

Sidewalks	4,000.00	
Truck and Tractor Maintenance	2,000.00	
Supplies	<u>12,000.00</u>	
TOTAL STREET DEPARTMENT		\$38,500.00
<u>Public Health and Welfare</u>		
Landfill Use	<u>\$6,000.00</u>	
TOTAL PUBLIC HEALTH AND WELFARE		\$6,000.00
<u>Recreation</u>		
Youth Baseball	<u>\$5,000.00</u>	
TOTAL RECREATION		\$5,000.00
<u>Capital Outlay</u>		
Street Department Equipment	<u>\$13,600.00</u>	
TOTAL CAPITAL OUTLAY		\$13,600.00
<u>Contingency</u>		
Total Contingency		<u>\$4,000.00</u>
TOTAL FOR GENERAL FUND		\$110,000.00 111,100.00
II. <u>MOTOR FUEL TAX FUND</u>		
<u>Street Department</u>		
Street Maintenance	\$16,000.00	
Engineering Fees	<u>1,000.00</u>	
Total Street Department		<u>\$17,000.00</u>
TOTAL MOTOR FUEL TAX FUND		\$17,000.00
III. <u>FIRE PROTECTION FUND</u>		
<u>Public Safety</u>		
Fire Department:		
Insurance	\$500.00	
Utilities	2,000.00	
Repairs	500.00	
Other	<u>500.00</u>	
TOTAL PUBLIC SAFETY		\$3,500.00

<u>Capital Outlay</u>	<u>\$1,500.00</u>		
Total Capital Outlay		<u>\$1,500.00</u>	
TOTAL FIRE PROTECTION FUND			\$5,000.00

IV. VOLUNTEER FIRE DEPARTMENT FUND

Fire Department

Supplies	2,500.00		
Other	1,000.00		
Repairs	<u>2,000.00</u>		
Total Fire Department		\$5,500.00	

Debt Service

Principal Retirement	3,100.00		
Interest	<u>1,400.00</u>		
Total Debt Service		<u>4,500.00</u>	
TOTAL VOLUNTEER FIRE DEPARTMENT FUND			\$10,000.00

V. CEMETERY FUND

Maintenance of Cemetery	<u>2,000.00</u>		
TOTAL CEMETERY FUND		\$2,000.00	\$2,000.00

VI. RECREATION PARK FUND

Culture and Recreation

Supplies	2,000.00		
Other	<u>1,000.00</u>		
Total Culture and Recreation		3,000.00	

Capital Outlay

Capital Outlay		<u>100,000.00</u>	
TOTAL RECREATION PARK FUND			\$103,000.00

VII. DEBT SERVICE FUND

Principal Retirement	\$4,000.00		
Interest and Fiscal Charges	<u>1,000.00</u>		
TOTAL DEBT SERVICE		\$5,000.00	
TOTAL DEBT SERVICE FUND			\$5,000.00

VIII. WATERWORKS FUND

Operating Disbursements

Salaries	\$5,000.00
Water Purchase	13,000.00
Legal and Audit	1,000.00
Repairs and Maintenance	10,000.00
Utilities	3,500.00
Insurance	2,000.00
Operating Supplies	3,000.00
Engineering Fees	1,000.00
Bond Principal	4,000.00
Bond Interest	225.00
Testing	<u>1,500.00</u>

TOTAL OPERATING DISBURSEMENTS \$44,225.00

Capital Outlay \$100,000.00

Total Capital Outlay 100,000.00

TOTAL WATERWORKS FUND \$144,225.00

IX. SEWERAGE FUND

Operating Disbursements

Salaries	\$9,500.00
Legal and Audit	4,000.00
Repairs and Maintenance	10,000.00
Utilities	4,300.00
Insurance	2,000.00
Operating Supplies	500.00
Engineering Fees	1,500.00
Bond Principal	15,000.00
Bond Interest	<u>25,608.00</u>

TOTAL OPERATING DISBURSEMENTS \$72,408.00

Capital Outlay \$50,000.00

TOTAL SEWERAGE FUND 50,000.00 \$122,408.00

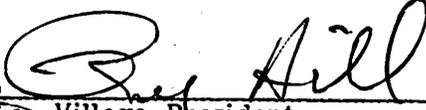
SUMMARY OF APPROPRIATIONS FOR
FISCAL YEAR ENDING APRIL 30, 1990 BY FUND

General Fund	110,000.00 110,100.00
Motor Fuel Tax Fund	17,000.00
Fire Protection Fund	5,000.00
Volunteer Fire Department Fund	10,000.00
Cemetery Fund	2,000.00
Recreation Park Fund	103,000.00
Debt Service Fund	5,000.00
Waterworks Fund	144,225.00
Sewerage Fund	<u>122,408.00</u>
Total All Funds	\$518,633.00 <u>518,733.00</u>

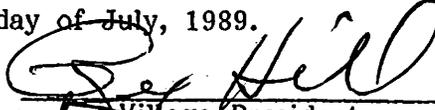
SECTION 2: That said sums of money are hereby appropriated from all monies received and to be received by the Village of Chapin from all sources; all revenues from sources other than taxation not specifically otherwise appropriated shall first be placed to the credit of the Corporate Fund.

SECTION 3: The Village Treasurer shall from time to time transfer to any designated fund any money in the Corporate Fund of said Village in such manner as shall be directed by the Village President and Board of Trustees of the Village of Chapin, Illinois.

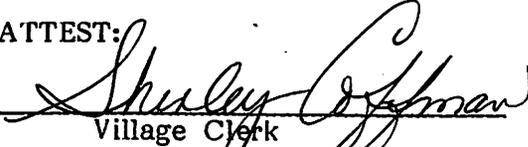
PASSED this 5th day of July, 1989.


acting Village President

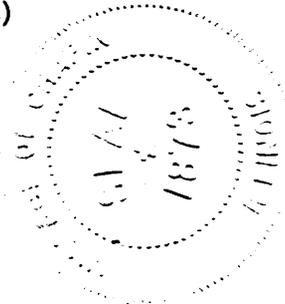
APPROVED by me this 5th day of July, 1989.


acting Village President

ATTEST:


Village Clerk

(SEAL)



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM

TO : SAC, [illegible]

FROM : [illegible]

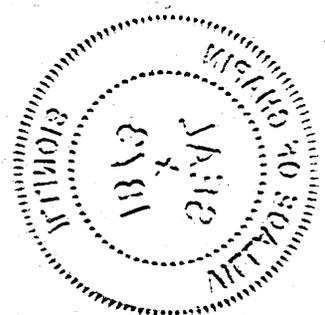
SUBJECT: [illegible]

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STATE OF ILLINOIS)

COUNTY OF MORGAN)

SS

I, Shirley Coffman, do hereby certify that I am the duly appointed and acting Village Clerk of the Village of Chapin, Morgan County, Illinois, and that the attached and foregoing is a true and correct copy of Ordinance 89-____, entitled:

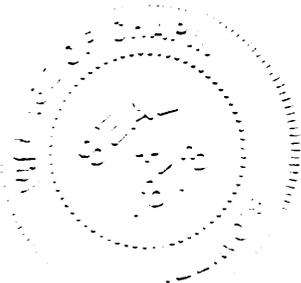
"AN ORDINANCE MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR THE VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS FOR THE FISCAL YEAR COMMENCING MAY 1, 1989 AND ENDING APRIL 30, 1990",

as the same was duly passed and adopted by the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, at a meeting held on the 5th day of July, A.D., 1989, all as the original of the same remains in the records of my office.

Dated this 5th day of July, A.D., 1989.

Shirley Coffman
Village Clerk

(SEAL)



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