-9000	Contingencies	\$30,000	\$30,000	
51-0000	Total General Fund	\$322,300	\$322,300	

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
52-0000	SUNSET VIEWS I -- SPECIAL SERVICE AREA No 2			
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	\$350		\$350
52-1541	Legal	\$1,000		\$1,000
52-1542	Maintenance	\$8,000		\$8,000
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	\$22,350		\$22,350
	Reserves	\$0		\$0
52-0000	TOTAL SUNSET VIEWS I SPECIAL SERVICE AREA	\$25,600	\$0	\$25,600
53-0000	TRAIL RIDGE ESTATE -- SPECIAL SERVICE AREA No 3			
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	\$250		\$250
53-1541	Legal	\$1,000		\$1,000
53-1542	Maintenance	\$7,500		\$7,500
53-1572	Snow Removal	\$2,400		\$2,400
	Mowing	\$0		\$0
53-1592	Streetlights	\$900		\$900
	Mosquito Control	\$0		\$0
53-1500	Total Contractual Services	\$12,550		\$12,550
	Reserves	\$0		\$0
53-0000	TOTAL TRAIL RIDGE ESTATES SPECIAL SERVICE AREA	\$14,300	\$0	\$14,300

		Total Appropriation	Estimated Receipts from Sources Other than Tax Levy	To be Raised by Tax Levy
54-0000	SUNSET VIEWS II -- SPECIAL SERVICE AREA No 4			
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	\$350		\$350
54-1541	Legal	\$1,000		\$1,000
54-1542	Maintenance	\$11,100	\$0	\$11,100
54-1572	Snow Removal	\$5,200		\$5,200
	Mowing	\$0		\$0
54-1592	Streetlights	\$5,300		\$5,300
	Mosquito Control	\$0		\$0
53-1500	Total Contractual Services	\$23,450		\$23,450
	Reserves	\$0		\$0
54-0000	TOTAL SUNSET VIEWS II SPECIAL SERVICE AREA	\$26,100	\$0	\$26,100
59-0000	Restricted Funds			
57-0000	SIMON ANDERSON COMMUNITY PARK FUND			
57-0300	Capital Improvements			
57-0326	Equipment	\$2,400	\$2,400	
57-0339	Landscaping & Sign	\$800	\$800	
	Parking Lot Paving & Lighting	\$850	\$850	
57-0300	Total Capital Improvements	\$4,050	\$4,050	
57-0500	Contractual Services			
57-0527	Equipment Maintenance	\$3,500	\$3,500	
57-0536	Insurance / Property and Casualty	\$0	\$0	
57-0542	Landscape Maintenance and Signs	\$5,000	\$5,000	
	Electricity	\$750	\$750	
57-0500	Total Contractual Services	\$9,250	\$9,250	
57-0000	TOTAL SIMON ANDERSON COMMUNITY PARK FUND	\$13,300	\$13,300	
58-0000	MOTOR FUEL FUND			
58-0300	Capital Improvements	\$0	\$0	
	Street Contractual Services	\$0	\$0	
	Street Maintenance Services	\$0	\$0	
	TOTAL MOTOR FUEL FUND	\$0	\$0	
	TOTAL APPROPRIATIONS	\$401,600	\$335,600	\$66,000

§ 2. Tax Levy

(a) The total amount of **\$25,600.00** 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 **\$360.52** per residential lot.

(b) The total amount of **\$10,568.40** 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 **\$480.38** per residential lot.

(c) The total amount of **\$23,933.92** 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 **\$569.74** 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 **\$60,102.32**, 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

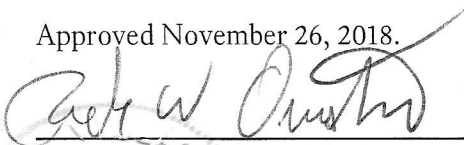
This ordinance is fully effective after its passage, approval and publication as provided by law.

Adopted on November 26, 2018, pursuant to a roll call vote as follows:

[Signature page follows.]


Trustee	Yes	No	Absent	Abstain
Conn	Y			
Damisch	Y			
Dell	Y			
Marlovits			X	
Vaughn	Y			
Walsh	Y			
Overstreet				
Totals	5	0	1	0

Approved November 26, 2018.



President

Attested and filed in my office on November 26, 2018.

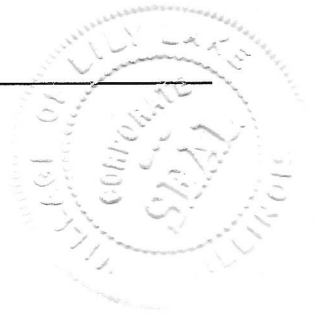


Clerk of the Village of Lily Lake, Kane County, Illinois

VILLAGE OF LILY LAKE
SUMMARY SHEET OF 2018 TAX LEVY PAYABLE IN 2019

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 ¹	\$25,600.00
\$1500 per lot	3	Special Service Area No. 3 - Trail Ridge Fund ²	\$10,568.40
\$1500 per lot	4	Special Service Area No. 4 - Sunset Views II Fund ³	\$23,933.92
Total Levy			\$60,102.32


Village Clerk



¹ Levied under Ord. No. 2018-12

² Levied under Ord. No. 2018-12

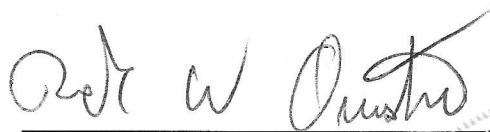
³ Levied under Ord. No. 2018-12

STATE OF ILLINOIS)
)
COUNTY OF KANE)

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

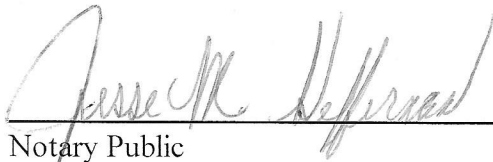
I, Rick Overstreet, hereby certify that I am the duly appointed acting President of the Village of Lily Lake, Kane County, Illinois and as acting President I certify that the ordinance to which this certificate is attached, ORDINANCE NO. 2018-12, AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2018, AND ENDING APRIL 30, 2019, FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF LILY LAKE, KANE COUNTY, ILLINOIS, was adopted pursuant to, and in all respects in compliance with the provisions of 35 ILCS 200/18-60 through 35 ILCS 200/18-85 of the Truth in Taxation Act, after a public hearing, notice of which was published by the Village in the appropriate local newspaper, in the prescribed format, and within the required timeframe.

Dated: November 28, 2018.



Village President

Subscribed and Sworn to on
November 28, 2018.



Notary Public

