

BUDGET AND APPROPRIATION ORDINANCE OF
SADORUS-COLFAX MULTI TOWNSHIP ASSESSMENT DISTRICT
FISCAL YEAR BEGINNING JANUARY 1, 2007

FILED

JUN 21 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

BE IT ORDERED BY THE SADORUS-COLFAX MULTI TOWNSHIP
ASSESSMENT DISTRICT BOARD OF TRUSTEES:

Section 1: That the following budget containing an estimate of receipts and expenditures is hereby adopted as a budget of this District for the fiscal year mentioned above and shall be in full force and effect from and after this date.

BEGINNING CASH ON HAND January 1, 2007 \$25,951.63

ESTIMATED REVENUES

Property Tax	\$16,887.00
Interest	<u>500.00</u>

Total Estimated Funds Available \$43,338.63

BUDGET EXPENDITURES

Insurance	\$ 943.00
Legal Services	787.00
Publication Fees and Postage	237.00
Meeting Expenses	1,581.00
Equipment and Supplies	163.00
Assessor Salary	10,413.00
Miscellaneous	472.00
FICA Tax	2,057.00
Treasurer Salary	234.00

Total Estimated Expenditures/
Appropriations \$16,887.00

Estimated Cash on Hand 12/31/08 \$26,451.63

Estimated Expenditures and Cash on Hand \$43,338.63

Section 2: That there is hereby appropriated for Multi Township Assessment District purposes \$16,887.00 being divided among the several objects and purposes specified and in the particular amounts stated respectively in Section 1 constituting the total appropriations for the fiscal year January 1, 2007 to December 31, 2008, and that this Section 2 shall be and is the annual Appropriation Ordinance of this District, passed by the Board of Trustees as required by law and shall be in force and effect from and after this date.

ADOPTED on June 18, 2007, by the Board of Trustees of the SADORUS-COLFAX MULTI TOWNSHIP ASSESSMENT DISTRICT in the County of Champaign, State of Illinois in meeting assembled pursuant to a roll call vote as follows:

Ayes: 4

Nays: 0

Absent: _____

Ronald Stewart
Chairman

James K. ...
Treasurer

M. Jeanne ...

ATTEST:

Kenneth Hady
Clerk