

VILLAGE OF HINCKLEY
TAX LEVY ORDINANCE

FILED

DEC 27 2015

DEKALB COUNTY CLERK

NO. 2016 - 08

WHEREAS, THE BOARD OF TRUSTEES of the Village of Hinckley, in the County of DeKalb and State of Illinois, did on the 6th day of June A.D. 2016 pass the annual Appropriation Ordinance for said Village for the fiscal year beginning on the first day of May, A.D. of 2016 the amount of which is ascertained to be the aggregate sum of Four Million, Three Hundred Sixty Six Thousand, Six Hundred Fifty Dollars;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF HINCKLEY, ILLINOIS:

Section 1. That there be and is hereby levied upon all the taxable property within the corporate limits of said Village of Hinckley subject to taxation for the year, A.D. 2016, the total sum of Four Million, Three Hundred Sixty Six Thousand, Six Hundred Eighty Four Dollars for the following specific purposes mentioned in said appropriation ordinance and in the respective sums as follows to-wit:

Section 2. That there be and is hereby levied upon all the taxable property within Prairie View Subdivision Unit 1 subject to special service tax for the year A.D. 2016, the total sum of Four Hundred, Fifty Dollars.

Section 3. That there be and is hereby levied upon all the taxable property within Prairie View Subdivision Unit 2 subject to special service tax for the year A.D. 2016, the total sum of Four Hundred, Fifty Dollars.

General Fund	Appropriated	Levied
		\$137,200.00
Corporate - General Fund		
Regular Salaries - General	\$97,000.00	
Elected Officials	\$16,500.00	
Appointed Officials	\$12,000.00	
Part-Time - General	\$16,500.00	
Over-Time - General	\$1,000.00	
Committee Chairs/Commission	\$4,000.00	
Committee Meetings - General	\$3,000.00	
FICA/Medicare	\$40,000.00	
		\$30,000.00
Social Security - FICA		
Unemployment	\$10,000.00	
Education	\$0.00	
Insurance - Health/Dental/Life	\$42,000.00	
IMRF - General Retirement Fund	\$40,000.00	\$31,000.00
Bank Service Charges	\$200.00	
Insurance: Bonding & Liability, Building, Workmans Comp	\$30,000.00	
Liability Ins / Tort Judgments		\$10,200.00
Workmans Comp		\$13,600.00
Contractual Services - General, Postage, Printing	\$35,000.00	
Professional Services including Audit, Engineering, Legal	\$85,000.00	
Audit		\$10,000.00
Professional Services TIFF District Study	\$35,000.00	
Utilities - Gas, Telephone, Electric, Internet	\$40,000.00	
Lease of Vehicle - Truck	\$22,000.00	
Training/Conference Registration	\$3,500.00	
Travel - Mileage Reimbursement	\$3,000.00	
General Office Supplies and Uniforms	\$10,000.00	
Fuel and Vehicle Supplies	\$7,000.00	
Dues/Subscriptions/Fees/Permits	\$5,000.00	

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General Fund	Appropriated	Levied
Corporate - General Fund		
Regular Salaries - General	\$97,000.00	\$137,200.00
Elected Officials	\$16,500.00	
Appointed Officials	\$12,000.00	
Part-Time - General	\$16,500.00	
Over-Time - General	\$1,000.00	
Committee Chairs/Commission	\$4,000.00	
Committee Meetings - General	\$3,000.00	
FICA/Medicare	\$40,000.00	
Social Security - FICA		
Unemployment	\$10,000.00	\$30,000.00
Education	\$0.00	
Insurance - Health/Dental/Life	\$42,000.00	
IMRF - General Retirement Fund	\$40,000.00	\$31,000.00
Bank Service Charges	\$200.00	
Insurance: Bonding & Liability, Building, Workmans Comp	\$30,000.00	
Liability Ins / Tort Judgments		
Workmans Comp		
Contractual Services - General, Postage, Printing	\$35,000.00	
Professional Services including Audit, Engineering, Legal	\$85,000.00	
Audit		
Professional Services TIFF District Study	\$35,000.00	\$10,000.00
Utilities - Gas, Telephone, Electric, Internet	\$40,000.00	
Lease of Vehicle - Truck	\$22,000.00	
Training/Conference Registration	\$3,500.00	
Travel - Mileage Reimbursement	\$3,000.00	
General Office Supplies and Uniforms	\$10,000.00	
Fuel and Vehicle Supplies	\$7,000.00	
Dues/Subscriptions/Fees/Permits	\$5,000.00	

General Fund Continued

Community Activities/Donations	\$6,000.00
Rent/Lease of Land	\$12,000.00
M/R - Village Equipment, Building, Vehicles	\$35,000.00
M/R - Village Sidewalks, Street Lights	\$30,000.00
M/R - Drainage/Landscpng/Ditches, Tree Removal/Planting, Mowing	\$50,000.00
M/R - Park, Park Buildings, Equipment,	\$15,000.00
Village Equipment	\$15,000.00
Park Equipment	\$10,000.00
Permanent Improvements to Village Buildings	\$20,000.00
Loan Payment for Rt 30 Project	\$45,000.00
Loan/Intrst Paymt - Gen'l Obligation Loan in Water & Sewer	\$32,000.00
Transfer to MFT for Road Project	\$28,000.00

Sub Total General Fund	\$855,700.00	\$232,000.00
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General Fund - Police Dept**Police Protection**

Regular Salaries - Police	\$170,000.00
Part-Time - Police	\$40,000.00
Over-Time - Police	\$15,000.00

\$45,000.00**School Crossing Guard**

Crossing Guard	\$7,500.00
Cleaning Services	\$3,000.00

\$7,000.00

Education Reimbursement	\$10,000.00
Insurance - Health/Dental/Life	\$45,000.00
Insurance - Bonding, Liability, Building, Equipment, Workman's Comp	\$10,000.00
Communication & Dispatch, Postage, Printing,	\$24,000.00
Professional Services and Other Contractual Services	\$7,000.00
Lease of Vehicle	\$15,000.00
Utilities	\$5,000.00
Training	\$2,500.00
Travel - Mileage Reimbursements	\$1,000.00
Office Supplies, Ammo and Uniforms, Other Supplies	\$15,000.00
Fuel and Supplies for Vehicles	\$15,000.00
Dues/Subscriptions/Fees/Permits	\$2,500.00
Community Activities	\$1,000.00
M/R - Equipment, Radio/Communication	\$3,500.00
M/R - Vehicles	\$6,000.00
Equipment - General	\$20,000.00

Sub Total General Fund - Police Dept	\$418,000.00	\$52,000.00
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General Fund - Park Activity

Part-Time - Park	\$9,750.00
General Contractual Services, Printing, Telephone	\$2,400.00
No-Fee Program	\$1,200.00
Instructor Fee for Services	\$10,000.00
Travel - Mileage Reimbursement	\$300.00
Background Checks	\$300.00
Supplies - General	\$2,000.00
Supplies - Park - No Fee Prog	\$500.00
Dues/Subscription/Fees/Permits	\$500.00
Community Activities	\$5,000.00

Sub Total - General Fund Park	\$31,950.00
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Grand Total of General Funds	\$1,305,650.00	\$284,000.00
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SPECIAL SERVICE AREA - PRAIRIE VIEW SUBDIVISION UNIT #1

Maintenance, Repair & Mowing \$450.00 \$ 450.00

SPECIAL SERVICE AREA - PRAIRIE VIEW SUBDIVISION UNIT #2

Maintenance, Repair & Mowing \$450.00 \$ 450.00

Tax Levy Summary

Auditing Fees	\$10,000.00	
Liability Ins / Tort Judgments	\$10,200.00	
Corporate	\$137,200.00	
IMRF	\$31,000.00	
Social Security	\$30,000.00	
Workers Comp Ins	\$13,600.00	
Police Protection	\$45,000.00	
School Crossing Guard	\$7,000.00	
Special Service Area #1	\$450.00	
Special Service Area #2	\$450.00	
TOTAL:	\$284,900.00	\$284,900.00

Section 3. The Clerk of said Village of Hinckley, Illinois is hereby directed to file with the County Clerk of said county, a duly certified copy of this ordinance.

Section 4. Partial invalidity. If any section, subdivision or sentence of this ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5. This ordinance shall be in full force and effect upon passage as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Hinckley, Illinois this 19 day of December, 2016.

Elizabeth Losiniecki Deputy Clerk

ELIZABETH LOSINIECKI
Village Clerk

Roll Call Votes:

Trustees:

	Yea	Nay	Abstain
Dale Clark	X		
Michael Constant			ABSENT
Joe Diedrich	X		
Nancy Nelson			ABSENT
Jeff Nier	X		
Mark Wrzeciona			ABSENT

APPROVED this 19 day of December 2016.

James K. Roderick

JAMES K. RODERICK
Village President

Attest

Elizabeth Losiniecki Deputy Clerk
Elizabeth Losiniecki, Village Clerk



STATE OF ILLINOIS)

ss.

COUNTY OF DEKALB)

I, Cheeryl A Weiler
Municipal Clerk of the Village of Hinckley, DeKalb County, Illinois.

do hereby certify that I am the duly appointed Deputy

As such I certify that on the 19 day of December, 2016, the Corporate Authorities of such municipality passed and approved Ordinance No. 2016 - 08 entitled "VILLAGE OF HINCKLEY TAX LEVY ORDINANCE." This certification is made and filed pursuant to the requirements of 65 ILCS 5/8-3-1 and 75ILCS 5/3-4 and on behalf of the Village of Hinckley, DeKalb County, Illinois. This certification must be filed with the County Clerk's Office by the last Tuesday in December.

I further certify that, as of the date hereof, Ordinance No. 2016 - 08 entitled "VILLAGE OF HINCKLEY TAX LEVY ORDINANCE," has been published in pamphlet form in accordance with Section 1-2-4 of the Illinois Municipal Code. A copy is on file at the Village Clerk's Office, 720 James Street, Hinckley, Illinois for review.

IN WITNESS WHEREOF, I have hereunto affixed by official hand, the seal of the municipality.

DATED this 19 day of December, 2016.

FILED this 22 day of December, 2016.

Elizabeth Losiniecki Deputy Clerk
Elizabeth Losiniecki
Village Clerk

I, CYNTHIA D. THON, the TREASURER of
the Village of Hinckley, do hereby certify that Ordinance NO. 2016 - 08 is a true and correct copy of the
VILLAGE OF HINCKLEY TAX LEVY ORDINANCE for the taxation year A.D. 2016.

DATED this 19 day of December, 2016

SIGNED

Cynthia D. Thon
Cynthia D. Thon
Treasurer