

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. 1986 and ending on the 30th day of April, A.D. 1987.

BE IT ORDAINED BY THE 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, Garbage Disposal, Fire Protection, and Liability Insurance for the fiscal year of the said VILLAGE OF CHAPIN, MORGAN COUNTY, ILLINOIS, beginning the 1st day of May, A.D. 1986, and ending the 30th day of April, A.D. 1987.

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

	<u>Appropriation</u>	<u>To Be Paid By Sources Other Than Taxation</u>	<u>Amount To Be Paid By Taxation</u>
I. <u>GENERAL FUND</u>			
<u>General Control and Administrative</u>			
Salaries and Payroll Taxes	\$ 15,000.		
Insurance and Bonds	4,000.		
Legal and Audit	5,000.		
Postage, Supplies and Printing	3,000.		
Utilities	1,500.		
Maintenance	2,000.		
Other	<u>1,000.</u>		
Total General Control and Administrative	\$ <u>31,500.</u>	\$ <u>22,700.</u>	\$ <u>8,800.</u>
<u>Public Safety</u>			
Police Department:			
Contract Labor	\$ 250.		
Fire Department:			
Chief's Salary	250.		
Rent	<u>1,200.</u>		
Total Public Safety	\$ <u>1,700.</u>	\$ <u>1,700.</u>	\$ <u>-0-</u>

	<u>Appropriation</u>	<u>To Be Paid By Sources Other Than Taxation</u>	<u>Amount To Be Paid By Taxation</u>
<u>Street Department</u>			
Salaries	\$ 15,000.		
Maintenance and Engineering Fees	6,000.		
Lighting	2,000.		
Gas and Oil	2,000.		
Sidewalks	4,000.		
Truck and Tractor Maintenance	<u>2,000.</u>		
Total Street Department	\$ <u>31,000.</u>	\$ <u>31,000.</u>	\$ <u>-0-</u>
<u>Public Health and Welfare</u>			
Landfill Use	\$ <u>1,000.</u>		
Total Public Health and Welfare	\$ <u>1,000.</u>	\$ <u>1,000.</u>	\$ <u>-0-</u>
<u>Recreation</u>			
Youth Baseball	\$ <u>500.</u>		
Total Recreation	\$ <u>500.</u>	\$ <u>500.</u>	\$ <u>-0-</u>
<u>Capital Outlay</u>			
Street Department Equipment	\$ <u>15,000.</u>		
Total Capital Outlay	\$ <u>15,000.</u>	\$ <u>15,000.</u>	\$ <u>-0-</u>
<u>Contingency</u>	\$ <u>4,000.</u>		
Total Contingency	\$ <u>4,000.</u>	\$ <u>4,000.</u>	\$ <u>-0-</u>
Total for General Fund	\$ <u>84,700.</u>	\$ <u>75,900.</u>	\$ <u>8,800.</u>

II. MOTOR FUEL TAX FUND

<u>Street Department</u>			
Street Maintenance	\$ <u>14,500.</u>		
Total Street Department	\$ <u>14,500.</u>		
Total Motor Fuel Tax Fund	\$ <u>14,500.</u>	\$ <u>14,500.</u>	\$ <u>-0-</u>

III. FEDERAL REVENUE SHARING FUND

<u>Public Health and Welfare</u>			
Landfill Use	\$ <u>4,000.</u>		
Total Public Health and Welfare	\$ <u>4,000.</u>		
Total Federal Revenue Sharing Fund	\$ <u>4,000.</u>	\$ <u>500.</u>	\$ <u>3,500.</u>

	<u>Appropriation</u>	<u>To Be Paid By Sources Other Than Taxation</u>	<u>Amount To Be Paid By Taxation</u>
<b>IV. <u>FIRE PROTECTION FUND</u></b>			
<u>Public Safety</u>			
Fire Department:			
Insurance	\$ 1,500.		
Telephone	<u>1,000.</u>		
Total Public Safety	\$ <u>2,500.</u>		
<u>Capital Outlay</u>	\$ <u>5,000.</u>		
Total Capital Outlay	\$ <u>5,000.</u>		
Total Fire Protection Fund	\$ <u>7,500.</u>	\$ <u>5,900.</u>	\$ <u>1,600.</u>
<b>V. <u>VOLUNTEER FIRE DEPARTMENT FUND</u></b>			
<u>Public Safety</u>			
Fire Department:			
Telephone	\$ 500.		
Supplies	500.		
Insurance	200.		
Dues and Other	<u>500.</u>		
Total Public Safety	\$ <u>1,700.</u>		
Total Volunteer Fire Department Fund	\$ <u>1,700.</u>	\$ <u>1,700.</u>	\$ <u>-0-</u>
<b>VI. <u>CEMETERY FUND</u></b>			
<u>Public Health and Welfare</u>			
Grave Openings and Closings	\$ 2,000.		
Maintenance of Cemetery	<u>3,000.</u>		
Total Public Health and Welfare	\$ <u>5,000.</u>		
Total Cemetery Fund	\$ <u>5,000.</u>	\$ <u>5,000.</u>	\$ <u>-0-</u>
<b>VII. <u>WATERWORKS FUND</u></b>			
<u>Operating Disbursements</u>			
Salaries	\$ 1,000.		
Water Purchase	10,000.		
Legal and Audit	500.		
Repairs and Maintenance	10,000.		
Utilities	1,000.		
Insurance	1,500.		
Operating Supplies	1,500.		
Engineering Fees	1,000.		
Bond Principal	3,000.		
Bond Interest	<u>563.</u>		
Total Operating Disbursements	\$ <u>30,063.</u>		

	<u>Appropriation</u>	<u>To Be Paid By Sources Other Than Taxation</u>	<u>Amount To Be Paid By Taxation</u>
<u>Capital Outlay</u>	\$ <u>5,000.</u>		
Total Capital Outlay	\$ <u>5,000.</u>		
Total Waterworks Fund	\$ <u>35,063.</u>	\$ <u>35,063.</u>	\$ <u>-0-</u>

VIII. SEWERAGE FUND

Operating Disbursements

Salaries	\$ 6,000.
Legal and Audit	1,000.
Repairs and Maintenance	10,000.
Utilities	7,000.
Insurance	2,000.
Operating Supplies	500.
Engineering Fees	5,000.
Bond Principal	10,000.
Bond Interest	<u>22,250.</u>

Total Operating Disbursements	\$ <u>63,750.</u>
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<u>Capital Outlay</u>	\$ <u>50,000.</u>
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Total Capital Outlay	\$ <u>50,000.</u>
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Total Sewerage Fund	\$ <u>113,750.</u>	\$ <u>113,750.</u>	\$ <u>-0-</u>
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RECAPITULATION

The following are the total taxes to be levied:

GENERAL CORPORATE PURPOSES TAX	\$ 6,300.
GARBAGE DISPOSAL TAX	3,500.
LIABILITY INSURANCE TAX	2,500.
FIRE PROTECTION TAX	<u>1,600.</u>
	<u>\$13,900.</u>

SECTION THREE: That the Village Clerk shall make and file with the County Clerk of said County of Morgan, a duly certified copy of this Ordinance and that the amount levied by Section Two of this Ordinance is required by said Village of Chapin as aforesaid and extended upon the appropriate tax books for the fiscal year of said Village of Chapin beginning May 1, 1986 and ending April 30, 1987.

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 this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 1986, pursuant to roll call vote as follows:

Ayes: 6

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

PASSED AND APPROVED THIS 2nd DAY OF July, A.D. 1986.

*Ronald E. Rigor*  
Village President

ATTEST:

*Serithy M. Zielonka*  
Village Clerk



Certification of Compliance with Truth in Taxation Act

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

I, Kerithy Zielac, 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 1986 tax levy. Approved by the Village Board of Trustees on September 3, 1986.

Kerithy Zielac  
Village Clerk

