

**ORDINANCE 23-14**

**AN ORDINANCE LEVYING TAXES IN THE VILLAGE OF EAST HAZEL CREST  
COOK COUNTY, ILLINOIS  
YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024**

**BE IT ORDAINED** by the President and Board of Trustees of the Village of East Hazel Crest, Cook County, Illinois:

**SECTION ONE:** That the amount of taxes for the fiscal year commencing the first day of May, 2023 and ending the thirtieth day of April 2024, for all corporate purposes exclusive of the sums or amounts necessary for (1) Street and Bridge Fund; for (2) Police Protection Fund; for (3) Fire Protection Fund; for (4) Collection and Disposal of Garbage; for (5) Payment of Bond Insurance; for (6) Illinois Municipal Retirement Fund; for (7) Municipal Audit; and for (8) Loss and Cost in Collection; to be levied upon all property subject to taxation within the Village of East Hazel Crest, and the same is hereby fixed at ONE TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY SIX DOLLARS AND EIGHTY SEVEN CENTS (\$126,756.87 ) and the sum is hereby accordingly levied upon all property in said Village subject to taxation as aforesaid.

**SECTION TWO:** That the sum of ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY SIX DOLLARS AND EIGHTY SEVEN CENTS (\$126,756.87) being taxes levied for the fiscal year specified in Section One of the Ordinance, shall, when received, be used for the purpose of paying the following items, each of which an appropriation has been made in and by an Appropriation Ordinance passed by the Trustees of the Village of East Hazel Crest; itemized hereafter in the column headed "Appropriation," and the specific items and amounts herein and hereby levied are listed in the column headed "Levy."

<u>GENERAL CORPORATE PURPOSES</u>		APPROPRIATION	LEVY
10.11.4200	VILLAGE ADMINISTRATOR	\$ 65,000.00	\$ 16,034.83
10.11.4220	FULL TIME EMPLOYEES	\$ 85,000.00	\$ 30,000.00
10.11.4230	PART TIME EMPLOYEES	\$ 60,000.00	
10.11.4300	PRESIDENT	\$ 8,000.00	\$ 2,213.78
10.11.4300.01	PRES. EXPENSE	\$ 2,400.00	
10.11.4310	LIQUOR COMMISSIONER	\$ 600.00	
10.11.4320	VILLAGE COLLECTOR	\$ 27,000.00	
10.11.4330	VILLAGE CLERK	\$ 2,400.00	\$ 2,000.00
10-11-4330.01	DEPUTY CLERK	\$ 1,200.00	
10.11.4340	TREASURER	\$ 20,000.00	\$ 4,095.88
10.11.4350	TRUSTEES	\$ 20,000.00	\$ 6,600.00
10.11.4350.01	TRUSTEE EXPENSE	\$ 7,500.00	
10.11.4510	HEALTH INSURANCE	\$ 40,000.00	
10.11.4520	LIFE INSURANCE	\$ 3,000.00	
10.11.5215	HEALTH INSPECTIONS	\$ 3,000.00	
10.11.5300	CONTRACT SERVICES	\$ 50,000.00	
10.11.5311	ENGINEERING	\$ 50,000.00	
10.11.5313	LEGAL FEES	\$ 25,000.00	\$ 5,752.21
10.11.5313.01	LEGAL RETAINER	\$ 12,000.00	
10.11.5313.02	LIEN RECORDING FEE	\$ 3,000.00	
10.11.5314.04	E-COM DISPATCH		

10.11.5315	AMBULANCE SERVICE	\$	20,000.00		
10.11.5320	OUTSIDE CONTRACTORS	\$	20,000.00		
10.11.5321	DRUG TESTING	\$	1,000.00		
10.11.5410	JANITORIAL	\$	5,000.00		
10.11.5412	MEDICAL	\$	1,000.00		
10.11.5500.	OUTSIDE SERVICES	\$	5,000.00		
10.11.5510	POSTAGE	\$	5,000.00		
10.11.5510.01	POSTAGE METER	\$	3,000.00		
10.11.5511	TELEPHONE	\$	10,000.00	\$	2,095.56
10.11.5511.01	INTERNET EXPENSE	\$	10,000.00	\$	1,521.24
10.11.5513	LEGAL ADS	\$	2,000.00		
10.11.5514	PRINTING	\$	2,000.00		
10.11.5515	VILLAGE NEWSLETTER	\$	1,500.00		
10.11.5519	CODIFICATION EXPENSE	\$	5,000.00		
10.11.5520	AWARDS	\$	1,500.00		
10.11.5521	KEYS	\$	500.00		
10.11.5530	BANK CHARGES	\$	5,000.00		
10.11.5530.01	NSF CHARGES	\$	500.00		
10.11.5530.03	E-FEES	\$	500.00		
10.11.5530.04	SERVICE CHARGE	\$	6,000.00		
10.11.5530.05	LEASE FEES	\$	500.00		
10.11.5530.06	CREDIT CARD FEES	\$	7,500.00		
10.11.5530.07	E-DEBITS	\$	2,000.00		
10.11.5610	DUES	\$	3,000.00		
10.11.5620	TRAVEL	\$	1,000.00		
10.11.5621	TRAINING/SEMINARS	\$	1,000.00		
10.11.5630	SUBSCRIPTIONS	\$	500.00		
10.11.5710	UTILITIES	\$	500.00		
10.11.5710.27	ABUNDANT ELECTRICAL	\$	2,000.00		
10.11.5720	STREET LIGHTING	\$	75,000.00	\$	3,886.57
10.11.6111	BUILDING MAINT.	\$	2,500.00		
10.11.6112	EQUIPMENT MAINT.	\$	2,500.00		
10.11.6112.01	COMP EQUIP MAINT	\$	5,000.00	\$	300.00
10.11.6112.02	COPIER MAINT	\$	8,000.00	\$	3,200.00
10.11.6112.03	SOFTWARE SUPPORT	\$	10,000.00	\$	1,300.00
10.11.6112.04	COMPUTER EQUIP. PURCHASE	\$	10,000.00		
10.11.6511	OFFICE SUPPLIES	\$	5,000.00	\$	1,100.00
10.11.6512	OPERATING SUPPLIES	\$	3,000.00	\$	200.00
10.11.6513	COMPUTER SUPPLIES	\$	5,000.00	\$	400.00
10.11.6514	JANITORIAL SUPPLIES	\$	2,000.00		
10.11.6521	COVID SUPPLIES	\$	-		
10.11.6599	MISC. SUPPLIES	\$	1,000.00		
10.11.6610	VEHICLE STICKERS	\$	2,000.00		

10.11.6620	VENDING STICKERS	\$	500.00		
10.11.6630	DOG TAGS	\$	300.00		
10.11.6680	SIGNS	\$	200.00		
10.11.8108	ENTERPRISE ZONE DEVELOPMENT	\$	2,000.00		
10.11.8109	SITE DEVELOPMENT	\$	75,000.00		
10.11.8110	LAND ACQUISITION	\$	150,000.00		
10.11.8120	PROPERTY DEMO	\$	75,000.00		
10.11.8120.13	APP MISC EXPENSES	\$	10,000.00		
10.11.8120.50	MISC GRASS CUTTING	\$	10,000.00		
10.11.8130	PROPERTY DEVELOPMENT	\$	100,000.00		
10.11.8140	EQUIPMENT PURCHASE	\$	10,000.00		
10.11.8150	FURNITURE PURCHASE	\$	5,000.00		
10.11.9110	COMMUNITY RELATIONS	\$	3,000.00		
10.11.9199	MISC.	\$	1,000.00		
	Total Administration	\$	<b><u>1,180,600.00</u></b>	\$	<b><u>80,700.07</u></b>
10.41.4200	DEPT. SUPERVISOR	\$	30,000.00		
10.41.4220	FULL TIME PW	\$	140,000.00	\$	30,839.83
10.41.4230	PART TIME PW	\$	12,000.00	\$	6,776.02
10.41.4510	HEALTH INSURANCE	\$	35,000.00		
10.41.5320	CONTRACTORS	\$	40,000.00		
10.41.5321	DRUG TESTING	\$	500.00		
10.41.5412	MEDICAL EXPENSE	\$	3,000.00		
10.41.5510	POSTAGE	\$	100.00		
10.41.5511	TELEPHONE	\$	4,000.00		
10.41.5511.01	INTERNET EXPENSE	\$	2,000.00		
10.41.5610	DUES	\$	200.00		
10.41.5620	TRAVEL	\$	1,000.00		
10.41.5621	TRAINING/SEMINARS	\$	1,000.00		
10.41.5630	SUBSCRIPTIONS	\$	-		
10.41.5710	UTILITIES	\$	4,000.00		
10.41.5755	EQUIPMENT RENTAL	\$	2,500.00		
10.41.6111	BUILDING MAINT.	\$	7,500.00		
10.41.6112	EQUIPMENT MAINT.	\$	10,000.00	\$	2,425.90
10.41.6112.01	COMP EQUIP MAINT	\$	2,500.00		
10.41.6112.03	SOFTWARE SUPPORT	\$	2,000.00		
10.41.6113	VEHICLE MAINT.	\$	15,000.00		
10.41.6114	AUTO FUEL	\$	10,000.00		
10.41.6117	HVAC	\$	2,000.00		
10.41.6118	RADIO MAINT.	\$	1,000.00		
10.41.6511	OFFICE SUPPLIES	\$	1,000.00		
10.41.6512	OPERATING SUPPLIES	\$	4,000.00		
10.41.6513	COMPUTER SUPPLIES	\$	2,000.00		

10.41.6514	JANITORIAL SUPPLIES	\$	500.00		
10.41.6515	UNIFORM ALLOWANCE	\$	4,000.00		
10.41.6516	MEDICAL SUPPLIES	\$	500.00		
10.41.6517	EDUCATION/TRAINING	\$	500.00		
10.41.6518	SAFETY EQUIPMENT	\$	2,500.00		
10.41.6520	SMALL TOOLS	\$	1,000.00		
10.41.6521	COVID EXPENSE	\$	2,000.00		
10.41.6680	SIGNS	\$	3,000.00		
10.41.7110	STREET MAINT.	\$	100,000.00	\$	1,164.93
10.41.7110.10	JULIE	\$	2,500.00		
10.41.7120	SNOW REMOVAL	\$	10,000.00		
10.41.7120.01	AFTER HOURS CALL OUT WATER	\$	5,000.00		
10.41.7120.02	AFTER HOURS CALL OUT SNOW	\$	5,000.00		
10.41.7130	PARKS	\$	60,000.00		
10.41.8130	LANDSCAPING AND TREES	\$	10,000.00		
10.41.8140	EQUIPMENT PURCHASE	\$	60,000.00	\$	4,850.12
10.41.8150	VEHICLE PURCHASE	\$	95,000.00		
10.41.9199	MISC.	\$	300.00		
	Total Public Works	\$	<u>694,100.00</u>	\$	<u>46,056.80</u>

**SECTION THREE:** That the amount of taxes be otherwise levied on all property subject to taxation within the Village of East Hazel Crest, both real and personal for the fiscal year commencing May 1, 2023 and ending April 30, 2024 including railroads as the same is assessed and equalized for the State and County purposes for the payment of materials and labor for new streets is hereby fixed at the sum of SIX THOUSAND THREE HUNDRED DOLLARS, (\$6,300.00), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**STREETS AND BRIDGES**

10.44.6140	BUILDING NEW STREETS				
10.44.6140.01	MATERIALS	\$	3,300.00	\$	3,300.00
10.44.6140.02	LABOR	\$	3,000.00	\$	3,000.00
	Total Streets and Bridges	\$	<u>6,300.00</u>	\$	<u>6,300.00</u>

**SECTION FOUR:** That the amount of taxes to be otherwise levied on all property subject to taxation within the Village of East Hazel Crest, both real and personal for the fiscal year commencing May 1, 2023 and ending April 30, 2024 including railroads as the same is assessed and equalized for State and County purposes for the Police Protection Fund, is hereby fixed at the sum of FOUR HUNDRED THIRTY FIVE THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND FORTY TWO CENTS (\$435,814.42), which said sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**POLICE PROTECTION FUND**

10.21.4200	POLICE CHIEF	\$	100,000.00	\$	3,840.45
10.21.4210	HEARING OFFICER/SGTS	\$	200,000.00	\$	45,198.57
10.21.4220	FULL TIME SALARIES	\$	750,000.00	\$	312,003.98

10.21.4230	PART TIME SALARIES	\$	75,000.00	\$	13,593.20
10.21.4510	HEALTH INSURANCE	\$	300,000.00	\$	12,630.30
10.21.4520	LIFE INSURANCE	\$	1,200.00	\$	1,070.00
10.21.5300	CONTRACTED SERVICES	\$	5,000.00		
10.21.5313	LEGAL FEES	\$	20,000.00	\$	1,124.54
10.21.5314	DISPATCH	\$	185,000.00	\$	29,107.41
10.31.5314.04	ECOM CAPITAL	\$	12,000.00		
10.31.5314.05	ECOM RESERVE	\$	6,000.00		
10.21.5320	OUTSIDE CONTRACTORS	\$	4,000.00		
10.21.5321	DRUG TESTING	\$	2,000.00		
10.21.5325	MSI LOCAL PARKING ADM.	\$	20,000.00		
10.21.5326	ADJUDICATION EXPENSE	\$	10,000.00		
10.21.5412	MEDICAL EXPENSE	\$	5,000.00	\$	1,274.39
10.21.5415	OPTICOM EXPENSE	\$	-		
10.21.5510	POSTAGE	\$	4,000.00	\$	1,425.90
10.21.5511	TELEPHONE	\$	15,000.00	\$	3,910.90
10.21.5511.01	INTERNET	\$	4,000.00		
10.21.5512	PAGERS	\$	-		
10.21.5514	PRINTING	\$	2,000.00		
10.21.5516	PHOTO FINISHING	\$	-		
10.21.5520	AWARDS	\$	250.00		
10.21.5521	KEYS	\$	200.00		
10-21-5530.03	E-FEES	\$	4,000.00		
10-21-5530.05	LEASE FEES	\$	1,000.00		
10-21-5530.06	CREDIT CARD FEES	\$	1,800.00		
10.21.5530.07	E-DEBITS	\$	1,000.00		
10.21.5610	DUES	\$	5,000.00		
10.21.5620	TRAVEL	\$	2,500.00		
10.21.5621	TRAINING/SEMINARS	\$	17,000.00	\$	2,439.39
10.21.5630	SUBSCRIPTIONS	\$	10,000.00		
10.21.5710	UTILITIES	\$	5,500.00		
10.21.6111	BUILDING MAINT	\$	20,000.00		
10.21.6112	EQUIPMENT MAINT.	\$	20,000.00	\$	267.50
10.21.6112.01	COMP EQUIP MAINT	\$	10,000.00		
10.21.6112.02	COPIER MAINT	\$	8,000.00		
10.21.6112.03	SOFTWARE SUPPORT	\$	5,000.00		
10.21.6112.04	COMPUTER EQUIP PURCHASE	\$	25,000.00		
10.21.6112.08	SCALE MAINTENANCE	\$	5,000.00		
10.21.6113	VEHICLE MAINT	\$	30,000.00	\$	2,140.00
10.21.6114	AUTO FUEL	\$	45,000.00	\$	5,287.89
10.21.6117	HVAC	\$	2,500.00		
10.21.6118	RADIO MAINT.	\$	2,000.00		

10.21.6511	OFFICE SUPPLIES	\$	4,000.00	
10.21.6512	OPERATING SUPPLIES	\$	2,000.00	
10.21.6513	COMPUTER SUPPLIES	\$	2,000.00	\$ 500.00
10.21.6514	JANITORIAL SUPPLIES	\$	1,000.00	
10.21.6515	UNIFORM EXPENSE	\$	16,800.00	
10.21.6516	MEDICAL SUPPLIES	\$	1,000.00	
10.21.6517	TRAINING MATERIALS	\$	2,000.00	
10.21.6521	COVID EXPENSE	\$	5,000.00	
10.21.6550	INVESTIGATIVE COSTS	\$	4,000.00	
10.21.8140	EQUIPMENT PURCHASE	\$	12,000.00	
10.21.8140.02	RADIO PURCHASE	\$	20,000.00	
10.21.8140.04	COPS GRANT - EQUIPMENT	\$	1,500.00	
10.21.8140.05	CAR SEAT EXPENSE	\$	-	
10.21.8140.06	SCALE EQUIPMENT	\$	5,000.00	
10.21.8150	VEHICLE PURCHASE	\$	50,000.00	
10.21.8160	FURNITURE PURCHASE	\$	500.00	
10.21.9110	COMMUNITY RELATIONS	\$	500.00	
10.21.9112.00	BODY REMOVAL	\$	500.00	
10.21.9199	MISC.	\$	1,000.00	
10.21.9270	PRISONER HOUSING	\$	8,400.00	
10.21.9280	ANIMAL CONTROL	\$	1,000.00	
10.21.9500.00	CAPITAL ACCOUNT	\$	2,000.00	
	Total Police Protection	\$	<u>2,081,150.00</u>	\$ <u>435,814.42</u>

**SECTION FIVE:** That the amount of taxes to be otherwise specially levied on all property subject to taxation within the Village of East Hazel Crest, both real and personal for the fiscal year commencing May 1, 2023 and ending April 30, 2024, including railroads as the same is assessed and equalized for the State and County purposes for the Fire Protection Fund, is hereby fixed at the sum of ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED THIRTY DOLLARS AND SEVENTEEN CENTS (\$134,330.17), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**FIRE PROTECTION FUND**

10.31.4200	FIRE CHIEF	\$	27,000.00	\$	12,419.12
10.31.4220	FULL TIME	\$	55,000.00	\$	26,732.12
10.31.4230	PART TIME	\$	40,000.00	\$	22,098.24
10.31.4230.01	PART TIME ADDITIONAL RATE	\$	50,000.00	\$	29,351.50
10.31.4510	HEALTH INSURANCE	\$	16,000.00		
10.31.5300	CONTRACTED SERVICES	\$	200,000.00		
10.31.5314	DISPATCH	\$	45,000.00	\$	22,134.27
10.31.5314.04	ECOM CAPITAL	\$	5,000.00		
10.31.5314.05	ECOM RESERVE	\$	5,000.00		
10.31.5321	DRUG TESTING	\$	500.00		
10.31.5324	ATTENDANCE AT FIRES	\$	-		

10.31.5410	JANITORIAL EXPENSE	\$	2,000.00		
10.31.5412	MEDICAL EXPENS	\$	2,000.00		
10.31.5415	OPTICOM SERVICE	\$	100.00		
10.31.5510	POSTAGE	\$	200.00		
10.31.5511	TELEPHONE	\$	4,000.00	\$	1,287.10
10.31.5511.01	INTERNET	\$	2,500.00		
10.31.5512	PAGERS	\$	12,000.00		
10.31.5514	PRINTING	\$	500.00		
10.31.5520	AWARDS	\$	500.00		
10.31.5610	DUES	\$	9,000.00	\$	3,000.00
10.31.5620	TRAVEL	\$	500.00		
10.31.5621	TRAINING SEMINARS	\$	5,000.00		
10.31.5630	SUBSCRIPTIONS	\$	3,000.00		
10.31.5710	UTILITIES	\$	8,000.00		
10.31.6111	BUILDING MAINT.	\$	10,000.00		
10.31.6112	EQUIPMENT MAINT.	\$	5,000.00	\$	3,295.28
10.31.6112.01	COMP EQUIP MAINT	\$	4,000.00		
10.31.6112.03	SOFTWARE SUPPORT	\$	2,000.00		
10.31.6113	VEHICLE MAINT.	\$	15,000.00	\$	8,693.38
10.31.6114	AUTO FUEL	\$	7,000.00	\$	2,645.52
10.31.6117	HVAC	\$	3,000.00		
10.31.6118	RADIO MAINT.	\$	5,000.00	\$	1,300.00
10.31.6511	OFFICE SUPPLIES	\$	2,000.00		
10.31.6512	OPERATIONS SUPPLIES	\$	5,000.00	\$	1,173.64
10.31.6513	COMPUTER SUPPLIES	\$	2,500.00		
10.31.6514	JANITORIAL SUPPLIES	\$	1,000.00		
10.31.6515	UNIFORMS	\$	5,000.00	\$	200.00
10.31.6516	MEDICAL SUPPLIES	\$	2,500.00		
10.31.6517	EDUCATION MATERIALS	\$	500.00		
10.31.6518	PROTECTIVE CLOTHING	\$	15,000.00		
10.31.6521	COVID EXPENSE	\$	-		
10.31.6560	FIRE PREVENTION MATERIALS	\$	1,000.00		
10.31.8140	EQUIPMENT PURCHASE	\$	50,000.00		
10.31.8145	FIRE HYDRANT RENTAL	\$	2,500.00		
10.31.8150	VEHICLE PURCHASE	\$	75,000.00		
10.31.8155	NEW FIRE TRUCK	\$	300,000.00		
10.31.9110	COMMUNITY EVENTS	\$	3,000.00		
10.31.9199	MISC.	\$	500.00		
10.31.9240	HAZ-MAT TEAM	\$	3,000.00		
10.31.9500.00	CAPITAL ACCOUNT	\$	10,000.00		
	Total Fire Protection	<b>\$</b>	<b>1,022,300.00</b>	<b>\$</b>	<b>134,330.17</b>

**SECTION SIX:** That the amount of taxes to be otherwise specially levied on all property subject to taxation within the Village of East Hazel Crest, both real and personal for the fiscal year commencing May 1, 2023 and ending April 30, 2024 including railroads as the same is assessed and equalized for State and County purposes for the payment of collection and disposal of garbage is hereby fixed at the sum of THREE THOUSAND THREE HUNDRED SIXTY TWO DOLLARS AND TWENTY SIX CENTS, (\$3,362.26), which sum is hereby levied on all property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**COLLECTION AND DISPOSAL OF GARBAGE**

10.42.5750	SCAVENGER CHARGES	\$ 80,000.00	\$ 3,362.26
	Total Scavenger Collection	<u>\$ 80,000.00</u>	<u>\$ 3,362.26</u>

**SECTION SEVEN:** That the amount of taxes to be otherwise specially levied on all of the property subject to taxation within the Village of East Hazel Crest, both real and personal, for the fiscal year commencing May 1, 2023 and ending April 30, 2024, including railroads as the same is assessed and equalized for the State and County purposes for payment of general liability insurance and workman’s compensation insurance, is hereby fixed at the sum of THIRTY FOUR THOUSAND THREE HUNDRED NINETY TWO DOLLARS AND NINETY ONE CENTS, (\$34,392.91), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**GENERAL LIABILITY INSURANCE & WORKMAN’S COMPENSATION INSURANCE**

10.11.4525	For insurance against loss or liability imposed under the Tort Immunity Act, Illinois Revised Statutes, Chapter 85 Article IX, General Liability Insurance, being authorized by Chapter 85, Section 9-103 and Section 9-107	\$ 125,000.00	\$ 19,457.00
10.11.4531	For insurance against loss of liability imposed under the Workman's Compensation Act, Illinois Revised Statutes, Chapter 48, the levy therefore being authorized by Chapter 85 (or Public Act 80-134).	\$ 80,000.00	\$ 14,935.91
	Total Insurance	<u>\$ 205,000.00</u>	<u>\$ 34,392.91</u>

**SECTION EIGHT:** That the amount of taxes to be otherwise specially levied on all of the property subject to taxation within the Village of East Hazel Crest, both real and personal, for the fiscal year commencing May 1, 2023 and ending April 30, 2024, including railroads as the same as assessed and equalized for State and County purposes for payment of Chapter 108 ½, Section 7-101, et deq. Of the Illinois Revised Statutes, is here by fixed at the sum of FIFTY THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS AND EIGHTY-SIX CENTS, (\$60,525.86), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads, which said sum is made up of the following items:

**ILLINOIS MUNICIPAL RETIREMENT FUND**

IMRF & SOCIAL SECURITY for the Village's payment of liability under the Illinois Municipal retirement Fund, pursuant to Chapter 108 1/2, Section 7-101, ET.	\$ 190,000.00	\$ 50,525.86
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Total IMRF

\$ 190,000.00    \$ 50,525.86

**SECTION NINE:** That the amount of taxes to be otherwise specially levied on all of the property subject to taxation within the Village of East Hazel Crest, both real and personal, for the fiscal year commencing May 1, 2023 and ending April 30, 2024, including railroads as the same is assessed and equalized for State and County purposes for payment of municipal audit, is hereby fixed at the sum of THIRTEEN THOUSAND SIX HUNDRED SEVENTEEN DOLLARS AND EIGHTY SEVEN CENTS, (\$13,617.87), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads which sum is made up of the following:

**MUNICIPAL AUDIT**

10.11.5310.00	For performance of annual audit	\$ 45,000.00	\$ 13,617.87
	Total Audit	<u>\$ 45,000.00</u>	<u>\$ 13,617.87</u>

**SECTION TEN:** That the amount of taxes to be otherwise specially levied and levied by separate bond ordinance filed with the County Clerk on all property subject to taxation within the Village of East Hazel Crest, both real and personal, for the fiscal year commencing May 1, 2023 and ending April 30, 2024, including railroads as the same is assessed and equalized for State and County purposes for payment of bond principal and interest, is hereby fixed at the sum of FORTY FOUR THOUSAND NINE HUNDRED FORTY FIVE DOLLARS (\$44,945.00), which sum is hereby levied on all taxable property within the Village of East Hazel Crest, including railroads which said sum is made up of the following items:

**FOR PAYMENT OF BOND PRINCIPAL AND INTEREST**

82.00.2590	ORIGINAL ISSUE \$410,000.00		
	GEN. OBLIGATION/WATER BONDS		
	ISSUED AS PART OF 2006 ISSUE		
	ON SEPTEMBER 27, 2006		
	PAYMENT ON PRINCIPAL	\$ 35,000.00	\$ 35,000.00
	PAYMENT ON INTEREST	<u>\$ 9,945.00</u>	<u>\$ 9,945.00</u>
	Total Bond and Interest	<u>\$ 44,945.00</u>	<u>\$ 44,945.00</u>

**TOTAL SUMMARY**

Total Amount Levied for Corporate	\$ 126,756.87
Total Amount Levied for Special	\$ 678,343.49
Total Amount Levied for Bonds & Interest	\$44,945.00

**SECTION ELEVEN:** Additionally, there is levied on all of the property subject to taxation within the Village of East Hazel Crest such sums as are represented by Five Percent (5%) of the extendible levy items for Bonds and Interest and Two Percent (2%) of all other extendible levy items, which sums are hereby authorized to be extended additionally for Loss and Cost.

**SECTION TWELVE:** The Village President is empowered and directed to execute and cause to be filed with the County Clerk a Certificate of Compliance with the Truth in Taxation Act, if necessary, the term requirements

and conditions of which have been met at and before the adoption of this ordinance, and a certified copy of the Ordinance.

**SECTION THIRTEEN:** This Ordinance shall be in full force and effect from and after its passage and approval.

**VOTE:** Trustees Johnson & Wideman

**AYES:** Ewan, Wideman, Foote, Keans & Johnson


**NAYS:** *0*

**ABSENT:** *Orth*

**PASSED AND APPROVED** this 13<sup>th</sup> day of December 2023

  
Thomas A. Brown, Village President

**ATTEST:**

  
Helen M. Minnis, Village Clerk

This Ordinance was deposited in my office on the 14<sup>th</sup> of December 2023 and a copy thereof duly certified by me was mailed to the office of the County Clerk of Cook County on December 21<sup>th</sup>, 2024.

  
Helen M. Minnis, Village Clerk