

BUDGET & APPROPRIATION ORDINANCE
MULTI-TOWNSHIP ASSESSMENT DISTRICT

ORDINANCE No. _____

An ordinance appropriating for all assessment purposes for Ayers, Raymond & South Homer
Multi-Township Assessment District, Champaign County, Illinois, for the fiscal year
beginning April 1, 2004 and ending March 31, 2005.

BE IT ORDAINED by the Board of Trustees of Ayers, Raymond & South Homer Multi-Township
Assessment District, Champaign County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law
and as may be needed or deemed necessary to defray all expenses and liabilities of Ayers, Raymond
& South Homer Multi-Township Assessment District, be and the same are hereby
appropriated for the assessment purposes of Ayers, Raymond & South Homer Multi-Township
Assessment District Champaign County, Illinois, as hereinafter specified for the fiscal year
beginning April 1, 2004 and ending March 31, 2005

SECTION 2: That the following budget containing an estimate of revenues and expenditures is
hereby adopted.

2004-2005

1998-1999 Actual 1999-2000 Actual ~~2004-2005~~ Budgeted

1 MULTI-ASSESSING FUND

BEGINNING BALANCE \$1337.00

REVENUES

311 Property Tax _____ \$18079.00
 381 ~~XXXXXXXXXX~~ tax anticipation _____ 3000.00

TOTAL REVENUES: _____

TOTAL FUNDS AVAILABLE: _____ \$22416.00

EXPENDITURES

PERSONNEL

410 Salaries _____ \$10420.00
 453 ~~XXXXXXXXXXXXXXX~~ ILL. Dept Of Revenue _____ 385.00
 461 Social Security Contribution _____ 621.00
 462 Medicare Contribution _____ 2565.00

sub-total \$13991.00

CONTRACTUAL SERVICES

512 Maintenance Service-~~Equipment~~ Records _____ \$ 556.00
 551 Postage _____ 250.00
 552 Telephone _____ 375.00
 553 Publishing _____ 30.00
 554 Printing _____ 10.00
 561 Dues _____ 25.00
 562 Travel Expenses _____ 1500.00
 563 Training _____ 500.00
 565 Publications _____ _____
 591 Liability Insurance _____ _____
 592 General Insurance _____ 550.00
 593 Risk Management Contribution _____ _____

COMMODITIES

651 Office Supplies _____ 500.00

CAPITAL OUTLAY

830 ~~XXXXXXXXXX~~ Contingency _____ 1089.00

OTHER EXPENDITURES

929 ~~XXXXXXXXXXXXXXX~~ tax anticipation _____ 3040.00

\$22416.00

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 15th day of June, 2004, pursuant to a roll call vote by the Board of Trustees of Ayers, Raymond & Multi-Township Assessment District, _____
Champaign South Homer County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Donald Morgan</u>	✓	_____	_____
<u>Roger S. Mohr</u>	✓	_____	_____
<u>Katie Woodmance</u>	✓	_____	_____
<u>Michael B. Schumack</u>	✓	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Katie Woodmance
Clerk

Roger S. Mohr
Chairman

FILED

JUN 28 2004

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

MULTI-TOWNSHIP ASSESSING DISTRICT

Mark Sheldon
CHAMPAIGN COUNTY CLERK

The undersigned, duly elected, qualified and acting Clerk, of Ayers, Raymond & South Homer Multi-Township Assessing District Champaign County, Illinois, does hereby certified that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Multi-Township Assessing District for the fiscal year beginning April 1, 2004 and ending March 31, 2005 as adopted this 15th day of June, 2004

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of Ayers, Raymond, South Homer Multi-Township Assessing District Champaign County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 15th day of June, 2004

Katie Woodmanee
Clerk

Filed this _____ day of _____, 2004

County Clerk