

# Village of Timberlane Illinois

Ordinance No: O06-355-01

An Ordinance levying taxes for all corporate purposes for the Village of Timberlane, Boone County, Illinois for the Fiscal Year commencing on the 1<sup>st</sup> day of January, 2007 and ending on the 31<sup>st</sup> day of December, 2007.

BE IT ORDAINED by the President and the Board of Trustees of the Village of Timberlane, Boone County, Illinois:

Section 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General Corporate, Audit, Insurance, and Street Repair for the fiscal year of the said Village of Timberlane, Boone County, Illinois, beginning on the 1<sup>st</sup> day of January, 2007 and ending on the 31<sup>st</sup> day of December, 2007.

Section 2: The amount levied for each object or purposes is as follows:

	<b>Amount Appropriated</b>	<b>Paid By Tax Levy</b>	<b>Paid By Other Sources</b>
<b>General Fund</b>			
Building Permits	\$19,000.00		
Engineering	\$10,000.00		
Advertising & Legal Notices	\$1,000.00		
Rent	\$658.00		
Office Expense - Postage	\$2,000.00		
Salaries & wages	\$31,200.00		
FICA/Medicare Employer Contribution	\$1,950.00		
Dues	\$400.00		
Travel	\$750.00		
Donations	\$100.00		
Street Lighting	\$400.00		
Mosquito Control	\$10,000.00		
Training and Conferences	\$1,000.00		
Utilities	\$7,200.00		
Web Site Expense	\$200.00		
Village Hall Construction	\$40,000.00		
Village Hall Loan Expense	\$36,000.00		
<u>Contingency</u>	<u>\$2,000.00</u>		
<b>Total General Fund</b>	<b>\$163,858.00</b>	<b>\$33,869.00</b>	<b>\$129,989.00</b>
<b>Audit</b>			
<u>Audit</u>	<u>\$2,300.00</u>	<u>\$558.00</u>	<u>\$1,742.00</u>
<b>Total Audit</b>	<b>\$2,300.00</b>	<b>\$558.00</b>	<b>\$1,742.00</b>

<b>Street Department</b>			
Roads & Bridges	\$40,000.00	\$12,870.00	\$27,130.00
<b>Total Street Department</b>	<b>\$40,000.00</b>	<b>\$12,870.00</b>	<b>\$27,130.00</b>
<b>Insurance and Tort</b>			
Risk Management Expense	\$7,000.00		
Legal	\$10,000.00		
<b>Total Insurance and Tort</b>	<b>\$17,000.00</b>	<b>\$4,290.00</b>	<b>\$12,710.00</b>
<b>Total Appropriations</b>	<b>\$223,158.00</b>	<b>\$51,587.00</b>	<b>\$171,571.00</b>

### Tax Levy Summary

The following are the total taxes to be levied:

General Corporate Tax	\$33,869.00
Insurance Tax	\$4,290.00
Roads & Bridges Tax	\$12,870.00
Audit Tax	\$558.00

Section 3: That the Village Clerk shall make and file with the County Clerk of Said Boone County, on or before the last Tuesday in December, a duly certified copy of this Ordinance

Section 4: If any section, subdivision, sentence or clause of this Ordinance is for any reason held invalid or to be unconstitutional such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval and recording as provided by law.

Adopted this 21<sup>st</sup> day of December, 2006, pursuant to a roll call vote by the Board of Trustees of the Village of Timberlane, Boone County, Illinois:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Passed and approved this 21<sup>st</sup> day of December, 2006.

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Attest: Village Clerk