ORDINANCE NO. <u>2003-</u> 9

ANNUAL LEVY ORDINANCE

An Ordinance levying taxes for all corporate purposes for the VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS, for the fiscal year commencing on the 1st day of May, A.D. 2008 and ending on the 30th day of April, A.D. 2009.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS:

SECTION ONE: That the amounts hereinafter set forth or so much thereof as may be authorized by law, and the same is hereby levied for such purposes as: General Corporate, Liability Insurance, Police Protection, Fire Protection and Social Security for the fiscal year of the said VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS, beginning the 1st day of May, A.D. 2008 and ending the 30th day of April, A.D. 2009.

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SECTION TWO. The amount levied for each object or purpose is as follows:

I. <u>GENERAL FUND</u> General Control and Administration	<u>Ap</u>	<u>propriation</u>	To Be Paid By Sources Other Than <u>Taxation</u>	Amount To Be Paid By <u>Taxation</u>
Salaries and Payroll Taxes Insurance and Bonds Professional Fees Postage, Supplies and Printing Utilities Repairs and Maintenance Other	\$	23,000 13,000 18,000 6,000 9,000 13,000 4,000	\$	\$ 6,010 5,000 5,000 3,000 1,000 2,000 1,000
Total General Control and Administration		<u>86,000</u>	<u>62,990</u>	<u>23,010</u>
Public Safety				
Animal Control Police Department:		2,000		
Salaries and Payroll Taxes Supplies and Maintenance Other		25,000 9,000 <u>2.000</u>		3,000
Total Public Safety		<u>38,000</u>	<u>35.000</u>	3,000

	<u>Ap</u>	propriation	To Be Paid By Sources Other Than tation Taxation		Amount to Be Paid B <u>Taxation</u>	
I. <u>GENERAL FUND</u> (con't)						
Public Works						
Salaries and Payroll Taxes Supplies Lighting Gas and Oil Sidewalks and Street Signs Truck and Tractor Maintenance Other	\$	25,000 3,000 6,000 6,000 3,000 4,000 2,000	\$		\$	
Total Public Works		<u>49,000</u>		<u>49,000</u>		
Culture and Recreation						
Park Operating Expenses		<u>1,000</u>		-		
Total Culture and Recreation		1,000		<u>1,000</u>		
Capital Outlay		<u>35,000</u>				
Total Capital Outlay		<u>35.000</u>		<u>35,000</u>		
Contingency		5,000				
Total Contingency		5.000		<u>5,000</u>		
TOTAL FOR GENERAL FUND	\$	214,000	\$	<u>187,990</u>	\$	<u>26,010</u>
*Said Amounts are hereby Levied: General Corporate Tax Liability Insurance Tax Police Protection Social Security	\$	15,010 5,000 3,000 3,000 26,010				

•	<u>Appropriation</u>		To Be Paid By Sources Other Than Opropriation Taxation		Ве	nount To Paid By exation
II. MOTOR FUEL TAX FUND						
Public Works						
Street and Sidewalk Maintenance Equipment Rental Engineering Fees	\$	28,000 5,000 3,000	\$		\$	
Total Public Works		36,000				
TOTAL MOTOR FUEL TAX FUND	\$	<u>36,000</u>	\$	<u>36,000</u>	\$	0-
III. <u>FIRE PROTECTION FUND</u>						
Public Safety						
Fire Department: Salaries and Payroll Taxes Utilities and Telephone Repairs and Supplies Other	\$	1,000 6,000 6,000 1,000	\$		\$	2,800 1,000
Total Public Safety		14,000				
Capital Outlay		10,000				
TOTAL FIRE PROTECTION FUND	\$	<u>24,000</u>	\$	20,200	\$	<u>3,800</u>
*Said amount is hereby Levied as Fire Protection Tax	\$	3.800				
IV. <u>VOLUNTEER FIRE DEPARTMEN</u>	<u>IT FUN</u>	<u>D</u>				
Public Safety						
Fire Department: Supplies and Repairs Fundraising Expenses Other	\$	8,000 5,000 <u>1,000</u>	\$		\$	
Total Public Safety		<u>14,000</u>				
Capital Outlay		<u>10,000</u>				
TOTAL VOLUNTEER FIRE DEPARTMENT FUND	\$	<u>24.000</u>	\$	24,000	\$	0-

	<u>Appropriation</u>		To Be Paid By Sources Other Than <u>Taxation</u>		Be l	ount to Paid By xation
V. <u>CEMETERY FUND</u>						
Health and Welfare						
Salaries and Payroll Taxes Maintenance of Cemetery Utilities	\$	5,000 3,000 <u>1,000</u>	\$		\$	
Total Health and Welfare		9.000		-		
Capital Outlay		1,000				
TOTAL CEMETERY FUND	\$	<u>10,000</u>	\$	<u>10,000</u>	\$	<u>-0-</u>
VI. <u>BEAUTIFICATION FUND</u>						
Culture and Recreation						
Salaries and Payroll Taxes Supplies and Maintenance	\$	2,000 <u>10,000</u>	\$		\$	
Total Culture and Recreation		12,000				
Capital Outlay		10,000				
TOTAL BEAUTIFICATION FUND	\$	22.000	\$	22,000	\$	
VII. <u>RESCUE SQUAD FUND</u>						
Health and Welfare						
Supplies	\$	5.000	\$		\$	
Total Health & Welfare		5.000				
Capital Outlay		<u>10,000</u>				
TOTAL RESCUE SQUAD FUND	\$	<u>15,000</u>	\$	<u>15,000</u>	\$	0

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		<u>Ap</u>	propriation	By Ot	Be Paid Sources her Than axation	Ве	ount to Paid By exation
	VIII. <u>WATERWORKS FUND</u>						
	Operating Disbursements						
	Salaries and Payroll Taxes Insurance Water Purchase Professional Fees Repairs and Maintenance Utilities Operating Supplies Other Engineering Fees	\$	23,000 6,000 16,000 7,000 20,000 5,000 15,000 5,000 2,500	\$		\$	
	Total Operating Disbursements		99,500				
	Capital Outlay		25,000				
	TOTAL WATERWORKS FUND	\$	<u>124,500</u>	\$	124.500	\$	0-
	IX. <u>SEWERAGE FUND</u> Operating Disbursements						
	Salaries and Payroll Taxes Insurance Professional Fees Repairs and Maintenance Permits and Testing Utilities Operating Supplies Engineering Fees Other	\$	23,000 6,000 7,000 10,000 4,000 17,000 5,000 4,000 5,000	\$		\$	
	Total Operating Disbursements		81,000				
	Capital Outlay		35.000				
	TOTAL SEWERAGE FUND	\$	<u>116,000</u>	\$	<u>116,000</u>	\$	0-

RECAPITULATION

The following are the total taxes to be levied:

GENERAL CORPORATE PURPOSES	\$ 15,010
LIABILITY INSURANCE TAX	5,000
POLICE PROTECTION	3,000
FIRE PROTECTION TAX	3,800
SOCIAL SECURITY	3,000
	\$ <u>29,810</u>

SECTION THREE: That the Village Clerk shall make and file with the <u>County Clerk</u> of said <u>County of Morgan</u>, a duly certified copy of this Ordinance and that the amount levied by Section Two of this Ordinance is required by said <u>Village of Chapin</u> as aforesaid and extended upon the appropriate tax books for the fiscal year of said <u>Village of Chapin</u> beginning May 1, 2008 and ending April 30, 2009.

SECTION FOUR: Partial Invalidity. If any section, subdivision, sentence or clause of this ordinance is for any reason, held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and recording, according to law.

ADOPTED follows:	this <u> </u>	F <u>DlCemb</u> ;ra.d	. 2008, purs	uant to roll	call vote	as
	Ayes: Nayes: Absent:	0				
PASSED AN	ID APPROVED T	HIS D DAY Q	Decemb	<u>ľ (</u> , A.D. 20	08.	
			Village Presid	<u>uw</u> ent		
ATTEST:						
MA. 1210	· .					

(SEAL)

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE

I, John Williams, hereby certify that I am the presiding officer of the Village of Chapin, Illinois, and as such presiding officer I certify that the Village of Chapin's tax levy ordinance, a copy of which is attached hereto and entitled *Ordinance No.* 2003–9 Annual Levy Ordinance, was adopted pursuant to and in all respects in compliance with the provisions of 35 ILCS 200/18-55, et seq., of the so-called "Truth in Taxation Law".

The notice and hearing requirements of the Act were not applicable to this tax levy.

This certificate applies to the 2008-2009 levy.

Dated: 00 , 2008

Presiding Officer:_