

ORDINANCE NO. 682

AN ORDINANCE LEVYING TAXES FOR THE FISCAL
YEAR COMMENCING WITH THE FIRST DAY OF MAY
1990, AND ENDING WITH THE LAST DAY OF
APRIL, 1991.

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, 1990
and ending with the last day of April 1991.

ITEMS OF APPROPRIATION AND LEVY	APPROPRIATION	AMOUNTS TO BE
	FISCAL YEAR 1990 - 1991	LEVIED 1990 - 1991
<u>GENERAL ADMINISTRATION, BUILDINGS AND GROUNDS</u>		
Capital Improvements	\$ 20,000.00	\$ 4,000.00
Equipment	5,000.00	
Salaries	25,000.00	20,000.00
Salaries - Village Officials	17,000.00	5,000.00
Supplies	10,000.00	3,000.00
Telephone	1,500.00	1,000.00
Utilities	7,000.00	3,000.00
Repairs	5,000.00	
Contractual Services	1,000.00	
Public Benefits	8,000.00	500.00
Parks	3,000.00	
Insurance and Bonds	20,000.00	
Legal and Audit	10,000.00	3,000.00
Meetings and Travel	4,000.00	
Publications and Dues	4,000.00	500.00
Rent	3,000.00	
Interest and Bank Charges	6,000.00	
Refunds	200.00	
Payments on Principal	85,000.00	
Miscellaneous	7,000.00	
Economic Development	12,500.00	
TOTAL - GENERAL ADMINISTRATION BUILDINGS, AND GROUNDS	<u>\$ 254,200.00</u>	<u>\$ 40,000.00</u>
<u>STREET DEPARTMENT</u>		
Engineering Services	\$ 1,000.00	\$
TOTAL - STREET DEPARTMENT	<u>\$ 1,000.00</u>	<u>\$</u>

ITEMS OF APPROPRIATION AND LEVY

APPROPRIATION
FISCAL YEAR
1990 - 1991

AMOUNTS TO BE
LEVIED
1990 - 1991

BUILDING INSPECTOR

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

POLICE DEPARTMENT AND EMERGENCY SERVICES

Capital Improvements	\$	\$
Equipment	35,000.00	
Decker Estate	11,300.00	
Salaries - Operating	100,000.00	
Supplies	10,000.00	
Telephone	2,000.00	
Utilities		
Repairs	3,000.00	
Vehicle Maintenance	14,000.00	
Contractual Services		
Insurance and Bonds	11,500.00	
Meetings and Travel	2,000.00	
Publications and Dues	500.00	
Interest and Bank Charges		
Payments on Principal		
Miscellaneous	<u>\$ 500.00</u>	<u>\$</u>
TOTAL - POLICE DEPARTMENT AND EMERGENCY SERVICES & DISASTER AGENCY	<u>\$ 189,800.00</u>	<u>\$</u>

RESCUE UNIT

Capital Improvements	\$	\$
Equipment		
Salaries - Operating		
Salaries - Village Officials		
Supplies	500.00	
Telephone	1,000.00	
Utilities		
Repairs	2,500.00	
Vehicle Maintenance	700.00	
Contractual Services		
Insurance and Bonds	2,000.00	
Meetings and Travel	10,500.00	
Publications and Dues		
Interest and Bank Charges		
Payments on Principal		
Miscellaneous		
TOTAL - RESCUE UNIT	<u>\$ 17,200.00</u>	<u>\$</u>

<u>ITEMS OF APPROPRIATION AND LEVY</u>	<u>APPROPRIATION FISCAL YEAR 1990 - 1991</u>	<u>AMOUNTS TO BE LEVIED 1990 - 1991</u>
<u>FIRE DEPARTMENT</u>		
Capital Improvements	\$	\$
Equipment	6,500.00	
Decker Estate	10,500.00	
Salaries - Operating	3,200.00	
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	4,000.00	
Meetings and Travel	15,000.00	
Publications and Dues	150.00	
Interest and Bank Charges	1,000.00	
Payments on Principal	10,500.00	
Miscellaneous	<u>500.00</u>	
TOTAL - FIRE DEPARTMENT	<u>\$ 63,850.00</u>	<u>\$</u>
TOTAL - GENERAL CORPORATE LEVY		<u>\$ 40,000.00</u>

FIRE PROTECTION TAX

That the total amount of the appropriation for the purpose of Fire Protection heretofore legally made is the sum of \$63,850.00. 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>	<u>APPROPRIATION FISCAL YEAR 1990 - 1991</u>	<u>AMOUNTS TO BE LEVIED 1990 - 1991</u>
Capital Improvements	\$	\$
Equipment	6,500.00	4,500.00
Decker Estate	10,500.00	
Salaries - Operating	3,200.00	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

ITEMS OF APPROPRIATION AND LEVY	APPROPRIATION	AMOUNTS TO BE
	FISCAL YEAR 1990 - 1991	LEVIED 1990 - 1991
Vehicle Maintenance	\$ 2,000.00	\$ 1,000.00
Insurance and Bonds	4,000.00	
Meetings and Travel	15,000.00	1,000.00
Publications and Dues	150.00	
Interest and Bank Charges	1,000.00	
Payments on Principal	10,500.00	
Miscellaneous	500.00	
TOTAL - FIRE DEPARTMENT	\$ 63,850.00	\$ 11,000.00

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 \$25,000.00. 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 \$37,950.00. 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 \$189,800.00. 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 \$38,267.00. 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 \$44,000.00. 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 \$23,500.00 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 1990 - 1991</u>	<u>AMOUNTS TO BE LEVIED 1990 - 1991</u>
<u>WATER DEPARTMENT</u>		
Capital Improvements	\$ 35,000.00	\$
Equipment	10,000.00	
Salaries - Operating	50,000.00	
Salaries - Village Officials		
Supplies	7,000.00	
Telephone	4,000.00	
Utilities	50,000.00	
Repairs	60,000.00	
Vehicle Maintenance	4,000.00	
Contractual Services	2,500.00	
Engineering Services	5,000.00	
Insurance and Bonds	8,000.00	
Legal and Audit	1,000.00	
Meetings and Travel	600.00	
Publications and Dues	150.00	
Rent		
Interest and Bank Charges	24,500.00	
Refunds	4,000.00	
Meter Purchases	18,000.00	

ITEMS OF APPROPRIATION AND LEVY

APPROPRIATION
FISCAL YEAR
1990 - 1990

AMOUNTS TO BE
LEVIED
1990 - 1991

Water Purchases	\$ 10,000.00	\$
Chemical Purchases	10,000.00	
Payments on Principal	64,500.00	
Miscellaneous	125.00	
TOTAL - WATER DEPARTMENT	<u>\$ 368,375.00</u>	<u>\$</u>

SEWER DEPARTMENT

Capital Improvements	\$	\$
Salaries - Operating	50,000.00	
Equipment	20,000.00	
Supplies	5,000.00	
Telephone	400.00	
Utilities	12,500.00	
Repairs	5,000.00	
Vehicle Maintenance	4,000.00	
Contractual Services	10,000.00	
Engineering Services	100,000.00	
Insurance and Bonds	3,200.00	
Legal and Audit	1,000.00	
Meetings and Travel	500.00	
Publications and Dues	50.00	
Rent		
Interest and Bank Charges	19,000.00	
Refunds	100.00	
Chemical Purchases	3,000.00	
Payments on Principal	60,000.00	
Miscellaneous	200.00	
TOTAL - SEWER DEPARTMENT	<u>\$ 293,950.00</u>	<u>\$</u>

RECAPITULATION

TOTAL - GENERAL CORPORATE LEVY	\$ 40,000.00
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	23,500.00
TOTAL - LEVIED FROM ALL SOURCES	<u>\$ 138,000.00</u>

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

PASSED and APPROVED this 16th day of August, 1990.

AYES: Don Gustine, Steve Waltrip, John Gotschall, Gordon Jumper,

NAYS: Larry Moore, Ed Heyer

None

ABSENT: None


VILLAGE PRESIDENT

PASSED AND Filed in my office this 16th day of August, 1990.


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 16, 1990 the corporate authorities of said Village passed and approved Ordinance No.

682 entitled:

AN ORDINANCE LEVYING TAXES FOR THE FISCAL YEAR
COMMENCING WITH THE FIRST DAY OF MAY, 1990, 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. 682, 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 17, 19 90 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 17th day of

August, 19 90.

(SEAL)

Helen M. Evans
Village Clerk