

VILLAGE OF CHAPIN
ORDINANCE NO. 96- 5

AN ORDINANCE LEVYING TAXES FOR CORPORATE PURPOSES FOR
THE FISCAL YEAR COMMENCING MAY 1, 1996 AND ENDING APRIL 30, 1997

FOR THE

VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS

ADOPTED BY THE

PRESIDENT AND BOARD OF TRUSTEES

OF THE

VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS

THIS 6 DAY OF November, 1996

Published in pamphlet form by authority of the President and Board
of Trustees of the Village of Chapin, Morgan County, Illinois this
6 day of November, 1996.

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1996 AND ENDING ON APRIL 30, 1997

WHEREAS, the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, did, on the 2th day of July, 1996, pass and adopt the Appropriation Ordinance for said Village for the fiscal year commencing on the 1st day of May, 1996, and ending on April 30, 1997; that said Ordinance appropriated the total sum of Six Hundred Thirty-Six Thousand Eight Hundred Dollars (\$636,800) for corporate purposes and that said Ordinance was duly published in pamphlet form.

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 1996, the total sum of \$21,600.00 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 | \$ 11,000 | \$ 6,100 |
| Insurance and Bonds | 14,000 | 9,600 |
| Legal and Audit | 9,000 | 1,900 |
| Postage, Supplies and Printing | 5,000 | |
| Utilities | 3,500 | |
| Maintenance | 3,000 | |
| Accounting | 600 | |
| Other | <u>2,000</u> | |
| Total General Control and Administrative | \$ <u>48,100</u> | \$ <u>17,600</u> |

| | | |
|-------------------------------------|-------------------|------------------|
| <u>Public Safety</u> | | |
| Animal Control | \$ 700 | |
| Police Department: | | |
| Contract Labor | <u>500</u> | <u>500</u> |
| Total Public Safety | \$ <u>1,200</u> | \$ <u>500</u> |
| <u>Street Department</u> | | |
| Salaries | \$ 24,000 | |
| Maintenance and Engineering Fees | 2,500 | |
| Supplies | 600 | |
| Lighting | 4,300 | |
| Gas and Oil | 2,500 | |
| Sidewalks | 2,000 | |
| Truck and Tractor Maintenance | <u>5,000</u> | |
| Total Street Department | \$ <u>40,900</u> | \$ <u>-0-</u> |
| <u>Culture and Recreation</u> | | |
| Park Operating Expenses | \$ <u>3,500</u> | |
| Total Culture and Recreation | \$ <u>3,500</u> | \$ <u>-0-</u> |
| <u>Capital Outlay</u> | | |
| Park | \$ 10,000 | |
| Street Department Equipment | <u>45,000</u> | |
| Total Capital Outlay | \$ <u>55,000</u> | \$ <u>-0-</u> |
| <u>Contingency</u> | | |
| | \$ <u>3,500</u> | |
| Total Contingency | \$ <u>3,500</u> | \$ <u>-0-</u> |
| TOTAL GENERAL FUND | \$ <u>152,200</u> | \$ <u>18,100</u> |
| II. <u>MOTOR FUEL TAX FUND</u> | | |
| <u>Street Department</u> | | |
| Street Maintenance | \$ 28,500 | |
| Engineering Fees | <u>1,500</u> | |
| TOTAL MOTOR FUEL TAX FUND | \$ <u>30,000</u> | \$ <u>-0-</u> |
| III. <u>FIRE PROTECTION FUND</u> | | |
| <u>Public Safety</u> | | |
| Fire Department: | | |
| Salaries | \$ 1,000 | \$ 500 |
| Utilities & Telephone | 2,600 | 2,000 |
| Repairs & Maintenance | 1,500 | 1,000 |
| Other | 1,000 | |
| Supplies | <u>500</u> | |
| Total Public Safety | \$ <u>6,600</u> | \$ <u>3,500</u> |
| TOTAL FIRE PROTECTION FUND | \$ <u>6,600</u> | \$ <u>3,500</u> |

IV. VOLUNTEER FIRE DEPARTMENT FUND

Fire Department

| | | |
|----------|--------------|--|
| Supplies | \$ 2,500 | |
| Other | 750 | |
| Repairs | 2,500 | |
| Picnic | <u>8,000</u> | |

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| Total Fire Department | \$ <u>13,750</u> | \$ <u>-0-</u> |
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Capital Outlay

| | | |
|-----------------|-----------------|--|
| Fire Department | \$ <u>5,000</u> | |
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| Total Capital Outlay | \$ <u>5,000</u> | \$ <u>-0-</u> |
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| TOTAL VOLUNTEER FIRE DEPARTMENT FUND | \$ <u>18,750</u> | \$ <u>-0-</u> |
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V. CEMETERY FUND

| | | |
|-------------------------|--------------|--|
| Salaries | \$ 1,500 | |
| Maintenance of Cemetery | 7,000 | |
| Other | <u>1,000</u> | |

| | | |
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| TOTAL CEMETERY FUND | \$ <u>9,500</u> | \$ <u>-0-</u> |
|---------------------|-----------------|---------------|

VI. WATERWORKS FUND

Operating Disbursements

| | | |
|-------------------------|--------------|--|
| Salaries | \$ 7,000 | |
| Water Purchase | 9,000 | |
| Legal and Audit | 1,000 | |
| Repairs and Maintenance | 30,000 | |
| Utilities | 3,000 | |
| Chemicals & Supplies | 5,000 | |
| Other | 2,000 | |
| Engineering | <u>1,000</u> | |

| | | |
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| Total Operating Disbursements | \$ <u>58,000</u> | \$ <u>-0-</u> |
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| <u>Capital Outlay</u> | \$ <u>30,000</u> | |
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|----------------------|------------------|---------------|
| Total Capital Outlay | \$ <u>30,000</u> | \$ <u>-0-</u> |
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| TOTAL WATERWORKS FUND | \$ <u>88,000</u> | \$ <u>-0-</u> |
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VII. SEWERAGE FUND

Operating Disbursements

| | | | |
|-------------------------------|----|----------------|----------------------|
| Salaries | \$ | 6,000 | |
| Legal and Audit | | 1,000 | |
| Repairs and Maintenance | | 25,000 | |
| Utilities | | 7,000 | |
| Operating Supplies | | 1,000 | |
| Engineering Fees | | 7,500 | |
| Other | | 2,000 | |
| Bond Principal | | 20,000 | |
| Bond Interest | | <u>12,250</u> | |
| Total Operating Disbursements | \$ | <u>81,750</u> | \$ <u>-0-</u> |
| <u>Capital Outlay</u> | \$ | <u>250,000</u> | |
| Total Capital Outlay | \$ | <u>250,000</u> | \$ <u>-0-</u> |
| TOTAL SEWERAGE FUND | \$ | <u>331,750</u> | \$ <u><u>-0-</u></u> |

RECAPITULATION

The following are the total taxes to be levied:

| | |
|--------------------------------|------------------|
| General Corporate Purposes Tax | \$ 6,900 |
| Liability Insurance Tax | 9,600 |
| Social Security Tax | 1,100 |
| Police Protection Tax | 500 |
| Fire Protection Tax | <u>3,500</u> |
| Total | \$ <u>21,600</u> |

Pursuant to Section 11-1-3 of the Illinois Municipal Code (65 ILCS 5/11-1-3), the Village does hereby levy a tax for the purpose of police protection within the Village in the amount of \$500.

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.

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 6th day of November, 1996, by inclusion in the Village Ordinance Manuals maintained by the Village of Chapin.

Shirley Coffman
Village Clerk

(SEAL)

APPROVED by me this 6th day of November, 1996.

Robert Smith
Village President

ATTEST:

Shirley Coffman
Village Clerk

(SEAL)

Certification of Compliance with Truth in Taxation Act

To be filed with County Clerk, County of MORGAN, for the Village of Chapin.

I, Shirley Coffman, do hereby certify that I am the Village Clerk duly elected, qualified and acting in and for the said Village, and that the Village has met the requirements of the Truth in Taxation Act, for the 1996 tax levy. Approved by the Village Board of Trustees on November 6, 1996.

Shirley Coffman
Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF MORGAN) SS

I, Shirley Coffman, Village Clerk of the Village of Chapin, Morgan County, Illinois, do hereby certify that the foregoing and attached copy of Ordinance No. 96-5 is a true and correct copy of Ordinance No. 96-5 entitled "An Ordinance Providing for the Annual Tax Levy for the Fiscal Year Commencing on May 1, 1996 and Ending on April 30, 1997" approved by the President and Board of Trustees of the Village of Chapin at a regular meeting of said Board of Trustees held on the 6th day of November, 1996, all as the original of the same remains on file in the records of my office.

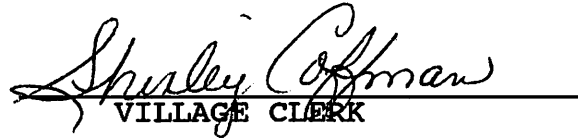
IT WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Chapin, this 6th day of November, 1996.

Shirley Coffman
Village Clerk

(SEAL)

PUBLIC NOTICE

PLEASE TAKE NOTICE that the corporate authorities of the Village of Chapin, Illinois did adopt Ordinance No. 97-1, "An Ordinance Providing for the Regulation of Mobile Homes for the Village of Chapin, Morgan County, Illinois" on January 2, 1997 and published the same in pamphlet form. Copies of Ordinance No. 97-1 are available for public inspection at Village Hall.


VILLAGE CLERK