

TAX LEVY ORDINANCE
VILLAGE OF BETHALTO
ORDINANCE NO. 2017- _____

An ordinance levying taxes for all corporate purposes for the Village of Bethalto, Madison County, Illinois, for the fiscal year beginning May 1, 2017 and ending April 30, 2018.

BE IT ORDAINED by the President and Board of Trustees of the Village of Bethalto, Madison County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Street and Bridge, Garbage, Fire Protection, Police Protection, Social Security, Civil Defense, Tort Liability Insurance, Audit, Police Pension, IMRF Contribution and Street Lighting for the Village of Bethalto, Madison County, Illinois, for the fiscal year beginning May 1, 2017 and ending April 30, 2018.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading, "Amount to be Raised by Tax Levy", which appears over same being as follows, to wit:

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|------------------------------|--------------------------------|---|--|
| <u>GENERAL FUND</u> | | | |
| <u>ADMINISTRATION</u> | | | |
| <u>PERSONNEL</u> | | | |
| <u>SALARIES</u> | | | |
| 457 Plan | 6,800 | | |
| President | 22,700 | | |
| Clerk | 60,000 | | |

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|---------------------------|--------------------------------|---|--|
| Treasurer | 32,500 | | |
| Trustees | 6,600 | | |
| Asst Zoning Administrator | -0- | | |
| Zoning Administrator | 55,400 | | |
| Plumbing Inspector | 7,000 | | |
| Clerical | 71,000 | | |
| Building Inspector | 20,000 | | |
| Electrical Inspector | 7,000 | | |
| Occupancy Inspector | <u>15,000</u> | | |
| Subtotal | 304,000 | | |

CONTRACTUAL SERVICES

| | | | |
|--|---------------|--|--|
| Officials Travel | 1,000 | | |
| Resident Engineer-MFT | -0- | | |
| Website Development | 600 | | |
| Legal | 75,000 | | |
| Accounting | -0- | | |
| Comprehensive Planning | -0- | | |
| Plumbing Inspector Mileage | 1,200 | | |
| Building Inspector Mileage | 1,500 | | |
| Electrical Inspector Mileage | 1,200 | | |
| Occupancy Insp. Mileage | 1,000 | | |
| Dues/Professional | 2,500 | | |
| Engineering | -0- | | |
| Drug Testing | 750 | | |
| Fire Tax | -0- | | |
| Medical Insurance | 370,000 | | |
| Bonds | 1,000 | | |
| Subscriptions | 250 | | |
| Liability Ins. Claims | -0- | | |
| Telephone | 20,000 | | |
| SIMAPC | -0- | | |
| Codification | 1,500 | | |
| Computer/IT Repairs | 7,500 | | |
| Major Event Expense | 2,500 | | |
| Internet Services | 1,900 | | |
| Code Reviews | 20,000 | | |
| Site Inspections | 20,000 | | |
| Inspector Training | 5,000 | | |
| Expense Reimbursement to Water/Sewer Fund | <u>65,000</u> | | |
| Subtotal | \$599,400 | | |

Amount
Appropriated

Amount to be
Received from
Other Sources

Amount to
be Raised by
Tax Levy

GENERAL FUND

COMMODITIES

| | |
|--------------------------------|--------------|
| Decorating (Christmas streets) | 3,500 |
| Office Supplies (newsletter) | 20,000 |
| Awards / Memorials | 2,500 |
| Other Expenses | <u>5,000</u> |
| Subtotal | 31,000 |

CAPITAL OUTLAY

| | |
|-----------|--------|
| Equipment | 10,000 |
|-----------|--------|

**TOTAL
ADMINISTRATION**

944,400

591,900

352,500

REF: General Corporate Tax (65 ILCS 5/8-3-1) : 352,500
(Maximum rate: .2500 x assumed assessed value of 141,000,000 = 352,500)

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|--|--------------------------------|---|--|
| <u>POLICE</u> | | | |
| <u>PERSONNEL</u> | | | |
| <u>SALARIES</u> | | | |
| 457 Plan | 29,000 | | |
| Officers | 962,000 | | |
| Officer Overtime | 110,000 | | |
| Dispatchers | 218,000 | | |
| Dispatcher Overtime | 50,000 | | |
| Clerical | 25,000 | | |
| Rabies Control | 45,760 | | |
| Uniforms/Police | 12,000 | | |
| Uniforms/Dispatchers | 1,600 | | |
| Retiree Leave Time Buyout | 50,000 | | |
| Subtotal | 1,503,360 | | |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Radio Service | 4,000 | | |
| Maint. Service – Vehicle | -0- | | |
| Law Enforcement | 26,000 | | |
| Rabies Control | 500 | | |
| MEGSI | -0- | | |
| Medical | 750 | | |
| Schools & Convention | <u>30,000</u> | | |
| Subtotal | 61,250 | | |
| <u>COMMODITIES</u> | | | |
| Office Expense | 5,500 | | |
| Operating Supplies | 10,000 | | |
| Gas and Oil | <u>15,000</u> | | |
| Subtotal | 30,500 | | |

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|------------------------|--------------------------------|---|--|
| <u>CAPITAL OUTLAY</u> | | | |
| Equipment | 27,500 | | |
| Vehicle payments | -0- | | |
| Building Equipment | <u>3,500</u> | | |
| Subtotal | 31,000 | | |
| Special Accounts | 12,000 | | |
| <u>DEBT RETIREMENT</u> | | | |
| Vehicle Loan Payment | 71,383.00 | | |
| TOTAL POLICE: | <u>1,709,493</u> | <u>1,603,743</u> | <u>105,750</u> |

REF: Police Protection Tax (65 ILCS 5/11-1-3) : 105,750
 (Maximum rate: .0750 on assumed assessed value of 141,000,000=105,750)

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|--|--------------------------------|---|--|
| <u>FIRE</u> | | | |
| <u>PERSONNEL</u> | | | |
| Salaries | 60,300 | | |
| Incentives | 20,500 | | |
| Health Benefits Fire Chief | <u>20,200</u> | | |
| Subtotal | 101,000 | | |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Instructors | -0- | | |
| Death Benefits | 1,550 | | |
| Schooling | 10,000 | | |
| Medical | 1,000 | | |
| Liability Insurance | -0- | | |
| Building Maintenance | <u>8,400</u> | | |
| Subtotal | 20,950 | | |
| <u>COMMODITIES</u> | | | |
| Repairs & Maint. Supplies - Equip. | 29,250 | | |
| Fire Prevention Education | 1,000 | | |
| Miscellaneous | <u>-0-</u> | | |
| Subtotal | 30,250 | | |
| <u>CAPITAL OUTLAY</u> | | | |
| Building | -0- | | |
| Equipment | 58,000 | | |
| Vehicle | <u>-0-</u> | | |
| Subtotal | 58,000 | | |

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|-------------------------------|--------------------------------|---|--|
| <u>DEBT RETIREMENT</u> | | | |
| Building Maintenance | -0- | | |
| Pumper Loan 2010 | 32,500 | | |
| Air Pack Loan 2016 | <u>24,000</u> | | |
| Subtotal | 56,500 | | |
| | | | |
| TOTAL FIRE: | <u>266,700</u> | <u>-0-</u> | <u>282,000</u> |

REF: Fire Tax (65 ILCS 5/11-7-3) : 282,000
 (Maximum rate .200 x 141,000,000 assumed assessed value = 282,000)

Amount
Appropriated

Amount to be
Received from
Other Sources

Amount to
be Raised by
Tax Levy

STREET

PERSONNEL

| | |
|-----------------------------------|--------------|
| Salary-PW Director | 33,000 |
| Car Allowance-PW Dir. 457 Plan | 1,200 |
| | 6,500 |
| Salaries - Employees | 268,000 |
| Salaries – Overtime | 12,500 |
| Salaries - Uniforms | <u>2,100</u> |
| Subtotal | 323,300 |

**CONTRACTUAL
SERVICES**

| | |
|----------------------------|-------------|
| Medical Insurance | 71,000 |
| Equipment Rent/Sub | -0- |
| Maint. Service - Vehicles | 15,000 |
| Maint. Service - Sidewalks | 3,500 |
| Street Lighting | 18,000 |
| Street Projects | -0- |
| MFT Street Project | -0- |
| Engineering | 23,500 |
| GIS System | <u>-0-</u> |
| Subtotal | 131,000 |

COMMODITIES

| | |
|--------------------------|--------------|
| Maint. Supplies - Street | 66,000 |
| Automotive Fuel/Oil | 16,000 |
| Signs | <u>1,500</u> |
| Subtotal | 83,500 |

| | <u>Amount Appropriated</u> | <u>Amount to be Received from Other Sources</u> | <u>Amount to be Raised by Tax Levy</u> |
|-------------------------------|--------------------------------|---|--|
| <u>CAPITAL OUTLAY</u> | | | |
| Building | -0- | | |
| Equipment | 14,000 | | |
| Construction Projects | <u>-0-</u> | | |
| Subtotal | 14,000 | | |
| <u>DEBT RETIREMENT</u> | | | |
| Lease Payments/Dump Trucks | 22,600 | | |
| Street Sweeper Payments | <u>20,000</u> | | |
| Subtotal | 42,600 | | |
| <u>OTHER EXPENDITURES</u> | | | |
| Principal Payments | -0- | | |
| Miscellaneous Expense | -0- | | |
| TOTAL STREET: | <u>594,400</u> | <u>382,900</u> | <u>211,500</u> |

REF: Street Lighting Tax (65 5/11-80-5) : 70,500
 (Maximum rate: .0500 x 141,000,000 assumed assessed valuation = 70,500)

REF: Street and Bridge Tax (65 ILCS 5/11-81-2) : 141,000
 (Maximum rate: .1000 x 141,000,000 assumed assessed valuation = 141,000)

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|------------------------|--|---------------------------------------|
| <u>MUNICIPAL BUILDINGS</u> | | | |
| <u>PERSONNEL</u> | | | |
| Salaries | -0- | | |
| Subtotal | -0- | | |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Custodial Maintenance | 10,000 | | |
| Utilities | 70,000 | | |
| Maint. Service Bldgs | <u>28,000</u> | | |
| Subtotal | 108,000 | | |
| <u>COMMODITIES</u> | | | |
| Supplies | <u>5,500</u> | | |
| Subtotal | 5,500 | | |
| <u>CAPITAL OUTLAY</u> | | | |
| Senior Van | 1,500 | | |
| Improve Fire | -0- | | |
| General Equipment | 16,500 | | |
| Improvements | 20,000 | | |
| Improve Police | -0- | | |
| Improve Village Hall | -0- | | |
| Improve Clocks | -0- | | |
| Log Cabin | -0- | | |
| Improve Senior Bldg | -0- | | |
| Improve Museum | <u>-0-</u> | | |
| Subtotal | 38,000 | | |
| TOTAL MUNICIPAL BUILDINGS | <u>151,500</u> | <u>151,500</u> | <u>-0-</u> |

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--------------------------------------|------------------------|--|---------------------------------------|
| <u>PARKS & RECREATION</u> | | | |
| <u>PERSONNEL</u> | | | |
| Car Allowance-PWD | 1,200 | | |
| Salaries | 302,400 | | |
| Salaries – Overtime | 11,000 | | |
| 457 Match | 6,000 | | |
| Clothing Allowance | <u>2,100</u> | | |
| Subtotal | 322,700 | | |
| <u>CONTRACTUAL</u> | | | |
| Medical Insurance | <u>53,000</u> | | |
| Subtotal | 53,000 | | |
| <u>COMMODITIES</u> | | | |
| General Expense | 80,000 | | |
| Museum Fund | 1,200 | | |
| Bethalto Spirit Carriage | -0- | | |
| Bethalto Spirit Donation | -0- | | |
| Boys & Girls Club | -0- | | |
| Playground Equipment | -0- | | |
| Mower | -0- | | |
| Rotary Park | -0- | | |
| Culp Park Restrooms | -0- | | |
| Madison County Park/Rec | -0- | | |
| Equipment Repairs | 5,000 | | |
| Log Cabin Repairs | -0- | | |
| Gasoline | 15,000 | | |
| Subtotal | 101,200 | | |

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|---|------------------------|--|---------------------------------------|
| <u>BALL DIAMONDS</u> | | | |
| Contractual | 350.00 | | |
| Labor | -0- | | |
| Equipment | 10,000 | | |
| Supplies | 2,500 | | |
| Promotion/Events | -0- | | |
| Concessions | <u>1,700</u> | | |
| Subtotal | 14,550 | | |
| TOTAL PARKS & RECREATION | <u>491,450</u> | <u>491,450</u> | <u>-0-</u> |

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|-------------------------------------|------------------------|--|---------------------------------------|
| OTHER FINANCING USES | | | |
| TIF TRANSFER | 450,000 | | |
| G.O. Interest Payment | -0- | | |
| Principal Payment Insurance Fund | -0- | | |
| Audit/Soc Sec/IMRF Transfers | -0- | | |
| Subtotal | <u>450,000</u> | <u>450,000</u> | <u>-0-</u> |
| | | | |
| CONTINGENCIES | <u>230,057</u> | <u>230,057</u> | <u>-0-</u> |
| TOTAL GENERAL FUND | <u>4,838,000</u> | <u>3,886,250</u> | <u>951,750</u> |

Amount
Appropriated

Amount to be
Received from
Other Sources

Amount to
be Raised by
Tax Levy

SPECIAL FUNDS

AUDIT FUND

CONTRACTUAL

Accounting Services

14,700

-0-

20,022

REF: Audit Tax (65 ILCS 5/8-8-8)
(Maximum Rate: unlimited)

INSURANCE FUND

**CONTRACTUAL
SERVICES**

Liability Insurance

100,800

**TOTAL INSURANCE
FUND**

100,800

96,570

4,230

REF: Insurance Tax (745 ILCS 10/9-107)
(Maximum Rate: unlimited)

IMRF FUND

PERSONNEL

Retirement Contribution

190,000

-0-

215,025

REF: IMRF Tax (40 ILCS 5/17-171)
(Maximum Rate: unlimited)

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|------------------------|--|---------------------------------------|
|--|------------------------|--|---------------------------------------|

**SOCIAL SECURITY
FUND**

PERSONNEL

| | | | |
|--|-----------------------|----------------------|-----------------------|
| Social Security/Medicare Contribution | <u>213,000</u> | <u>39,993</u> | <u>173,007</u> |
|--|-----------------------|----------------------|-----------------------|

REF: Social Security Tax: 174,127
(40 ILCS 5/21-110 & 5/21-110.1)
(Maximum Rate: unlimited)

CIVIL DEFENSE FUND

PERSONNEL

| | | | |
|----------|-----|--|--|
| Salaries | -0- | | |
|----------|-----|--|--|

CONTRACTUAL

| | | | |
|---------------------|--------------|--|--|
| Schooling | 400 | | |
| Contingency | -0- | | |
| Repairs/supplies | 3,500 | | |
| ESDA Annual Stipend | <u>1,100</u> | | |

| | | | |
|-------------------------------------|---------------------|---------------------|---------------------|
| TOTAL CIVIL DEFENSE FUND | <u>5,000</u> | <u>2,462</u> | <u>2,538</u> |
|-------------------------------------|---------------------|---------------------|---------------------|

REF: Emergency Service and Disaster Tax (65 ILCS 5/8-3-16): 2,538
(Maximum Rate: 0.0500 x **141,000,000** assumed assessed valuation)

Provided further that the amount to be collected under this special levy can not exceed .25 per capita.

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|------------------------|--|---------------------------------------|
|--|------------------------|--|---------------------------------------|

GARBAGE FUND

**CONTRACTUAL
SERVICES**

| | | | |
|----------------|---------|--|--|
| Sanitation | 591,680 | | |
| Dumping | 25,000 | | |
| Improvements | -0- | | |
| City Clean Up | -0- | | |
| Contingency | 30,820 | | |
| Capital Outlay | -0- | | |

| | | | |
|---------------------------|-----------------------|-----------------------|---------------------|
| TOTAL GARBAGE FUND | <u>647,500</u> | <u>642,565</u> | <u>4,935</u> |
|---------------------------|-----------------------|-----------------------|---------------------|

REF: Garbage Tax (65 ILCS 5/11-19-4): 4,935
 (Maximum rate: .2000 on assumed assessed valuation of 141,000,000 = 282,000)

PENSION

| | | | |
|---------------------------------|-----------------------|-------------------|-----------------------|
| Police Pension Contributions | <u>400,200</u> | <u>-0-</u> | <u>518,034</u> |
|---------------------------------|-----------------------|-------------------|-----------------------|

REF: Police Pension Tax (40 ILCS 5/3-125) : 518,034
 (Maximum rate: unlimited)

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|------------------------|--|---------------------------------------|
| <u>MOTOR FUEL TAX FUND</u> | | | |
| <u>CONTRACTUAL SERVICES</u> | | | |
| Materials & supplies | -0- | | |
| Engineering Service | -0- | | |
| Transfer Trail Expenses to General Fund | 160,000 | | |
| Right-of-way | -0- | | |
| General Contractural | -0- | | |
| Labor Reimbursements | 200,000 | | |
| Madison Co. Contractual Contingency | -0- | | |
| TOTAL MFT FUND | <u>360,000</u> | <u>360,000</u> | <u>-0-</u> |

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|------------------------|--|---------------------------------------|
|--|------------------------|--|---------------------------------------|

**WATER AND SEWER
FUND**

| | | | |
|------------------------------------|----------------|--|--|
| Water Personnel/Benefits | 954,191 | | |
| Water Operating Expenses | 686,200 | | |
| Water Interest Expense | 105,454 | | |
| Water Capital Outlay/ Principal | <u>647,100</u> | | |

| | | | |
|----------|-----------|--|--|
| Subtotal | 2,392,945 | | |
|----------|-----------|--|--|

| | | | |
|-----------------------------------|----------------|--|--|
| Sewer Personnel/Benefits | 704,672 | | |
| Sewer Operating Expenses | 201,100 | | |
| Sewer Interest Expense | 6,000 | | |
| Sewer Capital Outlay/Principal | <u>170,500</u> | | |

| | | | |
|----------|-----------|--|--|
| Subtotal | 1,082,272 | | |
|----------|-----------|--|--|

| | | | |
|---------------------------------------|---------|--|--|
| <u>INTERCEPTOR EXPENSE</u> | 588,000 | | |
|---------------------------------------|---------|--|--|

| | | | |
|----------------------------|---------------|--|--|
| Transfers to: | | | |
| Meter Fee/Capital Imp. | 213,000 | | |
| Subjurisdiction Meter Fund | <u>15,000</u> | | |

| | | | |
|-----------------|---------|--|--|
| Total Transfers | 228,000 | | |
|-----------------|---------|--|--|

| | | | |
|---|-------------------------|-------------------------|-------------------|
| TOTAL WATER & SEWER FUND (before capital improvements) | <u>4,291,217</u> | <u>4,291,217</u> | <u>-0-</u> |
|---|-------------------------|-------------------------|-------------------|

| | Amount Appropriated | Amount to be Received from Other Sources | Amount to be Raised by Tax Levy |
|--|-------------------------|--|---------------------------------------|
| <u>TIF FUND</u> | | | |
| Interest on Loan | 70,000 | | |
| Principal Due | 499,503 | | |
| Contingency | 28,597 | | |
| Contractual | <u>1,500</u> | | |
| TOTAL TIF FUND | <u>599,600</u> | <u>599,600</u> | <u>-0-</u> |
| <u>GENERAL FUND / PARK & RECREATION CAPITAL PROJECTS FUND</u> | | | |
| Museum Improvements | -0- | | |
| Sports Complex Phase 2 | 465,000 | | |
| Southside Park Concession Stand | -0- | | |
| Splash Pad | 280,000 | | |
| Truck Purchase | -0- | | |
| Metro East Trail | 300,000 | | |
| Playground Equipment/Pool Park | <u>25,000</u> | | |
| Subtotal | 1,070,000 | | |
| <u>WATER & SEWER FUND CAPITAL PROJECTS FUND</u> | | | |
| Water Equipment/Improvements | 357,500 | | |
| Water Tower Painting | -0- | | |
| Sewer Equipment | <u>350,000</u> | | |
| Subtotal | 707,500 | | |
| TOTAL CAPITAL PROJECTS FUND | <u>1,777,500</u> | <u>1,777,500</u> | <u>-0-</u> |

TAX LEVY SUMMARY

| | |
|------------------------------|---------------|
| General Corporate Tax | 352,500 |
| Street and Bridge Tax | 141,000 |
| Garbage Tax | 4,935 |
| Fire Protection Tax | 282,000 |
| Police Protection Tax | 105,750 |
| Social Security Tax | 173,007 |
| Civil Defense Tax | 2,538 |
| Tort Liability Insurance Tax | 4,230 |
| Audit Tax | 20,022 |
| Police Pension Tax | 518,034 |
| IMRF Contribution Tax | 215,025 |
| Street Lighting Tax | <u>70,500</u> |

TOTAL TAXES LEVIED **\$1,889,541**

SECTION 3: That the Village Clerk shall make and file with the County Clerk of said County of Madison, or or before the last Tuesday in December 2017, a duly certified copy of this ordinance.

SECTION 4: That If any section, paragraph, subdivision, or sentence shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: This Ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this _____ day of _____, 2017, on motion of Trustee _____ and Seconded by Trustee _____.

| | | | |
|----------------------|-------|-----------------------|-------|
| Trustee Mull voted | _____ | Trustee McRae voted | _____ |
| Trustee Bost voted | _____ | Trustee Gibbons voted | _____ |
| Trustee Dugger voted | _____ | Trustee Buhs voted | _____ |

PASSED AND APPROVED THIS _____ DAY OF _____, 2017.

Alan Winslow
President
Board of Trustees

ATTEST:

Sue E. Lowrance, Village Clerk
(Official Seal)

STATE OF ILLINOIS)
COUNTY OF MADISON) SS
VILLAGE OF BETHALTO)

CERTIFICATION OF TAX LEVY ORDINANCE
VILLAGE OF BETHALTO

The undersigned, duly elected, qualified and acting Clerk of the Village of Bethalto, Madison County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said village for the fiscal year beginning May 1, 2017 and ending April 30, 2018, as adopted on _____, 2017.

This certification is made and filed pursuant to the requirements of (65 ILCS 5/8-3-1) and on behalf of the Village of Bethalto, Madison County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this _____ day of _____, 2017.

Sue E. Lowrance, Village Clerk

Filed this _____ day of _____, 2017.

Debra D. Ming-Mendoza, County Clerk

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

I, Alan Winslow, President of the Board of Trustees of the Village of Bethalto, hereby certify to the Madison County Clerk that the Village of Bethalto has complied with all provisions of Public Act 82-102, "Truth-in-Taxation Act", as amended, with respect to the adoption of the 2017 Tax Levy.

-CHECK ONE BOX-

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 The Telegraph.

on _____.
(Date)

Said public hearing was held on _____.

Alan Winslow, President of the Board
of Trustees of the Village of Bethalto