

Village of Timberlane Illinois

Ordinance No: O16-350-01

An Ordinance levying taxes for all corporate purposes for the Village of Timberlane, Boone County, Illinois for the Fiscal Year commencing on the 1st day of January, 2017 and ending on the 31st day of December, 2017.

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 1st day of January, 2017 and ending on the 31st day of December, 2017.

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

	Amount Appropriated	Paid By Tax Levy	Paid By Other Sources
General Fund			
Building Permits	\$10,000.00		
Telecom	\$1,000.00		
Engineering	\$15,000.00		
Advertising & Legal Notices	\$500.00		
Dues	\$500.00		
Rent	\$100.00		
General Supplies	\$1,500.00		
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	\$2,500.00		
Web Site Expense	\$200.00		
Equipment	\$500.00		
Principal Payments	\$50,000.00		
Interest Payments	\$12,000.00		
Professional Services	\$1,000.00		

FILED

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Mary E. Houser
BOONE COUNTY CLERK

Legal	\$3,000.00		
Other Service Charges	\$200.00		
<u>Contingency</u>	<u>\$100.00</u>		
Total General Fund	\$180,600.00	\$50,000.00	\$130,600.00
Street			
	<u>\$91,281.00</u>		
<u>Road & Bridge</u>			
Total Street	\$91,281.00	\$1,000.00	\$90,281.00
Audit			
	<u>\$5,000.00</u>		
<u>Audit</u>			
Total Audit	\$5,000.00	\$5,000.00	
Insurance			
	<u>\$10,000.00</u>		
<u>Risk Management Expense</u>			
Total Insurance	\$10,000.00	\$10,000.00	
Total Appropriations	\$286,881.00	\$66,000.00	\$220,881.00

Tax Levy Summary

The following are the total taxes to be levied:

General Corporate Tax	\$50,000.00
Road & Bridge Tax	\$1,000.00
Insurance Tax	\$10,000.00
Audit Tax	\$5,000.00

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 15th day of December, 2016, pursuant to a roll call vote by the Board of Trustees of the Village of Timberlane, Boone County, Illinois:

Ayes: 6
 Nays: 0
 Absent: 0

Passed and approved this 15th day of December, 2016.


 Village President


 Attest: Village Clerk

Levy Summary Sheet Boone County

District: VCTL - TIMBERLANE

Levy Filed On: 12-20-2016

Fund	Amount To Be Levied
001 - CORPORATE	\$50,000
027 - AUDIT	\$1,000
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10,000
040 - STREET & BRIDGE	\$5,000
District Fund Count: 4	Total Amount To Be Levied: \$66,000



Authorized Signature for Unit of Government

VILLAGE OF TIMBERLANE,
% STACY KLEYN
PO BOX 56
CALEDONIA, IL 61011