

CITY OF SULLIVAN, ILLINOIS

ORDINANCE NO. 23-38

**AN ORDINANCE FOR LEVY & ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING
APRIL 30, 2024 FOR THE CITY OF SULLIVAN,
COUNTY OF MOULTRIE AND STATE OF ILLINOIS**

**ADOPTED BY THE CITY COUNCIL
OF THE
CITY OF SULLIVAN, ILLINOIS**

THIS 11TH DAY OF DECEMBER, 2023

Published in book form by authority of the Mayor and the City Council of the City
of Sullivan, Moultrie County, Illinois
this 12th day of December, 2023.

Illinois Compiled Statutes, Chapter 65; Section 5/1-2-4

Placed on file for public inspection _____ by _____.
(Date) Carrie Creek, City Clerk

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BE IT ORDAINED by the Mayor and City Council of the City of Sullivan, Moultrie County, Illinois, that:

SECTION 1: That the total amount of appropriations for all corporate purposes legally made to be collected from the Tax Levy and other sources for the current year was heretofore ascertained to be the sum of FIFTY ONE MILLION, THREE HUNDRED SIXTY-NINE THOUSAND, THREE HUNDRED FIFTY DOLLARS (\$51,369,350), as evidenced by the Annual Appropriation Ordinance of the City of Sullivan for the year 2023-24 passed by the Mayor and City Council of said City at the legally convened meeting of July 24, 2023.

SECTION 2: The amount of ONE MILLION, THREE HUNDRED TWENTY-ONE THOUSAND, SIX HUNDRED SEVENTY-NINE DOLLARS (\$1,321,679) is hereby levied upon all the taxable property in the City of Sullivan subject to taxation for the current fiscal year. The specific amounts as levied for the various funds heretofore named being included herein by being placed in separate columns under the heading “Amount to Be Raised by Tax Levy”, which appears over the same. The tax so levied being the current fiscal year of said City and for the said appropriation to be collected from said tax levy, the total of which has been ascertained as aforesaid, and being as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Estimated Receipts from Sources other than Tax Levy</u>	<u>Amount to be Raised by Tax Levy</u>
1. <u>General Corporate Fund</u> To provide for the Corporate purposes as provided for by 65ILCS 5/8-3-1 of IL Compiled Statutes:	\$ 11,190,200	\$ 11,024,819	\$ 165,381
2. <u>Park Department</u> Up-keep and maintenance of Wyman Park as provided for by 65ILCS 5/11-98-1 of IL Compiled Statutes:	\$ 1,226,000	\$ 1,181,543	\$ 44,457
3. <u>Recreation Department</u> For the maintenance of Play-ground and Recreation System as provided for by 65ILCS 5/11-95-7 & 5/11-95-8 of the IL Compiled Statutes:	\$ 16,000	\$ -	\$ 16,000

4. <u>Library Department</u> City Public Library Tax as provided for by 75ILCS 5/3-1 & 5/3-4 of the IL Compiled Statutes:	\$	659,000	\$	570,085	\$	88,915
5. <u>Police Department</u> Police Protection Purposes Tax as provided for by 65ILCA 5/11-1-3 of the IL Compiled Statutes:	\$	1,039,800	\$	995,343	\$	44,457
6. <u>Audit Fund</u> Tax for expenses of audit and investigation of public accounts as provided for by 65ILCS 5/8-8 of the IL Compiled Statutes:	\$	74,000	\$	4,000	\$	70,000
7. <u>Unemployment Insurance Compensation Fund</u> Tax of meeting the costs of unemployment insurance as provided for by 745ILCS 10/9- 107 of the IL Compiled Statutes:	\$	22,000	\$	2,000	\$	20,000
8. <u>Retirement Fund</u> To provide for the operation of a Retirement Benefit Fund for the benefit of certain employees, and their beneficiaries as provided for by 40ILCS 5/7-171 of the IL Compiled Statutes:	\$	380,000	\$	147,531	\$	232,469
9. <u>Social Security Fund</u> To meet the costs of participation in the Federal Social Security Insurance Program as provided for by 745ILCS 10/9-107 of the IL Compiled Statutes:	\$	320,000	\$	60,000	\$	260,000
10. <u>Workers Compensation & Occupational Diseases Fund</u> Tax to meet the costs of workers compensation insurance as provided for by 745ILCS 10/9- 107 of the IL Compiled Statutes:	\$	71,000	\$	1,000	\$	70,000

11. <u>Insurance & Tort Judgments Fund</u>						
Tax to meet the costs of Liability Insurance as provided for by 745ILCS 10/9-107 of IL Compiled Statutes:	\$	350,500	\$	40,500	\$	310,000
12. <u>Electric Fund</u>	\$	15,883,850	\$	15,883,850	\$	-
13. <u>Gas Fund</u>	\$	4,084,000	\$	4,084,000	\$	-
14. <u>Water Fund</u>	\$	8,318,000	\$	8,318,000	\$	-
15. <u>Sewer Fund</u>	\$	3,520,000	\$	3,520,000	\$	-
16. <u>Broadband</u>	\$	100,000	\$	100,000	\$	-
17. <u>Tax Increment Financing Districts</u>	\$	4,115,000	\$	4,115,000	\$	-
NET TOTAL	\$	51,369,350	\$	50,047,671	\$	1,321,679

SECTION 3: That the Clerk of said City of Sullivan, Illinois on the passage and approval of this Ordinance, shall file a certified copy thereof with the County Clerk of Moultrie County, Illinois, as required by the Statutes of the State of Illinois in such case made and provided.

SECTION 4: Warrants against and in anticipation of the taxes above levied for the payment of the ordinary and necessary expense of the City of Sullivan for the current fiscal year, are hereby authorized to be drawn by the Mayor, City Clerk and City Treasurer to the extent of seventy-five (75%) percent of the total amount of any such tax levied herein, in accordance with the Statutes in such case made and provided and subject to the provisions thereof.

SECTION 5: All ordinances or parts of Ordinances in conflict herewith are hereby expressly repealed. This Ordinance is declared to be urgent and necessary for the immediate preservation of the public peace, health and safety, and shall be in force and effect immediately upon its passage and approval, as provided by law.

SECTION 6: This Ordinance shall be known as Ordinance No. 23-38.

PASSED the 11th day of December 2023, by the City Council and the City of Sullivan, Moultrie County, Illinois, and deposited and filed in the office of the City Clerk of said City on that date.

	AYE	NAY	ABSTAIN	ABSENT
Mossman				
Sherwood				
Kirk				
Shook				
Woodworth				

Carrie Creek, City Clerk

Signed by the Mayor of the City of Sullivan, Moultrie County, Illinois this 11th day of December, 2023.

Mike Mossman, Mayor

ATTEST:

Carrie Creek, City Clerk

CERTIFICATION

The undersigned, Presiding Officer of the City of Sullivan, does hereby certify that the levy ordinance, copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of Section 4 through 7 of the "Truth in Taxation Act." Public Act 81-102(35ILCS215/1) (IRS,CH 120, Section 861-869.1)

Presiding Officer

Dated: _____