

**FILED**

APR 12 2007

*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, 2007 and ending March 31, 2008.

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, 2007 and ending March 31, 2008.

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

**1. Multi-Assessing Fund**

Beginning balance April 1, 2007 \$42,000.00

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

Total Funds Available \$71,646.00

**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	\$ 5,000
Training	\$ 900
Contractual Services	\$ 1,000
Publications	\$ 100
Insurance	\$ 800

Legal Services	\$ 500
CPA Services	\$ 100
Computer Service	\$ 500
Rent	<u>\$ 1,500</u>
Total	\$12,450

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

<b>Capital Outlay</b>	
Equipment	<u>\$4,000</u>
Total	\$4,000

<b>Other Expenditures</b>	
Miscellaneous Expense	\$ 325
Contingency Expense	<u>\$ 2,000</u>
Total	\$ 2,325

TOTAL EXPENDITURES/APPROPRIATIONS: \$45,965.00

Ending Balance March 31, 2008 \$25,681.00

**Section 3:** That the amount appropriated for Multi-Township Assessment District purposed for the fiscal year being April 1, 2007 and ending March 31, 2008 shall be \$45,965.00

**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 five thousand nine hundred sixty five (\$45,965) for the fiscal year beginning April 01, 2007 and ending March 31, 2008.

**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 filled with the County Clerk within 30 days after adoption.

**Adopted** this 3<sup>rd</sup> day of April 2007 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
<u>Jimmy Collins</u>	✓	_____	_____
<u>Linda St.</u>	✓	_____	_____
<u>Lowell St.</u>	✓	_____	_____
<u>Jensen M. Coffin</u>	✓	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Jimmy Collins Clerk

Lowell St. Chairman

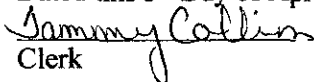
CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

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, 2007 and ending March 31, 2008 as adopted this 3<sup>th</sup> day of April, 2007.

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 3<sup>th</sup> Day of April 2007

  
Clerk

Filed this \_\_\_\_\_ day of April 2007

\_\_\_\_\_  
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 3<sup>th</sup> day of April 2007.

  
Treasurer-Chief Fiscal Officer

Filed this \_\_\_\_\_ day of April 2007

\_\_\_\_\_  
County Clerk