

APR 11 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

**BUDGET & APPROPRIATION ORDINANCE
MULTI-TOWNSHIP ASSESSMENT DISTRICT
ORDINANCE NO. 05-01**

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, 2006 and ending March 31, 2007.

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 expenses and liabilities of Condit, East Bend, Hensley Newcomb Multi-Township Assessment District, be and the same are hereby appropriated for the assessment purpose of Condit, East Bend Hensley, Newcomb Township Assessment District, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2006 and ending March 31, 2007.

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

1. Multi-Assessing Fund

Beginning balance April 1, 2006 \$39839.38

Revenues

Property Tax	\$28576
Interest Income	<u>1070</u>
Total Revenue	\$29646

Total Funds Available \$69485.38

Expenditures

Personnel

Salaries	\$22560
Social Security Contributions	\$ 2798
Medicare	\$ 655
State Tax	<u>\$ 677</u>
Total	\$26690

Contractual Services

Maintenance Service-Equip.	\$ 300
Postage	\$ 600
Telephone	\$ 650
Publishing	\$ 200
Printing	\$ 200
Dues	\$ 100
Mileage Expenses	\$ 4,000
Training	\$ 900
Contractual Services	\$ 1,000
Publications	\$ 100

Insurance	\$ 800
Legal Services	\$ 500
CPA Services	\$ 100
Computer Service	\$ 500
Rent	\$ 1,500
Total	\$11,450

Commodities

Office Supplies	\$ 500
Total	\$ 500

Capital Outlay

Equipment	\$4,000
Total	\$4,000

Other Expenditures

Miscellaneous Expense	\$ 325
Contingency Expense	\$ 2,000
Total	\$ 2,325

TOTAL EXPENDITURES/APPROPRIATIONS: \$44,965.00

Ending Balance March 31, 2006 7 \$24,520.38

Section 3: That the amount appropriated for Multi-Township Assessment District purposed for the fiscal year being April 1, 2006 and ending March 31, 2007 shall be \$44,965.00


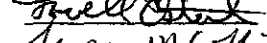


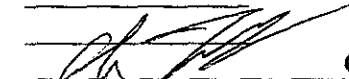

Section 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5: That the appropriation fund total shall be divided among the several objects and purposed specified, and in the particular amounts state in Section 2, constituting the total appropriation in the amount of Forty four thousand nine hundred sixty five (\$44,965) for the fiscal year beginning April 01, 2006 and ending March 31, 2007.

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 2006 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	Nay	Absent
	✓	—	—
	✓	—	—
	✓	—	—
	✓	—	—
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
	_____	_____	_____
Clerk			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 1, 2006 and ending March 31, 2007 as adopted this 6th day of April, 2006.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch 120, 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 6th Day of April 2006

Clerk

Filed this ____ day of April 2006

County Clerk

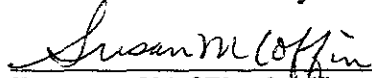
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CERTIFIED ESTIMATE OF REVENUES BY SOURCE
MULTI-TOWNSHIP ASSESSING DISTRICT

The undersigned, Treasurer, Chief Fiscal Officer, of Condit, East Bend, Hensley, Newcomb Multi-Township Assessment 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 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 Assessment District Champaign County, Illinois. This certification must be filed within 30 days after adoption of the Budget & Appropriation Ordinance.

Dated this 6th day of April 2006.



Treasurer-Chief Fiscal Officer

Filed this ____ day of April 2006

County Clerk