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MONMOUTH, ILLINOIS 61462

ORDINANCE NO. 2022-10  
AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES  
FOR THE FISCAL YEAR COMMENCING MAY 1, 2022, AND  
ENDING APRIL 30, 2023

WHEREAS, the President and Board of Trustees of the Village of Roseville, in the County of Warren, in the State of Illinois, did on the 11<sup>th</sup> day of July, 2022, pass the Annual Appropriation Ordinance for the fiscal year beginning May 1, 2022, and ending April 30, 2023, said Ordinance having been duly approved by the President after its passage on the 11<sup>th</sup> day of July, 2022, and

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Roseville:

SECTION I: The word "levied", as used in this Ordinance, shall mean levied and assessed upon all taxable property in the year beginning May 1, 2022, and ending April 30, 2023.

SECTION II: The words "taxable property", as used in this Ordinance, shall mean all property, real, personal, railroad, telegraph and telephone property, corporation and all other property equalized for State and County purposes for the year 2022.

SECTION III: That there shall be and there hereby is levied on all taxable property within the corporate limits of said Village of Roseville, Illinois, for the fiscal year beginning May 1, 2022, and ending April 30, 2023 the sum of Ninety-One Thousand Eight Hundred Forty-Eight and 41/100's Dollars (\$91,848.41) for the

following specific purposes mentioned in said Appropriation Ordinance, and in the respective sum as follows:

I.	Corporate Fund, the sum of	25,703.19
II.	Bonds & Interest	\$12,316.78
III.	IMRF	\$20,747.00
IV.	Police Protection	\$8,136.25
V.	Audit Fund, the sum of	\$13,452.07
VI	Street Lighting Fund, the sum of	\$5,535.15
VII.	Social Security	\$5,927.99

SECTION IV: That the amount set out hereinafter in the column headed "Total Amount Appropriated", under Column No. 1 in the following tabular statements, are in the total appropriations heretofore legally made by the President and Board of Trustees of the Village of Roseville, Illinois, the current fiscal year, commencing May 1, 2022, and ending April 30, 2023, for the various corporate purposes therein mentioned; that the specific amounts, as levied for the various purposes heretofore named, are indicated by being placed in a separate column, being Column No. 2, under the heading "Amount to be raised by tax levy", said tax so levied being for the current fiscal year of said Village of Roseville, Illinois; that the amount in Column No. 3 headed "Amount to be raised from sources other than tax levy" sets forth that portion or part of amounts appropriated to be so raised:

COLUMN 1  
Total Amount  
Appropriated

COLUMN 2  
Amount to be  
raised by tax  
levy

COLUMN 3  
Amount to be  
raised from  
sources other  
than tax levy

- I. For contingent and other expenses for corporate purposes not otherwise herein expressly provided for and use of moneys for general purposes, the short title of which shall be  
"CORPORATE FUND"

			Total	From Levy	From Other
Fund Total			\$590,329.47	\$25,703.19	\$564,626.28

- II. For the expense of bonds and the interest thereon of said Village, the short title of which shall be  
"BONDS & INTEREST FUND"

	Total	From Levy	From Other
Fund Total	\$12,316.78	\$12,316.78	\$0.00

- III. For the expense of the contributions to the Illinois Municipal Retirement Fund of said Village, the short title of which shall be  
"IMRF FUND"

Fund Total	\$20,747.00	\$20,747.00	\$0.00
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- IV. For the expense of police protection of said Village, the short title of which shall be  
"POLICE PROTECTION FUND"

Fund Total	\$43,000.00	\$8,136.25	\$34,863.75
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- V. For the expense of audits of Village finances, the short title of which shall be  
AUDIT FUND"

Fund Total	\$13,452.07	\$13,452.07	\$0.00
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VI For the expense of lighting streets belonging to said Village, within the corporation limits thereof, the short title of which shall be STREET LIGHTING FUND"

Fund Total	\$33,754.95	\$5,565.15	\$28,189.80
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VII. For the expense of payroll taxes for municipal employees, the short title of which shall be SOCIAL SECURITY FUND"

Fund Total	\$5,927.99	\$5,927.99	\$0.00
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	Total	From Levy	From Other
TOTAL APPROPRIATION	\$719,528.26	\$91,848.41	\$627,679.83

SECTION V: That, in addition to the amounts appropriated, as shown by Section VI hereof, the following amounts have been legally appropriated by the Village of Roseville, Illinois for the current fiscal year.

"That, in addition to the sums herein appropriated for the "Motor Fuel Tax Fund" and for the improvement, maintenance and repair of streets and alleys within said Village, there is hereby appropriated, for the use of said "Motor Fuel Tax Fund" all monies received from the State of Illinois, or any Department thereof, as the share of the Village of Roseville of the Motor Fuel Tax, during the year commencing May 1, 2022, and ending April 30, 2023."

That the words "herein appropriated", as used above, refer to the sums of Column I of Section IV of this Ordinance, under the heading, "Total Amount Appropriated."

SECTION VI: The Village Clerk is hereby directed to file with the County

Clerk of Warren County, Illinois, a copy of this Ordinance duly certified by said Village Clerk in the manner and within the time duly provided by law.

SECTION VII: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Roseville, Illinois, this 5<sup>th</sup> day of December, 2022.

Margaret W. Kirby  
President of the Board of Trustees  
Village of Roseville, Illinois

Karen Hayes  
Village Clerk  
Village of Roseville, Illinois

Roll Call Vote:	Yea	Nea
Kirby	_____	_____
Wise	<u>  X  </u>	_____
Taflinger	_____	_____
<u>Dece</u>	<u>  X  </u>	_____
Alexander	<u>  X  </u>	_____
McCullough	<u>  X  </u>	_____

ATTEST:

\_\_\_\_\_  
Village Clerk  
Village of Roseville, Illinois

(CORPORATE SEAL)



STATE OF ILLINOIS     )  
  ) SS.  
COUNTY OF WARREN    )

I, Karen Hayes, as Clerk of the Village of Roseville, Illinois, do hereby certify that I am the duly elected, qualified Village Clerk of said Village; that I am the official keeper of all books and records of said office and of said Village; that the foregoing is a full, true, correct and complete copy of **ORDINANCE NO. 2022- "AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING MAY 1, 2022, AND ENDING APRIL 30, 2023"** which was adopted by the President and Board of Trustees of said Village on the 5<sup>th</sup> day of December, 2022.at a regularly called and constituted meeting of said President and Board of Trustees; that said Ordinance was passed by a roll call vote at said meeting at which more than a quorum was present, all of which fully appears from the official records and minutes of said Board of Trustees in my office now remaining.

IN WITNESS WHEREOF, I have hereunto affixed my hand and signature as Clerk of the Village of Roseville, Illinois, and the corporate seal of said Village, at Roseville, Illinois, this 5<sup>th</sup> day of December, 2022.

Karen Hayes  
Village Clerk  
Village of Roseville, Illinois

(CORPORATE SEAL)



**TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE  
ALL COUNTIES EXCEPT COOK**

I, the undersigned, hereby certify that I am the presiding officer of the Village of Roseville, and as such presiding officer I certify that the levy ordinance, a copy of which attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" Law.

*Check One of the Choices Below:*

  X   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, a notice and a hearing were not necessary.

       3) The proposed aggregate levy did not exceed a 5% increase over the prior 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.

Date: December 5, 2022

Presiding Officer: Morgan Wise