PUBLIC NOTICE

Public Notice is hereby given that Ordinance No. 254, "An Ordinance Levying Taxes For Corporate Purposes For The Village Of Ursa, In The County Of Adams, And State Of Illinois, For The Fiscal Year Beginning May 1, 2016 And Ending April 30, 2017", a true copy of which is attached hereto was duly adopted and passed by the President and the Board of Trustees of the Village of Ursa at a regular meeting held on the 13th day of July, 2016 at 7:00 p.m.

Notice is further given that this Ordinance is being published pursuant to 65 ILCS 5/1-2-4, having been duly posted in three prominent places in the municipality on this 244 day of July, 2016.

Ray Meyer Village Clerk Village Of Ursa Adams County, Illinois AN ORDINANCE FOR THE LEVYING AND ASSESSING FOR CORPORATE PURPOSES FOR THE VILLAGE OF URSA, IN THE COUNTY OF ADAMS, AND STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017.

ordinance No. 254

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF URSA THIS 13th DAY OF July, 2016.

Published in pamphlet form by authority of the Board of Trustees of the Village of Ursa, Adams County, Illinois, this_____ day of July, 2016

ursa ordinance no. 254

AN ORDINANCE FOR THE LEVYING AND ASSESSING FOR CORPORATE PURPOSES FOR THE VILLAGE OF URSA, IN THE COUNTY OF ADAMS, AND STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2016AND ENDING APRIL 30, 2017.

BE IT ORDAINED by the President and Board of Trustees of the Village of Ursa, Illinois:

SECTION 1: That the sum of \$9,345.00 being the total sum of all appropriations for general corporate purposes legally made and to be collected from the tax levy of the current fiscal year beginning May 1, 2016 and ending April 30, 2017, shall be and the same is hereby assessed and levied upon and against all real property within the Village of Ursa, Adams County, Illinois, subject to taxation as the same is assessed and equalized for the State and County purposes for the current fiscal year.

GENERAL CORPORATE FUND

	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
GENERAL ADMINISTRATION:		,	~
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Village President Salary	\$2,000.00	\$1,000.00	\$1,000.00
Village Clerk Salary	\$2,000.00	\$1,000.00	\$1,000.00
Village Treasurer Salary	\$12,000.00	\$0.00	\$12,000.00
Village Trustee's Salary	\$12,000.00	\$0.00	\$12,000.00
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	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
Village Superintendent Salary	\$35,000.00	\$0.00	\$35,000.00

Professional Services	\$12,000.00	\$0.00	\$12,000.00
Payroll Taxes	\$3,000.00	\$0.00	\$3,000.00
Utilities	\$3,000.00	\$0.00	\$3,000.00
Publishing Expense	\$3,000.00	\$0.00	\$3,000.00
Office Supplies / Postage	\$4,500.00	\$0.00	\$4,500.00
Office Maintenance	\$1,500.00	\$0.00	\$1,500.00
Association Dues	\$2,100.00	\$150.00	\$1,950.00
Building Inspector Fees	\$2,000.00	\$0.00	\$2,000.00
Street & Park Lighting	\$2,250.00	\$500.00	\$1,750.00
Vehicle & Tractor Maintenance & Fuel	\$18,000.00	\$0.00	\$18,000.00
Insurance	\$15,000.00	\$3,595.00	\$11,405.00
Engineering	\$3,500.00	\$100.00	\$3,400.00
Gas & Oil	\$5,000.00	\$0.00	\$5,000.00
Village Website	\$2,000.00	\$0.00	\$2,000.00
Miscellaneous Labor	\$5,000.00	\$0.00	\$5,000.00
Repairs & Maintenance	\$13,500.00	\$0.00	\$13,500.00
Taxes - real estate	\$1,000.00	\$0.00	\$1,000.00
Telephone	\$1,500.00	\$0.00	\$1,500.00
Salaries - Park & Street	\$15,000.00	\$0.00	\$15,000.00
Equipment Fund	\$15,000.00	\$0.00	\$15,000.00
Street Repairs & Maintenance	\$25,000.00	\$2,000.00	\$23,000.00
Street Maintenance	\$16,000.00	\$0.00	\$16,000.00
Gravel	\$7,500.00	\$0.00	\$7,500.00

Labor - mowing, snow & weed removal & miscellaneous labor	\$6,000.00	\$0.00	\$6,000.00
Mosquito Spray & Abate	\$15,000.00	\$0.00	\$15,000.00
Audit	\$5,000.00	\$0.00	\$5,000.00
Miscellaneous	\$4,000.00	\$0.00	\$4,000.00
Park Expenses & supplies	\$25,000.00	\$0.00	\$25,000.00
Trash Removal	\$500.00	\$0.00	\$500.00
Miscellaneous Labor	\$1,000.00	\$0.00	\$1,000.00
Town hall Utilities	\$650.00	\$0.00	\$650.00
Town hall Expenses	\$250.00	\$0.00	\$250.00
9	\$268,750.00	\$6,345.00	\$262,405.00
Total General Administration Expenses	\$296,750.00	\$8,345.00	\$288,405.00

CAPITAL EXPENSES:

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Capital Improvement	\$50,000.00	\$0.00	\$50,000.00
Materials			
Miscellaneous		· ·	
Total Capital Expenses	\$50,000.00	\$0.00	\$50,000.00
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Total General Corporate Fund and Capital Expenses	\$346,750.00	\$8,345.00	\$338,405.00

WATER AND SEWER DEPARTMENTS

	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
WATER DEPARTMENT:			
Water Bill Collection	\$50.00	\$0.00	\$50.00
Electricity & Gas	\$3,000.00	\$0.00	\$3,000.00
Telephone	\$500.00	\$0.00	\$500.00
Water Test / Inspection Fees	\$8,000.00	\$0.00	\$8,000.00
Repairs / fees - Water System	\$40,000.00	\$0.00	\$40,000.00
Salaries	\$20,000.00	\$0.00	\$20,000.00
Supplies	\$1,000.00	\$0.00	\$1,000.00
Office Supplies	\$500.00	\$0.00	\$500.00
Dues & Subscriptions	\$600.00	\$0.00	\$600.00
Water Purchases	\$50,000.00	\$0.00	\$50,000.00
Treasurer Salary	\$6,000.00	\$0.00	\$6,000.00
Payroll Tax	\$2,500.00	\$0.00	\$2,500.00
New Hook-up Materials	\$5,000.00	\$0.00	\$5,000.00
Water Capital Improvement	\$200,000.00	\$0.00	\$200,000.00
Total Water Dept. Expenses	\$337,150.00	\$0.00	\$337,150.00
SEWER DEPARTMENT	7 × × ×		
Electricity	\$5,000.00	\$0.00	\$5,000.00

Telephone	\$700.00	\$0.00	\$700.00
Repairs / Maintenance	\$130,000.00	\$0.00	\$130,000.00
Material & Supplies	\$5,000.00	\$0.00	\$5,000.00
Salaries	\$16,000.00	\$0.00	\$16,000.00
Treasurer Salary	\$5,000.00	\$0.00	\$5,000.00
Payroll Tax Expense	\$2,000.00	\$0.00	\$2,000.00
Postage	\$100.00	\$0.00	\$100.00
Chemicals	\$5,000.00	\$0.00	\$5,000.00
Certification and Testing	\$3,000.00	\$0.00	\$3,000.00
Office Supplies	\$500.00	\$0.00	\$500.00
Contract Services	\$3,000.00	\$0.00	\$3,000.00
Sewer Capital Improvements	\$250,000.00	\$0.00	\$250,000.00
Total Sewer Department Expense	\$425,300.00	\$0.00	\$425,300.00

FOR MOTOR FUEL TAX FUND

	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
Road Projects	\$50,000.00	\$0.00	\$50,000.00
Total Motor Fuel Tax Expenses	\$50,000.00	\$0.00	\$50,000.00

SPECIAL TAX LEVIES

	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
COMMUNITY BUILDING:			
			,
Custodial Salary	\$0.00	\$0.00	\$0.00
Utilities	\$1,000.00	\$0.00	\$1,000.00
Maintenance & Repairs	\$1,000.00	\$0.00	\$1,000.00
Supplies	\$0.00	\$0.00	\$0.00
Capital Improvements	\$2,500.00	\$0.00	\$2,500.00
Miscellaneous	\$0.00	\$0.00	\$0.00
Total Community Building Expenses	\$4,500.00	\$0.00	\$4,500.00

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Aggreen of the control of the contro	TOTAL APPROPRIATIONS	TO BE RAISED BY TAXATION (LEVIED)	TO BE RAISED FROM SOURCES OTHER THAN TAXATION
POLICE DEPARTMENT:			
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Salaries - sheriff's department	\$6,000.00	\$1,000.00	\$5,000.00
Equipment Maintenance	\$1,000.00	\$0.00	\$1,000.00
Sheriff's department		2	
Total Police Department Expenses	\$7,000.00	\$1,000.00	\$6,000.00

General Fund	\$150,159.79
Town hall Fund	\$6,488.99
Water Fund Revenue	\$25,175.26
Renters Fund	\$8,896.95
Sewer Fund Revenue	\$56,343.09
Motor Fuel Tax	\$37,855.84
TOTAL ANTICIPATE REVENUE	\$284,919.92

RECAPITULATION

TOTAL APPROPRIATION FOR GENERAL CORPORATE FUND	\$296,750.00
TOTAL APPROPRIATION FOR WATER FUND	\$337,150.00
TOTAL APPROPRIATION FOR SEWER FUND	\$425,300.00
TOTAL APPROPRIATION FOR MOTOR FUEL TAX	\$50,000.00
TOTAL APPROPRIATION SPECIAL (COMMUNITY BUILDING) FUND	\$4,500.00
TOTAL APPROPRIATION FOR POLICE PROTECTION FUND	\$7,000.00
TOTAL	\$1,120,700.00
TOTAL TO BE RAISED / LEVIED BY TAXATION FOR GENERAL CORPORATE FUND	\$8,345.00
TOTAL TO BE RAISED / LEVIED BY TAXATION FOR WATER FUND	\$0.00

TOTAL TO BE RAISED / LEVIED BY TAXATION FOR SEWER FUND	\$0.00
TOTAL TO BE RAISED / LEVIED BY TAXATION FOR MOTOR FUEL TAX FUND	\$0.00
TOTAL TO BE RAISED / LEVIED BY TAXATION FOR SPECIAL (COMMUNITY BUILDING) FUND	\$0.00
TOTAL TO BE RAISED / LEVIED BY TAXATION FOR POLICE PROTECTION FUND	\$1,000.00
TOTAL	\$9,345.00
TOTAL TO BE RAISED FROM SOURCES OTHER THAN TAXATION FOR GENERAL CORPORATE FUND	\$338,405.00
TOTAL TO BE RAISED FROM SOURCES OTHER THAN TAXATION FOR WATER FUND	\$337,150.00
TOTAL TO BE RAISED FROM SOURCES OTHER THAN TAXATION FOR SEWER FUND	\$425,300.00
TOTAL TO BE RAISED FROM SOURCES OTHER THAN TAXATION FOR MOTOR FUEL TAX FUND	\$50,000.00
TOTAL TO BE RAISED FROM SOURCES OTHER THAN TAXATION FOR SPECIAL (COMMUNITY BUILDING) FUND	\$4,500.00

TOTAL	\$1,161,355.00
TAXATION FOR POLICE PROTECTION FUND	
SOURCES OTHER THAN	, and the second second
TOTAL TO BE RAISED FROM	\$6,000.00

SECTION 2. The Village Clerk is hereby directed to file a certified copy of this ordinance with the County Clerk of Adams County, Illinois as provided by law.

SECTION 3. That if any section, subdivision or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 4. This ordinance shall go into effect upon its passage and approval.

Adopted: July /3 , 2016

Village Clerk

Approved: July /3 , 2016

President

CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF ADAMS)

I, Ray Meyer, the duly qualified acting Village Clerk of the Village of Ursa in said Adams County, Illinois, and the official custodian of the records of said Village, do hereby certify that the foregoing is a true and complete copy of Ordinance No. 254, entitled An Ordinance Levying Taxes For Corporate Purposes For The Village of Ursa, In The County Of Adams, And The State Of Illinois, For The Fiscal Year Beginning May 1, 2016 and Ending April 30, 2017, passed at a meeting of the President and Board of Trustees of said Village of Ursa held on the 13th day of July, 2016, and recorded the same day, as said Ordinance appears from my records.

Given under my hand and corporate seal of said Village of Ursa, this 13th day of July, 2016.

Ray Meyer, Village Clerk

(SEAL)

CERTIFICATE OF POSTING

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Ursa, Adams County, Illinois, and as such official, I am the keeper of all records and files of the President and Board of Trustees of said Village. I do further certify that Ordinance No. 254, being entitled: "An Ordinance Levying Taxes For Corporate Purposes For The Village Of Ursa, In The County Of Adams, And State Of Illinois, For The Fiscal Year Beginning May 1, 2016 And Ending April 30, 2017"; was presented to and adopted by the Board of Trustees at a legally convened special meeting held on the 13th day of July, 2016. I do further certify that true, correct and complete copy of said Ordinance was duly approved and properly posted on the 14day of July, 2016 in at least three of the most prominent places within the Village, namely:

- North Adams State Bank of Ursa Warsaw Street Ursa, Illinois
- Village Office Village of Ursa Warsaw Street Ursa, Illinois
- 3. Nonnies Family Diner Warsaw Street Ursa, Illinois

Notice is further given that this Ordinance, pursuant to 65 ILCS 5/1-2-4, has been duly posted in accordance therewith.

In witness hereof, I have hereunto affixed my official signature and corporate seal of the Village this _/___ day of July, 2016.

(SEAL)

Village Clerk