

VILLAGE OF DUPO, ILLINOIS

ORDINANCE NO. 18- 21

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY UPON ALL
REAL PROPERTY SITUATED WITHIN THE CORPORATE LIMITS OF THE
VILLAGE OF DUPO, ST. CLAIR COUNTY, ILLINOIS, SUBJECT TO TAXATION
FOR THE FISCAL YEAR COMMENCING ON THE
1ST DAY OF MAY, A.D., 2018, AND ENDING ON 30TH DAY OF APRIL, 2019, A.D.

ADOPTED BY THE
VILLAGE BOARD OF TRUSTEES
OF THE VILLAGE OF DUPO, ILLINOIS
THIS 19th DAY OF NOVEMBER, 2018

Published in pamphlet form by
authority of the Village Board
of Trustees of the Village of
Dupo, St. Clair County, Illinois
this 19th day of Nov, 2018

FILED

NOV 20 2018

THOMAS HOLBROOK
COUNTY CLERK

ORDINANCE NO. 18-21**AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY UPON ALL
REAL PROPERTY SITUATED WITHIN THE CORPORATE LIMITS OF THE
VILLAGE OF DUPO, ST. CLAIR COUNTY, ILLINOIS, SUBJECT TO TAXATION
FOR THE FISCAL YEAR COMMENCING ON THE
1ST DAY OF MAY, A.D., 2018, AND ENDING ON 30TH DAY OF APRIL, 2019, A.D.**

BE IT ORDAINED by the president and Board of Trustees of the Village of Dupo, St. Clair County, Illinois
as follows:

SECTION 1: GENERAL CORPORATE TAX

That there be levied upon all of the real property situated within the corporate limits of the Village of Dupo, Illinois, subject to taxation, the sum of One-Hundred Five Thousand and 00/100 Dollars (\$105,000.00), which amount shall be raised by taxation upon all of said property according to its value as the same is assessed and equalized for the State and County purposes, for the current fiscal year, and which amount is to defray the expenses of the Village as provided for in the fiscal year commencing on the 1st day of May, 2018, and ending on the 30th day of April, 2019 as follows:

| <u>GENERAL FUND</u> | <u>Total Appropriation</u> | <u>Estimated Receipts Sources Other Than Tax Levy</u> | <u>To Be Raised by Tax Levy</u> |
|---|-----------------------------------|--|--|
| <u>ADMIN /PUBLIC WELFARE</u> | | | |
| <u>PERSONAL SERVICES</u> | | | |
| Wages | \$ 14,800.00 | \$ 12,201.12 | \$ 2,598.88 |
| State Unemployment Taxes | 200.00 | 164.88 | 35.12 |
| Workers' Compensation Insurance | 1,242.00 | 1,023.90 | 218.10 |
| Health Insurance/Employer Paid Medical | 0.00 | 0.00 | 0.00 |
| Employee Events | 250.00 | 206.10 | 43.90 |
| Seminars and Training | 0.00 | 0.00 | 0.00 |
| <u>MATERIAL AND SUPPLIES</u> | | | |
| General & First Aid Supplies | 3,000.00 | 2,473.20 | 526.80 |
| Office Supplies | 4,250.00 | 3,503.70 | 746.30 |
| Postage | 500.00 | 412.20 | 87.80 |
| Printing & Publishing | 1,000.00 | 824.40 | 175.60 |
| Small Tools & Supplies | 4,000.00 | 3,297.60 | 702.40 |
| Computer Purchases & Software | 5,000.00 | 4,122.00 | 878.00 |
| <u>MAINTENANCE AND REPAIR</u> | | | |
| Maintenance & Repair - Equipment | 4,500.00 | 3,709.80 | 790.20 |
| Maintenance & Repair - Building | 2,500.00 | 2,061.00 | 439.00 |
| Maintenance & Repair - Fixtures & Furniture | 0.00 | 0.00 | 0.00 |
| Grounds/Land Improvements | 0.00 | 0.00 | 0.00 |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Telephone/Cell Phones | 1,250.00 | 1,030.50 | 219.50 |
| Electric - Street Lighting | 30,000.00 | 24,732.00 | 5,268.00 |
| Trash Removal/Recycling | 850.00 | 700.74 | 149.26 |
| Legal Services | 5,000.00 | 4,122.00 | 878.00 |
| Auditing | 2,500.00 | 2,061.00 | 439.00 |
| Engineering | 0.00 | 0.00 | 0.00 |

| <u>GENERAL FUND</u> | | Estimated Receipts Sources Other Than Tax Levy | To Be Raised by Tax Levy |
|--|-----------------------------------|---|-------------------------------------|
| <u>ADMIN /PUBLIC WELFARE</u> | <u>Total Appropriation</u> | | |
| Ordinance & Building Inspector | 0.00 | 0.00 | 0.00 |
| IT Support | 2,500.00 | 2,061.00 | 439.00 |
| Consulting Services | 0.00 | 0.00 | 0.00 |
| Damages/Torts | 0.00 | 0.00 | 0.00 |
| Advertising | 0.00 | 0.00 | 0.00 |
| Security | 500.00 | 412.20 | 87.80 |
| Payroll Services | 100.00 | 82.44 | 17.56 |
| Equipment/Other Rental | 1,200.00 | 989.28 | 210.72 |
| Conferences, Assoc & Memberships | 1,500.00 | 1,236.60 | 263.40 |
| Travel & Transportation | 0.00 | 0.00 | 0.00 |
| Insurance - Building/Equipment | 12,322.00 | 10,158.26 | 2,163.74 |
| Miscellaneous | 1,036.00 | 854.08 | 181.92 |
| <u>TOTAL ADMIN/PUBLIC WELFARE</u> | \$ 100,000.00 | \$ 82,440.00 | \$ 17,560.00 |
| <u>STREET DEPARTMENT</u> | | | |
| <u>PERSONAL SERVICES</u> | | | |
| Wages | \$ 198,000.00 | \$ 163,231.20 | \$ 34,768.80 |
| Unemployment Taxes | 2,000.00 | 1,648.80 | 351.20 |
| Employer Paid Medical/Drug Testing | 100.00 | 82.44 | 17.56 |
| Workers' Compensation Insurance | 8,692.00 | 7,165.68 | 1,526.32 |
| Health Insurance | 55,440.00 | 45,704.74 | 9,735.26 |
| Uniform/Boots/License Allowance | 1,650.00 | 1,360.26 | 289.74 |
| Employee Events | 100.00 | 82.44 | 17.56 |
| <u>MATERIAL AND SUPPLIES</u> | | | |
| Supplies | 4,500.00 | 3,709.80 | 790.20 |
| Office Supplies | 250.00 | 206.10 | 43.90 |
| First Aid Supplies | 0.00 | 0.00 | 0.00 |
| Printing & Publishing | 0.00 | 0.00 | 0.00 |
| Small Tools & Equipment | 1,000.00 | 824.40 | 175.60 |
| Computer Purchases & Software | 100.00 | 82.44 | 17.56 |
| Vehicle Operations - Fuel & License | 5,500.00 | 4,534.20 | 965.80 |
| <u>MAINTENANCE AND REPAIR</u> | | | |
| Maintenance & Repair - Equipment | 10,000.00 | 8,244.00 | 1,756.00 |
| Maintenance & Repair - Vehicle | 5,000.00 | 4,122.00 | 878.00 |
| Maintenance & Repair - Building | 1,000.00 | 824.40 | 175.60 |
| Grounds/Land Improvements | 2,500.00 | 2,061.00 | 439.00 |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Telephone/Cell Phones | 2,000.00 | 1,648.80 | 351.20 |
| Electric | 1,000.00 | 824.40 | 175.60 |
| Trash Removal | 2,500.00 | 2,061.00 | 439.00 |
| Legal Services | 5,000.00 | 4,122.00 | 878.00 |
| Auditing & Accounting | 2,500.00 | 2,061.00 | 439.00 |
| Engineering | 0.00 | 0.00 | 0.00 |
| IT Support | 1,000.00 | 824.40 | 175.60 |
| Damages/Torts | 0.00 | 0.00 | 0.00 |
| Security | 0.00 | 0.00 | 0.00 |
| Payroll Services | 1,000.00 | 824.40 | 175.60 |

| <u>GENERAL FUND</u> | | Estimated Receipts | |
|--------------------------------------|-----------------------------------|----------------------------------|-------------------------------|
| <u>STREET DEPT.</u> | <u>Total Appropriation</u> | <u>Sources Other Than</u> | <u>To Be Raised by</u> |
| | | <u>Tax Levy</u> | <u>Tax Levy</u> |
| Equipment Rental | 0.00 | 0.00 | 0.00 |
| Other Rental | 0.00 | 0.00 | 0.00 |
| Conferences, Assoc & Memberships | 0.00 | 0.00 | 0.00 |
| Travel & Transportation | 0.00 | 0.00 | 0.00 |
| Insurance - Building | 6,161.00 | 5,079.13 | 1,081.87 |
| Insurance - Equipment | 6,161.00 | 5,079.13 | 1,081.87 |
| Insurance - Vehicles | 6,161.00 | 5,079.13 | 1,081.87 |
| Permits & Licenses | 0.00 | 0.00 | 0.00 |
| Miscellaneous | 174.00 | 143.45 | 30.55 |
| <u>CAPITAL OUTLAY</u> | | | |
| GMC Truck Sierra Payments | \$8,613.00 | 7,100.56 | 1,512.44 |
| Case IH Tractor Payments | \$20,883.00 | 17,215.95 | 3,667.05 |
| GMC Dump Truck Payments | \$13,855.00 | 11,422.06 | 2,432.94 |
| CAT420F Backhoe Payments | \$10,160.00 | 8,375.90 | 1,784.10 |
| Grant Expenses | \$0.00 | 0.00 | 0.00 |
| <u>TOTAL STREET DEPT.</u> | \$ 383,000.00 | \$ 315,745.20 | \$ 67,254.80 |
| <u>PARK DEPARTMENT</u> | | | |
| <u>PERSONAL SERVICES</u> | | | |
| Wages | \$ 29,900.00 | \$ 24,649.56 | \$ 5,250.44 |
| Summer Work Program | 0.00 | 0.00 | 0.00 |
| Unemployment Taxes | 100.00 | 82.44 | 17.56 |
| Employer Paid Medical/Drug Testing | 0.00 | 0.00 | 0.00 |
| Workers' Compensation Insurance | 1,242.00 | 1,023.90 | 218.10 |
| Health Insurance | 0.00 | 0.00 | 0.00 |
| Uniform/Boots/License Allowance | 300.00 | 247.32 | 52.68 |
| Employee Events | 100.00 | 82.44 | 17.56 |
| Seminars & Training | 0.00 | 0.00 | 0.00 |
| <u>MATERIAL AND SUPPLIES</u> | | | |
| Supplies | 5,000.00 | 4,122.00 | 878.00 |
| Office Supplies | 350.00 | 288.54 | 61.46 |
| First Aid Supplies | 0.00 | 0.00 | 0.00 |
| Printing & Publishing | 0.00 | 0.00 | 0.00 |
| Fertilizer | 2,500.00 | 2,061.00 | 439.00 |
| Vehicle Operations - Fuel & License | 4,000.00 | 3,297.60 | 702.40 |
| Small Tools & Equipment | 5,000.00 | 4,122.00 | 878.00 |
| Computer Purchases & Software | 500.00 | 412.20 | 87.80 |
| <u>MAINTENANCE AND REPAIR</u> | | | |
| Maintenance & Repair - Equipment | 4,500.00 | 3,709.80 | 790.20 |
| Maintenance & Repair - Vehicle | 3,000.00 | 2,473.20 | 526.80 |
| Maintenance & Repair - Building | 5,000.00 | 4,122.00 | 878.00 |
| Grounds/Land Improvements | 3,000.00 | 2,473.20 | 526.80 |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Telephone/Cell Phones | 750.00 | 618.30 | 131.70 |
| Electric | 7,000.00 | 5,770.80 | 1,229.20 |

| <u>GENERAL FUND</u> | | Estimated Receipts Sources Other Than Tax Levy | To Be Raised by Tax Levy |
|--|-----------------------------------|---|-------------------------------------|
| <u>PARK DEPT.</u> | <u>Total Appropriation</u> | | |
| Trash Removal | 1,500.00 | 1,236.60 | 263.40 |
| Legal Services | 2,500.00 | 2,061.00 | 439.00 |
| Auditing & Accounting | 2,500.00 | 2,061.00 | 439.00 |
| Engineering | 0.00 | 0.00 | 0.00 |
| IT Support | 0.00 | 0.00 | 0.00 |
| Consulting Services | 0.00 | 0.00 | 0.00 |
| Damages/Torts | 0.00 | 0.00 | 0.00 |
| Security | 1,000.00 | 824.40 | 175.60 |
| Payroll Services | 250.00 | 206.10 | 43.90 |
| Equipment/Other Rental | 0.00 | 0.00 | 0.00 |
| Conferences, Assoc & Memberships | 0.00 | 0.00 | 0.00 |
| Travel & Transportation | 0.00 | 0.00 | 0.00 |
| Insurance - Building | 6,161.00 | 5,079.13 | 1,081.87 |
| Insurance - Equipment | 6,161.00 | 5,079.13 | 1,081.87 |
| Insurance - Vehicles | 6,161.00 | 5,079.13 | 1,081.87 |
| Miscellaneous | 1,525.00 | 1,266.01 | 258.99 |
| Park Activities | 15,000.00 | 12,366.00 | 2,634.00 |
| <u>CAPITAL OUTLAY</u> | | | |
| New Equipment | 0.00 | 0.00 | 0.00 |
| New Truck | 0.00 | 0.00 | 0.00 |
| <u>TOTAL PARK DEPT.</u> | \$ 115,000.00 | \$ 94,814.80 | \$ 20,185.20 |
| <u>DEBT RETIREMENT</u> | | | |
| General Obligation Bonds 06/01/02 | 0.00 | 0.00 | 0.00 |
| General Obligation Bonds 04/28/06 | 88,485.00 | 88,485.00 | 0.00 |
| Bond Agent Fees | 750.00 | 750.00 | 0.00 |
| <u>TOTAL DEBT RETIREMENT</u> | \$ 89,235.00 | \$ 89,235.00 | \$ 0.00 |
| <u>CONTINGENT</u> | | | |
| For General Fund Not Specifically or Insufficiently Appropriated | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| <u>TOTAL GENERAL FUND</u> | \$ 687,235.00 | \$ 582,235.00 | \$ 105,000.00 |
| Appropriated for the foregoing expense of General Fund from General Corporate Taxes pursuant to Section 1. | | | \$ 105,000.00 |
| Appropriated for the foregoing expenses of General Fund from sources other than General Corporate Taxes. | | | \$ 582,235.00 |
| Appropriated for the foregoing expenses of General Fund from Street and Bridge Taxes pursuant to Section 5. | | | \$ 0.00 |

SECTION 2: POLICE PROTECTION

That there be levied upon all of the real property situated within the corporate limits of the Village of Dupu, Illinois, subject to taxation, the sum of Sixty Thousand Three and 00/100 Dollars (\$63,000.00), which amount shall be raised by taxation upon all of said property according to its value as the same is assessed and equalized for the State and County purposes, for the current fiscal year, and which amount is to defray the expenses of the Village as provided for in the fiscal year commencing on the 1st day of May, 2018, and ending on the 30th day of April, 2019, as follows:

| <u>POLICE PROTECTION FUND</u> | <u>Total Appropriation</u> | <u>Estimated Receipts Sources Other Than Tax Levy</u> | <u>To Be Raised by Tax Levy</u> |
|--|-----------------------------------|--|--|
| <u>PERSONAL SERVICES</u> | | | |
| Union Employees | \$ 451,950.00 | \$ 422,437.67 | \$ 29,512.34 |
| Trustee | 2,100.00 | 1,962.87 | 137.13 |
| Non-Union Employees | 80,950.00 | 75,663.97 | 5,286.04 |
| Unemployment Taxes | 5,000.00 | 4,673.50 | 326.50 |
| Employer Paid Medical/Drug Testing | 500.00 | 467.35 | 32.65 |
| Workers' Compensation Insurance | 12,417.00 | 11,606.17 | 810.83 |
| Health/Dental/Vision/Life Insurance | 88,500.00 | 82,720.95 | 5,779.05 |
| Uniform Allowance | 4,000.00 | 3,738.80 | 261.20 |
| Employee Events | 200.00 | 186.94 | 13.06 |
| Seminars & Training | 2,000.00 | 1,869.40 | 130.60 |
| <u>MATERIAL AND SUPPLIES</u> | | | |
| Supplies | 2,000.00 | 1,869.40 | 130.60 |
| Office Supplies | 3,000.00 | 2,804.10 | 195.90 |
| First Aid Supplies | 250.00 | 233.68 | 16.33 |
| Printing & Publishing | 500.00 | 467.35 | 32.65 |
| K9 Supplies | 0.00 | 0.00 | 0.00 |
| Small Tools & Equipment | 7,500.00 | 7,010.25 | 489.75 |
| Computer Purchases & Software | 1,000.00 | 934.70 | 65.30 |
| Vehicle Operations - Fuel & License | 13,000.00 | 12,151.10 | 848.90 |
| <u>MAINTENANCE & REPAIR</u> | | | |
| Maintenance & Repair - Equipment | 2,000.00 | 1,869.40 | 130.60 |
| Maintenance & Repair - Vehicle | 15,000.00 | 14,020.50 | 979.50 |
| Maintenance & Repair - Building | 5,000.00 | 4,673.50 | 326.50 |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Telephone/Cell Phones | 8,000.00 | 7,477.60 | 522.40 |
| Electric | 5,500.00 | 5,140.85 | 359.15 |
| Trash Removal | 500.00 | 467.35 | 32.65 |
| Legal Services | 20,000.00 | 18,694.00 | 1,306.00 |
| Auditing & Accounting | 2,500.00 | 2,336.75 | 163.25 |
| IT Support | 8,000.00 | 7,477.60 | 522.40 |
| Dispatching | 50,000.00 | 46,735.00 | 3,265.00 |
| Damages/Torts | 0.00 | 0.00 | 0.00 |
| Security | 400.00 | 373.88 | 26.12 |
| Payroll Services | 2,500.00 | 2,336.75 | 163.25 |
| Equipment Rental | 0.00 | 0.00 | 0.00 |
| Building Rental | 0.00 | 0.00 | 0.00 |
| Conferences, Assoc & Memberships | 2,000.00 | 1,869.40 | 130.60 |
| Travel & Transportation | 1,000.00 | 934.70 | 65.30 |
| Insurance - Building | 6,161.00 | 5,758.69 | 402.31 |
| Insurance - Vehicles | 12,322.00 | 11,487.99 | 834.01 |

| | | | |
|------------------------------|------------|------------|----------|
| Miscellaneous Expenses | 0.00 | 0.00 | 0.00 |
| <u>CAPITAL OUTLAY</u> | | | 0.00 |
| Building | 0.00 | 0.00 | 0.00 |
| Vehicles/Equipment | 148,578.00 | 138,875.86 | 9,702.14 |

| | | | | | | |
|-------------------------|----|------------|----|------------|----|-----------|
| TOTAL POLICE PROTECTION | \$ | 964,328.00 | \$ | 901,328.00 | \$ | 63,000.00 |
|-------------------------|----|------------|----|------------|----|-----------|

Appropriated for the foregoing expense of Police Protection from General Corporate Taxes pursuant to Section 1.

| | | |
|--|----|-----------|
| | \$ | 63,000.00 |
|--|----|-----------|

Appropriated for the foregoing expenses of Police Protection from sources other than General Corporate Taxes.

| | | |
|--|----|------------|
| | \$ | 901,328.00 |
|--|----|------------|

SECTION 3: ILLINOIS MUNICIPAL RETIREMENT TAX FUND

That there be levied upon all of the real property situated within the corporate limits of the Village of Dupu, Illinois, subject to taxation, the sum of Seventy-Four Thousand and 00/100 Dollars (\$74,000.00), which amount shall be raised by taxation upon all of said property according to its value as the same is assessed and equalized for the State and County purposes, for the current fiscal year, and which amount is to defray the expenses of the Village of contributions for the employees to the Illinois Municipal Retirement Fund as provided in the Annual Appropriation Ordinance heretofore published for the fiscal year commencing on the 1st day of May, 2018, and ending on the 30th day of April, 2019, as follows:

| <u>ILLINOIS MUNICIPAL RETIREMENT FUND</u> | <u>Total Appropriation</u> | <u>Estimated Receipts Sources Other Than Tax Levy</u> | <u>To Be Raised by Tax Levy</u> |
|--|-----------------------------------|--|--|
| For Administration | \$ 13,000.00 | \$ 0.00 | \$ 13,000.00 |
| For Police Department | 37,000.00 | 0.00 | 37,000.00 |
| For Street Department | 14,000.00 | 0.00 | 14,000.00 |
| For Park Department | 10,000.00 | 0.00 | 10,000.00 |
| TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND | \$ 74,000.00 | \$ 0.00 | \$ 74,000.00 |

Appropriated for the foregoing expenses from the rate extended for Illinois Municipal Retirement Fund.

| | | |
|--|----|-----------|
| | \$ | 74,000.00 |
|--|----|-----------|

Appropriated for the foregoing expenses from sources other than the rate extended for the Illinois Municipal Retirement Fund.

| | | |
|--|----|------|
| | \$ | 0.00 |
|--|----|------|

SECTION 4: FICA/MEDICARE TAX FUND

That there be levied upon all of the real property situated within the corporate limits of the Village of Dupo, Illinois, subject to taxation, the sum of Fifty-Three Thousand and 00/100 Dollars, (\$53,000.00) which amount shall be raised by taxation upon all of said property according to its value as the same is assessed and equalized for the State and County purposes, for the current fiscal year, and which amount is to defray the expenses of the Village of contributions for the employees to the FICA/Medicare Tax as provided in the Annual Appropriation Ordinance heretofore published for the fiscal year commencing on the 1st day of May, 2018, and ending on the 30th day of April, 2019, as follows:

| <u>FICA/MEDICARE TAX FUND</u> | <u>Total Appropriation</u> | <u>Estimated Receipts Sources Other Than Tax Levy</u> | <u>To Be Raised by Tax Levy</u> |
|--|----------------------------|---|-------------------------------------|
| For Administration | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| For Police Department | 31,500.00 | 0.00 | 31,500.00 |
| For Street Department | 15,000.00 | 0.00 | 15,000.00 |
| For Park Department | 5,500.00 | 0.00 | 5,500.00 |
| TOTAL FICA/MEDICARE TAX FUND | \$ 53,000.00 | \$ 0.00 | \$ 53,000.00 |
| Appropriated for the foregoing expenses from the rate extended for the FICA/Medicare Tax Fund. | | | \$ 53,000.00 |
| Appropriated for the foregoing expenses from sources other than the rate extended for the FICA/Medicare Tax Fund. | | | \$ 0.00 |

SECTION 5: STREET AND BRIDGE TAX

That there be levied upon all of the real property situated within the corporate limits of the Village of Dupo, Illinois, subject to taxation, the sum of Zero and 00/100 Dollars, (\$0.00) which amount shall be raised by taxation upon all of said property according to its value as the same is assessed and equalized for State and County purposes for the current fiscal year and which amount is to defray the expenses of the Village of street and bridge repair and lighting as provided in the Annual Appropriation Ordinance heretofore published for the fiscal year commencing on the 1st day of May, 2018, and ending on the 30th day of April, 2019.

SECTION 6

The Clerk of the Village of Dupu, St. Clair County, Illinois, is hereby directed to file with the County Clerk of this County, a duly certified copy of this Ordinance as provided by law.

SECTION 7

This Ordinance shall be in full force and effect ten (10) days after its passage and approval.

| | <u>AYE</u> | <u>NAY</u> | <u>ABSENT</u> |
|----------|---------------|---------------|---------------|
| Basinski | <u>X</u> | <u> </u> | <u> </u> |
| Foster | <u> </u> | <u> </u> | <u>X</u> |
| Kenner | <u>X</u> | <u> </u> | <u> </u> |
| Phillips | <u>X</u> | <u> </u> | <u> </u> |
| Ragsdale | <u>X</u> | <u> </u> | <u> </u> |
| Smith | <u>X</u> | <u> </u> | <u> </u> |

Village of Dupu, A Municipal Corporation

By: 
JERALD WILSON, PRESIDENT
Board of Trustees

ATTEST:


Mark Nadler, Village Clerk

PASSED this 19th day of NOVEMBER, 2018
APPROVED this 19th day of NOVEMBER, 2018

CERTIFICATION

I, Mark Nadler, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Dupu, St. Clair County, Illinois, and as such I am the keeper of records and files of said Village. I further certify that the foregoing is a full, true and correct copy of the Ordinance No. 18- 21 entitled "AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY UPON ALL REAL PROPERTY SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF DUPO, ST CLAIR COUNTY, ILLINOIS, SUBJECT TO TAXATION FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, A.D., 2018, AND ENDING ON THE 30TH DAY OF APRIL, 2019, adopted by the Board of Trustees of the Village of Dupu on the 19th day of NOVEMBER, 2018



Mark Nadler
Village Clerk


TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Village of Dupon, Illinois, and as such presiding officer, I certify that the Tax Levy Ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 4 through 7 of the "Truth in Taxation Act."

The notice and hearing requirement of Section 4 of the Act are inapplicable.

The notice requirement of Section 7 is inapplicable.

This certificate applies to the 2018 Tax Levy.


JERALD WILSON
Village President