

ORDINANCE NO. 689

AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR COMMENCING WITH THE FIRST DAY OF MAY 1991, AND ENDING WITH THE LAST DAY OF APRIL, 1992.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SOUTH JACKSONVILLE, ILLINOIS, that a tax for the following sums of money or as much thereof as may be authorized by law to defray all expenses and liabilities of the Village, be and the same is hereby levied for the purpose specified against all taxable property in the Village for the fiscal year commencing with the first day of May 1991 and ending with the last day of April 1992.

ITEMS OF APPROPRIATION AND LEVY	APPROPRIATION	AMOUNTS TO BE
	FISCAL YEAR 1991 - 1992	LEVIED 1991 - 1992
<u>GENERAL ADMINISTRATION, BUILDINGS AND GROUNDS</u>		
Capital Improvements	\$ 20,000.00	\$
Equipment	5,000.00	
Salaries	25,000.00	13,000.00
Salaries - Village Officials	17,000.00	9,500.00
Supplies	8,000.00	3,000.00
Telephone	2,000.00	1,000.00
Utilities	7,500.00	3,000.00
Repairs	5,500.00	
Contractual Services	3,000.00	2,000.00
Public Benefits	8,000.00	900.00
Parks	3,000.00	
Insurance and Bonds	23,000.00	
Legal and Audit	10,000.00	7,000.00
Meetings and Travel	4,000.00	2,500.00
Publications and Dues	3,000.00	500.00
Rent	3,000.00	
Interest and Bank Charges		
Refunds	500.00	
Payments on Principal		
Miscellaneous	7,000.00	
Economic Development	12,500.00	
TOTAL - GENERAL ADMINISTRATION BUILDINGS, AND GROUNDS	<u>\$ 167,000.00</u>	<u>\$ 42,400.00</u>
<u>STREET DEPARTMENT</u>		
Engineering Services	\$ 3,000.00	\$
TOTAL - STREET DEPARTMENT	<u>\$ 3,000.00</u>	<u>\$</u>

ITEMS OF APPROPRIATION AND LEVY

APPROPRIATION
FISCAL YEAR
1991 - 1992

AMOUNTS TO BE
LEVIED
1991 - 1992

<u>BUILDING INSPECTOR</u>	
Salaries	\$ 4,600.00
Supplies	500.00
Meetings and Travel	1,000.00
Miscellaneous	500.00
TOTAL - BUILDING INSPECTOR	<u>\$ 6,600.00</u>

POLICE DEPARTMENT AND EMERGENCY SERVICES

Capital Improvements	\$	\$
Equipment	16,000.00	
Decker Estate	5,000.00	
Salaries - Operating	135,000.00	
Supplies	11,000.00	
Telephone	2,500.00	
Utilities		
Repairs	3,000.00	
Vehicle Maintenance	14,000.00	
Contractual Services		
Insurance and Bonds	12,000.00	
Meetings and Travel	1,500.00	
Publications and Dues	500.00	
Interest and Bank Charges		
Police Training	2,500.00	
Miscellaneous	500.00	
TOTAL - POLICE DEPARTMENT, EMERGENCY SERVICES AND DISASTER AGENCY	<u>\$ 203,500.00</u>	<u>\$</u>

<u>RESCUE UNIT</u>	
Capital Improvements	\$
Equipment	
Salaries - Operating	
Salaries - Village Officials	
Supplies	500.00
Telephone	1,000.00
Utilities	
Repairs	3,000.00
Vehicle Maintenance	500.00
Contractual Services	
Insurance and Bonds	2,000.00
Meetings and Travel	14,000.00
Publications and Dues	
Interest and Bank Charges	
Payments on Principal	
Miscellaneous	
TOTAL - RESCUE UNIT	<u>\$ 21,000.00</u>

\$

ITEMS OF APPROPRIATION AND LEVY

APPROPRIATION
FISCAL YEAR
1991 - 1992

AMOUNTS TO BE
LEVIED
1991 - 1992

<u>FIRE DEPARTMENT</u>	\$	\$
Capital Improvements		
Equipment	11,300.00	
Decker Estate	4,000.00	
Salaries - Operating	3,500.00	
Salaries - Village Officials		
Supplies	5,000.00	
Telephone	1,000.00	
Utilities		
Repairs	4,500.00	
Vehicle Maintenance	2,000.00	
Contractual Services		
Insurance and Bonds	5,000.00	
Meetings and Travel	15,000.00	
Publications and Dues	100.00	
Interest and Bank Charges		
Payments on Principal		
Miscellaneous	500.00	
TOTAL - FIRE DEPARTMENT	<u>\$ 51,900.00</u>	<u>\$</u>
TOTAL - GENERAL CORPORATE LEVY		<u>\$ 42,400.00</u>

FIRE PROTECTION TAX

That the total amount of the appropriation for the purpose of Fire Protection heretofore legally made is the sum of \$51,900.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and thereis hereby levied and shall be collected upon and from all the taxable property subject to taxation within the Village of South Jacksonville, the sum of \$11,000.00 as a special tax for Fire Protection. The purpose for which said appropriations are made and the sums or amounts appropriated for each purpose, and the amount to be raised by the levy of a Special Tax for Fire Protection are respectively as follow, to-wit:

<u>ITEMS OF APPROPRIATION AND LEVY</u>	\$	APPROPRIATION FISCAL YEAR 1991 - 1992	\$	AMOUNTS TO BE LEVIED 1991 - 1992
Capital Improvements				
Equipment	11,300.00			4,500.00
Decker Estate	4,000.00			
Salaries - Operating	3,500.00			2,000.00
Salaries - Village Officials				
Supplies	5,000.00			1,500.00
Telephone	1,000.00			
Utilities				
Repairs	4,500.00			1,000.00

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>APPROPRIATION</u>	
	<u>FISCAL YEAR</u> 1991 - 1992	<u>AMOUNTS TO BE</u> <u>LEVIED</u> 1991 - 1992
Vehicle Maintenance	\$ 2,000.00	\$ 1,000.00
Insurance and Bonds	5,000.00	
Meetings and Travel	15,000.00	1,000.00
Publications and Dues	100.00	
Interest and Bank Charges		
Payments on Principal		
Miscellaneous	500.00	
<u>TOTAL - FIRE DEPARTMENT</u>	<u>\$ 51,900.00</u>	<u>11,000.00</u>

GARBAGE TAX

That the total amount of the appropriation for the purpose of paying for contractual services for disposal of garbage heretofore made is the sum of \$30,000.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from all taxable property subject to taxation within the Village of South Jacksonville, the sum of \$16,500.00 as a special tax for the purpose of paying for contractual services for disposal of garbage for the said Village of South Jacksonville, Illinois.

SOCIAL SECURITY TAX

That the total amount of the appropriation for the purpose of paying for the Social Security Tax on the employees of the Village heretofore made is the sum of \$35,000.00. Under and by the virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from the taxable property subject to taxation within the Village of South Jacksonville, the sum of \$16,000.00 as a special tax for the purpose of paying for the Social Security tax on the employees of the Village of South Jacksonville, Illinois.

STREET LIGHTING

That the total amount of the appropriation for the purpose of paying for Street Lighting in the Village heretofore made is the sum of \$20,000.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from all taxable property subject to taxation within the Village of South Jacksonville, the sum of \$7,000.00 as a special tax for the purpose of paying for Street Lighting in the Village of South Jacksonville, Illinois.

POLICE PROTECTION

That the total amount of appropriation for the purpose of paying for Police Protection in the Village heretofore made is the sum of \$203,500.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from all the taxable property subject to taxation within the Village of South

Jacksonville, the sum of \$10,500.00 as a special tax for the purpose of paying for Police Protection in the Village of South Jacksonville, Illinois.

TORT IMMUNITY TAX

That the total amount of the appropriation for the purpose of paying for Liability Insurance, Workman's Compensation Insurance and Unemployment Compensation Insurance for the Village heretofore made is the sum of \$36,582.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from all the taxable property subject to taxation within the Village of South Jacksonville, the sum of \$13,500.00 as a special tax for the purpose of paying for Tort Immunity in the Village of South Jacksonville, Illinois.

ILLINOIS MUNICIPAL RETIREMENT FUND TAX

That the total amount of the appropriation for the purpose of paying for the Retirement Benefits of the employees of the Village heretofore made is the sum of \$46,000.00. Under and by virtue of the provisions of the Statutes of the State of Illinois, there shall be and there is hereby levied and shall be collected upon and from all the taxable property subject to taxation within the Village of South Jacksonville, the sum of \$28,000.00 as a special tax for the purpose of paying for Retirement Benefits in the Village of South Jacksonville, Illinois.

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>APPROPRIATION FISCAL YEAR 1991 - 1992</u>	<u>AMOUNTS TO BE LEVIED 1991 - 1992</u>
<u>WATER DEPARTMENT</u>		
Capital Improvements	\$ 55,000.00	\$
Equipment	10,000.00	
Salaries - Operating	55,000.00	
Salaries - Village Officials		
Supplies	6,000.00	
Telephone	4,000.00	
Utilities	45,000.00	
Repairs	60,000.00	
Vehicle Maintenance	6,000.00	
Contractual Services	2,500.00	
Engineering Services	4,500.00	
Insurance and Bonds	12,500.00	
Legal and Audit	1,000.00	
Meetings and Travel	600.00	
Publications and Dues	200.00	
Rent		
Interest and Bank Charges	16,000.00	
Refunds	4,000.00	
Meter Purchases	30,000.00	

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>APPROPRIATION FISCAL YEAR 1991 - 1992</u>	<u>AMOUNTS TO BE LEVIED 1991 - 1992</u>
Water Purchases	\$ 10,000.00	\$
Chemical Purchases	10,000.00	
Payments on Principal	14,000.00	
Miscellaneous	200.00	
TOTAL - WATER DEPARTMENT	<u>\$ 346,500.00</u>	<u>\$</u>
<u>SEWER DEPARTMENT</u>		
Capital Improvements	\$	\$
Salaries - Operating	52,000.00	
Equipment	5,000.00	
Supplies	5,000.00	
Telephone	400.00	
Utilities	10,000.00	
Repairs	18,500.00	
Vehicle Maintenance	6,000.00	
Contractual Services	220,000.00	
Engineering Services	5,000.00	
Insurance and Bonds	3,200.00	
Legal and Audit	1,000.00	
Meetings and Travel	500.00	
Publications and Dues	100.00	
Rent		
Interest and Bank Charges	16,000.00	
Refunds	100.00	
Chemical Purchases	500.00	
Payments on Principal	13,000.00	
Miscellaneous	200.00	
TOTAL - SEWER DEPARTMENT	<u>\$ 356,500.00</u>	<u>\$</u>
<u>RECAPITULATION</u>		
TOTAL - GENERAL CORPORATE LEVY	\$ 42,400.00	
TOTAL - FIRE PROTECTION	11,000.00	
TOTAL - GARBAGE LEVY	16,500.00	
TOTAL - SOCIAL SECURITY LEVY	16,000.00	
TOTAL - STREET LIGHTING	7,000.00	
TOTAL - POLICE PROTECTION LEVY	10,500.00	
TOTAL - TORT IMMUNITY	13,500.00	
TOTAL - ILLINOIS MUNICIPAL RETIREMENT FUND	28,000.00	
TOTAL - LEVIED FROM ALL SOURCES	<u>\$ 144,900.00</u>	

This Ordinance shall be in full force and effect from and after passage and approval as required by law.

PASSED and APPROVED this 21st day of August, 1991.

AYES: John Gotschall, Steve Waltrip, Don Gustine, Tom Holliday

NAYS: Ed Heyer

ABSENT: Gordon Jumper


Barbara P. Thompson
VILLAGE PRESIDENT

PASSED and filed in my office, this 21st day of August, 1991.

Sharon M. Brown
VILLAGE CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF MORGAN)

CERTIFICATE

I, HELEN M. EVANS, certify that I am the duly elected and acting Village Clerk of the Village of South Jacksonville, Morgan County, Illinois.

I further certify that on August 21, 1991 the corporate authorities of said Village passed and approved Ordinance No.

689 entitled:

AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR COMMENCING WITH THE FIRST DAY OF MAY, 1991, AND ENDING WITH THE LAST DAY OF APRIL, 1991.


which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 689, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on August 21, 1991 and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at South Jacksonville, Illinois this 21st day of

August, 1991.

(SEAL)


Helen M. Evans
Village Clerk

CERTIFICATE

The undersigned, President of the Village of South Jacksonville, Illinois, hereby certifies that I am the presiding officer of the Village of South Jacksonville, and as such presiding officer I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Sections 4 through 7 of the so-called "The Truth in Taxation Act".

Dated: 8/21/91


President