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DEC 22 2004

Mark Sheldon
CHAMPAIGN COUNTY CLERK

VILLAGE OF PHILO

PHILO, ILLINOIS

ORDINANCE NO. 524

ANNUAL TAX LEVY ORDINANCE

2004-2005

ADOPTED BY THE
VILLAGE BOARD OF TRUSTEES
OF THE
VILLAGE OF PHILO
ON
December 1, 2004

Published in pamphlet form by the authority of the President and Board of Trustees of the Village of Philo, Champaign County, Illinois, this 2nd day of December, 2004.

**STATE OF ILLINOIS
COUNTY OF CHAMPAIGN
VILLAGE OF PHILO**

Ordinance No. _____

December 1, 2004

**TAX LEVY ORDINANCE
FOR THE YEAR 2004-2005**

WHEREAS, the President and Board of Trustees of the Village of Philo in the County of Champaign and State of Illinois, did, on the 7th day of July, 2004, pass the Annual Appropriation Ordinance for said Village for the fiscal year beginning on the 1st day of May, 2004, and ending on the 30th day of April, 2005, the amount of which was the aggregate sum of Two Million Eighty Thousand Three Hundred Dollars (\$2,080,300.00), which said appropriation ordinance was duly published in pamphlet form; and

WHEREAS, the Village should therefore adopt an ordinance for the levy of certain taxes for that current fiscal year.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Philo, Illinois:

SECTION 1: That there be and is hereby levied upon all the taxable property within the corporate limits of said Village of Philo, Illinois, subject to taxation, the sum of Thirty-nine Thousand Dollars (\$39,000.00) as the general corporate levy for the following specified purposes mentioned in said appropriation ordinance, and, in addition, Three Thousand Five Hundred Dollars (\$3,500.00) for audit purposes, Three Hundred Dollars (\$300.00) for Emergency Services and Disaster purposes, Two Thousand Five Hundred Dollars (\$2,500.00) for liability insurance premium purposes, and Three Thousand Six Hundred Dollars (\$3,600.00) for social security program (FICA) participation, and Ten Thousand Dollars (\$10,000.00) for Police

Protection purposes, and Six Thousand Dollars (\$6,000.00) for Garbage Disposal purposes, and Four Thousand Five Hundred Dollars (\$4,500.00) for Forestry purposes, as follows, to wit:

| <u>FOR GENERAL CORPORATE PURPOSES:</u> | <u>APPROPRIATION</u> | <u>LEVY</u> |
|----------------------------------------------------------------------------------------------------------|----------------------|--------------------|
| Employees' payroll benefits | 12,200.00 | 11,000.00 |
| Workers' Compensation Insurance | 3,200.00 | 1,500.00 |
| Compensation for Village Officials | 23,500.00 | 13,000.00 |
| Building Inspector Salary | 1,500.00 | 500.00 |
| Postage, clerical and office expense (excluding audit) | 15,000.00 | 1,000.00 |
| Attorney's fees | 12,600.00 | 1,500.00 |
| Electrical power for street lights | 7,900.00 | 1,000.00 |
| Repair and maintenance of Village Buildings | 25,200.00 | 3,000.00 |
| Recreation and park programs | 12,000.00 | 3,500.00 |
| Engineering fees and services-new subdivisions and general services | 15,100.00 | <u>3,000.00</u> |
| TOTAL LEVY FOR GENERAL CORPORATE PURPOSES | | \$39,000.00 |
| <u>FOR SOCIAL SECURITY/MEDICARE (FICA)</u> (In addition to all other taxes) | | |
| For Village's share of Employees Retirement System Social Security and Medicare programs participants | 14,700.00 | <u>3,600.00</u> |
| TOTAL LEVY FOR SOCIAL SECURITY | | \$3,600.00 |

FOR LIABILITY INSURANCE

(In addition to all other taxes)

| | | |
|----------------------------------|----------|-----------------|
| For Liability Insurance Premiums | 2,500.00 | <u>2,500.00</u> |
|----------------------------------|----------|-----------------|

| | | |
|-------------------------------------------|--|-------------------|
| TOTAL LEVY FOR LIABILITY INSURANCE | | \$2,500.00 |
|-------------------------------------------|--|-------------------|

FOR AUDIT EXPENSE

(In addition to all other taxes)

| | | |
|------------------------|----------|-----------------|
| Audit of Village Books | 5,000.00 | <u>3,500.00</u> |
|------------------------|----------|-----------------|

| | | |
|----------------------------------------------|--|-------------------|
| TOTAL LEVY FOR AUDIT OF VILLAGE BOOKS | | \$3,500.00 |
|----------------------------------------------|--|-------------------|

FOR CIVIL DEFENSE (ESDA)

(In addition to all other taxes)

| | | |
|---------------------------------------|----------|---------------|
| Supplies and maintenance of equipment | 4,800.00 | <u>300.00</u> |
|---------------------------------------|----------|---------------|

| | | |
|-------------------------------------|--|-----------------|
| TOTAL LEVY FOR CIVIL DEFENSE | | \$300.00 |
|-------------------------------------|--|-----------------|

FOR FORESTRY PURPOSES:

(In addition to all other taxes by as authorized by
March 3, 1955 referendum duly conducted in the
Village of Philo)

| | | |
|--------------------------------------------------------------------------------------------|-----------|-----------------|
| Propagation & preservation of community trees & maintenance of forestry & Village parks | 30,000.00 | <u>4,500.00</u> |
|--------------------------------------------------------------------------------------------|-----------|-----------------|

| | | |
|-----------------------------------------|--|-------------------|
| TOTAL LEVY FOR FORESTRY PURPOSES | | \$4,500.00 |
|-----------------------------------------|--|-------------------|

FOR GARBAGE REMOVAL

(In addition to all other taxes)

| | | |
|----------------------------------------------------------------------|-----------|-----------------|
| Removal of garbage, ashes, trash, junk, trees and health hazards. | 26,300.00 | <u>6,000.00</u> |
|----------------------------------------------------------------------|-----------|-----------------|

| | | |
|---------------------------------------|--|-------------------|
| TOTAL LEVY FOR GARBAGE REMOVAL | | \$6,000.00 |
|---------------------------------------|--|-------------------|

FOR POLICE PROTECTION

(In addition to all other taxes)

County Sheriff's Deputy Contract & Metcad Contract 27,000.00 10,000.00

TOTAL LEVY FOR POLICE PROTECTION \$10,000.00

FOR THE ROAD & BRIDGE FUND

Snow Removal 6,300.00 6,000.00

Truck & equipment operating expense 26,000.00 24,000.00

Maintenance of Village streets 37,800.00 36,000.00

Subtotal \$66,000.00

Village levy reduction and abatement by Road District share, per Illinois Compiled Statutes Chapter 65, Section 5/11-81-2. (66,000.00)

TOTAL NET REMAINING LEVY FOR ROAD & BRIDGES -0-

SUMMARY OF ALL LEVIES:

FOR GENERAL CORPORATE LEVY 39,000.00

FOR SOCIAL SECURITY/MEDICARE LEVY 3,600.00

FOR LIABILITY INSURANCE LEVY 2,500.00

FOR AUDIT LEVY 3,500.00

FOR EDSA LEVY 300.00

FOR FORESTRY LEVY 4,500.00

FOR GARBAGE REMOVAL LEVY 6,000.00

FOR POLICE PROTECTION LEVY 10,000.00

GRAND TOTAL OF LEVIES FOR ALL PURPOSES \$69,400.00

SECTION 2: The sums so levied are levied pursuant to Chapter 65, Section 5/8-3-1 of the Illinois Compiled Statutes and other applicable provisions of the Illinois Compiled Statutes.

SECTION 3: The \$3,600.00 levy hereinabove made for social security and medicare (FICA) purposes is in addition to the general corporate tax levy and is levied pursuant to Chapter 40, Sections 5/12-110 and 5/12-110.1 of the Illinois Compiled Statutes.

SECTION 4: The \$2,500.00 levy hereinabove made for liability insurance premiums is in addition to the general corporate tax levy and is levied pursuant to Chapter 745, Section 10/9-107 of the Illinois Compiled Statutes.

SECTION 5: The \$3,500.00 levy hereinabove made for audit purposes is in addition to the general corporate tax levy, and is levied pursuant to Chapter 65, Section 5/8-8-8 of the Illinois Compiled Statutes.

SECTION 6: The \$300.00 levy hereinabove made for Emergency Services and Disaster Operations, also called, "Civil Defense", is in addition to the general corporate tax levy, and is levied pursuant to Chapter 65, Section 5/8-3-16 of the Illinois Compiled Statutes.

SECTION 7: The \$4,500.00 levy hereinabove made for Forestry is in addition to the general corporate tax levy, and is levied pursuant to Chapter 65, Sections 5/11-73-1 and 11/73-2 of the Illinois Compiled Statutes.

SECTION 8: The \$6,000.00 levy hereinabove made for Garbage Removal is in addition to the general corporate tax levy, and is levied pursuant to Chapter 65, Section 5/11-19-4 of the Illinois Compiled Statutes.

SECTION 9: The \$10,000.00 levy hereinabove made for Police Protection is in addition to the general corporate tax levy, and is levied pursuant to Chapter 65, Section 5/11-1-3 of the Illinois Compiled Statutes.

SECTION 10: The Village Clerk shall file a certified copy of this Ordinance with the County Clerk of Champaign County, Illinois, in accordance with applicable law.

SECTION 11: The Ordinance shall take effect and be in force from and after its passage and approval pursuant to law.

PASSED, APPROVED, and ADOPTED by the President and Board of Trustees of the Village of Philo, Champaign County, Illinois, this 1st day of December, 2004, at a regular meeting thereof.

ATTEST:

Approved by me this 1st day of
December, 2004.

Eileen Painter
EILEEN PAINTER
Village Clerk

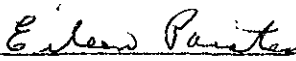
Craig M Eckert
CRAIG ECKERT
Village President

CERTIFICATE

I, Eileen Painter, certify that I am duly elected and acting Municipal Clerk of the Village of Philo, Champaign County, Illinois. I further certify that the President and Board of Trustees of the Village of Philo, Illinois, passed, approved, and adopted Ordinance No. 524 at its regular meeting on December 1, 2004.

I further certify that the Ordinance attached to this Certificate is a true and correct copy of said Ordinance as duly adopted by the municipal authorities.

Dated at Philo, Illinois, this 13th day of December, 2004.



Eileen Painter
Philo Village Clerk

519 Philo Corp

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DEC 22 2004

Summary Sheet of
2004 Tax Levy Payable in 2005

Mark Sheldon
CHAMPAIGN COUNTY CLERK

| RATE LIMIT | FUND | LEVY AMOUNT |
|------------|------------------------|--------------------|
| .3330 | 1 General | \$39,000.00 ✓ |
| .0750 | 14 Police Protect | \$10,000.00 ✓ |
| .2000 | 25 Garbage | \$6,000.00 ✓ |
| | 27 Audit | \$3,500.00 ✓ |
| | 35 Liability Insurance | \$2,500.00 ✓ |
| .0500 | 46 ESDA | \$300.00 ✓ |
| | 47 Social Security | \$3,600.00 ✓ |
| .0500 | 65 Forestry | \$4,500.00 ✓ |
| | Total | \$69,400.00 |

Eileen Painter
Eileen Painter
Village Clerk

Paul C. Hendren
Paul C. Hendren
Village Attorney

Certificate of Compliance ✓

I hereby certify that the Village of Philo, Illinois, has complied with the provisions of the Truth in Taxation Law, Illinois Compiled Statutes, Chapter 35, Section 200/18/55, et seq, in that no public hearing was required because the 2004 revenue year tax levies itemized above did not exceed 105% of the amount extended for the 2003 revenue year real estate taxes.

Dated: December 1, 2004

Craig M. Eckert
Craig M. Eckert, Village President

HAROLD A. MILLER
PAUL C. HENDREN
MARC R. MILLER
JO C. WILLIAMSON
(1933-1979)

LAW OFFICES
MILLER & HENDREN
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Mark Sheldon
CHAMPAIGN COUNTY CLERK

December ²²/₂₇, 2004

Champaign County Clerk
1776 East Washington Street
Urbana, IL 61802

RE: Village of Philo – 2004-2005 Annual Tax Levy
Certificate of Compliance with Truth In Taxation Act

Dear Friends:

Enclosed for filing please find the Village of Philo's Tax Levy Ordinance and Truth In Taxation Certification.

Please file mark a copy and return it to me.

If you have any questions, please call.

Thank you.

Very truly yours,

MILLER & HENDREN

By: _____

Paul C. Hendren
Paul C. Hendren

PCH/emt
Enclosures
cc Craig Eckert, Village President
Eileen Painter, Village Clerk