

FILED

JUN 18 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

BUDGET & APPROPRIATION ORDINANCE
MULTI-TOWNSHIP ASSESSMENT DISTRICT
ORDINANCE No. 1

An ordinance appropriating for all assessment purposes for Pesotum-Crittenden Multi-Township Assessment District, Champaign County, Illinois, for the fiscal year beginning April 1, 2007 and ending March 31, 2008.

BE IT ORDAINED by the Board of Trustees of Pesotum-Crittenden 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 Pesotum-Crittenden Multi-Township Assessment District, be and the same are hereby appropriated for the assessment purposes of Pesotum-Crittenden Multi-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.

2007-2008
Budgeted

1 **MULTI-ASSESSING FUND**

BEGINNING BALANCE April 1, 2007 19,068

REVENUES

311 Property Tax 6,246
381 Interest Income 0

TOTAL REVENUES: 6,246

TOTAL FUNDS AVAILABLE: 25,314

EXPENDITURES

PERSONNEL

410 Salaries 6,000
453 Unemployment Insurance 0
461 Social Security Contribution 372
462 Medicare Contribution 87

6,459

CONTRACTUAL SERVICES

512 Assessment contracting 0
551 Postage 300
552 Telephone 100
553 Publishing 200
554 Printing 100
561 Dues 20
562 Travel Expenses 1,500
563 Training 1,000
565 Publications 0
580 Legal Services 1,000
591 Liability Insurance 0
592 General Insurance 500
593 Risk Management Contribution 0

4,720

COMMODITIES

651 Office Supplies 500

CAPITAL OUTLAY

830 Equipment 150

OTHER EXPENDITURES

929 Miscellaneous Expense 250

		2007-2008 <u>Budgeted</u>
TOTAL EXPENDITURES:		12,079
Contingencies		0
TOTAL APPROPRIATIONS:		12,079
ENDING BALANCE	March 31, 2008	13,235

SECTION 3: That the amount appropriated for assessing purposes for the fiscal year beginning April 1, 2007 and ending March 31, 2008 shall be as follows;

1	Multi-Assessing Fund	12,079
TOTAL APPROPRIATIONS:		12,079

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 appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated in Section 2, constituting the total appropriations in the amount of Twelve thousand seventy-nine Dollars (\$12,079) for the fiscal year beginning April 1, 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 filed with the County Clerk within 30 days after adoption.

ADOPTED this 11th day of June, 2007 pursuant to a roll call vote by the Board of Trustees of Pesotum-Crittenden Multi-Township Assessment District, Champaign County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Chris Hausman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steve Hettinger	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Mitsdarfer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leeann Robeck	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Leeann Robeck
Clerk

[Signature]
Chairman

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

MULTI-TOWNSHIP ASSESSING DISTRICT

The undersigned, Treasurer, Chief Fiscal Officer, of Pesotum-Crittenden 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 (35 ILCS 205/162) and on behalf of Pesotum-Crittenden 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 11th day of June, 2007


Treasurer - Chief Fiscal Officer

Filed this ____ day of _____, 200__

County Clerk