

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1992 AND ENDING ON APRIL 30, 1993

WHEREAS, the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, did, on the 1st day of July, 1992, pass and adopt the Appropriation Ordinance for said Village for the fiscal year commencing on the 1st day of May, 1992, and ending on April 30, 1993; that said Ordinance appropriated the total sum of Four Hundred Four Thousand Five Hundred Forty Five Dollars (\$404,545) 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 1992, the total sum of \$19,600.00 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	\$ 8,000	
Insurance and Bonds	12,000	
Legal and Audit	7,200	
Postage, Supplies and Printing	5,000	
Utilities	3,500	
Maintenance	3,000	
Accounting	600	
Other	<u>1,500</u>	
Total General Control and Administrative	\$ <u>40,800</u>	\$ <u>11,525</u>



AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON JULY 1, 1992 AND ENDING ON JUNE 30, 1993.

WHEREAS, the Board of Supervisors of the Village of ... has determined that the total amount of ... for the fiscal year ending on June 30, 1993, is ... and ...

AND WHEREAS, the Board of Supervisors has determined that the total amount of ... for the fiscal year ending on June 30, 1993, is ... and ...

SECTION 1. That there be and hereby is levied upon all the taxable property within the corporate limits of the Village of ... for the fiscal year ending on June 30, 1993, the total sum of \$1,500.00 for the following specific purposes:

Account	Amount
General Fund	1,500.00
Public Works	1,000.00
Police Department	500.00
Fire Department	300.00
Library	200.00
Community Center	150.00
Other	150.00
<b>Total</b>	<b>1,500.00</b>



<u>Public Safety</u>		
Police Department:		
Contract Labor	\$	500
Fire Department:		
Chief's Salary		<u>810</u>
Total Public Safety	\$	<u>1,310</u> \$ <u>-0-</u>
<u>Street Department</u>		
Salaries	\$	22,500
Maintenance and Engineering Fees		100
Supplies		600
Lighting		3,750
Gas and Oil		2,500
Sidewalks		1,000
Truck and Tractor Maintenance		<u>1,500</u>
Total Street Department	\$	<u>31,950</u> \$ <u>-0-</u>
<u>Public Health and Welfare</u>		
Landfill Use	\$	<u>10,000</u>
Total Public Health and Welfare	\$	<u>10,000</u> \$ <u>4,600</u>
<u>Capital Outlay</u>		
Street Department Equipment	\$	<u>10,000</u>
Total Capital Outlay	\$	<u>10,000</u> \$ <u>-0-</u>
<u>Contingency</u>		
Total Contingency	\$	<u>3,500</u> \$ <u>-0-</u>
TOTAL GENERAL FUND	\$	<u>97,560</u> \$ <u>16,125</u>
II. <u>MOTOR FUEL TAX FUND</u>		
<u>Street Department</u>		
Street Maintenance	\$	14,500
Engineering Fees		<u>1,500</u>
TOTAL MOTOR FUEL TAX FUND	\$	<u>16,000</u> \$ <u>-0-</u>
III. <u>FIRE PROTECTION FUND</u>		
<u>Public Safety</u>		
Fire Department:		
Salaries	\$	850
Utilities & Telephone		2,550
Dues		35
Other		750
Supplies		<u>1,000</u>
Total Public Safety	\$	<u>5,185</u>
TOTAL FIRE PROTECTION FUND	\$	<u>5,185</u> \$ <u>3,475</u>

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IV. VOLUNTEER FIRE DEPARTMENT FUND

<u>Fire Department</u>		
Supplies	\$ 1,000	
Other	500	
Repairs	2,000	
Picnic	<u>5,000</u>	
Total Fire Department	\$ <u>8,500</u>	\$ <u>-0-</u>
<u>Capital Outlay</u>		
Capital Outlay	\$ <u>3,000</u>	
Total Capital Outlay	\$ <u>3,000</u>	\$ <u>-0-</u>
TOTAL VOLUNTEER FIRE DEPARTMENT FUND	\$ <u>11,500</u>	\$ <u>-0-</u>

V. CEMETERY FUND

Salaries	\$ 1,500	
Maintenance of Cemetery	1,500	
Other	<u>1,000</u>	
TOTAL CEMETERY FUND	\$ <u>4,000</u>	\$ <u>-0-</u>

VI. DEBT SERVICE FUND

Principal Retirement	\$ 3,000	
Interest and Fiscal Charges	<u>100</u>	
Total Debt Service	\$ <u>3,100</u>	\$ <u>-0-</u>
TOTAL DEBT SERVICE FUND	\$ <u>3,100</u>	\$ <u>-0-</u>

VII. WATERWORKS FUND

<u>Operating Disbursements</u>		
Salaries	\$ 7,000	
Water Purchase	8,000	
Legal and Audit	750	
Repairs and Maintenance	26,000	
Utilities	3,000	
Chemicals & Supplies	1,800	
Other	1,000	
Engineering	750	
Testing	<u>275</u>	
Total Operating Disbursements	\$ <u>48,575</u>	\$ <u>-0-</u>
<u>Capital Outlay</u>	\$ <u>29,000</u>	
Total Capital Outlay	\$ <u>29,000</u>	\$ <u>-0-</u>
TOTAL WATERWORKS FUND	\$ <u>77,575</u>	\$ <u>-0-</u>

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VIII. SEWERAGE FUND

Operating Disbursements

Salaries	\$ 6,000
Repairs and Maintenance	125,000
Utilities	7,000
Operating Supplies	450
Engineering Fees	7,500
Other	2,000
Bond Principal	15,000
Bond Interest	<u>16,675</u>

Total Operating Disbursements \$ 179,625 \$ -0-

Capital Outlay \$ 10,000

Total Capital Outlay \$ 10,000 \$ -0-

TOTAL SEWERAGE FUND \$ 189,625 \$ -0-

SECTION 1

Following are the items listed on the return:

2000  
2001  
2002  
2003  
2004  
2005  
2006  
2007  
2008  
2009  
2010

Corporate Income Tax  
Dividend Tax  
Capital Gains Tax  
Estate Tax

SECTION 2: Pursuant to the provisions of Section 101(a) of the Internal Revenue Code, the estate of the decedent is liable for the tax on the net estate of the decedent. The net estate of the decedent is the gross estate of the decedent less the deductions allowed by Section 2053. The gross estate of the decedent is the total value of the property owned by the decedent at the time of his death, including the value of the decedent's interest in any partnership, trust, or other entity.

SECTION 3: The value of the net estate of the decedent is \$1,000,000. The estate tax is calculated on the net estate of the decedent. The estate tax is calculated on the net estate of the decedent less the credit for tax on prior transfers.

SECTION 4: This return is being filed by the executor of the estate of the decedent. The executor is the person named in the will of the decedent as the executor of the estate. The executor is the person named in the will of the decedent as the executor of the estate. The executor is the person named in the will of the decedent as the executor of the estate.

SECTION 5: This return is being filed by the executor of the estate of the decedent. The executor is the person named in the will of the decedent as the executor of the estate. The executor is the person named in the will of the decedent as the executor of the estate. The executor is the person named in the will of the decedent as the executor of the estate.

EST:

Trade Clerk

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RECAPITULATION

The following are the total taxes to be levied:

General Corporate Purposes Tax	\$ 6,875
Liability Insurance Tax	4,650
Garbage Disposal Tax	4,600
Fire Protection Tax	<u>3,475</u>
Total	<u>\$19,600</u>

SECTION 2: Pursuant to Illinois Revised Statutes, Chapter 24, Paragraph 11-7-1, the maximum tax rate levied for fire protection shall be and is hereby increased to .15% of the equalized assessed value of the taxable property within the corporate limits of the Village of Chapin, Morgan County, Illinois, which said increase in the maximum rate is levied upon said taxable property in Section 1 hereof.

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.

SECTION 4: 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 12th day of August, 1992, by inclusion in the Village Ordinance Manuals maintained by the Village of Chapin.

Debra Gobbel  
Village Clerk

(SEAL)

APPROVED by me this 12th day of August, 1992.

[Signature]  
Village President

ATTEST:

Debra Gobbel  
Village Clerk

(SEAL)

TO: [Illegible] FROM: [Illegible]

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Certification of Compliance with Truth in Taxation Act

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

I, Debra Gobbel, 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 1992 tax levy. Approved by the Village Board of Trustees on August 12, 1992.

Debra Gobbel  
Village Clerk