ORDINANCE # 2/4

TAX LEVY ORDINANCE FOR VERMILION REGIONAL
AIRPORT AUTHORITY, VERMILION COUNTY, ILLINOIS
FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017

SECTION I. That there is hereby levied for the corporate purposes of Vermilion Regional Airport Authority of Vermilion County, Illinois on all of the taxable property within the corporate limits of said Authority for the fiscal year beginning January 1, 2017 and ending December 31, 2017 in the manner and form as required by the statutes of the State of Illinois is such case made provided the sum of Five Hundred Fourteen Thousand Six Hundred Forty Nine (\$514,649.00) Dollars, said sum being hereby levied for the several purposes respectively as follows for which an appropriation ordinance was voted upon and passed by the Vermilion Regional Airport Authority at a regular session as the Tax Levy Ordinance No. 214 on the \_21st\_ day of November 2017 and said Ordinance is attached and hereto marked as BE IT ORDAINED by the Board of Commissioners of Vermilion Regional Airport Authority of Vermilion County as follows:

## Exhibit A.

 $\underline{Paragraph}$   $\underline{1}$  For the necessary and current expenses for corporate use and purposes of said Vermilion Regional Airport Authority for the fiscal year January 1, 2017 and ending December 31, 2017 (Annual Appropriation and Tax Levy Ref. 70 ILCS 5/13).

Description	Appropriation	Tax Levy
Administrative Salaries Maintenance Salaries Commissioner Meeting Fees TOTAL	106,732 122,500 9,000 238,232	106,732 -0- 9,000 115,732
Professional Services		
Accounting Consulting Fees Legal Expenses Engineering Fees TOTAL	1,500 1,500 2,500 5,500	-0- -0- 2,500 2,500
Administration Maintenance & Supplie	S	
Office Equipment Maintenance Office Supplies Computer Supplies Postage Printing TOTAL	500 3,000 2,500 700 2,000 8,700	-0- 3,000 2,500 -0- -0- 5,500

Description	Appropriation	Tax Levy
Operating Maintenance & Supplies		
Vehicle & Equipment Maint. Airside Maintenance Landside Maintenance Hangar Maintenance/Rentals Hangar Maint. Comm. FBO & 7 Term Bldgs. Maint. FBO & Air Carrier Motor Oil & Fuels Misc. Supplies & Tools Janitor Supplies Maintenance Uniforms TOTAL	10,000 25,000 15,000 80,000 5,000 10,000 9,500 14,500 2,000 1,000 172,000	10,000 25,000 15,000 -0- 5,000 2,500 9,500 14,500 2,000 -0- 83,500
UTILITIES		
Telephone Electrical & Heating Garbage Disposal Porta Potty Rental Water Sewer Service TOTAL	8,500 55,000 6,900 3,500 3,000 900 77,800	8,500 55,000 6,900 3,500 3,000 900 77,800
DUES, SUBSCRIPTIONS & TRAVEL Membership Dues Travel Conferences	3,500 7,000 <u>6,000</u> 16,500	-0- -0- -0- -0-
PROMOTION & ADVERTISING Aviation Promotion Advertising TOTAL	4,000 7,000 11,000	-0- -0- -0-
CAPITAL ADDITIONS Office/Administration Equipment/Operations Buildings State/Local Projects TOTAL	2,000 45,000 55,000 25,000 127,000	2,000 -0- 55,000 -0- 57,000
PUBLIC SAFETY ARFF Equipment/Supplies EMT Training & Supplies TOTAL	500 500 1,000	-0- -0- -0-

Description	Appropriation	Tax Levy
Real Estate Taxes-Farm Operations TOTAL	6,684 6,684	6,684 6,684
Contingency Fund TOTAL	11,474 11,474	<u> </u>
CONTROL TOWER TOTAL	5,000 5,000	- 0 - - 0 -

Paragraph 2 For said Vermilion Regional Airport Authority contributions to the Illinois Municipal Retirement Fund as duly authorized by the Board of Commissioners for the fiscal year beginning January 1, 2017 and ending December 31, 2017 (ILLINOIS MUNICIPAL RETIREMENT FUND): Ref. 40 ILCS 5/7.171

Description	Appropriation	Tax Levy
Contributions on Participating		
Employees (IMRF)	46,236	46,236
	46,236	46,236

 $\underline{\text{Paragraph 2a}}$  For Social Security duly authorized by the Board of Commissioners for the fiscal year beginning January 1, 2017 and ending December 31, 2017

## Description

Contributions of P	Participating	
Employees (FICA)	15,025	<u>15,025</u>
TOTAL	15,025	15,025

Paragraph 3 For the necessary and current expenses for insurance premiums and compensation payments of said Vermilion Regional Airport Authority for the fiscal year beginning January 1, 2017 and ending December 31, 2017 (INSURANCE AND COMPENSATION): Ref. 745 ILCS 10/9-107

Description	Appropriation	Tax Levy
Unemployment Compensation	700	700
Health Insurance	120,228	60,114
Vehicle, Property Insurance, Public Officials Liability & Gen. Liability	32,858	32,858
Worker's Compensation	11,788	-0-
	165,574	93,672

Paragraph 4 For the professional services of a Certified Public Accountant to audit the financial reports and transactions of said Vermilion Regional Airport Authority, for the fiscal year beginning January 1, 2017 and ending December 31, 2017 (PUBLIC ACCOUNTS AUDIT) Ref.50ILCS 310/9.

Description	Appropriation	Tax Levy
CPA Services for the 2017 Fiscal Year	11,000	11,000
Total	11,000	11,000
CLOUD 9 BANQUET & CONFERENCE CTR TOTAL	<u>5,500</u> 5,500	<u>-0-</u>

SECTION II: That the Secretary of the Board of Commissioners of said Vermilion Regional Airport Authority of Vermilion County, Illinois and Secretary of said Authority, is hereby directed and required to file with the County Clerk of the County of Vermilion and the State of Illinois, a duly certified copy of this Ordinance to the end that the taxes aforesaid may be duly extended and collected according to the law.

 $\,$  SECTION III: That this Ordinance shall be in full force and effect from its passage.

PASSED AND APPROVED this \_\_21ST\_\_\_ day of November, 2017 A.D.

Chairman of the Board of Commissioners
Vermilion Regional Airport Authority of
Vermilion County, Illinois.

ATTEST:

Secretary of the Board of

Commissioners

Vermilion (Regional Airport Authority

## <u>C E R T I F I C A T E</u>

STATE OF ILLINOIS }
COUNTY OF VERMILION }

I, David Kietzmann, the undersigned Secretary of the Board of Commissioners of Vermilion Regional Airport Authority of Vermilion County, Illinois and said Authority do hereby certify that as such officer, I am the keeper and custodian of the records, files, proceedings, minutes of said Board of Commissioners of said Vermilion Regional Airport Authority of Vermilion County, Illinois and the keeper and custodian of the Seal, books, papers, records, reports, and Ordinance of said Authority, and the foregoing documents entitled `Tax Levy Ordinance' for Vermilion Regional Airport Authority of Vermilion County, Illinois for the Fiscal Year Beginning January 1, 2017 and ending December 31, 2017, is a true and correct copy of Ordinance passed by the Board of Commissioners and Chairman thereof of said Vermilion Regional Airport Authority of Vermilion County, Illinois at a regular meeting of said board, held on the 21ST day of November, 2017 and approved by the Chairman of the said Board of Commissioners on the 21ST day of November, 2017 as said originals appear on file in the office in the minutes of the said Airport Authority. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Vermilion Regional Airport Authority of Vermilion County, Illinois this 21ST day of November, 2017.

> Secretary of the Board of Commissioners Vermilion Regional Airport Authority of Vermilion County, Illinois