

**ORDINANCE NO. 2009-6**  
of the  
SOUTH LYONS TOWNSHIP SANITARY DISTRICT

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE SOUTH LYONS TOWNSHIP SANITARY DISTRICT, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF JUNE, 2010, AND ENDING ON THE 31ST DAY OF MAY, 2011.

BE IT ORDAINED by the Board of Trustees of the South Lyons Township Sanitary District, Cook 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 sanitary district as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, General Insurance, Liability Insurance, Unemployment Insurance, Worker's Compensation and Social Security for the South Lyons Township Sanitary District, Cook County, Illinois, for the fiscal year commencing the 1st day of June, 2010 and ending on the 31st day of May, 2011.

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

TAX LEVY SUMMARY

GENERAL CORPORATE TAX:	\$236,572
IMRF:	29,111
SOCIAL SECURITY:	14,270
LIABILITY:	5,451
	<u>\$285,404</u>

**SECTION 3:** That the South Lyons Township Sanitary District shall make and file with the County Clerk of Cook County, on or before the last Tuesday in December, a duly certified copy of this ordinance.

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

**SECTION 5:** That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 17<sup>th</sup> day of December, 2009, pursuant to a roll call vote by the Board of Trustees of the South Lyons Township Sanitary District.

AYES: Peck, ANDERSON, FINN

NAYES: NONE

ABSENT: NONE

APPROVED this 17<sup>h</sup> day of December, 2009



Thomas Peck, President

ATTEST: Louis Anders

Louis Anderson, Secretary

SOUTH LYONS TOWNSHIP SANITARY DISTRICT  
TAX LEVY

TAX LEVY

	Current Year AMOUNT APPROPRIATED	AMOUNT LEVIED	Amount Received From Other Sources
<u>GENERAL FUND</u>			
<u>ADMINISTRATION</u>			
Salaries – Employees	146,790	91,330	55,461
Salaries – Elected	18,900	5,708	13,192
Health & Life Insurance	91,590	51,373	40,217
<u>Total Administration</u>	<u>257,280</u>	<u>148,411</u>	<u>108,870</u>
<u>CONTRACTURAL SERVICES</u>			
Office Rent	32,155	19,978	12,177
Office Utilities	9,075	7,135	1,940
Office Supplies	6,250	2,854	3,396
Equip Rental, Repair, etc.	9,930	2,854	7,076
Postage	4,375	1,570	2,805
Office Maintenance	3,300	1,712	1,588
Auto Expense	4,563	1,998	2,565
Conference/Training	3,750	3,139	611
Membership Dues	4,510	1,827	2,683
Public Information	21,500	2,141	19,359
Publications	1,250	856	394
Bank Fees	2,100	714	1,386
Auditing	12,344	8,562	3,782
Legal Fees	49,000	21,405	27,595
Contingencies	10,000	8,562	1,438
<u>Total Contractural Services</u>	<u>174,101</u>	<u>85,308</u>	<u>88,794</u>
 <u>CAPITAL OUTLAY</u>			
Office Equipment – Purchase	6,750	2,854	3,896
<u>Total Capital Outlay</u>	<u>6,750</u>	<u>2,854</u>	<u>3,896</u>
<u>TOTAL GENERAL FUND</u>	<u>438,132</u>	<u>236,572</u>	<u>201,560</u>
 <u>LIABILITY FUND</u>			
Unemployment Insurance	3,690	1,427	2,263
Bonds	375	285	90
Worker’s Compensation	4,650	428	4,222
Auto Insurance	4,563		4,563
Liability Insurance	9,756	3,311	6,445
<u>Total Liability Fund</u>	<u>23,034</u>	<u>5,451</u>	<u>17,582</u>
 <u>SOCIAL SECURITY FUND</u>			
FICA	12,268	11,416	852
Medicare	2,869	2,854	15
<u>Total Social Security Fund</u>	<u>15,137</u>	<u>14,270</u>	<u>867</u>
 <u>IMRF FUND</u>			
IMRF Employer Contribution	88,010	29,111	58,899
<u>Total IMRF Fund</u>	<u>88,010</u>	<u>29,111</u>	<u>58,899</u>
 <u>SEWER REVENUE FUND</u>			
<u>Operating Expenses</u>			
Bank Fees	0		0
Legal	50,000		50,000
Engineering	400,000		400,000
Lift Station Utilities/Maintenance	30,000		30,000
Sewer Maintenance	162,500		162,500
Contingencies	100,000		100,000
Bad Debt	0		0

SOUTH LYONS TOWNSHIP SANITARY DISTRICT  
TAX LEVY

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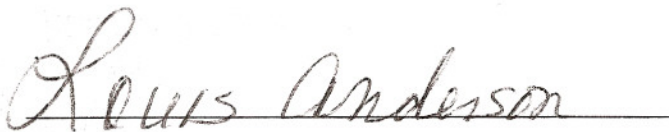
	Current Year AMOUNT APPROPRIATED	AMOUNT LEVIED	Amount Received From Other Sources
<u>Total Operating Expenses</u>	<u>742,500</u>	<u>0</u>	<u>742,500</u>
<u>Capital Outlay</u>			
Sewer Rehab	6,022,203		6,022,203
New Equipment	6,250		6,250
<u>Total Capital Outlay</u>	<u>6,028,453</u>	<u>0</u>	<u>6,028,453</u>
<u>Debt</u>			
I.E.P.A. Loan	172,101		172,101
Bonds	248,713		248,713
<u>Total Debt</u>	<u>420,813</u>	<u>0</u>	<u>420,813</u>
<u>Depreciation Reserve</u>			0
<u>Transfer to General Fund</u>	172,879		172,879
<u>TOTAL SEWER FUND EXPENSES</u>	<u>7,364,645</u>	<u>0</u>	<u>7,364,645</u>
 <u>GRAND TOTAL</u>	 <u>7,928,958</u>	 <u>285,405</u>	 <u>7,643,553</u>

CERTIFICATION OF TAX LEVY ORDINANCE  
South Lyons Township Sanitary District

The undersigned, duly elected, qualified and acting Secretary of the South Lyons Township Sanitary District of Countryside, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance of said Township for the fiscal year beginning June 1, 2010 and ending May 31, 2011, as adopted on December 17, 2009

This certification is made and filed pursuant to the requirements of (65 ILCS 5/8-3-1) and on behalf of the South Lyons Township Sanitary District, Countryside, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 17<sup>th</sup> Day of December, 2009

A handwritten signature in cursive script that reads "Louis Anderson". The signature is written in dark ink and is positioned above a solid horizontal line.

Louis Anderson, Secretary