

<p>VILLAGE OF SAN JOSE</p> <p>Logan County And Mason County</p>	<p>(For use by County Clerk)</p>
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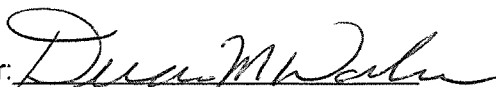
TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Village of San Jose 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" law.

Check one of the choices below:

- 1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Date: November 20, 2023

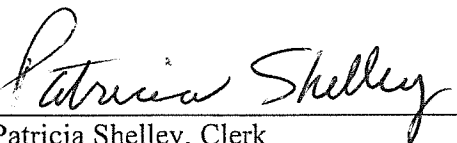
Presiding Officer: 
 Duane Worlow, President
 Village of San Jose

STATE OF ILLINOIS)
)
COUNTY OF LOGAN and)
COUNTY OF MASON)
)
VILLAGE OF SAN JOSE)
)

CERTIFICATION

I, Patricia Shelley, Clerk of the Village of San Jose, do hereby certify that, as such officer, I am the Clerk of the Board of Trustees of said Village, the keeper and custodian of the books, papers, records, reports, ordinances and minutes of the meetings of the Board of Trustees of said Village; and that the instrument attached is a full, true and correct copy of the original Ordinance adopted by the Board of Trustees of the Village at a meeting thereof on the 20th day of November, 2023, attended by a quorum of the members of said Board, and approved by the Chairman on the same date, as said Ordinance appears on file in my office and as the same is recorded in the Book of Ordinances of said Village.

IN TESTIMONY WHEREOF, I have signed this Certification this 20th day of November, 2023.



Patricia Shelley, Clerk
Village of San Jose

ORDINANCE NO. 23-006

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE CORPORATE
PURPOSES OF THE VILLAGE OF SAN JOSE
ILLINOIS**

**FOR THE FISCAL YEAR BEGINNING
May 1, 2023 AND ENDING April 30, 2024**

For Use by County Clerk

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SAN JOSE,
MASON AND LOGAN COUNTIES, ILLINOIS:**

SECTION 1:

There is hereby levied upon all the taxable property within the corporate limits of said Village of San Jose, Illinois subject to taxation, as th property is assessed and equalized for State and County purposes for the year 2023-2024, the sum of Ninety One Thousand Seven Hundred Seventy Eight Dollars (\$91,778.00) for the following specific purposes pursuant to the Appropriation Ordinance duly passed and published in accordance with the law.

CORPORATE GENERAL FUND

(Levy authorized 65 ILCS 5/8-3-1)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Accounting	\$ 0.00	\$ 0.00
Animal Control	\$ 250.00	\$ 8.00
Brick Fund	\$ 100.00	\$ 3.00
Building Commission Wages	\$ 750.00	\$ 25.00
Building Demoplition and Fixtures	\$ 0.00	\$ 0.00
Building Repairs & Maintenance	\$ 4,000.00	\$ 131.00
Building Improvements	\$ 1,000.00	\$ 33.00
Christmas Expense	\$ 1,500.00	\$ 49.00
Copier Expense	\$ 1,500.00	\$ 49.00
Demolition Expenses	\$ 0.00	\$ 0.00
Dues, Subscriptions, Memberships	\$ 1,750.00	\$ 57.00
Economic Development	\$ 750.00	\$ 25.00
Election Expenses	\$ 0.00	\$ 0.00
Employee Benefits	\$ 750.00	\$ 25.00
Employee Salaries	\$ 67,750.00	\$ 2,219.00
Equipment Purchase	\$ 0.00	\$ 0.00
Insurance	\$ 0.00	\$ 0.00
Legal Services	\$ 15,000.00	\$ 491.00
Masonic Building Repair and Maintenance	\$ 500.00	\$ 16.00

Miscellaneous Expenses - General Fund	\$	5,000.00	\$	164.00
Mower Rental	\$	2,000.00	\$	66.00
Mosquito Abatement	\$	6,000.00	\$	197.00
New Membership Bonds	\$	500.00	\$	16.00
Office, Equipment and Maintenance	\$	2,000.00	\$	66.00
Office Supplies & Expense	\$	5,000.00	\$	164.00
Official Salaries	\$	13,000.00	\$	426.00
Park Maintenance	\$	0.00	\$	0.00
Printing and Publishing	\$	2,500.00	\$	82.00
Property Taxes Expense	\$	0.00	\$	0.00
Real Estate Purchase	\$	0.00	\$	0.00
Real Estate Taxes	\$	0.00	\$	0.00
Sidewalk Repair & Maintenance	\$	0.00	\$	0.00
Telephone	\$	5,000.00	\$	164.00
Training	\$	1,500.00	\$	49.00
Transfer to Audit Fund	\$	0.00	\$	0.00
Transfer to Liability Insurance Fud	\$	0.00	\$	0.00
Transfer to Workers Compensation Fund	\$	0.00	\$	0.00
Transfer to Garbage Disposal Fund	\$	0.00	\$	0.00
Transfer to Sewer Fund	\$	228,000.00	\$	7,469.00
Transfer to Social Security Fund	\$	0.00	\$	0.00
Transfer to Police Protection Fund	\$	0.00	\$	0.00
Travel Reimbursement	\$	750.00	\$	25.00
Tree Service	\$	15,000.00	\$	491.00
Utilities	\$	18,000.00	\$	590.00
Wages - Zoning Board	\$	175.00	\$	4.00
TOTAL CORPORATE/GENERAL FUND	\$	400,025.00	\$	13,104.00

STREET AND BRIDGE:

(No Levy)

Culvert Repairs/Replacement	\$	1,500.00	\$	0.00
Engineering Services	\$	5,000.00	\$	0.00
Equipment Repair/Maintenance	\$	2,500.00	\$	0.00
Miscellaneous Expense - Streets & Alleys	\$	1,250.00	\$	0.00
New Building	\$	0.00	\$	0.00
New Concrete Saw	\$	0.00	\$	0.00
Operating Supplies	\$	1,500.00	\$	0.00
Road Maintenance	\$	4,000.00	\$	0.00
Road Materials	\$	500.00	\$	0.00
Snow Dog	\$	0.00	\$	0.00
Storm Sewer Replacement	\$	5,000.00	\$	0.00
Vehicle Expense	\$	3,000.00	\$	0.00
TOTAL STREET AND BRIDGE:	\$	24,250.00	\$	0.00

POLICE PROTECTION:

(Levy authorized 65 ILCS 5/11-1-3)

Breath Analyzer	\$	0.00	\$	0.00
Building Repairs & Maintenance	\$	0.00	\$	0.00
Bulletproof Vest	\$	0.00	\$	0.00
Car Equipment & Supplies	\$	700.00	\$	155.00
Dues	\$	150.00	\$	33.00
Education & Training	\$	500.00	\$	110.00
Hand Held Radar Gun	\$	0.00	\$	0.00
License Plate Reader	\$	0.00	\$	0.00
Miscellaneous Expense - Police	\$	975.00	\$	215.00
Office Equipment & Supplies	\$	150.00	\$	33.00
Other Supplies	\$	150.00	\$	33.00
Printing and Publishing	\$	600.00	\$	133.00
Reserve	\$	0.00	\$	0.00
Rifle	\$	0.00	\$	0.00
Software	\$	0.00	\$	0.00
Stripe Police Car	\$	0.00	\$	0.00
Telephone	\$	0.00	\$	0.00
Transfers from	\$	0.00	\$	0.00
Travel	\$	300.00	\$	66.00
Uniforms	\$	500.00	\$	110.00
Vehicle Maintenance & Equipment	\$	4,000.00	\$	884.00
Vehicle Operations	\$	3,000.00	\$	663.00
Vehicle Purchase	\$	0.00	\$	0.00
Wages	\$	66,000.00	\$	14,584.00
TOTAL POLICE PROTECTION:	\$	77,025.00	\$	17,019.00

GARBAGE DISPOSAL

(Levy authorized by 65 ILCS 5/11-19-4)

Salaries and Wages	\$	6,000.00	\$	456.00
Garbage Collection	\$	0.00	\$	0.00
Recycling	\$	0.00	\$	0.00
Republic Trash Billing	\$	53,275.00	\$	4,044.00
Townwide Clean Up	\$	0.00	\$	0.00
TOTAL GARBAGE DISPOSAL:	\$	59,275.00	\$	4,500.00

AUDIT:

(Levy authorized 65 ILCS 5/8-8-8)

Accounting Services	\$	12,000.00	\$	12,000.00
TOTAL AUDIT:	\$	12,000.00	\$	12,000.00

LIABILITY INSURANCE:

(Levy authorized 745 ILCS 10/9-107)

For payment of premiums for insurance against
loss or liability imposed under Local Government
and Governmental Employees Tort Liability
Act Association

Liability Insurance

TOTAL LIABILITY:

\$	0.00	\$	0.00
\$	17,500.00	\$	17,500.00
\$	17,500.00	\$	17,500.00

STREET LIGHTING

(Levy authorized ILCS 5/11-80-5)

Street Lighting

TOTAL STREET LIGHTING:

\$	6,000.00	\$	2,127.00
\$	6,000.00	\$	2,127.00

EMERGENCY MANAGEMENT AGENCY:

(Levy authorized 65 ILCS 5/8-8-8)

Radios

Supplies

Uniforms

Training

Siren

Capital Outlay

TOTAL EMERGENCY MANAGEMENT:

\$	0.00	\$	0.00
\$	0.00	\$	0.00
\$	0.00	\$	0.00
\$	0.00	\$	0.00
\$	0.00	\$	0.00
\$	0.00	\$	0.00
\$	0.00	\$	0.00

**EMPLOYER'S SHARE, SOCIAL SECURITY AND
MEDICARE TAXES**

(Levy authorized 40 ILCS 5/21-110 and 40 ILCS
5/21-110.1)

Employer's Share of Social Security and
Medicare Taxes

TOTAL SOCIAL SECURITY:

\$	12,250.00	\$	5,642.00
\$	12,250.00	\$	5,642.00

UNEMPLOYMENT INSURANCE

(Levy authorized by 745 ILCS 10/9-107)

Unemployment Insurance Premiums

Reserves for Future UI Premiums

TOTAL UNEMPLOYMENT INSURANCE:

\$	900.00	\$	900.00
\$	0.00	\$	0.00
\$	900.00	\$	900.00

WORKERS COMPENSATION

(Levy authorized by 745 ILCS 10/9-107)

Workers Compensation Insurance	\$	7,500.00	\$	7,500.00
TOTAL WORKERS COMPENSATION:	\$	7,500.00	\$	7,500.00

CHLORINATION OF SEWAGE

(Levy authorized by 65 ILCS 5/11-142-3)

Chlorination and Disinfection of Sewage	\$	0.00	\$	0.00
TOTAL CHLORINATION OF SEWAGE:	\$	0.00	\$	0.00

WATER FUND

(Levy authorized)

Chlorination	\$	5,000.00	\$	208.00
Collection Fees	\$	0.00	\$	0.00
Employee Education	\$	0.00	\$	0.00
Engineering Fees	\$	0.00	\$	0.00
Equipment Purchase	\$	0.00	\$	0.00
High Service Pump	\$	0.00	\$	0.00
JULIE Membership	\$	400.00	\$	17.00
Legal Fees / Water Project	\$	0.00	\$	0.00
Membership Dues	\$	1,500.00	\$	62.00
Miscellaneous Expense - Water	\$	1,000.00	\$	42.00
Office Supplies & Postage	\$	2,500.00	\$	104.00
Permits	\$	0.00	\$	0.00
Repairs & Maintenance	\$	140,000.00	\$	5,830.00
Salaries/Wages	\$	40,000.00	\$	1,666.00
Street Repair	\$	0.00	\$	0.00
Supplies & Chemicals	\$	0.00	\$	0.00
Telephone	\$	0.00	\$	0.00
Travel/Training	\$	0.00	\$	0.00
Utilities	\$	3,800.00	\$	158.00
Vehicle	\$	6,500.00	\$	271.00
Water Billing Software	\$	695.00	\$	29.00
Water Main Project	\$	50,000.00	\$	2,082.00
Water Testing	\$	4,000.00	\$	167.00
Water Tower Inspection, Maintenance, Repair	\$	0.00	\$	0.00
TOTAL WATER FUND	\$	255,395.00	\$	10,636.00

SEWER FUND

(Levy authorized per 70 ILCS 2405/30 as successor municipality to San Jose Sanitary District)

Chlorination of Sewage	\$	0.00	\$	0.00
Equipment Fund	\$	0.00	\$	0.00
Engineering	\$	35,000.00	\$	57.00
Membership Dues	\$	500.00	\$	1.00
Office Supplies & Postage	\$	0.00	\$	0.00
Pumping Sewer Lines	\$	2,000.00	\$	3.00
Repairs & Maintenance	\$	450,000.00	\$	729.00
Salaries/Wages	\$	12,000.00	\$	19.00
Sewer Testing	\$	2,500.00	\$	4.00
Utilities	\$	23,000.00	\$	37.00
TOTAL SEWER FUND	\$	525,000.00	\$	850.00

MOTOR FUEL TAX

(No levy)

Road Maintenance	\$	62,130.00	\$	0.00
Supplies	\$	0.00	\$	0.00
Engineering	\$	3,100.00	\$	0.00
TOTAL MOTOR FUEL TAX	\$	65,230.00	\$	0.00

**TOTAL AMOUNT HERETOFORE APPROPRIATED AND
TOTAL AMOUNT LEVIED HEREIN:**

\$	1,462,350.00	\$	91,778.00
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SECTION 2:

The corporate authorities of the Village of San Jose, with the concurrence of at least two-thirds of all of the trustees elected therein levy, in addition to all other taxes now authorized by law a tax of .05% of the value, as equalized or assessed by the Department of Local Government Affairs, of the taxable property in the municipality to be used exclusively for the purpose of lighting streets, all as provided in and as limited by 65 ILCS 5/11-80-5.

SECTION 3:

The Board of Trustees of the Village of San Jose finds as follows: The amount levied is not more than 105% of the amount, exclusive of election costs, which has been extended upon the levy of the preceding year. Accordingly, publication and hearing under the "Truth in Taxation Act" is not required. The undersigned President and Village Clerk certify that the Board of Trustees of the Village of San Jose have complied with the requirements of 35 ILCS 200/18-55 et.al., known as the "Truth in Taxation Act", and therefore, the proposed Ordinance is in compliance with the "Truth in Taxation Act" as set forth in said Section.

SECTION 4:

The tax levy imposed by the Village of San Jose is not subject to the "tax caps" imposed in Logan County. A portion of the village of San Jose is located in Mason County and the voters of Mason County have not yet voted on a tax cap proposal.

SECTION 5:

If any section or part of this Ordinance is held invalid, it shall not affect the validity of the remainder of the Ordinance.

SECTION 6:


The Clerk of this Village is hereby directed to file with the County Clerks of Logan and Mason Counties, Illinois, a duly certified copy of this Ordinance.

SECTION 7:

This Ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED at a duly held meeting of the Board of Trustees of the Village of San Jose, Illinois, on this the 20th day of November, 2023.

APPROVED:


Duane Worlow, President
Village of San Jose, Illinois

Vote of the President that is required for a super majority Levy which is Street Lighting Purposes

ATTEST:


Patricia Shelley, Clerk

AYE: 6
NAY: 0

AYES 6
NAYS 0
ABSENT 0