

VILLAGE OF TIMBERLANE
P.O. BOX 56
CALEDONIA, IL
61011

RESOLUTION NO: R11-349-01

Whereas, on December 15th, 2011 a vote was held to establish the Village of Timberlane monthly meeting dates and times for 2012: and,

Whereas, a majority of the board of the Village of Timberlane voted in favor of the dates and times for the 2012 monthly meeting schedule: and,

Whereas, the majority of the board of the Village of Timberlane has approved the dates and times for the 2012 monthly meeting schedule beginning with the month of January, 2012; and,

Schedule of Meetings: 7:00 p.m. Timberlane Village Hall, 2940 Charleston Ct., Caledonia, IL 61011

January 19, 2012	July 19, 2012
February 16, 2012	August 16, 2012
March 15, 2012	September 20, 2012
April 19, 2012	October 18, 2012
May 17, 2012	November 15, 2012
June 21, 2012	December 20, 2012

Now Therefore, Be It Resolved by the President and the Village Board of Trustees of the Village of Timberlane, Boone County, Illinois, as follows:

Presented: December 15th, 2011

Passed & Approved: December 15th, 2011

Website: www.villageoftimberlane.org

Ayes: 4

Nays: 0

Absent: 1



Stephen M. Rapp, Village President



Attest: Debra Marner, Village Clerk

FILED

DEC 21 2011


BOONE COUNTY CLERK

Village of Timberlane Illinois

Ordinance No: O11-349-01

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, 2012 and ending on the 31st day of December, 2012.

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, and Insurance for the fiscal year of the said Village of Timberlane, Boone County, Illinois, beginning on the 1st day of January, 2012 and ending on the 31st day of December, 2012.

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	\$3,500.00		
Telecom	\$1,500.00		
Engineering	\$5,000.00		
Advertising & Legal Notices	\$500.00		
Dues	\$500.00		
Rent	\$100.00		
General Supplies	\$800.00		
Salaries & wages	\$36,850.00		
Streets	\$15,000.00		
Snow Removal	\$42,000.00		
Equipment / Roads	\$500.00		
Automobile Allowance	\$3,000.00		
Building Maintenance	\$1,500.00		
Grounds	\$2,000.00		
Street Lighting	\$600.00		
Utilities	\$2,000.00		
Web Site Expense	\$200.00		
Equipment	\$500.00		
Village Hall Principal Payments	\$13,000.00		
Village Hall Interest Payment	\$19,000.00		
Professional Services	\$3,500.00		
Mosquito Control	\$6,500.00		
<u>Contingency</u>	<u>\$100.00</u>		

FILED

DEC 21 2011

Megan A. Brewer
BOONE COUNTY CLERK

Total General Fund	\$158,150.00	\$53,646.00	\$104,504.00
Audit			
<u>Audit</u>	<u>\$2,500.00</u>	<u>\$2,500.00</u>	
Total Audit	\$2,500.00	\$2,500.00	
Insurance and Tort			
Risk Management Expense	\$8,000.00		
<u>Legal</u>	<u>\$ 1,500.00</u>		
Total Insurance and Tort	\$9,500.00	\$7,000.00	\$2500.00
Total Appropriations	\$170,150.00	\$63,146.00	\$10,7004.00

Tax Levy Summary

The following are the total taxes to be levied:


General Corporate Tax	\$53,646.00
Insurance Tax	\$7,000.00
Audit Tax	\$2,500.00

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, 2011, pursuant to a roll call vote by the Board of Trustees of the Village of Timberlane, Boone County, Illinois:

Ayes: 84 
 Nays: 0
 Absent: 1

Passed and approved this 15th day of December, 2011.


 Village President


 Attest: Village Clerk