

VILLAGE OF HARTFORD, IL

AN ORDINANCE FOR THE ASSESSMENT, LEVY AND COLLECTION OF TAXES WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF HARTFORD, MADISON COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2024 AND ENDING APRIL 30, 2025.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF HARTFORD, MADISON COUNTY, ILLINOIS:

SECTION 1

GENERAL CORPORATE PURPOSES

That there be, and hereby is, levied and assessed upon all taxable property, both real and personal, within the corporate limits of the Village of Hartford, County of Madison and State of Illinois, and the same assessed and equalized for state and county purposes for the fiscal year beginning May 1, 2024 and ending April 30, 2025 for general corporate purposes, a tax sufficient to produce the sum of \$111,619.00 which sum is levied, together with \$465,835 to be received and derived and which will be available from other miscellaneous sources, being in the total sum of \$577,454 which is the total amount of appropriation legally made for general corporate purposes for said taxable year, which sum is to be used for, and has been appropriated for purposes and in the amount specified in detail as follows, to-wit:

1. FOR GENERAL CORPORATE PURPOSE:

a). Salaries for Officials		
President, Trustees and Officials	_____ \$	60,000
b). Professional Services		
Legislative and Executive Expenses	_____ \$	76,144
c). Attorney and Litigation Expenses	_____ \$	40,000
d). Police Salaries	_____ \$	443,207
e). Police Expenses	_____ \$	278,301
f). Fire Department Salaries	_____ \$	22,185
g). Fire Department Expenses	_____ \$	84,733
h). Clerk Salary	_____ \$	27,946
i). Clerk Expenses	_____ \$	2,922
j). Treasurer Salary	_____ \$	30,900
k). Treasurer Expenses	_____ \$	5,617

l). Municipal Building Expenses	\$	93,721
m). Street and Alley Salaries	\$	282,430
n). Street and Alley Expenses	\$	193,702
o). Sewer, Wastewater and Water Expenses	\$	930,000
p). Beautification Expenses	\$	10,000
q). Office Equipment Machine Expenses	\$	9,100
r). Zoning Board	\$	1,190
s). Public Benefit	\$	15,000
t). Planning Commission	\$	10,000
u). Sanitation	\$	210,635

TOTAL APPROPRIATIONS: \$ 2,827,733

The foregoing appropriations are made from revenues anticipated as follows, to-wit:

2. ANTICIPATED REVENUES:

a). Taxes for General Corporate Purposes	\$	154,576
b). Road, Bridge and Iron Taxes	\$	34,502
c). Liquor License	\$	8,600
d). Other License, Permits and Fees	\$	5,876
e). Municipal Sales Tax & Local Use Tax	\$	277,767
f). Fines	\$	5,763
g). Franchise Revenue	\$	14,665
h). Miscellaneous Income	\$	11,170
i). Refuse Collection	\$	66,800
j). Interest Invested Funds	\$	2,444
k). Illinois Income Tax	\$	184,723
l). Water Collection, Sewer and Wastewater	\$	1,152,637
m). Photofinishing Tax	\$	-
n). Replacement Tax	\$	33,887
o). Foreign Fire Tax	\$	2,506
p). Utility Tax	\$	294,363

TOTAL ANTICIPATED REVENUES: \$ 2,250,279

SECTION 2

The amount of the levy aforesaid in the sum of \$111,619.00 shall be extended upon the tax books as a corporate tax of the Village of Hartford, County of Madison and State of Illinois, against all property shall be apportioned and applied to general corporate purposes amount the items set forth in the foregoing section in the proportion that each item bears to the total amount appropriated for general corporate purposes.

SECTION 3

That, in addition to the above sum levied and assessed for general corporate purposes, there shall be levied upon all taxable property within the corporate limits of the Village of Hartford, Illinois, as year aforesaid the following special taxes to be used for the purposes to-wit:

2024-2025

A. Trash Collection \$69,070

For the collection and disposal of refuse within the Village of Hartford a tax sufficient to produce the sum of \$69,070 sufficient in detail to be used as follows:

"Trash Collection" \$69,070

B. Fire Protection \$58,600

For fire protection purposes in the Village of Hartford a tax sufficient to produce the sum of \$58,600 sufficient in detail to be used as follows:

"Fire Protection" \$58,600

C. Street Lights \$5,600

For lighting of streets within the Village of Hartford, a tax sufficient to produce the sum of \$5,600 sufficient in detail to be used as follows:

"Street Lights" \$5,600

D. Public Benefit \$27,050

For public benefit fund for the payment of all public benefits heretofore, assessed or which may be assessed against the Village of Hartford, on account of special assessments which become payable during the fiscal

year, a tax sufficient to produce the sum of \$27,050 sufficient in detail to be used as follows:

"Public Benefit" \$27,050

E. Recreation \$93,100

For recreation, a tax sufficient to produce the sum of \$93,100 sufficient in detail to be used as follows:

"Recreation" \$93,100

F. E.S.D.A \$ 410

For the payment of the Village of Hartford's share of ESDA, a tax sufficient to produce the sum of \$410 sufficient in detail to be used as follows:

"E.S.D.A." \$ 410

G. Illinois Municipal Retirement Fund \$63,000

For the payment of the Village of Hartford's share of cost of participation in the Illinois Municipal Retirement Fund, a tax sufficient to produce the sum of \$63,000 sufficient in detail to be used as follows:

"Illinois Municipal Retirement Fund" \$63,000

H. Social Security \$57,000

For the payment of the Village of Hartford's share of cost of participation in the Federal Old Age and Survivors Insurance, a tax sufficient to produce the sum of \$57,000 sufficient in detail to be used as follows:

"Social Security" \$57,000

I. Unemployment Compensation \$ 18,000

For the payment of the Village of Hartford's share of unemployment compensation, a tax sufficient to produce the sum of \$18,000 sufficient in detail to be used as follows:

"Unemployment Compensation" \$ 18,000

J. Village Tax Audit \$ 15,005

For the payment of the Village of Hartford's cost for an annual audit, a tax sufficient to produce the sum of \$15,005 sufficient to be used as follows:

"Village Tax Audit" \$ 15,005

K. Police Protection Tax \$ 41,000

For the purpose of providing Police Protection for the corporate limits of the Village of Hartford, a tax sufficient to produce the sum of \$41,000 sufficient in detail to be used as follows:

"Police Protection Tax"\$ 41,000

L. Lease or Purchase Tax\$ 18,000

For the purchase of a new fire truck, a tax sufficient to produce the sum of \$18,000 sufficient to be used as follows:

"Lease or Purchase Tax"\$ 18,000

TOTAL SPECIAL APPROPRIATIONS \$ 465,835

Section 4

That it shall be the duty of the Village Clerk of the Village of Hartford to file a certified copy of this ordinance with the County Clerk of Madison County, Illinois, on or before December 26, 2023, and that upon such filing of a certified copy of this ordinance, the said County Clerk shall ascertain the rate percent which, upon the full, fair cash value of all property subject to taxation within the said Village of Hartford, as that property is assessed and equalized by the Department of Revenue for the current year, will produce the amounts directed to be assessed and levied by this ordinance, and the said County Clerk shall thereupon extend such taxes in separate columns upon the books of the Collector of the State and County taxes within and/or the Village of Hartford for the said year, in accordance with the provisions of the statutes in such cases made and provided.

Section 5

If any section, paragraph, subdivision, clause, sentence, or provision of this ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder of this ordinance, which shall remain in full force and effect.

Section 6

This ordinance shall take effect and be in full force and effect when passed by the Board of Trustees of the Village of Hartford and approved by the President of the Board.

Passed this 5 day of December, 2023.

AYES: 5

NAYS: 0

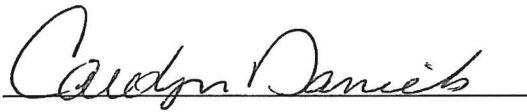
ABSENT: 1



William Robertson, President

Board of Trustees

ATTEST:



Carolyn Daniels, Village Clerk

CERTIFICATION OF

TAX LEVY ORDINANCE NO. 2023 - 0 - 9

I, Carolyn Daniels, Officer and keeper of the records of the Village of Hartford, DO HEREBY CERTIFY that the attached Tax Levy Ordinance No. 2023-0-9 is a true and correct copy of the Ordinance adopted by the Board of Trustees on December 5, 2023.

Signed: Carolyn Daniels
Carolyn Daniels, Village Clerk

Dated: December 5, 2023

**TRUTH-IN-TAXATION
CERTIFICATE OF COMPLIANCE**

I, Carolyn Daniels, hereby certify to the Madison
(Presiding Officer of District)

County Clerk that Village of Hartford has
(Name of District)

complied with all provisions of Public Act 82-102, "Truth-in-Taxation
Act", as amended, with respect to the adoption of the 2024 Tax Levy.

-CHECK ONE BOX-

[x] The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth-in-Taxation hearing and/or notice.

-OR-

[] The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 18-60 through 18-85 of the Act.

Said notice was published in _____
(Newspaper)

on _____
(Date)

Said public hearing was held on _____
(Date)



Presiding Officer

Date

****Attach this certificate to your Tax Levy****