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DEC 14 2022

STATE OF ILLINOIS - COUNTY OF BOND  
CITY OF GREENVILLE

*M. A. Sylvest*  
BOND COUNTY CLERK & RECORDER

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**ORDINANCE NO. 3291**

AN ORDINANCE PROVIDING FOR THE LEVY AND COLLECTION OF TAXES FOR THE PURPOSE OF DEFRAYING ALL THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF GREENVILLE FOR THE FISCAL YEAR COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023

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ADOPTED BY THE  
MAYOR AND CITY COUNCIL  
OF  
THE CITY OF GREENVILLE  
THIS 13th DAY OF DECEMBER, 2022

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Published in pamphlet form by authority of the City Council of the City of Greenville, Bond County, Illinois, this 13<sup>th</sup> day of December, 2022.

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**ORDINANCE NO.**

AN ORDINANCE PROVIDING FOR THE LEVY AND COLLECTION OF TAXES  
FOR THE PURPOSE OF DEFRAYING ALL THE NECESSARY EXPENSES AND  
LIABILITIES OF THE CITY OF GREENVILLE FOR THE FISCAL YEAR  
COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2023

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENVILLE, BOND COUNTY,  
ILLINOIS:

Section 1. That for the purpose of defraying all the necessary expenses and liabilities of the City of Greenville for the fiscal year commencing May 1, 2022 and ending April 30, 2023, a tax for the following sums, or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the City of Greenville for the following purposes:

| 1) ADMINISTRATION GENERAL<br>GOVERNMENT | Amount<br>Appropriated | Amount<br>Levied |
|---|------------------------|------------------|
| Salaries - Regular                      | 1,084,990              | 195,979          |
| Salaries - Overtime                     | 200                    | 0                |
| Health Insurance                        | 128,702                | 0                |
| Unemployment                            | 1,300                  | 0                |
| M & R Building                          | 10,000                 | 0                |
| M & R Equipment                         | 3,000                  | 0                |
| M & R Vehicle                           | 4,000                  | 0                |
| Legal                                   | 60,000                 | 0                |
| Community Development                   | 20,000                 | 0                |
| Economic Development/Marketing          | 4,000                  | 0                |
| Other Professional Services             | 35,000                 | 0                |
| Code Book Update                        | 7,000                  | 0                |
| Postage                                 | 3,000                  | 0                |
| Telephone                               | 24,000                 | 0                |
| Publishing                              | 5,000                  | 0                |
| Printing                                | 12,000                 | 0                |
| Managed Services                        | 53,000                 | 0                |
| Professional Development                | 10,000                 | 0                |
| Dues & Subscriptions                    | 20,000                 | 0                |
| Utilities                               | 44,000                 | 0                |
| Rentals/Lease                           | 1,000                  | 0                |
| Maintenance Supplies                    | 2,000                  | 0                |
| Office Supplies                         | 26,500                 | 0                |
| Gas & Oil - Vehicles                    | 6,000                  | 0                |
| Computer Equipment                      | 62,200                 | 0                |
| Equipment Purchases                     | 50,000                 | 0                |
| G.I.S.                                  | 1,000                  | 0                |
| Website                                 | 12,000                 | 0                |
| Tree Improvements                       | 8,000                  | 0                |
| Misc Public Improvement                 | 40,000                 | 0                |
| Employee Recognition                    | 5,000                  | 0                |
| CEBI Legal                              | 30,000                 | 0                |

|                                  |              |          |
|----------------------------------|--------------|----------|
| CEBI Other Professional Services | 184,000      | 0        |
| CEBI Postage                     | 4,000        | 0        |
| CEBI Telephone                   | 1,000        | 0        |
| CEBI Publishing                  | 4,000        | 0        |
| CEBI Professional Development    | 8,000        | 0        |
| CEBI Dues/Subscriptions          | 1,000        | 0        |
| CEBI Travel                      | 1,000        | 0        |
| CEBI Maintenance Supplies        | 500          | 0        |
| CEBI Office Supplies             | <u>2,000</u> | <u>0</u> |
|                                  | 1,978,392    | 195,979  |

**Levied from the property tax  
for General Corporate purposes  
as authorized by 65 ILCS 5/8-3-1** **195,979**

|                    | Amount<br>Appropriated | Amount<br>Levied |
|--------------------|------------------------|------------------|
| 2) SOCIAL SECURITY |                        |                  |
| FICA Obligation    | <u>314,976</u>         | <u>100,000</u>   |
|                    | 314,976                | 100,000          |

**Levied from a special property tax in  
addition to all others for employer's  
required contributions to employees'  
Social Security, as authorized by  
40 ILCS 5/21-101** **100,000**

|                 | Amount<br>Appropriated | Amount<br>Levied |
|-----------------|------------------------|------------------|
| 3) IMRF         |                        |                  |
| IMRF Obligation | <u>166,026</u>         | <u>50,000</u>    |
|                 | 166,026                | 50,000           |

**Levied from a special property tax in  
addition to all others for participation  
in the Illinois Municipal Retirement Fund  
as authorized by 40 ILCS 5/7-171** **50,000**

|                             | Amount<br>Appropriated | Amount<br>Levied |
|-----------------------------|------------------------|------------------|
| 4) MUNICIPAL BAND           |                        |                  |
| Other Professional Services | <u>38,000</u>          | <u>11,000</u>    |
|                             | 38,000                 | 11,000           |

**Levied from a special property tax  
in addition to all others for a  
municipal band as authorized by  
65 ILCS 5/11-45-1** **11,000**

|               | Amount<br>Appropriated | Amount<br>Levied |
|---------------|------------------------|------------------|
| 5) AUDIT FUND |                        |                  |

|    |  |                     |                      |
|----|--|---------------------|----------------------|
|    | Audit  | <u>78,600</u>       | <u>31,000</u>        |
|    |  | 78,600              | 31,000               |
|    | <b>Levied from a special property tax in addition to all others for purposes of conducting a municipal audit as authorized by 65 ILCS 5/8-8-8</b>    |                     | <b>31,000</b>        |
| 6) | INSURANCE FUND   | Amount Appropriated | Amount Levied        |
|    | Insurance  | <u>280,000</u>      | <u>81,767</u>        |
|    |  | 280,000             | 81,767               |
|    | <b>Levied from a special property tax in addition to all others for liability Insurance Act as authorized by 745 ILCS 10/9-107</b>                   |                     | <b>81,767</b>        |
| 7) | EMERGENCY SERVICES AND DISASTER (ESDA)   | Amount Appropriated | Amount Levied        |
|    | M & R Equipment/Telephone  | <u>8,800</u>        | <u>1,769</u>         |
|    |  | 8,800               | 1,769                |
|    | <b>Levied from a special property tax in addition to all others for Emergency Services and Disaster Operations as authorized by 65 ILCS 5/8-3-16</b> |                     | <b>1,769</b>         |
| 8) | PUBLIC LIBRARY   | Amount Appropriated | Amount Levied        |
|    | Transfers  | <u>307,260</u>      | <u>105,000</u>       |
|    |  | 307,260             | 105,000              |
|    | <b>Levied from a special property tax in addition to all others for a public library as authorized by 75 ILCS 5/3-1</b>                              |                     | <b>105,000</b>       |
|    | <b>Levied from a special property tax in addition to all others for public library building purposes as authorized by 75 ILCS 5/3-1</b>              |                     | <b><u>14,000</u></b> |
|    |  |                     | <b>119,000</b>       |
|    | <b><u>Special Levies for Public Library</u></b>  |                     |                      |
|    | <b>Levied from a special property tax in addition to all others for employer required contributions to employees'</b>                                |                     |                      |

|   |               |
|---|---------------|
| Social Security as authorized by<br>40 ILCS 5/21-110  | 7,578         |
| Levied from a special property tax in<br>addition to all others for liability<br>under the Illinois Unemployment<br>Insurance Act as authorized by<br>745 ILCS 10/9-107 | 360           |
| Levied from a special property tax in<br>addition to all others for liability<br>insurance as authorized by<br>745 ILCS 10/9-107  | 9,033         |
| Levied from a special property tax in<br>addition to all others for the cost<br>of an annual audit, as authorized by<br>65 ILCS 5/8-8-8                                 | 1,795         |
| Levied from a special property tax in<br>addition to all others for participation<br>in the Illinois Municipal Retirement Fund<br>as authorized by 40 ILCS 5/7-171      | <u>2,620</u>  |
| <b>Total Special Levies<br/>For Public Library</b>  | <b>21,386</b> |

|     |                               |                         |                  |
|-----|-------------------------------|-------------------------|------------------|
| 9)  | CEMETERY<br>DEPARTMENT        | Amount<br>Appropriated  | Amount<br>Levied |
|     | Maintenance Service - Grounds | <u>36,000</u><br>36,000 | <u>0</u><br>0    |
| 10) | POLICE DEPARTMENT             | Amount<br>Appropriated  | Amount<br>Levied |
|     | Salaries - Patrol             | 1,404,238               | 50,000           |
|     | Salaries - Overtime           | 190,000                 | 0                |
|     | Salaries - Administration     | 39,210                  | 0                |
|     | Salaries - Communications     | 388,038                 | 0                |
|     | Health Insurance              | 297,928                 | 0                |
|     | Unemployment                  | 5,000                   | 0                |
|     | Uniform Allowance             | 28,000                  | 0                |
|     | M & R Building                | 20,000                  | 0                |
|     | M & R Equipment               | 10,000                  | 0                |
|     | M & R Vehicles                | 26,000                  | 0                |
|     | Legal                         | 6,000                   | 0                |
|     | Animal Control Services       | 28,000                  | 0                |
|     | Other Professional Services   | 40,000                  | 0                |
|     | Postage                       | 2,000                   | 0                |
|     | Telephone                     | 10,000                  | 0                |
|     | Printing                      | 1,000                   | 0                |

|                           |              |          |
|---------------------------|--------------|----------|
| Managed Services          | 50,000       | 0        |
| Dues / Subscriptions      | 3,000        | 0        |
| Travel                    | 10,000       | 0        |
| Training                  | 30,000       | 0        |
| Utilities                 | 35,000       | 0        |
| Office Supplies           | 12,000       | 0        |
| Gas & Oil - Vehicles      | 44,000       | 0        |
| Drug Enforcement          | 3,000        | 0        |
| DUI Enforcement           | 1,000        | 0        |
| E-Citation Equipment      | 500          | 0        |
| Computer Equipment        | 17,000       | 0        |
| Equipment Purchases       | 38,800       | 0        |
| Vehicle Fund              | 0            | 0        |
| Other Improvements        | 2,000        | 0        |
| Boards/Commissions        | 8,000        | 0        |
| Youth Tobacco Enforcement | 2,200        | 0        |
| Miscellaneous             | <u>1,000</u> | <u>0</u> |
|                           | 2,752,914    | 50,000   |

**Levied from a special tax in addition to all others for the purpose of police protection, as authorized by 65 ILCS 5/11-1-3**

**50,000**

|     |                                   |                        |                  |
|-----|-----------------------------------|------------------------|------------------|
| 11) | POLICE PENSION                    | Amount<br>Appropriated | Amount<br>Levied |
|     | Obligation to Police Pension Fund | <u>407,374</u>         | <u>203,691</u>   |
|     |                                   | 407,374                | 203,691          |

**Levied from a special property tax in addition to all others for a police pension system as authorized by 40 ILCS 5/3-125**

**203,691**

|     |                             |                        |                  |
|-----|-----------------------------|------------------------|------------------|
| 12) | PUBLIC WORKS DEPARTMENT     | Amount<br>Appropriated | Amount<br>Levied |
|     | Salaries - Regular          | 979,456                | 54,000           |
|     | Salaries - Overtime         | 27,386                 | 0                |
|     | Health Insurance            | 262,316                | 0                |
|     | Unemployment                | 2,500                  | 0                |
|     | Uniform Allowance           | 12,000                 | 0                |
|     | M & R Buildings             | 6,000                  | 0                |
|     | M & R Equipment             | 110,000                | 0                |
|     | M & R Vehicles              | 60,000                 | 0                |
|     | Maintenance Service-Grounds | 5,000                  | 0                |
|     | M & R Other                 | 2,000                  | 0                |
|     | Engineering Services        | 292,000                | 0                |
|     | Legal                       | 2,000                  | 0                |
|     | Other Professional Services | 20,000                 | 0                |

|                                |               |          |
|--------------------------------|---------------|----------|
| Telephone                      | 5,400         | 0        |
| Professional Development       | 6,000         | 0        |
| Utilities                      | 180,000       | 0        |
| Rentals                        | 2,000         | 0        |
| Office Supplies                | 3,500         | 0        |
| Gas & Oil - Vehicles           | 42,000        | 0        |
| Diesel Fuel                    | 40,000        | 0        |
| Chemical Supplies              | 7,000         | 0        |
| Aggregate Material             | 8,000         | 0        |
| Street Projects - Grant Funded | 0             | 0        |
| Street Projects                | 867,316       | 0        |
| Sidewalk Replacement           | 600,000       | 0        |
| Storm Sewers                   | 40,000        | 0        |
| City Beautification            | 20,000        | 0        |
| Miscellaneous                  | <u>74,000</u> | <u>0</u> |
|                                | 3,675,874     | 54,000   |

**Levied from a special property tax in addition to all others for the cost of liability, Workmen's Compensation and Unemployment Insurances as authorized by ILCS 10/9-107** **52,386**

**Levied from a special property tax in addition to all others for the cost of Road and Bridge Maintenance as authorized by 65 ILCS 5/11-18-2** **0**

| 13) ECONOMIC DEVELOPMENT    | Amount<br>Appropriated | Amount<br>Levied |
|-----------------------------|------------------------|------------------|
| Legal                       | 4,000                  | 0                |
| Marketing                   | 10,000                 | 0                |
| Other Professional Services | 154,000                | 0                |
| Postage                     | 800                    | 0                |
| Telephone                   | 1,000                  | 0                |
| Printing                    | 5,000                  | 0                |
| Professional Development    | 8,000                  | 0                |
| Dues/Subscriptions          | 4,000                  | 0                |
| Travel                      | 8,000                  | 0                |
| Office Supplies             | <u>1,000</u>           | <u>0</u>         |
|                             | 195,800                | 0                |

| 14) MOTOR FUEL TAX     | Amount<br>Appropriated | Amount<br>Levied |
|------------------------|------------------------|------------------|
| Permanent Improvements | <u>645,884</u>         | <u>0</u>         |
|                        | 645,884                | 0                |

|     |                                  |                        |                  |
|-----|----------------------------------|------------------------|------------------|
| 15) | LAND DEVELOPMENT FUND            | Amount<br>Appropriated | Amount<br>Levied |
|     | Option Expense                   | 0                      | 0                |
|     | Commission Expense               | <u>2,840,500</u>       | <u>0</u>         |
|     |                                  | 2,840,500              | 0                |
| 16) | TOURISM & CONVENTION             | Amount<br>Appropriated | Amount<br>Levied |
|     | Transfer to General fund         | 50,000                 | 0                |
|     | Supplies                         | 3,800                  | 0                |
|     | Equipment Purchases              | 10,000                 | 0                |
|     | Fireworks                        | 20,000                 | 0                |
|     | Downtown Christmas               | 3,000                  | 0                |
|     | Greenville 5K                    | 0                      | 0                |
|     | Museum                           | 3,500                  | 0                |
|     | DeMoulin Museum                  | 1,600                  | 0                |
|     | Hill's Fort Society              | 2,000                  | 0                |
|     | Greenville Univ Homecoming       | 6,000                  | 0                |
|     | Miscellaneous                    | 3,000                  | 0                |
|     | Paws in the Park                 | 1,500                  | 0                |
|     | American Farm Heritage Museum    | 13,500                 | 0                |
|     | Bond County Fair                 | 6,000                  | 0                |
|     | Airstravaganza                   | 0                      | 0                |
|     | Coaches Clinic                   | 10,000                 | 0                |
|     | Apple Days                       | 6,000                  | 0                |
|     | National Road Festival           | 1,000                  | 0                |
|     | Tourism Brochures                | 8,000                  | 0                |
|     | Marketing Printing & Photography | 1,000                  | 0                |
|     | SW Tourism Membership & Ad       | 6,000                  | 0                |
|     | Conferences                      | 5,000                  | 0                |
|     | Train Show                       | 1,500                  | 0                |
|     | New Events                       | 9,000                  | 0                |
|     | Antique Farm Machinery Show      | 1,500                  | 0                |
|     | City-Wide Yard Sale              | 1,600                  | 0                |
|     | Illinois Hotel Lodging Directory | 3,000                  | 0                |
|     | Billboard                        | 0                      | 0                |
|     | Regional Newspaper/Magazine Adv  | <u>8,000</u>           | <u>0</u>         |
|     |                                  | 185,500                | 0                |
| 17) | LAKE                             | Amount<br>Appropriated | Amount<br>Levied |
|     | Salaries                         | 16,000                 | 0                |
|     | Unemployment                     | 1,500                  | 0                |
|     | Social Security                  | 992                    | 0                |
|     | Medicare                         | 232                    | 0                |
|     | M & R Equipment                  | 20,000                 | 0                |
|     | M & R Other                      | 3,000                  | 0                |
|     | Sales and Use Tax                | 3,400                  | 0                |
|     | Other Professional Services      | 20,000                 | 0                |



|     |                                     |                        |                  |
|-----|-------------------------------------|------------------------|------------------|
|     | Utilities                           | 5,000                  | 0                |
|     | Fish Re-stocking                    | 24,000                 | 0                |
|     | Supplies                            | 5,000                  | 0                |
|     | Gas & Oil - Resale                  | 40,000                 | 0                |
|     | Gas & Oil - Vehicles                | 3,000                  | 0                |
|     | Land & Permanent Improvements       | 225,000                | 0                |
|     | Boat Docks and Ramp                 | 68,000                 | 0                |
|     | Equipment Purchases                 | 50,000                 | 0                |
|     | Miscellaneous                       | <u>5,000</u>           | <u>0</u>         |
|     |                                     | 490,124                | 0                |
| 18) | RECAPTURE<br>INDUSTRIAL DEVELOPMENT | Amount<br>Appropriated | Amount<br>Levied |
|     | Marketing                           | 10,000                 |                  |
|     | Development Expenses                | 100,000                | 0                |
|     | Industrial Park Property Tax        | 30,000                 | 0                |
|     | Commercial Development              | 80,000                 | 0                |
|     | Misc Expense                        | 10,000                 | 0                |
|     | Loans                               | <u>800,000</u>         | <u>0</u>         |
|     |                                     | 1,030,000              | 0                |
| 19) | CDAP REVOLVING LOAN                 | Amount<br>Appropriated | Amount<br>Levied |
|     | Loans                               | <u>80,000</u>          | <u>0</u>         |
|     |                                     | 80,000                 | 0                |
| 20) | DOWNTOWN TIF DISTRICT               | Amount<br>Appropriated | Amount<br>Levied |
|     | Marketing                           | 10,000                 | 0                |
|     | Deveolpment Expense                 | 352,000                | 0                |
|     | TIF Eligible Expenses - City        | 2,900,000              | 0                |
|     | TIF Agreement Payments              | <u>310,000</u>         | <u>0</u>         |
|     |                                     | 3,572,000              | 0                |
| 21) | ROUTE 127 / I-70 TIF DISTRICT       | Amount<br>Appropriated | Amount<br>Levied |
|     | Marketing                           | 10,000                 | 0                |
|     | TIF Eligible Expenses - City        | 836,392                | 0                |
|     | TIF Agreement Payments              | <u>150,000</u>         | <u>0</u>         |
|     |                                     | 996,392                | 0                |
| 22) | IPC NO 1 TIF DISTRICT               | Amount<br>Appropriated | Amount<br>Levied |
|     | TIF Eligible Expenses - City        | 600,000                | 0                |
|     | TIF Eligible Payments               | <u>205,000</u>         | <u>0</u>         |
|     |                                     | 805,000                | 0                |

|     |                               |                        |                  |
|-----|-------------------------------|------------------------|------------------|
| 23) | IPC NO 2 TIF DISTRICT         | Amount<br>Appropriated | Amount<br>Levied |
|     | TIF Eligible Payments         | 500,000                | 0                |
|     | TIF Agreement Payments        | <u>110,000</u>         | <u>0</u>         |
|     |                               | 610,000                | 0                |
| 24) | 2004 BOND ISSUE FUND          | Amount<br>Appropriated | Amount<br>Levied |
|     | Principal                     | 140,000                | 0                |
|     | Interest                      | 244,650                | <u>0</u>         |
|     |                               | 384,650                | 0                |
| 25) | WATER<br>DEPARTMENT           | Amount<br>Appropriated | Amount<br>Levied |
|     | Salaries - Regular            | 779,548                | 0                |
|     | Salaries - Overtime           | 38,982                 | 0                |
|     | Health Insurance              | 130,034                | 0                |
|     | Unemployment                  | 1,500                  | 0                |
|     | Social Security               | 50,748                 | 0                |
|     | Medicare                      | 11,868                 | 0                |
|     | IMRF                          | 54,538                 | 0                |
|     | PW Labor Allocation Reimb     | 228,000                | 0                |
|     | Uniform Allowance             | 4,000                  | 0                |
|     | M & R Building                | 13,000                 | 0                |
|     | M & R Equipment               | 82,000                 | 0                |
|     | M & R Vehicles                | 4,000                  | 0                |
|     | M & R Systems - Plant         | 130,000                | 0                |
|     | M & R Systems - Distribution  | 136,000                | 0                |
|     | M & R Meters                  | 199,000                | 0                |
|     | Engineering Services          | 1,908,000              | 0                |
|     | Legal                         | 40,000                 | 0                |
|     | Other Professional Services   | 140,000                | 0                |
|     | Postage                       | 19,000                 | 0                |
|     | Telephone                     | 4,000                  | 0                |
|     | Printing                      | 3,800                  | 0                |
|     | Managed Services              | 2,000                  | 0                |
|     | Professional Development      | 3,600                  | 0                |
|     | Dues / Subscriptions          | 2,000                  | 0                |
|     | PW Occupancy Allocation Reimb | 75,000                 | 0                |
|     | Utilities                     | 180,000                | 0                |
|     | Service Charges               | 300                    | 0                |
|     | IEPA Fees                     | 14,000                 | 0                |
|     | Rentals                       | 1,600                  | 0                |
|     | Office Supplies               | 2,800                  | 0                |
|     | Operating Supplies - Lab      | 26,000                 | 0                |
|     | Gas & Oil - Vehicles          | 13,000                 | 0                |
|     | Chemical Supplies             | 520,000                | 0                |
|     | Operating Supplies - Plant    | 2,000                  | 0                |
|     | EPA Loan Repayment            | 70,364                 | 0                |

|     |                             |                     |               |
|-----|-----------------------------|---------------------|---------------|
|     | New Plant Upgrades          | 16,870,000          | 0             |
|     | Computer Equipment          | 12,000              | 0             |
|     | Equipment Purchases         | 184,000             | 0             |
|     | Replace Mains               | 1,246,956           | 0             |
|     | Miscellaneous               | 4,000               | 0             |
|     | Water Deposit Refunded      | <u>10,000</u>       | <u>0</u>      |
|     |                             | 23,317,638          | 0             |
| 26) | SEWER DEPARTMENT            | Amount Appropriated | Amount Levied |
|     | Salaries - Regular          | 685,864             | 0             |
|     | Salaries - Overtime         | 11,932              | 0             |
|     | Health Insurance            | 145,086             | 0             |
|     | Unemployment                | 1,300               | 0             |
|     | Social Security             | 43,264              | 0             |
|     | Medicare                    | 10,118              | 0             |
|     | IMRF                        | 46,956              | 0             |
|     | Uniform Allowance           | 5,000               | 0             |
|     | M&R Building                | 20,000              | 0             |
|     | M & R Equipment             | 173,000             | 0             |
|     | M & R Vehicles              | 20,000              | 0             |
|     | M & R Systems               | 10,000              | 0             |
|     | M & R Lift Stations         | 65,000              | 0             |
|     | M & R Other                 | 6,000               | 0             |
|     | Engineering Services        | 10,000              | 0             |
|     | Legal                       | 4,000               | 0             |
|     | Other Professional Services | 40,000              | 0             |
|     | Postage                     | 17,000              | 0             |
|     | Telephone                   | 8,000               | 0             |
|     | Printing                    | 4,000               | 0             |
|     | Managed Services            | 1,600               | 0             |
|     | Professional Development    | 3,000               | 0             |
|     | Dues / Subscriptions        | 1,000               | 0             |
|     | Utilities                   | 130,000             | 0             |
|     | Service Charges             | 200                 | 0             |
|     | IEPA Fees                   | 31,000              | 0             |
|     | Rentals                     | 5,000               | 0             |
|     | Office Supplies             | 2,000               | 0             |
|     | Gas & Oil - Vehicles        | 30,000              | 0             |
|     | Chemical Supplies           | 35,000              | 0             |
|     | Transfer Bond Issue         | 546,818             | 0             |
|     | Computer Equipment          | 10,000              | 0             |
|     | Plant Equipment Purchases   | 20,000              | 0             |
|     | Sewer Projects              | 160,000             | 0             |
|     | Reline Mains                | 120,000             | 0             |
|     | Reline Manholes             | 60,000              | 0             |
|     | Lift Station Equipment      | 570,000             | 0             |
|     | New Manholes                | <u>120,000</u>      | <u>0</u>      |
|     |                             | 3,172,138           | 0             |
|     |                             | Amount              | Amount        |

| 27) TRASH  | Appropriated            | Levied               |
|--|-------------------------|----------------------|
| Trash Disposal                                   | 609,700                 | 0                    |
| Transfers to General Fund                        | <u>60,300</u>           | <u>0</u>             |
|  | 670,000                 | 0                    |
| <br><b>GRAND TOTAL<br/>APPROPRIATION</b>         | <br><b>\$49,039,842</b> |                      |
| <br>Total Levy for<br>General Corporate Purposes |                         | <br>195,979          |
| <br>Total Levy for<br>Special Purposes           |                         | <br>581,613          |
| <br>Total Levy for<br>Public Library             |                         | <br>140,386          |
| <br><b>GRAND TOTAL LEVY</b>                      |                         | <br><b>\$917,978</b> |

Section 2. That there be and hereby is levied a direct tax for the fiscal year beginning May 1, 2022 and ending April 30, 2023 upon property subject to taxation within the City of Greenville as that property is assessed and equalized for state and county purposes for said fiscal year, for the purposes and funds set forth in Section 1 of this ordinance, as is now provided by law.

Section 3. That the City Clerk of the City of Greenville be and hereby is authorized and directed to file a copy of this ordinance with the County Clerk of Bond County, Illinois, as provided by law.

Section 4. If any portion of this ordinance is for any reason held invalid, such decision shall not effect the validity of the remaining portion of this ordinance.

Section 5. That this ordinance shall be in full force and effect from and after its passage, approval and filing, as provided by law.

PASSED and APPROVED this 13th day of December, 2022.

George Barber  
Mayor

ATTEST:

Jody Kleiss  
City Clerk

|                  | Ayes     | Nays  | Absent |
|------------------|----------|-------|--------|
| Ivan Estevez     | <u>✓</u> | _____ | _____  |
| Bill Carpenter   | <u>✓</u> | _____ | _____  |
| Kyle Littlefield | <u>✓</u> | _____ | _____  |
| Lisa Stephens    | <u>✓</u> | _____ | _____  |
| George Barber    | <u>✓</u> | _____ | _____  |

*This document was prepared by the City of Greenville, Illinois.*

**2022 TAX LEVY ORDINANCE  
SUMMARY & COMPARISON**

| <u>Tax</u>                         | 2021                     |                 | 2022                     |                              | Maximum<br><u>Rate</u> |
|------------------------------------|--------------------------|-----------------|--------------------------|------------------------------|------------------------|
|                                    | <u>Extended Tax Levy</u> | <u>Tax Rate</u> | <u>PROPOSED Tax Levy</u> | <u>Tax Rate<sup>A</sup></u>  |                        |
| General Corporate                  | 181,626                  | 0.26185%        | 195,979                  | 0.27770%                     | 0.27770%               |
| Road and Bridge                    | 0                        | 0.00000%        | 0                        | 0.00000%                     | 0.0600%                |
| Street & Bridge                    | 0                        | 0.00000%        | 0                        | 0.00000%                     |                        |
| Police Protection                  | 45,000                   | 0.06488%        | 50,000                   | 0.0707%                      | 0.0750%                |
| ESDA                               | 1,750                    | 0.00252%        | 1,769                    | 0.0025%                      | .25 per capita         |
| IMRF                               | 50,000                   | 0.07208%        | 50,000                   | 0.0707%                      | N/A                    |
| Social Security                    | 100,000                  | 0.14417%        | 100,000                  | 0.1413%                      | N/A                    |
| Municipal Band                     | 9,000                    | 0.01298%        | 11,000                   | 0.0155%                      | 0.0400%                |
| Unemployment & Work. Comp.         | 50,000                   | 0.07208%        | 52,386                   | 0.0740%                      | N/A                    |
| Public Library                     | 100,000                  | 0.14417%        | 105,000                  | 0.1484%                      | 0.1500%                |
| Special Library Building Maint.    | 13,500                   | 0.01946%        | 14,000                   | 0.0198%                      | 0.0200%                |
| Police Pension                     | 203,687                  | 0.29365%        | 203,691                  | 0.2879%                      | N/A                    |
| Liability Insurance                | 80,000                   | 0.11533%        | 81,767                   | 0.1156%                      | N/A                    |
| Audit                              | 28,000                   | 0.04037%        | 31,000                   | 0.0438%                      | N/A                    |
| Special Library Taxes <sup>B</sup> | <u>22,630</u>            | <u>0.03263%</u> | <u>21,386</u>            | <u>0.03022%</u> <sup>B</sup> | N/A                    |
| <b>TOTAL</b>                       | <b>885,193</b>           | <b>1.27617%</b> | <b>917,978</b>           | <b>1.2975%</b>               |                        |

A: Based on projected total assessed valuation of **\$70,750,000**

B: Special library tax levy includes Social Security, Unemployment, Liability Insurance, Audit Expense.

C: Total levy anticipated to be received: **\$917,978**

**STATE OF ILLINOIS – COUNTY OF BOND  
CITY OF GREENVILLE**

**CERTIFICATE**

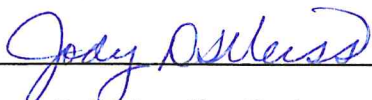
I, Jody Weiss, certify that I am the duly appointed and acting City Clerk of the City of Greenville, Bond County, Illinois.

I further certify that on December 13, 2022, the Corporate Authorities of such municipality passed and approved Ordinance No. 3291 entitled:

**“AN ORDINANCE PROVIDING FOR THE LEVY AND COLLECTION OF TAXES FOR THE PURPOSE OF DEFRAYING ALL THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF GREENVILLE FOR TH FISCAL YEAR COMMENCING MAY 1, 2022 AND ENDING APRIL 30, 2022”**

Dated at Greenville, Illinois this 13<sup>th</sup> day of December, 2022.

(Seal)

  
\_\_\_\_\_  
Jody D. Weiss, City Clerk

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**TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, George Barber, the undersigned, hereby certify that I am the presiding officer of the City of Greenville, 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 provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act."

Notice and hereby requirements of Section 18-60 through 18-75 of the Truth in Taxation Act were not applicable.

This certificate applies to the 2022 levy.

Dated the 13<sup>th</sup> day of December, 2022.

Presiding Officer:   
George Barber, Mayor

