VILLAGE OF POPLAR GROVE

ORDINANCE NO. 2021-38

AN ORDINANCE AUTHORIZING THE LEVY AND COLLECTION OF TAXES FOR THE GENERAL CORPORATE, LIABILITY INSURANCE, SOCIAL SECURITY, AND AUDIT PURPOSES FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2021 AND ENDING ON APRIL 30, 2022 FOR THE VILLAGE OF POPLAR GROVE, BOONE COUNTY, ILLINOIS.

WHEREAS, the Board of Trustees of the Village of Poplar Grove, Boone County, Illinois on the 21st day of April 2021, pass an Appropriation Ordinance for said Village for the fiscal year beginning May 1, 2021 and ending April 30, 2022, and thereafter caused said Appropriation Ordinance to be duly published in accordance with the statute in such case made and provided that said Ordinance is now on file and recorded in the records of said Village;

WHEREAS, more than (10) days have elapsed since the publication of said original Appropriation Ordinance.

NOW THEREFORE BE IT ORDAINED by the President and Board of Trustees of the Village of Poplar Grove, Boone County Illinois, as follows:

Section 1. There is hereby levied on all taxable property within the limits of the Village of Poplar Grove of Boone County, Illinois as the same is assessed and equalized for state and county purposes, the total sum of $240,456 for the purpose of defraying all the necessary expenses and liabilities of said Village for general corporate purposes for the GENERAL CORPORATE FUND, for said fiscal year and to be known as a tax for general corporate purposes as follows:

General Corporate Fund

ADMINISTRATIVE DEPT		*AMOUNT BUDGETED*	*AMOUNT LEVIED*
Personnel		$ 290,670.00	
Contractual Services		$ 305,151.00	
Commodities		$ 18,850.00	
Debt Services		$ 17,917.00	
	Total Administrative Department	$ 632,588.00	

POLICE PROTECTION DEPARTMENT		*AMOUNT BUDGETED*
Contractual Services		$ 10,000.00
	Total Police Protection Department	$ 10,000.00

PARK DEPARTMENT		*AMOUNT BUDGETED*
Personnel		$ 91,220.00
Contractual Services		$ 39,450.00
Commodities		$ 11,000.00
Capital Outlay		$ 10,500.00
	Total Park Department	$ 152,170.00

STREET DEPARTMENT		*AMOUNT BUDGETED*
Personnel		$ 70,443.00
Contractual Services		$ 205,150.00
Commodities		$ 114,500.00
Capital Outlay		$ 174,681.00
	Total Street Department	$ 564,774.00

COMMUNITY DEVELOPMENT AND EVENTS DEPARTMENT		*AMOUNT BUDGETED*
Contractual Services		$ 153,500.00
Commodities		$ 10,000.00
	Total Community Development and Events Department	$ 163,500.00

VILLAGE CLERK DEPARTMENT		*AMOUNT BUDGETED*		
Personnel		$ 28,123.00		
Contractual Services		$ 34,218.00		
Commodities		$ -		
Capital		$ -		
	Total Village Clerk Department	$ 62,341.00		
	Total General Corporate	$ 1,585,373.00	$	240,456.00

TOTAL GENERAL CORPORATE LEVY

Making the amount by taxation and levied on all taxable property within said Village for the aforesaid purposes of general corporate levy the sum of: $ **240,456.00**

SECTION 2 There is hereby levied on all taxable property within the limits of the Village of Poplar Grove of Boone County, Illinois, for the necessary expense for the Village Liability Insurance as set forth as follows:

LIABILITY INSURANCE LEVY

		AMOUNT BUDGETED		*AMOUNT LEVIED*
Liability Insurance		$ 35,000.00		
	Total for Liability Insurance	$ 35,000.00	$	21,000.00

Making the amount by taxation and levied on all taxable property in said Village for the aforesaid purposes of liability insurance levy the sum of: $ **21,000.00**

SECTION 3 There is hereby levied on all taxable property within the limits of the Village of Poplar Grove of Boone County, Illinois, for the necessary expense for the Village Audit as set forth as follows:

AUDIT LEVY

		AMOUNT BUDGETED		*AMOUNT LEVIED*
Auditing		$ 16,900.00		
	Total for Auditing	$ 16,900.00	$	15,000.00

Making the amount by taxation and levied on all taxable property in said Village for the aforesaid purposes of Auditing levy the sum of: $ **15,000.00**

SECTION 4 There is hereby levied on all taxable property within the limits of the Village of Poplar Grove of Boone County, Illinois, for the necessary expense for the Village Social Security as set forth as follows:

SOCIAL SECURITY LEVY

		AMOUNT BUDGETED		*AMOUNT LEVIED*
Social Security		$ 24,488.00		
	Total for Social Security	$ 24,488.00	$	20,000.00

Making the amount by taxation and levied on all taxable property in said Village for the aforesaid purposes of Social Security levy the sum of: $ **20,000.00**

SECTION 5:

SUMMARY

OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR **GENERAL CORPORATE** PURPOSES AS SET FORTH IN DETAIL UNDER THE HEADING "TOTAL GENERAL CORPORATE LEVY" AS PROVIDED BY STATUTE IS THE SUM OF.....	S	**240,456.00**
OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **LIABILITY INSURANCE LEVY** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF	S	**21,000.00**
OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **AUDIT LEVY** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF	S	**15,000.00**
OF THE FOREGOING ANNUAL TAX LEVY THE AMOUNT TO BE LEVIED FOR THE **SOCIAL SECURITY LEVY** IN ADDITION TO ALL OTHER TAXES IS THE SUM OF	S	**20,000.00**
	S	**296,456.00**

Making the aggregate sum of S296,456 raised by taxation and levied on all taxable property in said Village, in order to meet and defray all the necessary expenses and liabilities of the Village as required by statute.

It is hereby directed that the aforesaid sum be raised by taxation in the manner provided by law.

SECTION 6: That said tax so levied and assessed, be collected and enforced in the same manner and by the same officers, as the state and county taxes, and be paid over by the same officers so collecting the same to the Treasurer of the Village of Poplar Grove, County of Boone, Illinois, as provided by law.

SECTION 7: That the Clerk of said Village is hereby directed to forthwith make and file with the County Clerk of Boone County Illinois, a certified copy of this Ordinance, and that the rate percent be ascertained and the tax aforesaid be extended as provided by law.

SECTION 8: That this Ordinance shall be in full force and effect after its approval, passage and publication as provided by law.

SECTION 9: That all ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

PASSED this _____ day of _____2021

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Donald Sattler, Village President
Village of Poplar Grove

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Karri Anderberg, Village Clerk