

ORDINANCE NO. 1036

AN ORDINANCE FOR THE LEVY AND  
ASSESSMENT OF TAXES FOR THE CORPORATE  
PURPOSES OF THE VILLAGE OF MACKINAW,  
TAZEWELL COUNTY, ILLINOIS

FOR THE FISCAL YEAR OF  
MAY 1, 2022 THROUGH APRIL 30, 2023

(For use by County Clerk)

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF  
MACKINAW, TAZEWELL COUNTY, ILLINOIS, AS FOLLOWS:

**SECTION 1:**

There is hereby levied upon all the taxable property within the corporate limits of the Village of Mackinaw, Tazewell County, Illinois, subject to taxation as the property is assessed and equalized for State and County purposes for the fiscal year ending April 30, 2023, the sum of Three Hundred Thirty Two Thousand One Hundred Forty Seven Dollars (\$332,147.00) for the following specific purposes, pursuant to the Appropriation Ordinance duly passed and published in accordance with law:

**GENERAL CORPORATE PURPOSES**

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

	<b><u>APPROPRIATION</u></b>	<b><u>LEVY</u></b>
Salaries - President, Trustees, and Employees	\$ 75,000.00	\$ 6,990.00
Compensation Zoning and Planning Board	\$ 7,000.00	\$ 652.00
Employee Insurance	\$ 100,000.00	\$ 9,320.00
Unemployment Compensation	\$ 10,000.00	\$ 932.00
Uniform Allowance	\$ 500.00	\$ 47.00
Building Maintenance	\$ 25,000.00	\$ 2,330.00
Building Security	\$ 2,000.00	\$ 186.00
Equipment Maintenance & Service	\$ 2,000.00	\$ 186.00
Grounds Maintenance	\$ 10,000.00	\$ 932.00
Tree Service	\$ 10,000.00	\$ 932.00
Downtown Business District Expenses	\$ 150,000.00	\$ 13,980.00
Industrial Park Business District Expenses	\$ 210,000.00	\$ 19,572.00
First Street Business District Expense	\$ 370,000.00	\$ 34,484.00
Park Maintenance	\$ 35,000.00	\$ 3,262.00
Brock Lake Improvements	\$ 20,000.00	\$ 1,864.00

Westwood Park Improvements	\$	30,000.00	\$	2,796.00
Walking Trail Improvements	\$	10,000.00	\$	932.00
Mosquito Control	\$	3,500.00	\$	326.00
Maintenance/Supplies-Other	\$	1,000.00	\$	93.00
Accounting Service	\$	500.00	\$	47.00
Engineering Services	\$	30,000.00	\$	2,796.00
Legal Services	\$	12,000.00	\$	1,118.00
Legal Services- FOIA	\$	0.00	\$	0.00
Legal Services-Property	\$	4,000.00	\$	373.00
Legal Services- Alcohol	\$	1,000.00	\$	93.00
State/Fed Background Checks	\$	500.00	\$	47.00
Software other than MSI Harris	\$	6,000.00	\$	559.00
Computers IT Services	\$	5,000.00	\$	466.00
MSI Harris Software	\$	6,000.00	\$	559.00
Postage & Shipping	\$	1,500.00	\$	140.00
Telephone & Internet	\$	7,000.00	\$	652.00
Publications	\$	1,500.00	\$	140.00
Zoning Publications	\$	500.00	\$	47.00
Printing & Copying Services	\$	1,000.00	\$	93.00
Internet Web Site Maintenance	\$	3,200.00	\$	298.00
Dues	\$	1,000.00	\$	93.00
Travel Expenses	\$	2,000.00	\$	186.00
Training Classes and Seminars	\$	2,000.00	\$	186.00
Natural Gas	\$	1,500.00	\$	140.00
Electric	\$	5,000.00	\$	466.00
Waste Disposal Services (garbage)	\$	135,000.00	\$	12,582.00
Landfill Charges for Yard Waste	\$	1,200.00	\$	112.00
Recycling Service Fees	\$	40,000.00	\$	3,728.00
Village Water/Sewer	\$	3,300.00	\$	308.00
Developer Rebates	\$	15,000.00	\$	1,398.00
Animal Control	\$	2,500.00	\$	233.00
Rentals & Leasing	\$	2,500.00	\$	233.00
Sidewalk Repairs, Construction, & Reimbursement	\$	10,000.00	\$	932.00
Village Sidewalk Improvement Project	\$	30,000.00	\$	2,796.00

Zoning Supplies, Maps & Books	\$ 200.00	\$ 19.00
Office Supplies	\$ 5,000.00	\$ 466.00
Office Equipment Purchases	\$ 2,500.00	\$ 233.00
Office Furniture	\$ 2,000.00	\$ 186.00
Office Computers & Parts	\$ 7,500.00	\$ 699.00
Office Furniture - Board Room	\$ 0.00	\$ 0.00
Purchase of Properties and Demolition	\$ 50,000.00	\$ 4,660.00
Costs of Dangerous Buildings	\$ 0.00	\$ 0.00
Equipment Purchases	\$ 5,000.00	\$ 466.00
Plants & Planting Items	\$ 0.00	\$ 0.00
Business District Tax Fund Loan (Ind. Park Road)	\$ 0.00	\$ 0.00
Fireworks for 4th July Display at Brock Lake	\$ 7,500.00	\$ 699.00
Miscellaneous & Contingency	\$ 10,000.00	\$ 935.00
<b>TOTAL GENERAL PURPOSES</b>	<b>\$ 1,491,400.00</b>	<b>\$ 139,000.00</b>

#### ILLINOIS MUNICIPAL RETIREMENT FUND

(Levy authorized 40 ILCS 5/7-171)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Village share of IMRF contributions	\$ 45,000.00	\$ 45,000.00
<b>TOTAL ILLINOIS MUNICIPAL RETIREMENT FUND</b>	<b>\$ 45,000.00</b>	<b>\$ 45,000.00</b>

#### RECREATION PROGRAM PURPOSES

(No Levy)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Salaries - Recreation	\$ 10,000.00	\$ 0.00
Equipment Maintenance	\$ 2,500.00	\$ 0.00
Grounds Maintenance	\$ 5,000.00	\$ 0.00
Office Supplies	\$ 0.00	\$ 0.00
Miscellaneous & Contingency	\$ 1,000.00	\$ 0.00
<b>TOTAL RECREATION PROGRAM</b>	<b>\$ 18,500.00</b>	<b>\$ 0.00</b>

#### BEATIFICATION PROGRAM PURPOSES

(No Levy)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Salaries - Beautification	\$ 7,500.00	\$ 0.00
Grounds Maintenance	\$ 0.00	\$ 0.00
Tree Trimming & Maintenance	\$ 1,500.00	\$ 0.00
Maintenance/Supplies - Other	\$ 1,000.00	\$ 0.00

Dues	\$ 200.00	\$ 0.00
Trees, Plants & Planning Supplies	\$ 3,500.00	\$ 0.00
Miscellaneous & Contingency	\$ 500.00	\$ 0.00
<b>TOTAL BEAUTIFICATION PROGRAM</b>	<b>\$ 14,200.00</b>	<b>\$ 0.00</b>

#### COMMUNITY CENTER/FOOD PANTRY

(No Levy)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Salaries - Community Center	\$ 7,500.00	\$ 0.00
Uniform Allowance	\$ 0.00	\$ 0.00
Building Maintenance	\$ 60,000.00	\$ 0.00
Loan Payment	\$ 0.00	\$ 0.00
Equipment Maintenance	\$ 2,000.00	\$ 0.00
Maintenance/Supplies - other	\$ 5,000.00	\$ 0.00
Supplies - fund raiser events	\$ 0.00	\$ 0.00
Telephone	\$ 900.00	\$ 0.00
Dues	\$ 0.00	\$ 0.00
Natural Gas	\$ 1,500.00	\$ 0.00
Electric	\$ 3,500.00	\$ 0.00
Office Supplies	\$ 0.00	\$ 0.00
Office Equipment	\$ 0.00	\$ 0.00
Garbage Hauling	\$ 0.00	\$ 0.00
Equipment Purchases	\$ 500.00	\$ 0.00
Miscellaneous	\$ 500.00	\$ 0.00
<b>TOTAL COMMUNITY CENTER/FOOD PANTRY</b>	<b>\$ 81,400.00</b>	<b>\$ 0.00</b>

#### POLICE PROTECTION PURPOSES

(Levy authorized 65 ILCS 5/11-1-3; Mackinaw had authorization in effect for .15% rate on July 1, 1967)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Salaries - Police	\$ 260,000.00	\$ 26,904.00
Employee Insurance	\$ 3,750.00	\$ 388.00
Uniforms	\$ 6,000.00	\$ 621.00
Building Maintenance	\$ 5,000.00	\$ 517.00
Building Security	\$ 1,000.00	\$ 103.00
Equipment Maintenance & Services	\$ 5,000.00	\$ 517.00
Vehicle Maintenance & Service	\$ 8,000.00	\$ 828.00

Maintenance/Supplies	\$	2,500.00	\$	259.00
Accounting Services	\$	500.00	\$	52.00
Legal Services	\$	1,000.00	\$	103.00
Software- other than MSI Harris	\$	4,000.00	\$	414.00
Computers - IT Consulting	\$	2,500.00	\$	259.00
Software - Harris	\$	1,500.00	\$	155.00
Postage & Shipping	\$	500.00	\$	52.00
Telephone	\$	7,750.00	\$	802.00
Publication of Notices & Information	\$	250.00	\$	26.00
Printing and Copying Service	\$	1,000.00	\$	103.00
Central Dispatch Service	\$	35,000.00	\$	3,621.00
Police Association Dues	\$	1,000.00	\$	103.00
Travel Expenses	\$	1,000.00	\$	103.00
Training Classes and Seminars	\$	2,000.00	\$	207.00
Donation & Rebate Expense	\$	7,500.00	\$	776.00
Ammo for Officers	\$	2,000.00	\$	207.00
Natural Gas	\$	1,500.00	\$	155.00
Electric	\$	3,500.00	\$	362.00
Rentals & Leasing	\$	1,500.00	\$	155.00
Office Supplies	\$	2,000.00	\$	207.00
Office Equipment	\$	2,000.00	\$	207.00
Office Furniture	\$	500.00	\$	52.00
Office Computer and Parts	\$	2,500.00	\$	259.00
Forms, Tickets, and Notice to Appears	\$	1,500.00	\$	155.00
Fuel	\$	12,000.00	\$	1,242.00
Building and/or Building Improvements	\$	0.00	\$	0.00
Equipment Purchases	\$	28,000.00	\$	2,897.00
Vehicle Purchase	\$	36,000.00	\$	3,725.00
Accumulation of Funds for Police Vehicle	\$	12,000.00	\$	1,242.00
Accumulation of Funds for Police Equipment	\$	5,000.00	\$	517.00
Miscellaneous & Contingency	\$	3,500.00	\$	362.00
<b>TOTAL POLICE PROTECTION</b>	<b>\$</b>	<b>470,250.00</b>	<b>\$</b>	<b>48,657.00</b>

#### AUDIT PURPOSES

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

Audit of Funds & Accounts of the Municipality

**TOTAL AUDIT**

<b>APPROPRIATION</b>	<b>LEVY</b>
\$ 8,000.00	\$ 8,000.00
<b>\$ 8,000.00</b>	<b>\$ 8,000.00</b>

**LIABILITY INSURANCE PURPOSES**

(Levy authorized 745 ILCS 10/9-107)

For payment of premiums for insurance against  
loss imposed under Local Government and  
Governmental Employee Tort Liability Act with  
coverage provided by Illinois Municipal League  
Risk Management Association

**TOTAL LIABILITY INSURANCE**

<b>APPROPRIATION</b>	<b>LEVY</b>
\$ 70,000.00	\$ 36,000.00
<b>\$ 70,000.00</b>	<b>\$ 36,000.00</b>

**STREET AND BRIDGE PURPOSES**

(Levy authorized 65 ILCS 5/11-81-1)

Salaries - Street Department

Employee Insurance

Uniforms

Building Maintenance

Building Security

Equipment Maintenance and Service

Vehicle Maintenance and Service

Street Maintenance

Distribution Service

Storm Sewer Maintenance

Snow Removal

Grounds Maintenance

Tree Trimming

Shop Supplies

Maintenance/Supplies Other

Accounting Services

Engineering Services

Legal Services

<b>APPROPRIATION</b>	<b>LEVY</b>
\$ 95,000.00	\$ 0.00
\$ 2,500.00	\$ 0.00
\$ 800.00	\$ 0.00
\$ 5,000.00	\$ 0.00
\$ 1,500.00	\$ 0.00
\$ 6,500.00	\$ 0.00
\$ 3,000.00	\$ 0.00
\$ 300,000.00	\$ 0.00
\$ 5,000.00	\$ 0.00
\$ 100,000.00	\$ 0.00
\$ 12,000.00	\$ 0.00
\$ 3,000.00	\$ 0.00
\$ 0.00	\$ 0.00
\$ 1,000.00	\$ 0.00
\$ 5,000.00	\$ 0.00
\$ 500.00	\$ 0.00
\$ 5,000.00	\$ 0.00
\$ 500.00	\$ 0.00

Alarm Service	\$	0.00	\$	0.00
Software - Other	\$	500.00	\$	0.00
MSI Harris Software	\$	3,000.00	\$	0.00
Postage	\$	0.00	\$	0.00
Telephone & Internet	\$	2,000.00	\$	0.00
Publications	\$	100.00	\$	0.00
Printing & Copying Services	\$	500.00	\$	0.00
Dues	\$	500.00	\$	0.00
Travel Expenses	\$	500.00	\$	0.00
Training Classes & Seminars	\$	1,000.00	\$	0.00
Mapping	\$	1,000.00	\$	0.00
Natural Gas	\$	1,000.00	\$	0.00
Electric	\$	5,000.00	\$	0.00
Permits	\$	0.00	\$	0.00
Testing Service	\$	100.00	\$	0.00
Street Signs	\$	5,000.00	\$	0.00
Rentals and Leasing	\$	10,000.00	\$	0.00
Office Supplies	\$	500.00	\$	0.00
Office Equipment	\$	500.00	\$	0.00
Computers and Parts	\$	500.00	\$	0.00
Small Tools	\$	2,000.00	\$	0.00
Fuel	\$	6,000.00	\$	0.00
General Fund Projects Accumulation	\$	60,000.00	\$	0.00
Road Projects	\$	70,000.00	\$	0.00
Equipment Purchases	\$	4,000.00	\$	0.00
Vehicle and/or Heavy Equipment Purchases	\$	40,000.00	\$	0.00
Miscellaneous & Contingency	\$	5,000.00	\$	0.00
Accumulation of Funds for Vehicle	\$	14,000.00	\$	0.00
Accumulation of Funds for Heavy Equipment	\$	8,000.00	\$	0.00
<b>TOTAL STREET &amp; BRIDGE</b>	<b>\$</b>	<b>787,000.00</b>	<b>\$</b>	<b>0.00</b>

#### **STREET LIGHTING PURPOSES**

(Levy authorized 65 ILCS 5/11-80-5)

	<b>APPROPRIATION</b>	<b>LEVY</b>
Street Lighting	\$ 32,000.00	\$ 15,000.00
<b>TOTAL STREET LIGHTING</b>	<b>\$ 32,000.00</b>	<b>\$ 15,000.00</b>

**EMERGENCY SERVICES AND  
DISASTER OPERATIONS**

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(Levy authorized 65 ILCS 5/8-3-16)

	<b>APPROPRIATION</b>	<b>LEVY</b>
Salaries - Call Outs	\$ 8,000.00	\$ 83.00
Uniform Allowance	\$ 500.00	\$ 5.00
Building Maintenance	\$ 2,000.00	\$ 20.00
Building Security	\$ 500.00	\$ 5.00
Radio Maintenance & Repair	\$ 3,000.00	\$ 31.00
Siren Maintenance	\$ 1,000.00	\$ 10.00
Vehicle Maintenance and Repairs	\$ 3,000.00	\$ 31.00
Maintenance - Other	\$ 750.00	\$ 8.00
Software	\$ 500.00	\$ 5.00
Computer IT Services	\$ 1,500.00	\$ 15.00
Postage	\$ 200.00	\$ 2.00
Telephone Service	\$ 4,500.00	\$ 46.00
Publications	\$ 250.00	\$ 3.00
Natural Gas	\$ 2,000.00	\$ 20.00
Electric	\$ 3,000.00	\$ 31.00
Dues	\$ 200.00	\$ 2.00
Donation and Rebate Expenses	\$ 0.00	\$ 0.00
Office Supplies and Equipment	\$ 1,500.00	\$ 15.00
Office Computers and Parts	\$ 500.00	\$ 5.00
Equipment Purchases	\$ 5,000.00	\$ 51.00
Vehicle Purchases	\$ 0.00	\$ 0.00
Accumulation of Funds for Vehicle and/or Equipment	\$ 4,000.00	\$ 41.00
Accumulation of Funds for Siren	\$ 5,000.00	\$ 51.00
Miscellaneous & Contingency	\$ 1,000.00	\$ 10.00
<b>TOTAL EMERGENCY SERVICES AND DISASTER OPERATIONS</b>	<b>\$ 47,900.00</b>	<b>\$ 490.00</b>



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

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

	<b>APPROPRIATION</b>	<b>LEVY</b>
Employer's Share of Social Security and Medicare Taxes	\$ 35,000.00	\$ 35,000.00
<b>TOTAL SOCIAL SECURITY &amp; MEDICARE</b>	<b>\$ 35,000.00</b>	<b>\$ 35,000.00</b>

**SCHOOL CROSSING GUARD PURPOSES**

(Levy authorized 65 ILCS 5/11-80-23)

	<b>APPROPRIATION</b>	<b>LEVY</b>
School Crossing Guards pay	\$ 5,000.00	\$ 5,000.00
<b>TOTAL SCHOOL GROSSING GUARD</b>	<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>

**WATER WORKS FUND PURPOSES**

(No Levy)

	<b>APPROPRIATION</b>	<b>LEVY</b>
Salaries	\$ 160,000.00	\$ 0.00
Employee's Insurance	\$ 25,000.00	\$ 0.00
Uniform Allowance	\$ 800.00	\$ 0.00
Credit Card Fees	\$ 7,500.00	\$ 0.00
Building Maintenance	\$ 7,500.00	\$ 0.00
Building Security	\$ 2,000.00	\$ 0.00
Equipment Maintenance and Service	\$ 30,000.00	\$ 0.00
Vehicle Maintenance & Service	\$ 4,000.00	\$ 0.00
Snow Removal Expenses	\$ 1,000.00	\$ 0.00
Distribution System Maintenance & Hook Ups	\$ 60,000.00	\$ 0.00
Lime Removal at Plant	\$ 20,000.00	\$ 0.00
Grounds Maintenance	\$ 2,000.00	\$ 0.00
System Improvements	\$ 38,000.00	\$ 0.00
Tree Trimming	\$ 500.00	\$ 0.00
Shop Supplies	\$ 1,000.00	\$ 0.00
Maintenance/Supplies-Other	\$ 2,500.00	\$ 0.00
Accounting Services	\$ 500.00	\$ 0.00
Engineering Services	\$ 10,000.00	\$ 0.00

Legal Services	\$	1,000.00	\$	0.00
Alarm Service	\$	0.00	\$	0.00
Police Protection Service	\$	5,000.00	\$	0.00
Software Services & Support	\$	2,500.00	\$	0.00
Computer IT Services	\$	5,000.00	\$	0.00
MSI Harris Software	\$	1,500.00	\$	0.00
Postage & Shipping	\$	6,000.00	\$	0.00
Telephone & Internet	\$	9,000.00	\$	0.00
Publications	\$	1,000.00	\$	0.00
Printing & Copy Services	\$	750.00	\$	0.00
Membership Dues	\$	2,000.00	\$	0.00
Travel Expenses	\$	1,000.00	\$	0.00
Lodging Expenses	\$	0.00	\$	0.00
Training Classes and Seminars	\$	2,500.00	\$	0.00
Mapping	\$	2,500.00	\$	0.00
Natural Gas	\$	5,000.00	\$	0.00
Electric	\$	30,000.00	\$	0.00
Permits	\$	1,000.00	\$	0.00
Testing Services	\$	7,500.00	\$	0.00
Developer Rebates	\$	15,000.00	\$	0.00
Rentals & Leasing	\$	10,000.00	\$	0.00
JULIE Locating Service Expense	\$	1,000.00	\$	0.00
Water Meters	\$	10,000.00	\$	0.00
Water Billing & Office Supplies	\$	5,000.00	\$	0.00
Office Equipment	\$	6,000.00	\$	0.00
Office Furniture	\$	2,000.00	\$	0.00
Office Computers	\$	5,000.00	\$	0.00
SCADA Computer System	\$	10,000.00	\$	0.00
Small Tools	\$	2,000.00	\$	0.00
Laboratory Supplies	\$	8,000.00	\$	0.00
Fuel	\$	6,000.00	\$	0.00
Chemicals	\$	70,000.00	\$	0.00
Equipment Purchases	\$	10,000.00	\$	0.00
Vehicle and/or Heavy Equipment Purchases	\$	40,000.00	\$	0.00

Miscellaneous & Contingency	\$	2,000.00	\$	0.00
Unexpected Capital Outlay Expense	\$	36,750.00	\$	0.00
Accumulation of Funds for Heavy Equipment	\$	8,000.00	\$	0.00
Accumulation of Funds for Vehicle	\$	14,000.00	\$	0.00
Accumulation of Funds for Future Water Improvement Projects	\$	100,000.00	\$	0.00
<b>TOTAL WATER WORKS</b>	<b>\$</b>	<b>816,300.00</b>	<b>\$</b>	<b>0.00</b>

#### SEWER WORKS FUND PURPOSES

(No Levy)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Salaries	\$ 45,000.00	\$ 0.00
Employee Insurance	\$ 25,000.00	\$ 0.00
Uniform Allowance	\$ 800.00	\$ 0.00
Building Maintenance	\$ 4,000.00	\$ 0.00
Building Security	\$ 2,000.00	\$ 0.00
Equipment Maintenance & Service	\$ 20,000.00	\$ 0.00
Vehicle Maintenance & Service	\$ 4,000.00	\$ 0.00
Distribution System Maintenance/Hook Ups	\$ 80,000.00	\$ 0.00
Grounds Maintenance	\$ 100,000.00	\$ 0.00
System Improvements	\$ 70,000.00	\$ 0.00
Tree Trimming and Removal	\$ 20,000.00	\$ 0.00
Shop Supplies	\$ 1,000.00	\$ 0.00
Maintenance/Supplies-Other	\$ 1,000.00	\$ 0.00
Accounting Services	\$ 500.00	\$ 0.00
Engineering Services	\$ 10,000.00	\$ 0.00
Police Protection	\$ 5,000.00	\$ 0.00
Legal Services	\$ 1,500.00	\$ 0.00
Alarm Service	\$ 0.00	\$ 0.00
Software - Other	\$ 2,000.00	\$ 0.00
Computer IT Services	\$ 5,000.00	\$ 0.00
MSI Harris Software	\$ 1,500.00	\$ 0.00
Postage & Shipping	\$ 2,750.00	\$ 0.00
Telephone	\$ 5,000.00	\$ 0.00
Publications	\$ 0.00	\$ 0.00

Printing & Copying Services	\$	500.00	\$	0.00
Dues/Permits	\$	3,000.00	\$	0.00
Travel Expenses	\$	1,000.00	\$	0.00
Training Classes and Seminars	\$	2,000.00	\$	0.00
Mapping	\$	1,000.00	\$	0.00
Natural Gas	\$	2,000.00	\$	0.00
Electric	\$	7,500.00	\$	0.00
Testing Services	\$	4,000.00	\$	0.00
Developer Rebates	\$	15,000.00	\$	0.00
Rentals and Leasing	\$	10,000.00	\$	0.00
Locating Services	\$	750.00	\$	0.00
Office Supplies	\$	2,500.00	\$	0.00
Office Equipment	\$	6,000.00	\$	0.00
Office Computers	\$	5,000.00	\$	0.00
Office Furniture	\$	2,000.00	\$	0.00
Small Tools	\$	2,000.00	\$	0.00
Lab Supplies	\$	500.00	\$	0.00
Fuel	\$	7,500.00	\$	0.00
Permits	\$	3,000.00	\$	0.00
Chemicals	\$	5,000.00	\$	0.00
Equipment Purchases	\$	20,000.00	\$	0.00
Vehicle and/or Heavy Equip. Purchases	\$	40,000.00	\$	0.00
Miscellaneous and Contingency	\$	500.00	\$	0.00
Accumulation of Funds for Slip Lining Project	\$	0.00	\$	0.00
Accumulation of Funds for Vehicle	\$	14,000.00	\$	0.00
Accumulation of Funds of Heavy Equipment	\$	8,000.00	\$	0.00
<b>TOTAL SEWER</b>	<b>\$</b>	<b>568,800.00</b>	<b>\$</b>	<b>0.00</b>

#### ECONOMIC DEVELOPMENT PURPOSES

(Authorized by 65 ILCS 5/11-74-1 et al)

	<u>APPROPRIATION</u>	<u>LEVY</u>
Rebate of sales tax to Fitzgerald Equipment Co. to aid in continuation of business development for Fitzgerald Equipment facility in Mackinaw, Illinois	\$ 10,000.00	\$ 0.00

Rebate of Sales Tax to Mackinaw IGA to aid in continuation of business development for the Mackinaw IGA Facility in Mackinaw, IL	\$ 10,000.00	\$ 0.00
Cost of acquisition of property for economic developmental purposes	\$ 11,000.00	\$ 0.00
Business Loans made pursuant to the Village of Mackinaw Revolving Loan Program	\$ 100,000.00	\$ 0.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>\$ 131,000.00</b>	<b>\$ 0.00</b>

#### **MOTOR FUEL TAX PURPOSES**

(No Levy)

	<b>APPROPRIATION</b>	<b>LEVY</b>
MFT Maintenance	\$ 105,000.00	\$ 0.00
<b>TOTAL MOTOR FUEL TAX</b>	<b>\$ 105,000.00</b>	<b>\$ 0.00</b>

#### **SUMMARY AND RECAP OF TOTALS**

	<b>APPROPRIATION</b>	<b>LEVY</b>
GENERAL CORPORATE PURPOSES	\$ 1,491,400.00	\$ 139,000.00
ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 45,000.00	\$ 45,000.00
RECREATION PROGRAM PURPOSES	\$ 18,500.00	\$ 0.00
BEATIFICATION PROGRAM PURPOSES	\$ 14,200.00	\$ 0.00
COMMUNITY CENTER/FOOD PANTRY	\$ 81,400.00	\$ 0.00
POLICE PROTECTION PURPOSES	\$ 470,250.00	\$ 48,657.00
AUDIT PURPOSES	\$ 8,000.00	\$ 8,000.00
LIABILITY INSURANCE PURPOSES	\$ 70,000.00	\$ 36,000.00
STREET AND BRIDGE PURPOSES	\$ 787,000.00	\$ 0.00
STREET LIGHTING PURPOSES	\$ 32,000.00	\$ 15,000.00
EMERGENCY SERVICES & DISASTER	\$ 47,900.00	\$ 490.00
SOCIAL SECURITY & MEDICARE	\$ 35,000.00	\$ 35,000.00
SCHOOL CROSSING GUARD PURPOSES	\$ 5,000.00	\$ 5,000.00
WATER WORKS FUND PURPOSES	\$ 816,300.00	\$ 0.00
SEWER WORKS FUND PURPOSES	\$ 568,800.00	\$ 0.00
ECONOMIC DEVELOPMENT PURPOSES	\$ 131,000.00	\$ 0.00
MOTOR FUEL TAX PURPOSES	\$ 105,000.00	\$ 0.00
<b>TOTAL AMOUNT HERETOFORE APPROPRIATED AND TOTAL AMOUNT LEVIED HEREIN:</b>	<b>\$ 4,726,750.00</b>	<b>\$ 332,147.00</b>

#### **SECTION 2:**

The Corporate authorities of the Village of Mackinaw, with the concurrence of at least two-thirds (2/3) 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 Corporate authorities of the Village of Mackinaw do hereby levy a special tax to pay the compensation of school crossing guards of .02% of the value, as equalized or assessed by the Department of Local Government Affairs, of all taxable property in this municipality, with such tax to be in addition to the amount authorized to be levied for general purposes by 65 ILCS 5/8-3-1, all as provided in 65 ILCS 5/11-80-23.

**SECTION 4:**

The Board of Trustees of the Village of Mackinaw finds as follows: The amount levied is 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 required. The undersigned President and Village Clerk certify that the Board of Trustees of the Village of Mackinaw 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 5:**

The amount that is to be levied by this Tax Levy Ordinance is based upon the best available information. This levy is authorized despite the imposition of "tax caps" in Tazewell County. The Village of Mackinaw has experienced a substantial amount of new construction, primarily due to a large number of newer homes being constructed. The estimated amount of assessed value of new property that will be placed on the tax rolls in 2022 in Mackinaw is \$4,350.00.

**SECTION 6:**

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

**SECTION 7:**

The Clerk of this Village is hereby directed to file with the County Clerk of Tazewell County, Illinois, a duly certified copy of this Ordinance.

**SECTION 8:**

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

**PASSED** in due form of law by the Board of Trustees of the Village of Mackinaw, Illinois, at a duly held meeting on the 28th day of November, 2022, with at least two-thirds (2/3) of the members elected to the Board of Trustees of the Village of Mackinaw, Illinois, voting in favor thereof.

APPROVED:

  
JOSH SCHMIDGALL  
President of the Board of Trustees  
Village of Mackinaw, Illinois

ATTEST:

  
LISA SPENCER, Village Clerk

AYES: 6  
NAYS: 0  
ABSENT: 0

Vote of the President which is  
required for a super-majority for  
Street Lighting Purposes:

AYE: 1  
NAY: 0

**VILLAGE OF MACKINAW**

**Tazewell County, Illinois**

*(For use by County Clerk)*

**TRUTH IN TAXATION CERTIFICATE OF COMPLIANCE**

I, the undersigned, hereby certify that I am the presiding officer of the Village of Mackinaw 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.

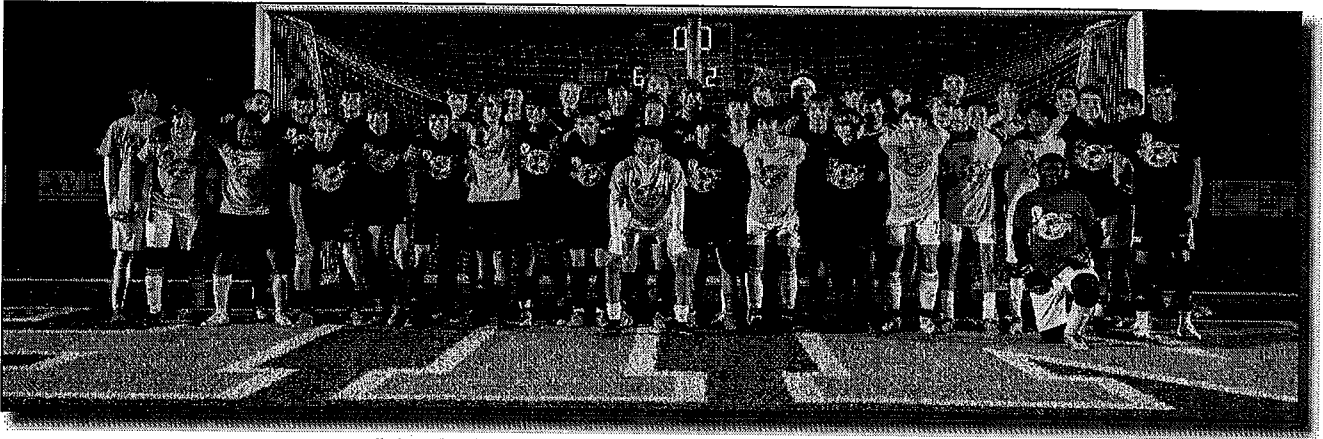
Date: November 28, 2022

Presiding Officer:

Joshua Schmidgall, President  
Village of Mackinaw



# Peoria Area Boys All-Star Soccer game features top seniors



All players from both teams come together for a group picture. COURIER/TOM JENNINGS

By Tom Jennings

The Peoria Area Boys All-Star Soccer Game features top high school seniors selected from the Mid-Illini Conference against the Peoria Area Big 12 Conference teams, plus Roanoke Benson, Peoria Christian, and Illini Bluffs. The game first happened in 1998 and was originally orga-

nized by Al Schoedel, Wayne Miller, and John Myatt. Since 2017, it has been organized by Edgar Sandoval of the Central Illinois United soccer organization. This year's game was held at WCHS' Babcock Field on Monday, November 7, 2022. Tory DeLong of Morton had the coaching role for the Mid-Illini team.

Mike Bare of PND had the coaching role for the Big12+ team.

This is a great game for the area HS Seniors selected to be a part of the teams, as for some it will be their last soccer game. Many of the players have competed against one another for years, and many who are school opponents

play together on club teams. The atmosphere between the fans, the players, and all the coaches in attendance was one of appreciation and fun and simply enjoying the moments. The game is a great way for these players to conclude their high school soccer careers.

There were officials and

a scoreboard for the game. Team Mid-Illini came away with the bragging rights. The game concluded on a truly fun note as the Big12+ team stealthily grew the number of players on the field late in the second half as 11 players became 12 that became 13 that became 14. Mid-Illini finally noticed with about two minutes to go and started adding players, too, and within seconds every single player from both teams was on the field until time expired.

**Seniors selected to represent the Mid-Illini Conference included:**

**Canton:** Eli Eberle

**Dunlap:** Paul Balea, Isaac Price, Charlie Roberts, Nick Sell, and Owen Wicker

**Limestone:** Hawkeye Adams and Ayden Williams

**Metamora:** Landon Porch

**Morton:** Fitau Gibson, Carson Hasty, Connor Kortabi, Riley Lennington, and Ian McLaughlan

**Pekin:** Aidan Sandoval, Tanner Smith, and Parker Webb

**Washington:** Osric Alig, Mitch Coughlon, Wes Harpman, Eddie Papis, and Eddie Winkler

## Certified Food Protection Manager Course coming to Eureka

By Jenna Smith

Illinois regulations require food establishments to have at least one Certified Food Protection Manager (CFPM) on staff. University of Illinois Extension offers the Food Protection Manager Certification course and examination, which is required every five years.

University of Illinois Extension uses the National Registry of Food Safety Professionals examination, which is approved by the American National Standards Institute. Participants learn about basic food safety, personal hygiene,

cross-contamination, allergens, cleaning, sanitation, as well as time and temperature.

The Certified Food Protection Manager class will meet on Tuesday, Nov. 29, and Thursday, Dec. 1 at the Woodford County Extension Office, which is located at 109 E. Eureka Avenue in Eureka, Illinois. The first day of the class will be held from 9 a.m. to 3 p.m. and the second day of the class, including the test, will be held from 9 a.m. to 2 p.m. Please bring a photo ID on the day of the exam and plan for a 30-minute lunch break.

There is a program fee of

\$125 per person (all sessions). This fee is for the purchase of materials and the examination. If you need materials in a language other than English, please notify the course instructor, Jenna Smith, at least 10 business days prior to the class at 309-663-8306 or via email at [jesmith6@illinois.edu](mailto:jesmith6@illinois.edu).

Space is limited, so enroll now. For more information or to register, visit [go.illinois.edu/LMWevents](http://go.illinois.edu/LMWevents) using event dates or call the Extension office at 309-663-8306. University of Illinois Extension provides equal opportunities in pro-

grams and employment. If you need a reasonable accommodation to participate in this program, please call contact us.

## Washington District Library announces upcoming events

### Snowman Ornaments

Washington District Library will host a snowman ornament craft event on Wednesday, November 16 at 6:30 p.m. in the Main Library. Come make a cute ornament for yourself or for

a gift! Ages 18+ can register by stopping into the library or calling 309-444-2241.

### Axes & Snaxes

Washington District Library will host an Axes & Snaxes event on Thursday, November 17 at 6:30 p.m. in

the Main Library. Join them on the third Thursday of every month at 6:30 p.m. to discuss true crime documentaries, podcasts, cold cases, and more! Snacks and drinks provided. Ages 18+.

## Senior Citizen activities offered in Morton

The Morton Park District senior activities have moved to Freedom Hall temporarily while the Barn at Bull Run Creek is being refreshed. The activities include Pinochle, Bridge and Mexican Dominos on Mondays from 9

a.m. to noon, Tuesday from 1-3 p.m. Hand and Foot is played, Wednesday morning 10 a.m. to noon is Mexican Dominos and Euchre from 1-3 p.m., and Thursday from 2-4 p.m. Bunco is being played.

Everyone is welcome. No fee to play. They are always looking for new ideas of things people have an interest in. Make new friends or bring your old friend with you.

For more information, call Susan at 309-868-5742.

## Washington Presbyterian Church to hold 'Hanging of the Greens' church service Nov. 20

Washington Presbyterian Church, located at 105 S. Elm Street, will hold its "Hanging of the Greens"

church service on November 20, 2022, beginning at 9:30 a.m. with a potluck luncheon following.

Everyone is welcome to attend and welcome in the Advent season.

## NOTICE OF PROPOSED PROPERTY TAX INCREASE VILLAGE OF MACKINAW

I. A public hearing to approve a proposed property tax levy increase for Village of Mackinaw for the fiscal year May 1, 2022 through April 30, 2023 will be held on November 28, 2022 at 7:05 p.m. at the Municipal Building, 100 E. East Avenue, Mackinaw, Illinois. Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Joshua Schmidgall, President, (309) 359-3821.

II. The corporate and special purpose property taxes extended or abated for 2022-2023 were \$312,673.28. The proposed corporate and special purpose property taxes to be levied for 2022-2023 are \$332,147. This represents an 6% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2022-2023 were -0-. The estimated property taxes to be levied for debt service and public building commission leases for 2022-2023 are -0-. This represents a 0% increase over the previous year.

IV. The total property taxes extended or abated for 2022-2023 were \$312,673.28. The estimated total property taxes to be levied for 2022-2023 are \$332,147. This represents a 6% increase over the previous year.

Village of Mackinaw

By: Lisa Spencer

Lisa Spencer, Clerk