

FILED

16 DEC -9 AM 9:57

*Brian Clark*  
COUNTY CLERK  
KANKAKEE COUNTY

ORDINANCE 16-25

FOR THE LEVY AND ASSESSMENT OF TAXES ON REAL PROPERTY FOR ALL PURPOSES OF  
DEFRAYING EXPENSES FOR ALL CORPORATE PURPOSES FOR  
**THE VILLAGE OF MANTENO,**  
KANKAKEE COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
COMMENCING ON MAY 1, 2016 AND ENDING ON APRIL 30, 2017.

BE IT ORDAINED by the Corporate Authorities of the Village of Manteno, Kankakee County, Illinois as follows:

SECTION ONE: That the total amount of appropriations for all corporate purposes, legally made, to be collected from the real estate tax levy for the current fiscal year is hereby ascertained to be the sum of one million six hundred fifty thousand dollars, (\$1,650,000).

SECTION TWO: That the amounts hereinafter set forth or that amount as may be authorized by law be and the same levied for such corporate purposes as shown in Exhibit A, which is attached to and considered as part of this ordinance.

SECTION THREE: That the amounts levied for each object and purpose as set forth in Section Two of this ordinance, for which real estate taxes may be levied are as follows:

TAX LEVY SUMMARY

LEVY	Authorization	Amount
CORPORATE	65 ILCS 5/8-8-8	\$410,000
BONDS AND INTEREST		\$0
IMRF	65 ILCS 5/7-171	\$86,000
ROAD AND BRIDGE		\$0
POLICE PROTECTION	65 ILCS 5/11-1-3, 5/11-1-5.1	\$428,000
POLICE PENSION	40 ILCS 5/3-125	\$350,000
GARBAGE DISPOSAL	65 ILCS 5/11-19-4	\$16,000
AUDIT	65 ILCS 5/8-8-8	\$6,000
LIABILITY INSURANCE	745 ILCS 10/9-107	\$118,000
STREET LIGHTING	65 ILCS 5/11-80-5	\$50,000
PARKS	65 ILCS 5/11-98-1	\$35,000
EMERGENCY SERVICES / DISASTER OPERATION	65 ILCS 5/8-3-16	\$1,000
SOCIAL SECURITY	40 ILCS 5/21-110, 5/21-110.1	\$135,000
SCHOOL CROSSING GUARD	65 ILCS 5/11-80-23	\$9,000
PUBLIC COMFORT STATIONS	65 ILCS 5/11-21-4	\$5,000
CHLORINATION OF SEWAGE	65ILCS 5/11-142-3	\$1,000
Total Taxes Levied		\$1,650,000

SECTION FOUR: That the total amount of one million six hundred fifty thousand dollars, (\$1,650,000) be and the same is hereby levied, assessed for all real property subject to taxation within the Village of Manteno according to the value of said property as assessed and equalized for State and County purposes for the current year.

SECTION FIVE: That the Village Clerk shall certify to and file with the County Clerk of Kankakee County, Illinois the several sums above, constituting said total amount and the total amount one million six hundred fifty thousand dollars, (\$1,650,000) which total amount the Village of Manteno requires to be raised by taxation for the current fiscal year for the Village, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kankakee County on or before the time required by law, a certified copy of this ordinance.

SECTION SIX: That this ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Corporate Authorities of the Village of Manteno, Kankakee County, Illinois at a regular meeting thereof held on the 5<sup>th</sup> day of **December 2016**, and approved by me as President on the same day .

RECORD OF THE VOTE	Yes	No	Abstain	Absent
President Timothy Nugent				
Trustee Timothy Boyce	✓			
Trustee Samuel Martin	✓			
Trustee Diane Dole	✓			
Trustee Todd Crockett	✓			
Trustee Joel Gesky	✓			
Trustee Wendell Phillips	✓			

APPROVED:

  
 \_\_\_\_\_  
 Timothy O. Nugent, Village President

ATTEST

  
 \_\_\_\_\_  
 Alisa Blanchette, Village Clerk

**VILLAGE OF MANTENO**  
**EXHIBIT A - CORPORATE PURPOSES FOR 2016 LEVY**

DESCRIPTION	Detail	FYE 04/30/2017 AMOUNT BUDGETED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT LEVIED
<b><u>BREAKOUT OF PARTICULAR LEVY REQUEST LINE ITEMS</u></b>				
<b><u>TOTALED BY FUND (all General Fund)</u></b>				
<b>For Illinois Municipal Retirement Fund:</b>		<b>\$ 96,150</b>	\$ 10,150	\$ 86,000
General Government Administration	\$ 13,800			
Building & Zoning	\$ 13,150			
Public Safety	\$ 4,400			
Street & Alley	\$ 64,800			
<b>For Social Security/Medicare:</b>		<b>\$ 181,350</b>	\$ 46,350	\$ 135,000
General Government Administration	\$ 10,800			
Building & Zoning	\$ 9,050			
Public Safety	\$ 121,450			
Street & Alley	\$ 40,000			
Parks	\$ 50			
<b>For Liability Insurance:</b>		<b>\$ 223,150</b>	\$ 105,150	\$ 118,000
General Government Administration Risk Management	\$ 63,800			
General Government Administration Unemployment	\$ 2,250			
Building & Zoning Risk Management	\$ 500			
Building & Zoning Unemployment	\$ 2,100			
Public Safety Risk Management	\$ 58,900			
Public Safety Unemployment	\$ 16,800			
Street & Alley Risk Management	\$ 64,650			
Street & Alley Unemployment	\$ 9,500			
Parks & Recreation Risk Management	\$ 4,650			
<b>For Auditing:</b>		<b>\$ 7,100</b>	\$ 1,100	\$ 6,000
General Government Administration	\$ 7,100			
<b>FOR GENERAL FUND:</b>				
<b><u>General Government:</u></b>				
<b>PERSONNEL</b>		<b>\$ 159,600</b>		
Wages - Employees	\$ 102,100			
Wages - Elected & Appointed Commissions	\$ 38,700			
Health & Life Insurance	\$ 18,800			
<b>CONTRACTUAL</b>		<b>\$ 613,550</b>		
Maintenance Service	\$ 19,700			
Professional Service	\$ 85,250			
Communications	\$ 14,100			
Professional Development	\$ 11,500			
Service Charges	\$ 483,000			
Other Contractual Service	\$ -			
<b>COMMODITIES</b>		<b>\$ 10,950</b>		
<b>DEBT SERVICE</b>		<b>\$ -</b>		
<b>CAPITAL OUTLAY</b>		<b>\$ -</b>		
<b>OTHER EXPENDITURES</b>		<b>\$ 189,250</b>		
Miscellaneous	\$ 14,000			
Donations	\$ 13,250			
Sales Tax Rebates	\$ 162,000			
<b>OTHER FINANCING USES</b>		<b>\$ 246,000</b>		
<b>Total for Corporate Purposes:</b>		<b>\$ 1,219,350</b>	\$ 809,350	\$ 410,000

DESCRIPTION	Detail	FYE 04/30/2017 AMOUNT BUDGETED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT LEVIED
<b><u>Building &amp; Zoning:</u></b>				
PERSONNEL		\$ 145,400		
CONTRACTUAL		\$ 22,700		
COMMODITIES		\$ 3,400		
CAPITAL OUTLAY		\$ -		
OTHER EXPENDITURES		\$ 400		
<b>Total for Building &amp; Zoning:</b>		<b>\$ 171,900</b>	\$ 171,900	\$ -
<b><u>Public Safety:</u></b>				
PERSONNEL		\$ 2,221,650		
Wages - Employees (Police Protection)	\$ 1,551,500		\$ 1,123,500	\$ 428,000
Wages - Part Time (School Crossing Guards)	\$ 35,000		\$ 26,000	\$ 9,000
Health & Life Insurance	\$ 263,950		\$ 263,950	
Police Pension Contribution	\$ 350,000		\$ -	\$ 350,000
Uniform Allowance & Fitness Stipend	\$ 21,200		\$ 21,200	
CONTRACTUAL		\$ 149,100	\$ 149,100	
COMMODITIES		\$ 53,700	\$ 53,700	
CAPITAL OUTLAY		\$ 5,000	\$ 5,000	
OTHER EXPENDITURES		\$ 200	\$ 200	
Emergency Service / Disaster		\$ 2,200	\$ 1,200	\$ 1,000
<b>Total for Public Safety:</b>		<b>\$ 2,431,850</b>		
<b><u>Street and Alley:</u></b>				
PERSONNEL (Includes Garbage Disposal)		\$ 595,000	\$ 579,000	\$ 16,000
CONTRACTUAL		\$ 71,290	\$ 71,290	
Service Charges - Street Lighting		\$ 63,000	\$ 13,000	\$ 50,000
COMMODITIES		\$ 119,550	\$ 119,550	
CAPITAL OUTLAY		\$ 5,000	\$ 5,000	
OTHER EXPENDITURES		\$ 150	\$ 150	
<b>Total for Street and Alley:</b>		<b>\$ 853,990</b>		
<b><u>Community Center:</u></b>				
PERSONNEL		\$ -		
CONTRACTUAL		\$ 5,600		
COMMODITIES		\$ 1,800		
CAPITAL OUTLAY		\$ -		
<b>Total for Community Center:</b>		<b>\$ 7,400</b>	\$ 7,400	\$ -
<b><u>Parks &amp; Recreation:</u></b>				
PERSONNEL		\$ 600	\$ 600	
CONTRACTUAL		\$ 10,250	\$ 10,250	
Public Comfort Stations		\$ 10,500	\$ 5,500	\$ 5,000
COMMODITIES		\$ 17,400	\$ 17,400	
CAPITAL OUTLAY - Parks		\$ 13,000	\$ (22,000)	\$ 35,000
<b>Total for Parks &amp; Recreation:</b>		<b>\$ 51,750</b>		
<b>TOTAL FOR GENERAL FUND (All Depts):</b>		<b>* \$ 5,243,990</b>	<i>(total of all double underlined above)</i>	

DESCRIPTION	Detail	FYE 04/30/2017 AMOUNT BUDGETED	AMOUNT TO BE RECEIVED FROM OTHER SOURCES	AMOUNT LEVIED
FOR SPECIAL PROJECTS (Community) FUND:	*	\$ 87,500	\$ 87,500	\$ -
FOR VILLAGE EVENTS FUND:	*	\$ 92,731	\$ 92,731	\$ -
FOR ESCROW FUND:	*	\$ 37,500	\$ 37,500	\$ -
FOR IMPACT FEE FUND:	*	\$ -	\$ -	\$ -
FOR MOTOR FUEL TAX FUND:	*	\$ 557,200	\$ 557,200	\$ -
FOR TAX INCREMENT FINANCING DIST #1:	*	\$ 1,023,960	\$ 1,023,960	\$ -
FOR TAX INCREMENT FINANCING DIST #2:	*	\$ 161,910	\$ 161,910	\$ -
FOR WPCC EQUIPMENT/CAPITAL FUND:	*	\$ 1,030,000	\$ 1,030,000	\$ -
FOR LEGACY PARK FUND:	*	\$ 52,050	\$ 52,050	\$ -
FOR S&A EQUIPMENT/CAPITAL FUND:	*	\$ 132,500	\$ 132,500	\$ -
FOR DEBT SERVICE SERIES 2013 BOND FUND:	*	\$ 159,500	\$ 159,500	\$ -
<b>FOR SEWER FUND:</b>				
Administration - Sewer:		\$ 2,075,100	\$ 2,075,100	\$ -
<b>WPCC Operations:</b>				
PERSONNEL		\$ 219,625	\$ 219,625	
CONTRACTUAL		\$ 393,470	\$ 393,470	
COMMODITIES (Includes Chlorination Chemicals)		\$ 43,050	\$ 42,050	\$ 1,000
DEBT SERVICE		\$ 280,500	\$ 280,500	
CAPITAL OUTLAY		\$ 40,000	\$ 40,000	
OTHER EXPENDITURES		\$ 17,850	\$ 17,850	
<b>Total for WPCC Operations:</b>		\$ 994,495		
<b>Collection System:</b>				
PERSONNEL		\$ 182,220		
CONTRACTUAL		\$ 65,150		
COMMODITIES		\$ 33,300		
CAPITAL OUTLAY		\$ 40,000		
OTHER EXPENDITURES		\$ 250		
<b>Total Collection System:</b>		\$ 320,920	\$ 320,920	\$ -
<b>TOTAL FOR SEWER FUND (All Depts):</b>	*	\$ 3,390,515		
FOR MUNICIPAL GOLF COURSE:	*	\$ 6,150	\$ 6,150	\$ -
FOR POLICE PENSION (ADMINISTRATION):	*	\$ 47,250	\$ 47,250	\$ -
<b>TOTAL OPERATING BUDGET FYE 04/30/2016</b>		\$ 12,022,756	\$ 10,372,756	\$ 1,650,000
		(Total of all * amounts)		

## TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Village of Manteno, 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 provision Section 18-60 through 18-85 of the "Truth in Taxation" law.

CHECK ONE OF THE CHOICES BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements of the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Certificate applies to the 2016 levy.

Date: December 5, 2016

Presiding Officer: \_\_\_\_\_

Signature



**CERTIFICATION OF TAX LEVY ORDINANCE**

**VILLAGE OF MANTENO**

The undersigned, duly elected, qualified and acting Clerk of the Village of Manteno, Kankakee County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said village for the fiscal year beginning May 1, 2016 and ending April 30, 2017, as adopted on December 5<sup>th</sup>, 2016.

This certification is made and filed pursuant to the requirements of (65 ILCS 5/8-3-1) and on behalf of the Village of Manteno, Kankakee County, Illinois. This certification must be filed by the last Tuesday of December.

Dated this 5<sup>th</sup> day of December, 2016



\_\_\_\_\_  
Alisa Blanchette, Village Clerk

Filed this 9<sup>th</sup> day of December, 2016



\_\_\_\_\_  
Bruce Clark, County Clerk