

Tax Computation Report
JO DAVIESS County

Taxing District VCCEL - VILLAGE OF ELIZABETH DISTRICT IS SUBJEC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Annexation EAV	Disconnection EAV	Recovered TIF EAV	Agg. Ext. Base (2013)	Limiting Rate	EZ Value Abated	EZ Tax Abated	TIF Increment	New Property	New Property (Overlap)	Total New Property
Farm	1,267,775	1,154,508	57,547	0	0	73,803	0.79097	0	0.00	757,991	87,092	0	87,092
Residential	5,837,183	5,769,255	0	0	0	0	0	0	0	0	0	0	0
Commercial	3,229,073	2,652,277	0	0	0	0	0	0	0	0	0	0	0
Industrial	39,149	39,149	0	0	0	0	0	0	0	0	0	0	0
Mineral	0	0	0	0	0	0	0	0	0	0	0	0	0
State Railroad	0	0	0	0	0	0	0	0	0	0	0	0	0
Local Railroad	0	0	0	0	0	0	0	0	0	0	0	0	0
County Total	10,373,180	9,615,189	57,547	0	0	73,803	0.79097	0	0	757,991	87,092	0	87,092
Total + Overlap	10,373,180	9,615,189	57,547	0	0	73,803	0.79097	0	0	757,991	87,092	0	87,092

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited O DAVIESS County Rate	Total Extension	Percent
001 CORPORATE	4467243.170	0.43750	0.448977	0.43750	\$42,066.45	1.00000	0.43750	\$42,066.45	56.1525
003 BOND	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	247623.929	0.60000	0.248867	0.24887	\$23,929.32	1.00000	0.24887	\$23,929.32	31.9420
025 GARBAGE	50	0.20000	0.000520	0.00052	\$50.00	1.00000	0.00052	\$50.00	0.0667
027 AUDIT	1983	0.00000	0.019927	0.01993	\$1,916.31	1.00000	0.01993	\$1,916.31	2.5580
035 LIABILITY INSURANCE	5629	0.00000	0.056577	0.05658	\$5,440.27	1.00000	0.05658	\$5,440.27	7.2619
047 SOCIAL SECURITY	1584	0.00000	0.015725	0.01573	\$1,512.47	1.00000	0.01573	\$1,512.47	2.0189
207 TRANSFER IN FROM ROAD	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	\$0.00	0.0000
Totals (Capped)	76,017	0.00000	0.790593	0.77913	\$74,914.82	1.00000	0.77913	\$74,914.82	100.0000
Totals (Not Capped)	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	\$0.00	0.0000
Totals (All)	7866076.017	3.48% A	0.790593	0.77913	\$74,914.82	1.00000	0.77913	\$74,914.82	100.0000

A = R recalculated

X 0.8% CPI
599.32 projected A

75,514.14

105% W/B = 78,660.56

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**NOTICE OF PUBLIC MEETING
NOTICE IS HEREBY GIVEN** by the Board of Trustees of the Village of Elizabeth, Elizabeth, Illinois, that the Ordinance for the Levy and Assessment of Taxes for said Village of Elizabeth for the fiscal year beginning May 1, 2015 and ending April 30, 2016 will be on file and conveniently available for public inspection at the Village Hall and at the Apple River State Bank and Galena State Bank of Elizabeth, Illinois, on and after the 15th day of December 2015. Notice is further given that a public meeting on said Ordinance for the Levy and Assessment of Taxes for the fiscal year beginning May 1, 2015 and ending April 30, 2016 will be held at 6:55 P.M. on the 15th day of December 2015, at the Village Hall in Elizabeth, Illinois. Dated at Elizabeth, Illinois this 15th day of December 2015. Barbara Brown, Village Clerk, Village of Elizabeth.

NOTE: Please publish the above notice in the legal section of the newspaper

VILLAGE OF ELIZABETH

ORDINANCE NO. _____

AN ORDINANCE FOR THE LEVY AND ASSESSMENT
OF TAXES FOR THE FISCAL YEAR
MAY 1, 2015 - APRIL 30, 2016

PUBLISHED IN PAMPHLET FORM BY AUTHORITY
OF THE BOARD OF TRUSTEES OF THE VILLAGE
OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS
THIS 15th DAY OF DECEMBER 2015

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TAX LEVY ORDINANCE

VILLAGE OF ELIZABETH

ORDINANCE NO. _____

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An ordinance levying taxes for all corporate purposes for the **VILLAGE OF ELIZABETH**, Jo Daviess County, **ILLINOIS**, for the fiscal year commencing on the 1st day of May 2015 and ending on the 30th day of April 2016. (2015 Tax Levy/Payable 2016).

Be it ordained by the President and Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois:

SECTION 1: WHEREAS, the **VILLAGE OF ELIZABETH** has heretofore passed the annual budget making appropriations for corporate purposes for the fiscal year beginning May 1, 2015 and ending April 30, 2016, and whereas, said budget has been legally passed and published according to law, and whereas, said budget appropriated the sum of one million four hundred sixty-eight thousand eighty-seven dollars (\$1,468,087) for defraying the necessary expenses and liabilities of the **VILLAGE OF ELIZABETH** or the fiscal year beginning May 1, 2015 and ending April 30, 2016.

SECTION 2: That the amounts hereinafter set forth, or so much thereof as may be authorized by law and the same is hereby levied for such purposes as: General Corporate, Police Protection, Liability Insurance, Social Security Tax, Audit and Refuse Funds of the **VILLAGE OF ELIZABETH**, Jo Daviess County, Illinois, beginning the 1st day of May 2015 and ending on the 30th day of April 2016.

SECTION 3: That the sum of seventy-eight thousand six hundred and sixty dollars (\$78,660) for the municipal taxes for the **VILLAGE OF ELIZABETH**, Jo Daviess County, and State of Illinois, is hereby levied upon all the real and personal property liable to taxation within the corporate limits of the **VILLAGE OF ELIZABETH**, Jo Daviess County, State of Illinois, for the fiscal year beginning May 1, 2015 and ending April 30, 2016, upon the assessed and equalized value thereof for State and County purposes, that said sum be budgeted and set apart for the following specific purposes, to-wit:

	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>GENERAL CORPORATE FUND:</u>		
<u>ADMINISTRATIVE:</u>		
<u>PERSONNEL:</u>		
Salaries - Treasurer	\$ 4,600	\$ 4,000
Salaries - Board Members & President	11,000	-
Salaries - Clerk	23,500	20,000
Unemployment Insurance	1,200	500
	<u>\$ 40,300</u>	<u>\$ 24,500</u>
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Services - Equipment	\$ 2,000	\$ -
Accounting Services	1,700	250
Legal Services	10,000	1,000
Other Professional Services	7,500	500
Codify Ordinance Book	2,500	-
Accounting Software	2,500	-
Postage	1,000	750
Telephone	2,250	1,750
Publishing	750	500
Printing	800	500
Dues	600	-
Travel Expense	250	-
	<u>\$ 31,850</u>	<u>\$ 5,250</u>
<u>COMMODITIES:</u>		
Maintenance Supplies - Equipment	\$ 500	\$ -
Maintenance Supplies - Other	100	-
Office Supplies	1,500	750
	<u>\$ 2,100</u>	<u>\$ 750</u>
<u>OTHER EXPENDITURES:</u>		
Economic Development	\$ 7,001	\$ -
Beautification Program	1,000	-
Miscellaneous Expense	5,000	-
Elizabeth Bucks	1,000	-
	<u>\$ 14,001</u>	<u>\$ -</u>
TOTAL GENERAL CORPORATE FUND - ADMINISTRATIVE	<u>\$ 88,251</u>	<u>\$ 30,500</u>
<u>TRANSFERS:</u>		
Transfer to Street & Bridge Fund	\$ 104,000	\$ -
Transfer to Police Protection Fund	28,640	-
Transfer to School Fund	36,000	14,172
Transfer to Park Fund	2,500	-
Transfer to Landfill Debt Service Fund	5,520	-
Transfer to Social Security Tax Fund	6,488	-
Transfer to Insurance Fund	6,585	-
Transfer to Audit Fund	7,486	-
	<u>\$ 197,219</u>	<u>\$ 14,172</u>
TOTAL GENERAL CORPORATE FUND APPROPRIATIONS AND LEVY	<u>\$ 285,470</u>	<u>\$ 44,672</u>

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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>PARK FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Services - Grounds	\$ 1,000	\$ -
	<u>\$ 1,000</u>	<u>\$ -</u>
<u>COMMODITIES:</u>		
Maintenance Supplies - Grounds	\$ 500	\$ -
Miscellaneous Expense	500	-
	<u>\$ 1,000</u>	<u>\$ -</u>
<u>CAPITAL OUTLAY:</u>		
Buildings	\$ 500	\$ -
	<u>\$ 500</u>	<u>\$ -</u>
TOTAL PARK FUND APPROPRIATIONS AND LEVY	<u><u>\$ 2,500</u></u>	<u><u>\$ -</u></u>
<u>SCHOOL FUND:</u>		
<u>PERSONNEL:</u>		
Salaries - Regular	\$ 7,000	\$ -
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Service - Building	\$ 5,000	\$ -
Janitorial Service	12,000	-
Utilities	13,500	-
	<u>\$ 30,500</u>	<u>\$ -</u>
<u>COMMODITIES:</u>		
Maintenance Supplies - Building	\$ 1,000	\$ -
Miscellaneous Expense	1,500	-
	<u>\$ 2,500</u>	<u>\$ -</u>
<u>DEBT SERVICE:</u>		
Principal Payment	\$ 27,250	\$ -
Interest Expense	8,750	-
	<u>\$ 36,000</u>	<u>\$ -</u>
TOTAL SCHOOL FUND APPROPRIATIONS AND LEVY	<u><u>\$ 76,000</u></u>	<u><u>\$ -</u></u>
<u>POLICE PROTECTION FUND:</u>		
<u>PERSONNEL:</u>		
Salaries - Regular	\$ 48,000	\$ 24,762
Salaries - Part-Time	16,525	-
Health Insurance	11,500	-
Retirement Contribution	2,300	-
Uniform Allowance	600	-
	<u>\$ 78,925</u>	<u>\$ 24,762</u>

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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>POLICE PROTECTION FUND:</u> (continued)		
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Services - Equipment	\$ 1,000	\$ -
Maintenance Services - Vehicle	1,500	-
Postage	25	-
Telephone	1,500	-
Publishing	400	-
Dues	600	-
Travel Expenses	100	-
Training Fees	400	-
	<u>\$ 5,525</u>	<u>\$ -</u>
<u>COMMODITIES:</u>		
Maintenance Supplies - Vehicle	\$ 50	-
Office Supplies	500	-
Operating Supplies	500	-
Fuel/Oil	3,500	-
Miscellaneous Expense	750	-
Tobacco Grant Expense	1,100	-
	<u>\$ 6,400</u>	<u>\$ -</u>
<u>CAPITAL OUTLAY:</u>		
Equipment	\$ 30,000	\$ -
	<u>\$ 30,000</u>	<u>\$ -</u>
TOTAL POLICE PROTECTION FUND APPROPRIATIONS AND LEVY	<u>\$ 120,850</u>	<u>\$ 24,762</u>
<u>STREET & BRIDGE FUND:</u>		
<u>PERSONNEL:</u>		
Salaries - Regular	\$ 25,000	-
Uniform Allowance	200	-
	<u>\$ 25,200</u>	<u>\$ -</u>
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Services - Equipment	\$ 500	-
Maintenance Services - Vehicle	500	-
Maintenance Services - Streets	23,500	-
Maintenance Services - Snow Removal	1,000	-
Maintenance Services - Other	500	-
Engineering Services	500	-
Street Lighting	13,000	-
	<u>\$ 39,500</u>	<u>\$ -</u>

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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>STREET & BRIDGE FUND:</u> (continued)		
<u>COMMODITIES:</u>		
Maintenance Supplies - Equipment	\$ 1,100	\$ -
Maintenance Supplies - Street	2,500	-
Maintenance Supplies - Other	2,000	-
Operating Supplies	2,000	-
Small Tools	700	-
Fuel/Oil	3,000	-
Miscellaneous Expense	1,000	-
	<u>\$ 12,300</u>	<u>\$ -</u>
<u>DEBT SERVICE:</u>		
Principal Payment	\$ 11,500	\$ -
Interest Expense	1,000	-
	<u>\$ 12,500</u>	<u>\$ -</u>
<u>CAPITAL OUTLAY:</u>		
Building	\$ 50,000	\$ -
TOTAL STREET & BRIDGE FUND APPROPRIATIONS AND LEVY	<u><u>\$ 139,500</u></u>	<u><u>\$ -</u></u>
<u>SOCIAL SECURITY TAX FUND:</u>		
<u>PERSONNEL:</u>		
Social Security Taxes	\$ 6,500	\$ 1,564
Medicare Taxes	1,500	-
TOTAL SOCIAL SECURITY TAX FUND APPROPRIATIONS AND LEVY	<u><u>\$ 8,000</u></u>	<u><u>\$ 1,564</u></u>
<u>AUDIT FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
Accounting Service	\$ 9,052	\$ 1,983
Report	350	-
TOTAL AUDIT FUND APPROPRIATIONS AND LEVY	<u><u>\$ 9,402</u></u>	<u><u>\$ 1,983</u></u>
<u>REFUSE FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
Garbage Disposal	\$ 45,000	\$ 50
TOTAL REFUSE (GARBAGE) FUND APPROPRIATIONS AND LEVY	<u><u>\$ 45,000</u></u>	<u><u>\$ 50</u></u>
<u>LIABILITY INSURANCE FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
General Insurance	\$ 12,025	\$ 5,629
TOTAL LIABILITY INSURANCE FUND APPROPRIATIONS AND LEVY	<u><u>\$ 12,025</u></u>	<u><u>\$ 5,629</u></u>

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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>MOTOR FUEL TAX FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
Maintenance Services - Street	\$ 100,000	\$ -
Engineering Services	2,000	-
TOTAL MOTOR FUEL TAX FUND	102,000	-
APPROPRIATIONS AND LEVY	102,000	-

WATER FUND:

PERSONNEL:

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Salaries - Regular	\$ 25,000	\$ -
Health Insurance	4,000	-
Social Security Contribution	750	-
Medicare Contribution	200	-
Retirement Contribution	1,000	-
Uniform Allowance	200	-
	<u>\$ 31,150</u>	<u>\$ -</u>

CONTRACTUAL SERVICES:

Maintenance Services - Building	\$ 45,000	\$ -
Maintenance Services - Equipment	4,000	-
Maintenance Services - Vehicle	200	-
Maintenance Services - Utility System	9,000	-
Laboratory Services	2,500	-
Other Professional Services	7,000	-
Postage	1,750	-
Telephone	2,000	-
Publishing	550	-
Printing	200	-
Dues	300	-
Training	500	-
Utilities	15,000	-
General Insurance	12,500	-
	<u>\$ 100,500</u>	<u>\$ -</u>

COMMODITIES:

Maintenance Supplies - Building	\$ 1,000	\$ -
Maintenance Supplies - Equipment	500	-
Maintenance Supplies - Utility System	4,000	-
Maintenance Supplies - Other	1,950	-
Office Supplies	100	-
Operating Supplies	100	-
Fuel/Oil	1,500	-
Chemicals	4,500	-
Miscellaneous Expense	500	-
	<u>\$ 14,150</u>	<u>\$ -</u>

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WATER FUND: (continued)

DEBT SERVICE:

Principal Payment
Interest Expense
Water Tower Loan Reserve Fund

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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
\$	39,000	\$ -
	12,000	-
	3,000	-
\$	<u>54,000</u>	<u>\$ -</u>

CAPITAL OUTLAY:

Utility System

\$	20,000	\$ -
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TOTAL WATER FUND

APPROPRIATIONS AND LEVY

\$	<u>219,800</u>	<u>\$ -</u>
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SEWER FUND:

PERSONNEL:

Salaries - Regular
Salaries - Temporary
Health Insurance
Social Security Contribution
Medicare Contribution
Retirement Contribution
Uniform Allowance

\$	52,000	\$ -
	20,000	-
	4,800	-
	1,700	-
	425	-
	1,500	-
	200	-
\$	<u>80,625</u>	<u>\$ -</u>

CONTRACTUAL SERVICES:

Maintenance Services - Building
Maintenance Services - Equipment
Maintenance Services - Vehicle
Maintenance Services - Utility System
Maintenance Services - Lab Testing
Postage
Telephone
Training
Utilities
Sewer Charges - NPDES
General Insurance

\$	750	\$ -
	1,000	-
	1,600	-
	3,500	-
	1,200	-
	500	-
	2,700	-
	500	-
	23,000	-
	5,000	-
	12,025	-
\$	<u>51,775</u>	<u>\$ -</u>

COMMODITIES:

Maintenance Supplies - Utility System
Office Supplies
Operating Supplies
Fuel/Oil
Miscellaneous Expense

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\$	250	\$ -
	150	-
	400	-
	2,000	-
	500	-
\$	<u>3,300</u>	<u>\$ -</u>

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SEWER FUND: (continued)

DEBT SERVICE:

Principal Payment
Interest Expense

	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
\$	24,500	\$ -
	33,000	-
\$	<u>57,500</u>	<u>\$ -</u>

TRANSFERS:

Transfer to CDAP Set Aside Emergency Grant Myrtle Fund
Transfer to Landfill Debt Service Fund

\$	21,460	\$ -
	3,680	-
\$	<u>25,140</u>	<u>\$ -</u>

TOTAL SEWER FUND APPROPRIATIONS AND LEVY

\$	<u>218,340</u>	<u>\$ -</u>
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SPECIAL TAX ALLOCATION FUND:

CONTRACTUAL SERVICES:

Accounting Services
Other Professional Services
Property Tax Reimbursements
Miscellaneous Expense

\$	1,700	\$ -
	4,500	-
	20,000	-
	1,300	-
\$	<u>27,500</u>	<u>\$ -</u>

DEBT SERVICE:

Principal Payment
Interest Expense

\$	25,000	\$ -
	1,000	-
\$	<u>26,000</u>	<u>\$ -</u>

TRANSFERS:

Transfer to Landfill Debt Service Fund

\$	2,500	\$ -
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TOTAL SPECIAL TAX ALLOCATION FUND APPROPRIATIONS AND LEVY

\$	<u>56,000</u>	<u>Per Ordinance</u>
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CDAP SET ASIDE EMERGENCY GRANT

MYRTLE CAPITAL PROJECT FUND:

CONTRACTUAL SERVICES:

Engineering Service
Other Professional Services

\$	14,500	\$ -
	4,500	-
\$	<u>19,000</u>	<u>\$ -</u>

CAPITAL OUTLAY:

Sidewalks/Streets

\$	108,000	-
\$	<u>108,000</u>	<u>\$ -</u>

TOTAL CDAP SET ASIDE EMERGENCY GRANT MYRTLE PROJECT FUND APPROPRIATIONS AND LEVY

\$	<u>127,000</u>	<u>\$ -</u>
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	<u>Appropriation</u>	<u>Amount to be Raised by Tax Levy</u>
<u>MUNICIPAL LANDFILL DEBT SERVICE FUND:</u>		
<u>DEBT SERVICE:</u>		
Principal Payment	\$ 6,700	\$
Interest Expense	2,500	DRAFT
TOTAL MUNICIPAL LANDFILL DEBT SERVICE FUND AND LEVY	<u>\$ 9,200</u>	<u>\$ -</u>
<u>BUSINESS DEVELOPMENT DISTRICT FUND:</u>		
<u>CONTRACTUAL SERVICES:</u>		
Other Professional Services	\$ 25,000	\$ -
	<u>\$ 25,000</u>	<u>\$ -</u>
<u>DEBT SERVICE:</u>		
Principal Payment	\$ 10,000	\$ -
Interest Expense	2,000	-
	<u>\$ 12,000</u>	<u>\$ -</u>
TOTAL BUSINESS DEVELOPMENT DISTRICT FUND APPROPRIATIONS	<u>\$ 37,000</u>	<u>\$ -</u>

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**VILLAGE OF ELIZABETH
TAX LEVY SUMMARY BY FUND
FOR THE FISCAL YEAR BEGINNING MAY 1, 2015 AND ENDING APRIL 30, 2016**

GENERAL CORPORATE FUND	\$ 44,672	
PARK FUND	--	
SCHOOL FUND	--	
POLICE PROTECTION FUND	24,762	
STREET & BRIDGE FUND	--	
SOCIAL SECURITY TAX FUND	1,564	
AUDIT FUND	1,983	
REFUSE (GARBAGE) FUND	50	
LIABILITY INSURANCE FUND	5,629	
MOTOR FUEL TAX FUND	--	
WATER FUND	--	
SEWER FUND	--	
SPECIAL TAX ALLOCATION FUND	Per Ordinance	
CDAP EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND	--	
LANDFILL DEBT SERVICE FUND	--	
BUSINESS DEVELOPMENT DISTRICT FUND	--	
TOTAL TAXES LEVIED	\$ 78,660	

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SECTION 4: That the Village Clerk of the Village of Elizabeth, be and is hereby directed to make and deliver to the County Clerk of Jo Daviess County, Illinois, in the manner provided by law, a certified copy of this Ordinance under the hand seal of the Village of Elizabeth and said Clerk of Jo Daviess County is hereby required to extend the amount levied and assessed upon the books of the Collector of the State and county taxes in accordance with the statute in such case made and provided.

SECTION 5: 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 6: This Ordinance shall be in full force and effect immediately upon its passage by the Village Board of Trustees, its approval by the President and its publication in pamphlet form as provided by law.

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SECTION 7: A duly certified copy of the Tax Levy Ordinance must be filed with the County Clerk of said Jo Daviess County, Illinois, by the Village Clerk of said Village of Elizabeth within 30 days after adoption.

Filed for public inspection this _____ day of December 2015.

ADOPTED this _____ day of December 2015, pursuant to a roll call vote by the Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois is as follows:

AYES: _____

DRAFT

NAYES: _____

ABSENT: _____

APPROVED this _____ day of December 2015.

APPROVED:

Village President

ATTEST:

DRAFT

Barbara Brown - Village Clerk

Published this _____ day of December 2015

CERTIFICATE OF PUBLICATION

I, Barbara Brown, certify that I am the duly appointed and acting municipal clerk of the Village of Elizabeth, Jo Daviess, County, Illinois.

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I further certify that on December ____, 2015 the Corporate Authorities of such municipality passed and approved Ordinance No. ____ entitled **TAX LEVY ORDINANCE** which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. ____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the municipal building, commencing on December ____, 2015 and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the municipal clerk.

Dated at Elizabeth, Illinois, this ____ day of December 2015.

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Barbara Brown - Village Clerk

CERTIFICATION OF TAX LEVY ORDINANCE

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I, Barbara Brown, certify that I am the duly appointed and acting Clerk of the Village of Elizabeth, in the County of Jo Daviess and State of Illinois, do hereby certify that the above and foregoing is a full, true, and complete copy of an ordinance of the said Village of Elizabeth entitled: "An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year May 1, 2015 – April 30, 2016" passed by the Board of Trustees and approved by the President for said Village of Elizabeth on December ____, 2015, as the same appears from the records and files of said Village of Elizabeth in my office remaining. This certification is made and filed pursuant to the requirements of (65 ILCS 5/8-3-1) and on behalf of the Village of Elizabeth, Jo Daviess County, Illinois. This certification must be filed on or before the last Tuesday in December.

Dated this ____ December 2015

DRAFT

Barbara Brown - Village Clerk

Filed this ____ day of December 2015

County Clerk

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

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I, the undersigned, hereby certify that I am the presiding officer of the Village of Elizabeth Taxing District, 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 without the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act."

Check one of the choices below:

1. The taxing district published a notice in the newspaper (**attached**) and conducted a hearing, meeting the requirements of the Truth in Taxation Law.
2. The taxing district aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

This certificate applies to the 2015 levy.

DRAFT

Date: _____

Signed: _____