

Village of Timberlane  
Illinois

PAID

DEC 26 2013

*James B. Farnsworth*

Ordinance No: 013-353-01

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, 2014 and ending on the 31<sup>st</sup> day of December, 2014.

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, Street, Audit, and Insurance for the fiscal year of the said Village of Timberlane, Boone County, Illinois, beginning on the 1<sup>st</sup> day of January, 2014 and ending on the 31<sup>st</sup> day of December, 2014.

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

General Fund	Amount Appropriated	Paid By Tax Levy	Paid By Other Sources
Building Permits	\$10,000.00		
Telecom	\$1,500.00		
Engineering	\$35,000.00		
Advertising & Legal Notices	\$500.00		
Dues	\$500.00		
Rent	\$100.00		
General Supplies	\$1,000.00		
Salaries & wages	\$36,000.00		
Snow Removal	\$40,000.00		
Equipment / Roads	\$500.00		
Automobile Allowance	\$2,000.00		
Building Maintenance	\$1,500.00		
Grounds	\$2,000.00		
Street Lighting	\$500.00		
Utilities	\$2,000.00		
Web Site Expense	\$200.00		
Equipment	\$500.00		
Village Hall Principal Payments	\$23,000.00		
Village Hall Interest Payment	\$9,000.00		
Professional Services	\$1,000.00		
Mosquito Control	\$6,186.00		
Legal	\$3,000.00		

<u>Contingency</u>	<u>\$100.00</u>		
<b>Total General Fund</b>	<b>\$ 176,086.00</b>	<b>\$49,810.00</b>	<b>\$126,276.00</b>
<b>Street</b>			
<u>Road &amp; Bridge</u>	<u>\$109,975.00</u>		
<b>Total Street</b>	<b>\$109,975.00</b>	<b>\$1,300.00</b>	<b>\$108,675.00</b>
<b>Audit</b>			
<u>Audit</u>	<u>\$4,200.00</u>		
<b>Total Audit</b>	<b>\$4,200.00</b>	<b>\$4,200.00</b>	
<b>Insurance</b>			
<u>Risk Management Expense</u>	<u>\$8,300.00</u>		
<b>Total Insurance</b>	<b>\$8,300.00</b>	<b>\$8300.00</b>	
<b>Total Appropriations</b>	<b>\$298,561.00</b>	<b>\$63,610.00</b>	<b>\$234,951.00</b>

### Tax Levy Summary

The following are the total taxes to be levied:

General Corporate Tax	\$49,810.00
Road & Bridge Tax	\$1,300.00
Insurance Tax	\$4,200.00
Audit Tax	\$8,300.00

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 19<sup>th</sup> day of December, 2013, pursuant to a roll call vote by the Board of Trustees of the Village of Timberlane, Boone County, Illinois:

Ayes: 4  
Nays: 0  
Absent: 1

Passed and approved this 19<sup>th</sup> day of December, 2013.

  
Village President

  
Attest: Village Clerk