

VILLAGE OF MT. AUBURN

ORDINANCE NO. 133

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012 OF THE VILLAGE OF MT. AUBURN, COUNTY OF CHRISTIAN, STATE OF ILLINOIS

ADOPTED BY THE BOARD OF TRUSTEES
OF THE
VILLAGE OF MT. AUBURN
THIS 5TH DAY OF DECEMBER, 2011

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AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 and ENDING APRIL 30, 2012 OF THE VILLAGE OF MT. AUBURN, COUNTY OF CHRISTIAN, STATE OF ILLINOIS

WHEREAS, the Mayor and the Board of Trustees of the Village of Mt. Auburn in the Village of Mt. Auburn, County of Christian, State of Illinois, did on the 5th day of July 2011, pass, the annual Appropriation Ordinance of said Village for the Fiscal year beginning May 1, 2011 and ending April 30, 2012, the amount of which is ascertained to be the aggregate sum of \$1,191,950.00 which said Annual Appropriation Ordinance was duly published in pamphlet form on the 5th day of July 2011; and

WHEREAS, more than twenty (20) days prior to the adoption of this Ordinance, the Mayor and the Board of Trustees of the Village of Mt. Auburn, Christian County, Illinois did on the 6th day of December 2011, pass a Motion wherein they determined the amounts or 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 Mayor and the Board of Trustees of the Village of Mt. Auburn, Illinois, as follows:

Section 1: That the total amount of \$23,300.00 be and the same is hereby levied and assessed upon all property subject to taxation within the corporation 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:

ADOPTED this 5th Day of December, 2011 pursuant to roll call vote as follows:

AYES:

Don Anderson, Bonnie Clayton, Glen Goodrich, Gerry Mahr, Dixie Vincent

NAYS:

APPROVED this 5th day of December, 2011.

BETTE RANKINS, Village Mayor
Village of Mt. Auburn, Illinois

ATTEST:

(MUNICIPAL SEAL)

FILED IN THE OFFICE OF THE VILLAGE CLERK
VILLAGE OF MT. AUBURN, ILLINOIS
ON THE 5th Day of December 2011.

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 5th Day of December, 2011

BETTE RANKINS, Village Mayor
(Presiding Officer)

	APPROPRIATED	TO BE RAISED BY SOURCES OTHER THAN TAXATION	AMOUNTS TO BE RAISED BY TAXATION
I. <u>GENERAL CORPORATE FUND</u>			\$ 11,000.00
1. <u>ADMINISTRATIVE DEPARTMENT</u>			
<u>Salaries of Village Officials</u>			
Village Mayor	\$ 3,000.00		
Village Clerk	\$ 4,500.00		
Village Treasurer	\$ 4,500.00		
Village Trustees	\$ 8,000.00		
Village Public Works			
Superintendent	\$48,000.00		
Village Laborer	\$ 5,000.00		
Animal Control	\$ 3,000.00		
Attorney Fees	\$ 5,000.00		
Additional Labor	\$ 7,000.00		
Audit/Unspecified	\$ 5,000.00		<u>\$ 1,600.00</u>
TOTAL	\$93,000.00		\$ 12,600.00
<u>Village Hall</u>			
Office Supplies	\$ 2,500.00		
Cleaning	\$ 1,350.00		
Maintenance	\$ 3,000.00		
New Equipment	\$ 2,500.00		
Utilities	\$ 6,600.00		
Village Insurance	\$20,000.00		\$ 5,000.00
Retirement Fund/ Social Security/ Medicare	\$20,000.00		\$ 2,700.00
Playground/Recreation			
TOTAL ADMIN. EXPENSES	\$148,950.00	\$128,650.00	\$ 20,300.00

	APPROPRIATED	TO BE RAISED BY SOURCES OTHER THAN TAXATION	AMOUNTS TO BE RAISED BY TAXATION
<u>2. PARK DEPARTMENT</u>			
Outside Services	\$ 20,000.00		
Utilities	\$ 6,500.00		
Supplies	\$ 5,000.00		
Maintenance	\$ 5,000.00		
Capital Improvements	\$100,000.00		
TOTAL PARK DEPT. EXPENSES	\$136,500.00	\$133,500.00	\$ 3,000.00

SUMMARY OF CORPORATE FUNDS:

ADMINISTRATIVE DEPT. EXPENSES	\$148,950.00	\$128,650.00	\$20,300.00
STREET DEPT. EXPENSES	\$228,000.00	\$228,000.00	\$
POLICE DEPT. EXPENSES	\$ 82,000.00	\$ 82,000.00	\$
PARK DEPT. EXPENSES	\$136,500.00	\$133,500.00	\$ 3,000.00
TOTAL	\$595,450.00	\$572,150.00	\$ 23,300.00

II. WATER FUND

WATER DEPARTMENT

Personnel	\$100,000	\$100,000	
Outside Services	\$125,000	\$125,000	
Utilities	\$ 50,000	\$ 50,000	
Supplies	\$125,000	\$125,000	
Maintenance	\$ 50,000	\$ 50,000	
Capital Improvements	\$150,000	\$150,000	
TOTAL WATER DEPT. EXPENSES	\$600,000.00	\$600,000.00	\$ -0-

SUMMARY OF TAX LEVY
(May 1, 2011 to April 30, 2012)

RECAPITULATION

I. GENERAL CORPORATE FUND	ILLINOIS COMPILED STATUTES	AMOUNTS TO BE RAISED BY TAX
ADMINISTRATIVE DEPARTMENTS		
General Corporate Tax	65 ILCS 5/8-3-1	\$ 11,000.00
Insurance Liability, Un- Employment and Workman's Compensation	745 ILCS 10/9-107	\$ 5,000.00
Municipal Auditing Tax	65 ILCS 5-8-8-8	\$ 1,600.00
Social Security & Medicare Tax	40 ILCS 5/21-110 & 40 ILCS 5/21-110.1	\$ 2,700.00
Playground/Recreation Tax	65 ILCS 5/11-95-7 & 65 ILCS 5/11-95-8	\$ 3,000.00
TOTAL TAXES TAX LEVY		\$ 23,300.00

Section 2: There is hereby certified to the County Clerk of Christian County, Illinois, the several sums aforesaid, constituting the said total amount of \$23,300.00 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 provision or portion of this Ordinance which is not, in or of itself, invalid or unconstitutional.

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

ADOPTED this 5th Day of December, 2011 pursuant to roll call vote as follows:

AYES:

Don Anderson, Bonnie Clayton, Glen Goodrich, Gerry Mahr, Dixie Vincent

NAYS:

APPROVED this 5th day of December, 2011.

BETTE RANKINS, Village Mayor
Village of Mt. Auburn, Illinois

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