



ORDINANCE NO. 90-7

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1990 AND ENDING ON APRIL 30, 1991

WHEREAS, the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, did, on the 3rd day of July, 1990, pass and adopt the Appropriation Ordinance for said Village for the fiscal year commencing on the 1st day of May, 1990, and ending on April 30, 1991; that said Ordinance appropriated the total sum of For Hundred Forty Nine Thousand Five Hundred Dollars (\$449,500.00) 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 1990, the total sum of \$18,800.00 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	25,600.00	
Insurance and Bonds	4,000.00	
Legal and Audit	9,000.00	
Postage, Supplies and Printing	2,100.00	
Utilities	3,500.00	
Maintenance	1,500.00	
Accounting	1,500.00	



ORDINANCE NO. 90-7

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE FISCAL YEAR COMMENCING ON MAY 1, 1990 AND ENDING ON APRIL 30, 1991; WHEREAS, the President and Board of Trustees of the Village of Grafton, Morgan County, Illinois, did, on the 1st day of July, 1990, pass and adopt the Appropriation Ordinance for said Village for the fiscal year commencing on the 1st day of May, 1990, and ending on April 30, 1991; that said Ordinance appropriated the total sum of one hundred forty nine thousand five hundred dollars (\$149,500.00) for corporate purposes and that said Ordinance was duly published in published form.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Grafton, 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 Grafton, Morgan County, Illinois, subject to taxation for the year 1990, the total sum of \$18,800.00 for the following specific purposes mentioned in said Appropriation Ordinance in the respective sums as follows, to-wit:

AMOUNT LEVIED	AMOUNT APPROPRIATED	NAME OF APPROPRIATION AND LEVY
		<u>I. GENERAL FUND</u>
		<u>General Control and Administrative</u>
1,500.00	1,500.00	Accounting
1,500.00	1,500.00	Maintenance
1,500.00	1,500.00	Utilities
2,100.00	2,100.00	Postage, Supplies and Printing
2,500.00	2,500.00	Legal and Audit
2,500.00	2,500.00	Insurance and Bonds
25,000.00	25,000.00	Salaries and Payroll Taxes

Other	<u>1,000.00</u>	
TOTAL GENERAL CONTROL AND ADMINISTRATIVE	\$48,200.00	\$10,700.00
<u>Public Safety</u>		
Police Department:		
Contract Labor	\$ 500.00	
Fire Department:		
Chief's Salary	<u>600.00</u>	
TOTAL PUBLIC SAFETY	\$ 1,100.00	0.00
<u>Street Department</u>		
Salaries	\$10,000.00	
Maintenance and Engineering Fees	6,000.00	
Lighting	2,500.00	
Gas and Oil	2,000.00	
Sidewalks	4,000.00	
Truck and Tractor Maintenance	2,000.00	
Supplies	<u>12,000.00</u>	
TOTAL STREET DEPARTMENT	\$38,500.00	0.00
<u>Public Health and Welfare</u>		
Landfill Use	<u>\$ 6,000.00</u>	
TOTAL PUBLIC HEALTH & WELFARE	\$ 6,000.00	\$ 4,500.00
<u>Recreation</u>		
Youth Baseball	<u>\$ 5,000.00</u>	
TOTAL RECREATION	\$ 5,000.00	0.00
<u>Capital Outlay</u>		
Street Department Equipment	<u>\$13,600.00</u>	
TOTAL CAPITAL OUTLAY	\$13,600.00	0.00
<u>Contingency</u>		
	<u>\$ 7,600.00</u>	
TOTAL CONTINGENCY	<u>\$ 7,600.00</u>	0.00
TOTAL FOR GENERAL FUND	\$120,000.00	\$ 15,200.00

II. MOTOR FUEL TAX FUND

Street Department

Street Maintenance	\$ 17,500.00	
Engineering Fees	<u>1,000.00</u>	
TOTAL MOTOR FUEL TAX FUND	\$ 18,500.00	0.00

III. FIRE PROTECTION FUND

Public Safety

Fire Department:		
Insurance	\$ 4,000.00	
Utilities	2,000.00	
Repairs	500.00	
Other	<u>500.00</u>	
TOTAL PUBLIC SAFETY	\$ 7,000.00	0.00

Capital Outlay \$ 1,500.00

Total Capital Outlay \$ 1,500.00

TOTAL FIRE PROTECTION FUND \$ 8,500.00 \$ 3,600.00

TOTAL FIRE PROTECTION LEVY \$ 3,600.00

IV. VOLUNTEER FIRE DEPARTMENT FUND

Fire Department

Supplies	2,500.00	
Other	2,000.00	
Repairs	<u>2,000.00</u>	
TOTAL FIRE DEPARTMENT	\$ 6,500.00	

Debt Service

Principal Retirement	6,000.00	
Interest	<u>1,350.00</u>	
TOTAL DEBT SERVICE	\$ 7,350.00	

TOTAL VOLUNTEER FIRE DEPARTMENT FUND \$ 13,850.00 0.00

V. CEMETERY FUND

Maintenance of Cemetery	\$ 2,000.00	
Headstone Repairs	<u>2,000.00</u>	
TOTAL CEMETERY FUND	\$ 4,000.00	0.00

VI. RECREATION PARK FUND

Culture and Recreation

Supplies	\$ 3,000.00	
Other	<u>1,000.00</u>	
TOTAL CULTURE AND RECREATION	\$ 4,000.00	

Capital Outlay

Capital Outlay	\$ 2,000.00	
TOTAL RECREATION PARK FUND	\$ 6,000.00	0.00

VII. DEBT SERVICE FUND

Principal Retirement	\$ 4,000.00	
Interest and Fiscal Charges	<u>700.00</u>	
TOTAL DEBT SERVICE	\$ 4,700.00	

TOTAL DEBT SERVICE FUND	\$ 4,700.00	0.00
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VIII. WATERWORKS FUND

Operating Disbursements

Salaries	\$ 5,000.00	
Water Purchase	13,000.00	
Legal and Audit	1,000.00	
Repairs and Maintenance	25,000.00	
Utilities	3,500.00	
Insurance	2,000.00	
Operating Supplies	3,000.00	
Engineering Fees	2,000.00	
Bond Principal	4,000.00	
Bond Interest	75.00	
Testing	<u>1,500.00</u>	

TOTAL OPERATING DISBURSEMENT	\$ 60,075.00	
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Capital Outlay \$100,675.00

TOTAL CAPITAL OUTLAY	<u>\$100,675.00</u>	
TOTAL WATERWORKS FUND	\$160,750.00	0.00

IX. SEWERAGE FUND

Operating Disbursements

Salaries	\$ 10,500.00
Legal Audit	4,000.00
Repairs and Maintenance	10,000.00
Utilities	5,000.00
Insurance	2,000.00
Operating Supplies	500.00
Engineering Fees	3,000.00
Bond Principal	10,000.00
Bond Interest	<u>18,200.00</u>

TOTAL OPERATING DISBURSEMENTS \$ 63,200.00

Capital Outlay \$ 50,000.00

TOTAL SEWERAGE FUND \$ 113,200.00 0.00

RECAPITULATION

The following are the total taxes to be levied:

General Corporate Purposes Tax	\$ 6,620.00
Liability Insurance Tax	4,080.00
Garbage Disposal Tax	4,500.00
Fire Protection Tax - Current Year	<u>3,600.00</u>

Total \$18,800.00

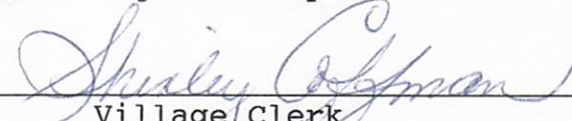
SECTION 2: Pursuant to Illinois Revised Statutes, Chapter 24, Paragraph 11-7-1, the Village increased the maximum tax rate levied for fire protection to .15% of the equalized assessed value of the taxable property within the corporate limits of the Village of Chapin, Morgan County, Illinois, which said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

~~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.

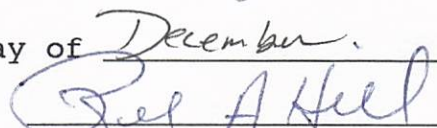
PASSED at a regular meeting of the President and Board of Trustees of the Village of Chapin, Morgan County, Illinois, this 5th day of December, 1990, by inclusion in the Village Ordinance Manuals maintained by the Village of Chapin.



Village Clerk

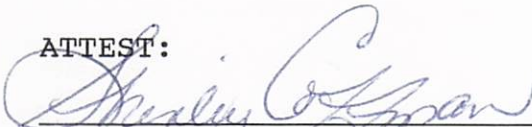
(SEAL)

APPROVED by me this 5th day of December, 1990.



Village President

ATTEST:



Village Clerk

(SEAL)

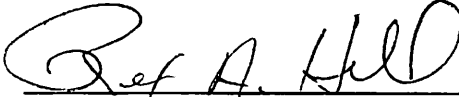
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STATE OF ILLINOIS)
)
COUNTY OF MORGAN)

**CERTIFICATE OF COMPLIANCE WITH THE
TRUTH IN TAXATION ACT**

I, REX HILL, the duly qualified and acting President of the Village of Chapin, Morgan County, Illinois, and the presiding officer of the Board of Trustees of said Village, do hereby certify that the 1990 tax levy of said Village, as levied by An Ordinance Providing for the Annual Tax Levy for the Fiscal Year Commencing on May 1, 1990 and Ending on April 30, 1991, attached hereto, was adopted in full compliance with the provisions of Sections 4 through 7 of the Illinois "Truth in Taxation Act".

IN WITNESS WHEREOF, I have placed my official signature this 5th day of December, 1990.



Village President and Presiding
Officer of the Board of Trustees of
the Village of Chapin, Morgan
County, Illinois.