

FILED

OCT 04 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

VILLAGE OF THOMASBORO

ORDINANCE NO. 535

ADOPTED BY THE
BOARD OF TRUSTEES OF
THE VILLAGE OF THOMASBORO

THIS 2nd DAY OF October, 2006

Published in pamphlet form by authority of the Board of
Trustees of the Village of Thomasboro, Champaign County,
Illinois, this 2nd day of October, 2006.

ORDINANCE NO. 535

ANNUAL TAX LEVY ORDINANCE

WHEREAS, the President and Board of Trustees of the Village of Thomasboro in the County of Champaign, State of Illinois, did on the 5th day of September 2006, pass the Annual Appropriation Bill for said Village for the fiscal year beginning on the 1st day of May, 2006, and ending on the 30th day of April, 2007, the amount of which is ascertained to be the aggregate sum of \$ 1,006,980.00, which Appropriation Ordinance was duly published by pamphlet form by authority of the Board of Trustees.

SECTION I

That there be and there is hereby levied upon all taxable property within the corporate limits of the Village of Thomasboro, Illinois, subject to taxation for the year beginning May 1, 2006, and ending April 30, 2007, the total sum of \$71,825.00 for the following specific purposes mentioned in said Appropriation Ordinance and in the respective sums as follows:

	<u>Total Appropriation</u>	<u>Sources other than tax levy</u>	<u>Tax Levy</u>
Street Department			
Salaries	14,000.00	3,000.00	✓ 11,000.00 - G
Health Insurance	0.00		
Unemployment	100.00	100.00	
Social Security Tax	1,000.00		✓ 1,000.00 SS
Retirement	0.00		
Medicare	200.00		✓ 200.00 M
Uniform Allowance	0.00		
Maint-Service-Building	2,000.00	2,000.00	
Maint-Service-Equipment	1,000.00	1,000.00	
Maint-Service-Vehicles	3,000.00	3,000.00	
Maint-Service-Street	5,000.00	5,000.00	

Maint-Service-Sidewalk	200.00	200.00	
Maint-Service-Parks	1,000.00	1,000.00	
Maint-Service-Drainage	5,000.00	5,000.00	
Engineering Services	2,000.00	2,000.00	
Other Prof. Services	1,000.00	1,000.00	
Telephone	1,000.00	1,000.00	
Travel Expenses	500.00	500.00	
Utilities	3,000.00	3,000.00	
Street Lighting	12,000.00	8,000.00	✓ 4,000.00 ✓
Garbage	4,000.00		✓ 4,000.00 ✓
Landfill Charges	1,000.00	1,000.00	
Rental	1,000.00	1,000.00	
Insurance	2,500.00	1,025.00	✓ 1,475.00 ✓
E. S. D. A.	5,500.00	5,200.00	✓ 300.00 ✓
Maint-Supply-Building	2,000.00	2,000.00	
Maint-Supply-Equipment	1,000.00	1,000.00	
Maint-Supply-Vehicle	1,000.00	1,000.00	
Maint-Supply-Street	4,000.00	4,000.00	
Maint-Supply-Sidewalk	200.00	200.00	
Maint-Supply-Park	500.00	500.00	
Maint-Supply-Drainage	4,000.00	4,000.00	
Operating Supplies	3,000.00	3,000.00	
Small Tools	200.00	200.00	
Automotive Fuel	1,500.00	1,500.00	
Equipment	5,000.00	5,000.00	
Vehicles	4,000.00	4,000.00	
Other Improvements	5,000.00	5,000.00	
	<u>\$ 97,400.00</u>	<u>75,425.00</u>	<u>21,975.00</u>

Police Department

Salaries	75,000.00	69,000.00	✓ 6,000.00 P.P
Health Insurance	8,000.00	8,000.00	
Unemployment	500.00	500.00	
Social Security Tax	5,000.00		✓ 5,000.00 SS
Retirement	2,500.00	2,500.00	
Medicare	1,200.00		✓ 1,200.00 M
Uniforms	1,500.00	1,500.00	
Maint-Service-Building	300.00	300.00	
Maint-Service-Equipment	1,600.00	1,600.00	
Maint-Service-Vehicles	3,500.00	3,500.00	
Legal Services	1,000.00	1,000.00	
Medical Service	400.00	400.00	
Janitorial Service	1,000.00	1,000.00	

Other Professional Serv.	2,700.00	2,700.00	
Postage	300.00	300.00	
Telephone	3,000.00	3,000.00	
Publishing	600.00	600.00	
Printing	400.00	400.00	
Dispatching	7,000.00	7,000.00	
Dues	100.00	100.00	
Travel Expenses	500.00	500.00	
Training	1,200.00	1,200.00	
Publication	500.00	500.00	
Utilities	2,200.00	2,200.00	
Rental	0.00		
Insurance	6,000.00	2,000.00	✓ 4,000.00 I
Maint-Supply-Building	500.00	500.00	
Maint-Supply-Equipment	300.00	300.00	
Maint-Supply-Vehicle	1,500.00	1,500.00	
Office Supplies	400.00	400.00	
Operating Supplies	2,000.00	2,000.00	
Janitorial Supplies	100.00	100.00	
Automotive Fuel	6,000.00	6,000.00	
Equipment	4,500.00	4,500.00	
Vehicles	20,000.00	20,000.00	
Furniture	500.00	500.00	
Community Relations	500.00	500.00	
Misc. Expenses	<u>200.00</u>	<u>200.00</u>	
	162,500.00	146,300.00	<u>16,200.00</u>

Administration Department

Salaries-Employees	28,000.00	14,600.00	✓ 13,400.00 G
Salaries-Elected	9,000.00	9,000.00	
Health Insurance	0.00		
Unemployment	250.00	250.00	
Social Security	2,100.00	1,000.00	✓ 1,100.00 SS
Retirement	0.00		
Medicare	450.00		✓ 450.00 M
Maint-Service-Building	500.00	500.00	
Maint-Service-Equipment	1,000.00	1,000.00	
Accounting Services	4,000.00	1,000.00	✓ 3,000.00 A
Engineer Services	0.00		
Legal Services	15,000.00	15,000.00	
Janitorial Services	1,000.00	1,000.00	
Other Prof. Services	800.00	800.00	
Postage	900.00	900.00	
Telephone	3,000.00	3,000.00	

Publishing	500.00	500.00	
Printing	300.00	300.00	
Dues	350.00	350.00	
Travel Expenses	2,000.00	2,000.00	
Training	200.00	200.00	
Publication	150.00	150.00	
Utilities	5,000.00	5,000.00	
Rental	100.00	100.00	
Insurance	3,200.00	2,800.00	✓ 400.00 <i>S</i>
Maint-Supply-Building	500.00	500.00	
Maint-Supply-Equipment	300.00	300.00	
Office Supplies	500.00	500.00	
Operating Supplies	1,200.00	1,200.00	
Janitorial Supplies	200.00	200.00	
Building	500.00	500.00	
Equipment	3,000.00	3,000.00	
Furniture	1,000.00	1,000.00	
Community Relations	2,200.00	2,200.00	
Other Taxes	120.00	120.00	
Miscellaneous Expenses	1,400.00	1,400.00	
Contingencies	<u>17,000.00</u>	<u>17,000.00</u>	
	105,720.00	87,370.00	<u>18,350.00</u>

Waterworks Fund

Salaries	38,000.00	31,300.00	✓ 6,700.00 <i>G</i>
Health Insurance	4,700.00	4,700.00	
Unemployment	150.00	150.00	
Social Security	2,500.00		✓ 2,500.00 <i>SS</i>
Retirement	1,200.00	1,200.00	
Medicare	600.00		✓ 600.00 <i>MA</i>
Uniforms	300.00	300.00	
Maint-Service-Building	5,000.00	5,000.00	
Maint-Service-Equipment	2,000.00	2,000.00	
Maint-Service Vehicle	2,500.00	2,500.00	
Maint-Service-Utility	50,000.00	50,000.00	
Accounting Services	750.00		✓ 750.00 <i>A</i>
Engineering Services	6,000.00	6,000.00	
Legal Services	500.00	500.00	
Other Prof. Services	6,000.00	6,000.00	
Postage	2,000.00	2,000.00	
Telephone	1,000.00	1,000.00	
Publishing	150.00	150.00	
Printing	1,000.00	1,000.00	
Dues	200.00	200.00	

Travel Expenses	500.00	500.00	
Publication	100.00	100.00	
Utilities	10,500.00	10,500.00	
Rental	500.00	500.00	
Insurance	6,000.00	3,000.00	✓ 3,000.00 I
Maint-Supply-Building	500.00	500.00	
Maint-Supply-Equipment	2,500.00	2,500.00	
Maint-Supply-Vehicle	1,000.00	1,000.00	
Maint-Supply-Utility	8,000.00	8,000.00	
Office Supplies	500.00	500.00	
Operating Supplies	1,500.00	1,500.00	
Small Tools	100.00	100.00	
Automobile Fuel	2,500.00	2,500.00	
Chemicals	4,500.00	4,500.00	
Building	500.00	500.00	
Equipment	4,000.00	4,000.00	
Utility System	4,000.00	4,000.00	
Vehicles	8,000.00	8,000.00	
Meters	6,000.00	6,000.00	
Miscellaneous Expenses	650.00	650.00	
Contingencies	<u>9,000.00</u>	<u>9,000.00</u>	
	195,400.00	181,850.00	<u>13,550.00</u>

Sewer Fund

Salaries	6,000.00	6,000.00	
Unemployment	60.00	60.00	
Social Security	400.00		✓ 400.00 SS
Medicare	100.00		✓ 100.00 M
Maint-Service-Equipment	4,000.00	4,000.00	
Maint-Service-Utilities	6,000.00	6,000.00	
Maint-Service-Vehicle	200.00	200.00	
Accounting Service	750.00		✓ 750.00 R
Engineer Services	1,000.00	1,000.00	
Legal Service	400.00	400.00	
Other Prof. Service	500.00	500.00	
Postage	700.00	700.00	
Telephone	1,000.00	1,000.00	
Printing	1,000.00	1,000.00	
Travel Expense	100.00	100.00	
Publications	100.00	100.00	
Utilities	6,000.00	6,000.00	
Sewer Charge	90,000.00	90,000.00	
Insurance	500.00		✓ 500.00 I

Maint-Supply-Equipment	4,000.00	4,000.00	
Maint-Supply-Vehicle	200.00	200.00	
Maint-Supply-Utilities	3,000.00	3,000.00	
Office Supplies	300.00	300.00	
Operating Supplies	1,500.00	1,500.00	
Automobile Fuel	300.00	300.00	
Principal payment	118,400.00	118,400.00	
Interest Expense	76,000.00	76,000.00	
Equipment	30,000.00	30,000.00	
Vehicle	4,000.00	4,000.00	
Utility System	15,000.00	15,000.00	
Misc.	450.00	450.00	
Contingencies	<u>18,000.00</u>	<u>18,000.00</u>	<u> </u>
	389,960.00	388,210.00	1,750.00
Motor Fuel Tax Fund			
Maint-Service-Street	45,000.00	45,000.00	
Maint-Service-Drainage	5,000.00	5,000.00	
Engineer Services	<u>6,000.00</u>	<u>6,000.00</u>	<u> </u>
	56,000.00	56,000.00	-0-
Total of All Funds	1,006,980.00	934,680.00	71,825.00

SECTION II

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Thomasboro that there be and there is hereby levied upon all taxable property in the Village of Thomasboro, County of Champaign, State of Illinois for the year 2005 the following:

Collection and disposal of garbage, the sum of \$4,000.00; ✓

Providing for an audit of the funds and accounts of the municipality, the sum of \$4,500.00; ✓

Procuring liability insurance for the Village, the sum of \$9,375.00; ✓

Participating in the Federal Social Security Insurance Program for the Village, the sum of

~~X~~
\$10,000.00 for social security and the sum of ~~X~~ \$2,550.00 for Medicare;

Providing emergency services and disaster operations for the Village the sum of \$300.00; ~~X~~

Procuring police protection for the Village the sum of \$6,000.00; ~~X~~

Providing for the lighting of streets the sum of \$4,000.00; ~~X~~

All such sums so levied shall be in addition to all other taxes levied and collected in the Village of Thomasboro and shall be in addition to the maximum tax permitted to be levied under Section 8-3-1 of the Illinois Municipal Code (65 ILCS 5/8-3-1). The County Clerk extending the tax levy for these special purposes shall not consider the tax herein authorized as part of the general tax levied for the Village of Thomasboro and shall not include the same in the limitation upon the assessed valuation upon which taxes are required to be extended as provided by law.

SECTION III

Levy Summary

<u>Fund</u>	<u>Amount</u>	
General	31,100.00	/
Garbage	4,000.00	/
Social Security	10,000.00	/
Medicare	2,550.00	/
Insurance	9,375.00	/
Police Protection	6,000.00	/
Municipal Audit	4,500.00	/
E.S.D.A.	300.00	/
Street Lighting	<u>4,000.00</u>	/
	\$71,825.00	

SECTION IV

That the said several sums of money are hereby found to be necessary to meet expenses and appropriation of said Village.

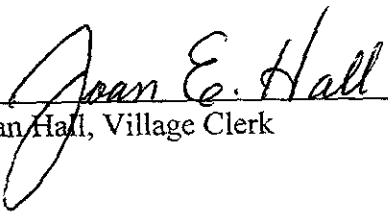
SECTION V

That the Village Clerk be and is hereby authorized and required to file with the County Clerk of Champaign County, Illinois, a duly certified copy of this Ordinance, and cause it to be published in pamphlet form.

SECTION VI

This Ordinance shall take effect and be in force from and after its passage and approval.

ADOPTED by the President and the Board of Trustees of the Village of Thomasboro, Illinois, on the 2nd day of October 2006


Joan Hall, Village Clerk

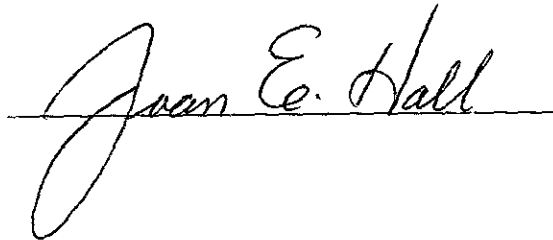
APPROVED by me this 2nd day of October 2006


President, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)


I, Joan Hall, Clerk of the Village of Thomasboro, do hereby certify that the above and foregoing is a full, true and correct copy of the tax levy ordinance passed by the President and Board of Trustees of the Village of Thomasboro on the date above given, and that the data referred to in the Annual Appropriation Bill as above set forth is correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Village this 2nd day of October 2006.



CERTIFICATION

The undersigned, the Village of Thomasboro, by its President, does hereby Certify that the Tax Levy Ordinance for the fiscal year 2006 to 2007 has been adopted and approved in accordance with the provisions of Section 4 through 7 of the Truth in Taxation Act.


Village President

DATED: October 2, 2006

FILED
OCT 04 2006
Mark S. Sheldon
CHAMPAIGN COUNTY CLERK

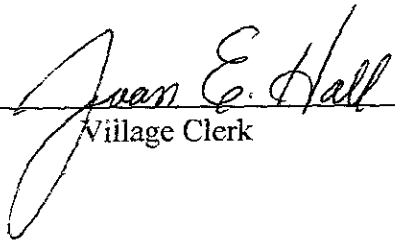
The Village of Thomasboro Clerk shall certify to the passage and approval of this Ordinance, and cause it to be published in pamphlet form. This Ordinance shall take effect and be in full force after it passage, approval, and publication as provided by law.

Approved and passed this 2nd day of October, 2006.



President, Village Board of
Trustee

ATTEST:



Village Clerk

SUMMARY SHEET OF
2006 TAX LEVY PAYABLE IN 2007

RATE LIMIT	FUND	LEVY AMOUNT
.3330	1 GENERAL	<u>34,100</u>
.0750	14 POLICE PROTECT	<u>6,000</u>
.2000	25 GARBAGE	<u>4,000</u>
	27 AUDIT	<u>4,500</u>
	35 LIABILITY INS	<u>9,375</u>
.0500	41 STREET LIGHTS	<u>4,000</u>
.0500	46 ESDA	<u>300</u>
	47 SOCIAL SECURITY	<u>10,000</u>
	143 MEDICARE	<u>2,550</u>
	<u>TOTAL</u>	<u>71,825</u>

FILED

OCT 04 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK