

FILED

APR 26 2004

Mark Sheldon
CHAMPAIGN COUNTY CLERK

**BUDGET 7 APPROPRIATION ORDINANCE
MULTI-TOWNSHIP ASSESSMENT DISTRICT
ORDINANCE NO. 04-01**

An ordinance appropriating for all assessment purposes for Condit, East Bend, Hensley, Newcomb Multi-Township Assessment District, Champaign County, Illinois for the fiscal year beginning April 01, 2004 and ending March 31, 2005.

Be It Ordained by the Board of Trustees of Condit, East Bend, Hensley, Newcomb 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 expense and liabilities of Condit, East Ben, Hensley, Newcomb Milti-Township Assessment District, be and the same are hereby appropriated for the assessment purposes of Condit, East Bend Hensley, Newcomb Township Assessment District, Champaign Country, 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.

1. Multi-Assessing Fund

Beginning balance April 1, 2004		\$32,716.96
Revenues		
Property Tax	\$29205	
Interest Income	<u>370</u>	
Total Revenue	\$29575	
Total Funds Available:		\$62,291.96

Expenditures

Personnel

Salaries	\$15,000
Social Security Contributions	2,300
Medicare	520
State Tax	<u>550</u>
Total	\$18,370

Contractual Services

Maintenance Service-Equip. \$	300
Postage	400
Telephone	650
Publishing	200
Printing	100
Dues	50
Mileage Expenses	3,500
Training	600
Contractual Services	1,000
Publications	100

Insurance	500
Legal Services	500
CPA Services	100
Computer Service	500
Rent	1,500
<u>Total</u>	\$10,000

Commodities

<u>Office Supplies</u>	\$ 500
Total	\$ 500

Capital Outlay

<u>Equipment</u>	\$4,000
Total	\$4,000

Other Expenditures

<u>Miscellaneous Expense</u>	\$ 325
Total	\$ 325

TOTAL EXPENDITURES/APPROPRIATIONS: \$33,195

Ending Balance March 31, 2005 \$29,096.96

Section 3: That the amount appropriated for Multi-Township Assessment District purposes for the fiscal year being April 01, 2004 and ending March 31, 2005 shall be \$29,205.

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

Section 5: That the appropriation fund total shall be divided among the several objects and purposes specified, and in the particular amounts state in Section 2, constituting the total appropriation in the amount of Twenty Nine Thousand Two Hundred Five (\$29,205) for the fiscal year beginning April 01, 2004 and ending March 31, 2005.

Section 6: That section 3 shall be and is a summary of the annual Appropriation Ordinance of this Multi-Township Assessment District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

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 6th day of April 2004 pursuant to a roll call vote by the Board of Trustees of Condit, East Bend, Hensley, Newcomb Multi-Township Assessment District, Champaign, County Illinois

Board of Trustees	Aye	May	Absent
<u><i>Juanita Coffin</i></u>	_____	_____	_____
<u><i>Tommy Collins</i></u>	X	_____	_____
<u><i>[Signature]</i></u>	X	_____	_____
<u><i>[Signature]</i></u>	X	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

[Signature] Clerk


[Signature] Chairman

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE
MULTI-TOWNSHIP ASSESSING DISTRICT

The undersigned, duly elected, qualified and acting Clerk, of Condit, East Bend, Hensley, Newcomb Multi-Township Assessing District Champaign County, Illinois, does hereby certify 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 06, 2004 and ending March 31, 2005 as adopted this Sixth day of April, 2004.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch120, Par 643) (35ILCS 205.162) and on behalf of Condit, East Bend, Hensley, Newcomb 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 Sixth Day of April 2004



Clerk

Filed this _____ day of April, 2005

County Clerk

62-5

CERTIFIED ESTIMATE OF REVENUES BY SOURCE
MULTI-TOWNSHIP ASSESSING DISTRICT

The undersigned, Treasurer, Chief Fiscal Officer, of Condit, East Ben, Hensley, Newcomb Multi-Township Assessing District, Champaign County, Illinois does hereby certify that the estimate of revenues, by source or anticipated to be received by taxing district is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch120, Par 643) (35ILCS 205.162) and on behalf of Condit, East Bend, Hensley, Newcomb Multi-Township Assessing District Champaign County, Illinois. This certification must be filed within 30 days after adoption of the Budget & Appropriation Ordinance.

Dated this Sixth day of April 2004.



Treasurer-Chief Fiscal Officer

Filed this _____ day of April 2004

County Clerk