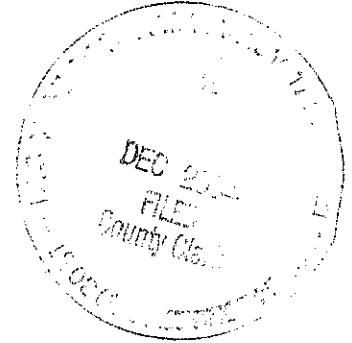


VILLAGE OF MT. AUBURN

ORDINANCE NO. 100



**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE
FISCAL YEAR BEGINNING MAY 1, 2004 AND ENDING APRIL 30, 2005
OF THE VILLAGE OF MT. AUBURN, COUNTY OF CHRISTIAN AND STATE
OF ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MT.
AUBURN THIS ~~2nd~~ DAY OF ~~NOVEMBER~~, 2004.
7th Day of December, 2004**

VILLAGE OF MT. AUBURN

ORDINANCE NO. 100

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2004 AND ENDING APRIL 30, 2005 OF THE VILLAGE OF MT. AUBURN, COUNTY OF CHRISTIAN AND STATE OF ILLINOIS

WHEREAS, the President and the Board of Trustees of the Village of Mt. Auburn in the Village of Mt. Auburn in the County of Christian and the State of Illinois, did on the 7th day of December 2004, pass the **Annual Appropriation Ordinance** of said Village for the fiscal year beginning May 1, 2004 and ending April 30, 2005, the amount of which is ascertained to be the aggregate sum of \$575,700, which said **Annual Appropriation Ordinance** was duly published in pamphlet form on the 7th day of December A.D. 2004, and

WHEREAS, more than 20 days prior to the adoption of this Ordinance, the President and Board of Trustees of the Village of Mt. Auburn, Christian County, Illinois, did on the 5th day of October, 2004, pass a Motion wherein they determined the amounts of money, exclusive of any portion of this levy attributed to the cost of conducting an election required by the general election law, estimated to be necessary to be raised by taxation for the aforesaid fiscal year upon the taxable property in its district, all in compliance with Section 4 of Public Act 82-102 known as the **Truth in Taxation Act**; and it has been determined that no public hearing is required pursuant to said "**Truth in Taxation Act**" incident to the adoption of this Tax Levy Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Village President and the Board of Trustees of the Village of Mt. Auburn, Illinois, as follows:

Section 1: That the total amount of \$18,302.00 be and the same is hereby levied and assessed upon all property subject to taxation within the corporate limits of said

Village of Mt. Auburn according to value of said property as the same is assessed and equalized for state and county purposes for the current fiscal year for the following more specific purposes and funds mentioned in said Annual Appropriation Ordinance and including herein, and in the respective specific amounts, as follows, to-wit:

	APPROPRIATED	TO BE RAISED BY SOURCES OTHER THAN TAXATION	AMOUNTS TO BE RAISED BY TAXATION
<u>I. GENERAL CORPORATE FUND</u>			\$ 8,767
1. ADMINISTRATIVE DEPT .			
Salaries of Village Officials/Employees/ Attorney Fees/Audit	\$65,000		\$ 1033
Office Supplies- Utilities/Bldg Maintenance	\$12,200		\$ -0-
Village Insurance	\$15,000		\$ 3966
Retirement Fund/ Social Security/ Medicare/Unemployment	<u>\$10,000</u>		<u>\$ 2113</u>
TOTAL ADMIN. EXPENSES:	\$ 102,200	\$87,028	\$15,879
2. <u>STREET DEPT.</u>			
New Sidewalks and Repairs	\$5,000	\$5,000\$	\$-0-
Repairing & Maintaining Street and Alleys	\$70,000	\$70,000	\$ -0-

	<u>APPROPRIATED</u>	<u>TO BE RAISED BY SOURCES OTHER THAN TAXATION</u>	<u>AMOUNTS TO BE RAISED BY TAXATION</u>
Street Lighting/ Purchase Electricity	\$6,000	\$6,000	\$-0-
Maintenance of Trucks And Related Equipment	\$10,000	\$10,000	\$-0-
Purchase of New Equipment	<u>\$10,000</u>	<u>\$10,000</u>	<u>\$-0-</u>
TOTAL STREET DEPT. EXPS.	\$101,000	\$101,000	\$-0-
3. <u>POLICE DEPT.</u>			
Salaries of Employees of Police Dept./Maintenance	\$42,500	\$42,500	\$-0-
TOTAL POLICE DEPT. EXPS.	\$42,500	\$42,500	\$-0-
4. <u>PARK DEPARTMENT</u>			
Park Fund (Playground and Recreation)	\$30,000	\$27,685	\$ 2,423
TOTAL PARK DEPT. EXPS.	\$30,000	\$27,685	\$2,423
 <u>SUMMARY OF CORPORATE FUNDS:</u>			
ADMINISTRATIVE DEPT. EXPS.	\$102,200	\$87,028	\$15,879
STREET DEPT. EXPS.	\$101,000	\$101,000	\$-0-
POLICE DEPT. EXPS.	\$42,500	\$42,500	\$-0-
PARK DEPT. EXPS.	<u>\$30,000</u>	<u>\$27,685</u>	<u>\$2,423</u>
TOTAL ALL FUNDS :	\$275,700	\$25,8213	\$18,302

II. WATER FUND	<u>APPROPRIATED</u>	<u>TO BE RAISED BY SOURCES OTHER THAN TAXATION</u>	<u>AMOUNTS TO BE RAISED BY TAXATION</u>
WATER DEPARTMENT			
Water Dept. Expenses	\$300,000	\$300,000	\$-0-
TOTAL WATER DEPT EXPENSES	\$300,000	\$300,000	\$-0-

SUMMARY OF TAX LEVY

(May1, 2004 through April 30, 2005)

RECAPITULATION

I. GENERAL CORPORATE FUND	ILLINIOS COMPILED STATUES	AMOUNTS TO BE RAISED BY TAXES
ADMINISTRATIVE DEPARTMENTS		
General Corporate Tax	65 ILCS 5/8-3-1	\$ 8,767
Insurance/Tort Judgments	745 ILCS 10/9-107	\$ 3,966
Municipal Auditing Tax	665 ILCS 5/8-8-8	\$ 1033
Social Security & Medicare Tax	40 ILCS 5/21-110	\$ 2113
(Federal Social Security	& 40 ILCS 5/21-110.1	
Insurance Program &	& 40 ILCS 5/7-170	
Medicare Federal Program	& 745 ILCS 10/9-107	
Taxes) & Unemployment Insurance		
Employers Contributions for		
All Departments		
Playground/Recreation Tax	65 ILCS 5/11-95-7 & 65 ILCS 5/11-95-8	<u>\$ 2,423</u>
ALL TAXES TOTAL TAX LEVY:		\$18,302

Section 2: There is hereby certified to the County Clerk of Christian County, Illinois, the several sums aforesaid, constitating the said total amount of \$18,302 which said total amount the said Village of Mt. Auburn requires to be raised by taxation for the current fiscal year of said Village and the Village Clerk is hereby ordered and directed to file with the County Clerk of Christian County, Illinois, on or before the time required by law, a certified copy of this Ordinance.

Section 3: If any section, clause, provision or portion of this Ordinance shall be held to be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or otherwise impair any other section, clause, provision or portion of this Ordinance which is not in or of itself invalid or unconstitutional.

Section 4: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval as provided by law.

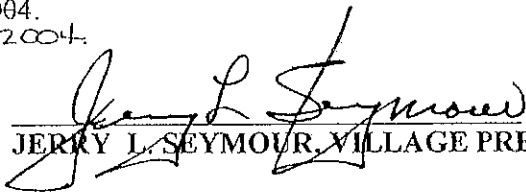
ADOPTED this 2nd day of November, 2004 pursuant to roll call vote as follows:

AYES: Copenbarger, Smith, Simmons, Hohenstein, Henderson

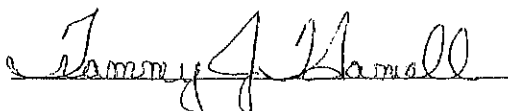
NAYS: _____

ABSENT: _____

APPROVED THIS ~~2nd DAY OF November, 2004.~~
7th Day of December, 2004.


JERRY L. SEYMOUR, VILLAGE PRES.

ATTEST:



TAMMY HAMELL, VILLAGE CLERK

(Municipal Seal)

FILED IN THE VILLAGE CLERK'S OFFICE ON THE ~~2nd~~ of November, 2004.
7th of December

Section 5. That all sums of money not needed for immediate purposes may be invested in securities of the Federal Government in federally insured Savings and Loans Associations or checking accounts or savings accounts or in certificates of deposit of any banks defined in the Illinois Banking Act, or in any other accounts in any financial institution as may be authorized by law.

Section 6. That if any section, clause, provision, or portion of this Ordinance shall be held to be invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect or otherwise impair any other section, clause, provision, or portion of this ordinance which is not, of itself invalid or unconstitutional.

Section 7. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval and publication in pamphlet form. Adopted this 2nd day of ~~November~~, 2004. ^{7th}

~~December~~

Roll call as follows:

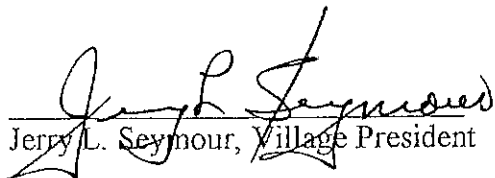
Ayes: Copenbarger, Smith, Henderson, Simmons, Hohenstein

Nays:

Absent:

Approved this 2nd day of ~~November~~ 2004. ^{7th December}

Published this 2nd day of ~~November~~ 2004. ^{7th December}


Jerry L. Seymour, Village President


Tammy J. Hamell, Village Clerk

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, the undersigned, hereby certify that I am the presiding officer of the Village of Mt. Auburn, Christian County, Illinois, and as such presiding officer, I certify that the Levy Ordinance a copy of which is attached, was adopted pursuant to, and in all respect in compliance with, the provisions of Sections 4 through 7 of the Truth in Taxation Act.

The notice and hearing requirements of Section 6 of the Act are not applicable.

The notice requirement of Section 7 is inapplicable.

Dated this 2nd day of ~~November~~, 2004.

~~7th~~ December


JERRY L. SEYMOUR, VILLAGE PRES.
(Presiding Officer)

Motion for October Meeting

Truth in Taxation Act

That pursuant to the Truth in Taxation Act the sum of \$18,302.00 for the Village of Mt. Auburn is hereby determined to be the estimated amount necessary to be raised by taxation for the Village's current fiscal year (5/1/2004 to 4/30/2005) upon the taxable property in the Village, which amount is less than 105% of the amount extended, or estimated to be extended upon the final aggregate levy of the preceding fiscal year, and a Truth in Taxation public hearing is not required.