

ORDINANCE NO. 88-3

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE
FISCAL YEAR COMMENCING ON MAY 1, 1988 AND ENDING ON APRIL 30, 1989

WHEREAS, the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, did, on the 4th day of May A. D., 1988, pass and adopt the Appropriation Ordinance for said Village for the fiscal year commencing on the 1st day of May, 1988, and ending on April 30, 1989; that said Ordinance appropriated the total sum of Two Hundred Eighty-Two Thousand and Thirty Dollars (\$282,030) for corporate purposes and that said Ordinance was duly published.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois:

SECTION 1: That there be and hereby is levied upon all the taxable property within the corporate limits of the Village of Chapin, Morgan County, Illinois, subject to taxation for the year 1988, the total sum of \$15,966.00 for the following specific purposes mentioned in said Appropriation Ordinance in the respective sums as follows, to-wit:

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>AMOUNT APPROPRIATED</u>	<u>AMOUNT LEVIED</u>
I. GENERAL FUND		
<u>General Control and Administrative</u>		
Salaries and Payroll Taxes	\$15,000.00	
Insurance and Bonds	4,000.00	
Legal and Audit	5,000.00	
Postage, Supplies and Printing	3,000.00	
Utilities	1,500.00	
Maintenance	2,000.00	
Other	<u>1,000.00</u>	
TOTAL GENERAL CONTROL AND ADMINISTRATIVE	\$31,500.00	\$9,526.00
<u>Public Safety</u>		
Police Department:		
Contract Labor	\$250.00	
Fire Department:		
Chief's Salary	250.00	
Rent	<u>1,200.00</u>	
TOTAL PUBLIC SAFETY	\$1,700.00	0.00



ORDINANCE NO. 88-3

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON JULY 1, 1988 AND ENDING ON APRIL 30, 1989

WHEREAS, the President and Board of Trustees of the Village of Chicago, Cook County, Illinois, on the 4th day of May A.D. 1988, passed and adopted the Resolution Ordinance for said Village for the fiscal year commencing on the first day of May, 1988, and ending on April 30, 1989, that said Ordinance appropriated the total sum of two hundred thirty-two thousand and thirty dollars (\$232,000) for corporate purposes and that said Ordinance was duly published and thereupon, as is provided by the President and Board of Trustees of the Village

of Chicago, Cook County, Illinois:

SECTION 1: That there be and hereby is levied upon all the taxable property within the corporate limits of the Village of Chicago, Cook County, Illinois, subject to taxation for the year 1988, the total sum of \$17,000.00 for the following specific purposes mentioned in said Ordinance in the respective amounts as follows to-wit:

<u>AMOUNT</u>	<u>AMOUNT</u>	<u>TYPE OF APPROPRIATION AND LEVY</u>
		<u>GENERAL FUND</u>
		<u>General Control and Administrative</u>
	117,000.00	Salaries and Payroll Taxes
	1,000.00	Insurance and Bonds
	2,000.00	Local and Audit
	2,000.00	Postage, Supplies and Printing
	1,500.00	Utilities
	2,000.00	Telephone
	1,000.00	Other
	126,500.00	
		<u>TOTAL GENERAL FUND AND ADMINISTRATIVE</u>
		<u>Public Safety</u>
	20,000.00	Police Department
	20,000.00	Contract Labor
	20,000.00	The Courtroom
	1,000.00	Chief's Salary
	1,000.00	Fee
	61,000.00	<u>TOTAL PUBLIC SAFETY</u>
187,500.00		

Street Department

Salaries	\$15,000.00	
Maintenance and Engineering Fees	6,000.00	
Lighting	2,000.00	
Gas and Oil	2,000.00	
Sidewalks	4,000.00	
Truck and Tractor Maintenance	<u>2,000.00</u>	
TOTAL STREET DEPARTMENT	\$31,000.00	0.00

Public Health and Welfare

Landfill Use	<u>\$5,000.00</u>	
TOTAL PUBLIC HEALTH & WELFARE	\$5,000.00	\$4,450.00

Recreation

Youth Baseball	<u>\$500.00</u>	
TOTAL RECREATION	\$500.00	0.00

Capital Outlay

Street Department Equipment	<u>\$15,000.00</u>	
TOTAL CAPITAL OUTLAY	\$15,000.00	0.00

Contingency

Total Contingency	<u>\$4,000.00</u>	
TOTAL FOR GENERAL FUND	\$88,700.00	\$13,026.00

II. MOTOR FUEL TAX FUND

Street Department

Street Maintenance	\$14,500.00	
Total Street Department	<u>\$14,500.00</u>	
TOTAL MOTOR FUEL TAX FUND	\$14,500.00	0.00

III. FIRE PROTECTION FUND

Public Safety

Fire Department:		
Insurance	\$1,500.00	
Telephone	<u>1,000.00</u>	
TOTAL PUBLIC SAFETY	\$2,500.00	

Street Department

Salaries	217,000.00
Maintenance and Engineering Fees	2,000.00
Utilities	2,000.00
Tax and Oil	2,000.00
Supplies	2,000.00
Travel and Transportation	2,000.00

TOTAL STREET DEPARTMENT	221,000.00	0.00
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Public Health and Welfare

Health Fee	27,000.00
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TOTAL PUBLIC HEALTH & WELFARE	27,000.00	21,150.00
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Recreation

Youth Baseball	22,000.00
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TOTAL RECREATION	22,000.00	0.00
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Capital Outlay

Street Department Equipment	25,000.00
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TOTAL CAPITAL OUTLAY	25,000.00	0.00
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Contingency

Total Contingency	24,000.00
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TOTAL FOR GENERAL FUND	227,000.00	213,022.00
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II. MOTOR FUEL TAX FUND

Street Department

Street Maintenance	214,000.00
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Total Street Department	214,000.00
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TOTAL MOTOR FUEL TAX FUND	214,000.00	0.00
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III. FIRE PROTECTION FUND

Public Safety

Fire Department:	
Insurance	27,500.00
Telephone	1,000.00

TOTAL PUBLIC SAFETY	28,500.00
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<u>Capital Outlay</u>	<u>\$5,000.00</u>	
Total Capital Outlay	<u>\$5,000.00</u>	
TOTAL FIRE PROTECTION FUND	\$7,500.00	\$1,670.00
IV. <u>VOLUNTEER FIRE DEPARTMENT FUND</u>		
Fire Department:		
Telephone	\$500.00	
Supplies	500.00	
Insurance	200.00	
Dues and Other	<u>500.00</u>	
TOTAL VOLUNTEER FIRE DEPARTMENT FUND	\$1,700.00	0.00
V. <u>CEMETERY FUND</u>		
Grave Openings and Closings	\$2,000.00	
Maintenance of Cemetery	<u>6,000.00</u>	
TOTAL CEMETERY	\$8,000.00	0.00
VI. <u>DEBT SERVICE FUND</u>		
Principal Retirement	\$4,000.00	
Interest and Fiscal Charges	<u>1,430.00</u>	
TOTAL DEBT SERVICE	\$5,430.00	0.00
VII. <u>WATERWORKS FUND:</u>		
<u>Operating Disbursements</u>		
Salaries	\$8,000.00	
Water Purchase	13,000.00	
Legal and Audit	500.00	
Repairs and Maintenance	10,000.00	
Utilities	1,000.00	
Insurance	1,500.00	
Operating Supplies	1,500.00	
Engineering Fees	1,000.00	
Bond Principal	4,000.00	
Bond Interest	<u>450.00</u>	
TOTAL OPERATING DISBURSEMENTS	\$40,950.00	
<u>Capital Outlay</u>	<u>\$5,000.00</u>	
Total Capital Outlay	<u>\$5,000.00</u>	
TOTAL WATERWORKS FUND	\$45,950.00	0.00

Capital Outlay
 Total Capital Outlay
 TOTAL FIRE PROTECTION FUND
 \$1,000.00

IV. VOLUNTARY FIRE DEPARTMENT FUND
 Fire Department:
 Telephone
 Supplies
 Insurance
 Fuel and Other
 TOTAL VOLUNTARY FIRE DEPARTMENT FUND
 0.00

V. GENUINE FUND
 Drive Opening and Closing
 Maintenance of Cemetery
 TOTAL GENUINE FUND
 0.00

VI. DEBT SERVICE FUND
 Principal Retirement
 Interest and Fiscal Charges
 TOTAL DEBT SERVICE
 0.00

VII. WATERWORKS FUND:
Operating Disbursements
 Salaries
 Water Purchase
 Fuel and Oil
 Repairs and Maintenance
 Utilities
 Insurance
 Operating Supplies
 Reprovision Fees
 Bond Principal
 Bond Interest
 TOTAL OPERATING DISBURSEMENTS
 \$40,000.00

Capital Outlay
 Total Capital Outlay
 TOTAL WATERWORKS FUND
 0.00

VIII. SEWERAGE FUND

Operating Disbursements

Salaries	\$3,000.00
Legal and Audit	1,000.00
Repairs and Maintenance	10,000.00
Utilities	7,000.00
Insurance	2,000.00
Operating Supplies	500.00
Engineering Fees	5,000.00
Bond Principal	10,000.00
Bond Interest	<u>21,750.00</u>

TOTAL OPERATING
DISBURSEMENTS \$60,250.00

Capital Outlay \$50,000.00

TOTAL SEWERAGE FUND \$110,250.00 0.00

RECAPITULATION

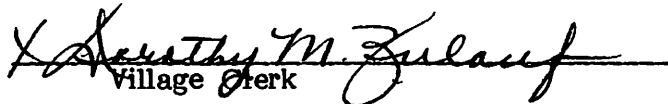
The following are the total taxes to be levied:

General Corporate Purposes Tax	6,620.00
Garbage Disposal Tax	4,450.00
Fire Protection Tax	1,670.00
Liability Insurance Tax	<u>3,226.00</u>
Total	\$15,966.00

SECTION 2: The Village Clerk is hereby directed to file with the County Clerk of Morgan County, Illinois, a duly certified copy of this Ordinance prior to the second Tuesday in September.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, all as provided by law.

PASSED at a regular meeting of the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, this 7th day of September, A. D., 1988, and published in pamphlet form by the authority of the Village Board this 7th day of September, 1988, by inclusion in the Village Ordinance Manuals maintained by the Village of Chapin.


Village Clerk

(SEAL)

VIII. REVENUE FUND

Operating Disbursements

Salaries	23,000.00
Travel and Audit	1,000.00
Repairs and Maintenance	10,000.00
Utilities	7,000.00
Insurance	2,000.00
Operating Supplies	500.00
Printing and Fees	2,000.00
Bond Interest	10,000.00
<u>Total</u>	<u>55,500.00</u>

TOTAL OPERATING DISBURSEMENTS

55,500.00

Capital Outlay

250,000.00

TOTAL REVENUE FUND

305,500.00

0.00

RESERVATION

The following are the total taxes to be levied:

General Corporate Income Tax	2,000.00
Garbage Disposal Tax	2,500.00
Fire Protection Tax	1,500.00
Ability Insurance Tax	2,500.00
<u>Total</u>	<u>8,500.00</u>

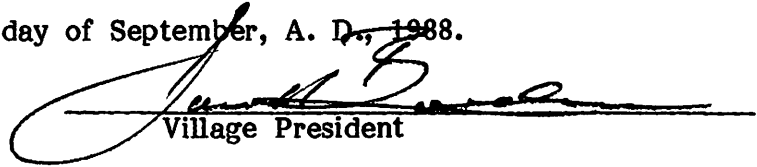
SECTION 3: The Village Clerk is hereby directed to file with the County Clerk of Morgan County, Illinois, a duly certified copy of this Ordinance prior to the second Tuesday in September.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, all as provided by law.

PASSED at a regular meeting of the President and Board of Trustees of the Village of Chenoa, Morgan County, Illinois, this 27th day of September, A.D. 1988, and published in pamphlet form by the authority of the Village Board this 27th day of September, 1988, by inclusion in the Village Ordinance Manuals maintained by the Village of Chenoa.

Village Clerk

APPROVED by me this 7th day of September, A. D., 1988.


Village President

ATTEST:

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Village Clerk

(SEAL)

STATE OF ILLINOIS)
)
COUNTY OF MORGAN) SS

I, DOROTHY ZULAUF, the duly elected, qualified and acting Village Clerk of the Village of Chapin, County of Morgan and State of Illinois, and the keeper of the official records of said Village, including the Journal of Proceedings of the President and Board of Trustees, do hereby certify that the attached and foregoing document constitutes a true and correct copy of a certain Ordinance entitled:

ORDINANCE NO. 88-3 AN ORDINANCE PROVIDING FOR THE ANNUAL TAX
LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1988,
AND ENDING ON APRIL 30, 1989

as said Ordinance was duly passed at a regular meeting of the President and Board of Trustees held on the 7th day of September, A. D., 1988, and appears in the minutes of said Meeting and the original of said Ordinance remains on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of said Village, this 7th day of September, A. D., 1988.

Dorothy M. Zulauf

Village Clerk

(SEAL)

I, ROBERT E. SULLIVAN, the duly elected, qualified and acting Village Clerk of the Village of Chapin, County of Morgan and State of Illinois, and the keeper of the official records of said Village, including the Journal of Proceedings of the President and Board of Trustees, do hereby certify that the attached and foregoing document constitutes a true and correct copy of a certain Ordinance entitled:

ORDINANCE NO. 88-3 AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1988, AND ENDING ON APRIL 30, 1989

as said Ordinance was duly passed at a regular meeting of the President and Board of Trustees held on the 7th day of September, A.D., 1988, and appears in the minutes of said meeting and the original of said Ordinance remains on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of

said Village, this 7th day of September, A.D., 1988.

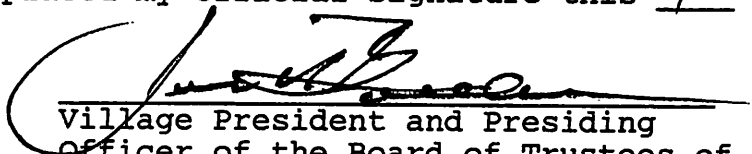
Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATE OF COMPLIANCE WITH THE
TRUTH IN TAXATION ACT

I, Jack Baldwin, the duly qualified and acting President of the Village of Chapin, Morgan County, Illinois, and the presiding officer of the Board of Trustees of said Village, do hereby certify that the 1988 tax levy of said Village attached hereto was adopted in full compliance with the provisions of Sections 4 through 7 of the Illinois "Truth in Taxation Act."

IN WITNESS WHEREOF, I have placed my official signature this 7 day of September, 1988.


Village President and Presiding
Officer of the Board of Trustees of
the Village of Chapin, Morgan
County, Illinois