

TOWN OF CORTLAND
ANNUAL TAX LEVY ORDINANCE
ORDINANCE NO. 2023-_____

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, 2024, and ending April 30, 2025.

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, 2024, and ending April 30, 2025.

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
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I. General Fund			
Personnel	\$749,226		
Contractual Services	545,087		
Commodities	212,283		
Capital Outlay	221,582		
Debt Service	0		
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TOTAL GENERAL FUND	\$1,728,178	\$1,121,178	\$607,000
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REF: Corporate Fund Property Tax (65 ILCS 5/8-3-1)			\$500,000
IMRF (40 ILCS 5/7-171)			55,000
Social Security Tax (40 ILCS 5/21-110)			52,000

			\$607,000
			=====

	AMOUNTS BUDGETED	AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY	AMOUNTS TO BE RAISED BY TAX LEVY
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II. Police Department			
Personnel	\$688,735		
Contractual Services	154,861		
Commodities	78,949		
Capital Outlay	8,549		
Debt Service	0		
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TOTAL POLICE DEPT.	\$931,094	\$737,094	\$194,000
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REF: Police Protection Tax (65 ILCS 5/11-1-3)			\$194,000
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III. Restricted Assets Fund			
	\$194,831	\$194,831	\$0
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TOTAL RESTRICTED ASSETS FUND	\$194,831	\$194,831	\$0
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IV. Motor Fuel Tax Fund			
General Maintenance Program	\$262,650	\$262,650	\$0
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TOTAL MOTOR FUEL TAX	\$262,650	\$262,650	\$0
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V. Capital Improvement Fund			
Community Programs	\$1,050,600	\$1,050,600	\$0
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TOTAL CAPITAL IMPROVEMENT FUND	\$1,050,600	\$1,050,600	\$0
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	AMOUNTS BUDGETED	AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY	AMOUNTS TO BE RAISED BY TAX LEVY
VI. Sewer System			
Personnel	\$135,291		
Contractual Services	177,263		
Commodities	63,036		
Capital Outlay	138,480		
Debt Service	0		
TOTAL SEWER SYSTEM	\$514,070	\$514,070	\$0
VII. Water System			
Personnel	\$189,675		
Contractual Services	232,662		
Commodities	106,244		
Capital Outlay	180,250		
Debt Service	0		
TOTAL WATER SYSTEM	\$708,831	\$708,831	\$0
VII. Cortland Community Library			
Salaries & Wages	\$175,000		
IMRF Contribution	10,500		
Employee Health Insurance	7,500		
Payroll Taxes	13,000		
Audit	2,000		
Professional Fees	200		
Utilities	4,000		
Repairs & Maintenance	500		
Office Expense	25,000		
Circulation Materials	30,000		
Insurance Expense	5,000		
Miscellaneous	200		
Capital Expenditures	2,000		
Working Cash	5,600		
Emergency Fund	1,000		
TOTAL LIBRARY	\$281,500	\$0	\$281,500
REF: Library Tax (75 ILCS 5/3-4)			\$247,000
Maintenance & Operations of Library Buildings & Equipment (75 ILCS 5/3-4)			5,000
IMRF (40 ILCS 5/7-171)			10,500
Audit (65 ILCS 5/8-8-8 and 50 ILCS 310/9)			2,000
Tort Judgments/Liability Tax (745 ILCS 10/9-107)			5,000
Social Security (40 ILCS 5/21-110)			12,000
			\$281,500

TAX LEVY SUMMARY	AMOUNTS BUDGETED	AMOUNTS TO BE RECEIVED FROM SOURCES OTHER THAN TAX LEVY	AMOUNTS TO BE RAISED BY TAX LEVY
Corporate Fund Property Tax (65 ILCS 5/8-3-1)			\$500,000
IMRF (40 ILCS 5/7-171)			55,000
Social Security Tax (40 ILCS 5/21-110)			52,000
Police Protection Tax (65 ILCS 5/11-1-3)			194,000

			\$801,000
			=====
Library Tax (75 ILCS 5/3-4)			\$247,000
Maintenance & Operations of Library Buildings & Equipment (75 ILCS 5/3-4)			5,000
IMRF (40 ILCS 5/7-171)			10,500
Audit (65 ILCS 5/8-8-8 and 50 ILCS 310/9)			2,000
Tort Judgments /Liability Tax (745 ILCS 10/9-107)			5,000
Social Security (40 ILCS 5/21-110)			12,000

			\$281,500
			=====
Town and Library Levies			\$1,082,500
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Special Service Area #1 Special Tax Levy			\$421.103
Special Service Area #9 Special Tax Levy			207.460

SSA Levies			\$628,563

Grand Total Levies			\$1,711,063
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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 11th day of December 2023, 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 11th day of December 2023:

Mark A. Pietrowski, PRESIDENT

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, 2024, and ending April 30, 2025, as adopted on December 11, 2023.

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 11th Day of December 2023.

Cheryl Aldis, Town Clerk

Filed this _____ day of December 2023

Tasha Sims, 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 2023 levy.

Date: December 11, 2023

Presiding Officer:

Mark A. Pietrowski, President