ordinance no. 198

## LEVY AND ASSESSMENT OF TAXES FOR THE CURRENT FISCAL YEAR

WHEREAS, the Mayor and Board of Trustees of the Village of Gifford, Champaign County, Illinois, did on the 1st day of May, 1986, pass the Annual Appropriation Ordinance for said Village for the fiscal year beginning April 1, 1986, and ending March 31, 1987, in the aggregate sum of \$252,000.00, which said appropriation ordinance was duly published on May /// , 1986;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Gifford, Illinois:

#### SECTION I

That there be and is hereby levied on all taxable property of the Village of Gifford, Illinois, subject to taxation for the year 1986 the total sum of \$36,656.00 as hereinafter enumerated and levied.

#### SECTION II

There is hereby levied upon all said taxable property for general corporate purposes the sum of \$8,475.00 as follows:

ITEM OF APPROPRIATION	AMOUNT OF APPROPRIATION	AMOUNT LEVIED		
Salary of Village President Salary of Village Trustees Salary of Village Clerk Salary of Village Treasurer Salary of Village Secretary	\$ 1,100.00 2,800.00 850.00 4,120.00 1,000.00	\$ 1,100.00 2,800.00 850.00 2,725.00 1,000.00		
TOTAL LEVY FOR GENERAL CORPORATE PURPOSES		\$ 8,475.00		

### SECTION III

There is hereby levied upon all said taxable property in addition to taxes levied for general corporate purposes and in addition to all other taxes authorized by law a levy of taxes for the Village Social Security Program as follows:

ITEM OF APPROPRIATION	AMOUNT OF APPROPRIATION	AMOUNT LEVIED
Village Contribution	\$ 4,200.00	\$ 4,200.00
TOTAL LEVY FOR SOCIAL SECURITY PROGRAM		\$ 4,200.00
SECTION IV		
There is hereby levied upon all said taxable	property in ad	dition to taxes
levied for general corporate purposes and in addition	to all other ta	xes authorized by
law a levy of taxes for Street and Bridge:		
AMOUNT OF APPROPRIATION	AMOUNT OF APPROPRIATION	AMOUNT LEVIED

6,500.00

TOTAL LEVY FOR STREET AND BRIDGE

SECTION V

Sidewalk Repair and Maintenance

There is hereby levied upon all said taxable property in addition to taxes levied for general corporate purposes and in addition to all other taxes authorized by law a levy of taxes for Village Tort Liability and Workmen's Compensation Insurance as follows:

ITEM OF APPROPRIATION	AMOUNT OF APPROPRIATION	AMOUNT LEVIED
Tort Liability and Workmen's Compensation Insurance	\$ <u>12,500.00</u>	\$ 5,000.00
TOTAL LEVY FOR VILLAGE TORT LIABILITY AND WORKMEN'S COMPENSATION		\$ 5,000.00

## SECTION VI

There is hereby levied upon all said taxable property in addition to taxes levied for general corporate purposes and in addition to all other taxes authorized by law a levy of taxes for Illinois Municipal Retirement Fund:

AMOUNT OF

ITEM OF APPROPRIATION	APPROPRIATION	AMOUNT LEVIED
Village Contribution	\$ 11,050.00	\$ 11,050.00
TOTAL LEVY FOR ILLINOIS MUNICIPAL RETIREMENT FUND		\$ 11,050.00
SECTION VII		
There is hereby levied upon all said taxa	ble property in ad	dition to taxes
levied for general corporate purposes and in additi	on to all other ta	xes authorized by
law a levy of taxes for School Crossing Guard		$\times$
A TENNA OF A DEPOSIT A TENNA	AMOUNT OF	
ITEM OF APPROPRIATION	APPROPRIATION	AMOUNT LEVIED
Salary of School Crossing Guard	\$ 1,100,00	\$ 636.25
TOTAL LEVY FOR SCHOOL CROSSING GUARD		\$ 636.25
SECTION WHITE		

There is hereby levied upon all said taxable property in addition to taxes levied for general corporate purposes and in addition to all other taxes authorized by law a levy of taxes for Police Protection:

ITEM OF APPROPRIATION	AMOUNT OF APPROPRIATION	AMOUNT LEVIED
Salary of Village Marshall and Assistants	\$ 43,000.00	\$ 2,386.00
TOTAL LEVY FOR POLICE PROTECTION		\$ 2,386.00

# SECTION IX

There is hereby levied upon all said taxable property in addition to taxes levied for general corporate purposes and in addition to all other taxes authorized by law a levy of taxes for Audit Expenses:

AMOUNT OF APPROPRIATION

Professional Audit Expense

TOTAL LEVY FOR AUDIT EXPENSES

SECTION X

AMOUNT LEVIED

\*\* 3,000.00

\*\* 3,000.00

That the Clerk of said Village of Gifford, Illinois, is hereby directed to file with the County Clerk of Champaign County a duly certified copy of this ordinance.

SECTION XI

That this ordinance shall take effect and be in force from and after its passage and approval.

Passed by the Mayor and Board of Trustees of the Village of Gifford, Illinois, this 5th day of June, 1986.

Approved by the Mayor this  $5\frac{1}{100}$  day of June, 1986.

Loren P. Walston

ATTEST:

VILLAGE CLERK

(SEAL)

#### CERTIFICATE OF AUTHENTICITY

The undersigned certifies that he is the duly qualified, elected and acting Clerk of the Village of Gifford, Illinois, and as such officer is the custodian of all resolutions and ordinances of the said Village. The undersigned further hereby certifies that the foregoing ordinance is a true, correct, complete and duplicate of the original ordinance duly adopted at a duly called and conducted meeting of the President and Board of Trustees of the Village of Gifford, Illinois, on June 5, 1986.

Clerk of the Village of Gifford, Illinois

(SEAL)

#### STATE OF ILLINOIS

750-00-00-63 73-40-00-00-63

Yunicipality

#### MUNICIPAL MAINTENANCE EXPENDITURE STATEMENT

M	AINTENANCE C	PERATION C	OSTS		
MAINTENANCE OPERATION COMPLETED (FOR DETAILS BEE APPROVED FORM BLR 501)	QUANTITY	LABOR	MATERIALS	EQUIPMENT RENTAL	TOTALS
Patching Laterial					
a) Cold Nix			251./;0		50.7.70
	•				
					•
		of the state of th			
			*	TOTAL CO.	sr 201,20
SB OTHER CONTRIBUTIONS AND/OR REFUNDS			*	NET CO	ST ST
GINEERING No Charge					0.00
				MAINTENANCE	ENGINEERING
Total Motor Fuel Tax funds authorized	l			292.10	G. (10)
Net cost to date				291.10	0.00
Unexpended balance				0.00	0.00
Outstanding bills.				. <u>.</u>	0. (Y)
. Credit to unobligated balance (line 3 or	· line 3 minus li	ne 4)		0.00	0.00
emarks:					
CHIEL NO.					
8-16-85 Si	gned Pour	<u>arr 7</u> , 19.	Appr	$oved \frac{g}{g}$	<u>-/6</u> , 198
_	6 <u> </u>	(0) 1	. 1	$\exists HXI = 62$	

#### STATE OF ILLINOIS

83-00000-00-GH GIFFORD

Municipality

### MUNICIPAL MAINTENANCE EXPENDITURE STATEMENT

Estimate of Maintenance Costs, Form BLR 591, approved on <u>06 October</u> , 1983, and revised or supplemental Municipal Estimate of Maintenance Costs, Form BLR 591, approved on, 19, and that the expenditure of motor fuel to the funds, for that work, during the period from January 1, 1983, thru December 31, 1983, is as shown and that receipted bills are on find available for audit.							
M	AINTENANCE O	PERATION C	osts				
MAINTENANCE OPERATION COMPLETED (FOR DETAILS SEE APPROVED FORM BLR SO!)	QUAHTITY	LABOR	MATERIAL	.9	EQUIPMENT RENTAL	TOTA	.Lø
• Furnish HFE-90	6237 gal.		3923.7	ĵ		3923.	70
a) Apply HFE-90	6237 gal.	1122.66				1122.	66
b) Load, weigh, spread and roll seal coat aggregate from Village stockpile	300.53 T	2166.90				2166.	90
c) Patching material Cold patch	6 tons		203.20	)		203.:	20
Crushed stone Hauling patching material	21.91 tons	413.73	84.39	2		8 <u>4</u> .	35
					-		
S OTHER CONTRIBUTIONS AND/OR REFUNDS					TOTAL COS	эт 7914.5	54
7092 106 72 (13.1	٦,00८\	ALCOHOL TO THE PARTY OF THE PAR			NET COS		72
1983 = 495.73 (Feb.	1985)		-			495.	
Total Motor Fuel Tax funds authorized	• • • • • • • • • • • • • • • • • • • •			-	914.54	515.8	
Net cost to date		· • • • • • • • • • • • • • • • • • • •	<u> </u>	7	914.54	495.	73
Unexpended balance					0.00	20.	15
Outstanding bills					0.00	0.0	00
Credit to unobligated balance (line 3 or	line 3 minus line	e 4)			0.00	20.]	15
marks:							
8-16-85					0		
$\beta$	ned Nactur E.	Os Rose	Appı	rove	District /Region	nson	192

Municipality

MAI	NTENANCE O	PERATION CO	STS		<del></del>
MAINTENANCE OPERATION COMPLETED (FOR DETAILS SEE APPROVED FORM BLR 391)	CHITHAUC	LADOR	MATERIALS	EQUIPMEN RENTAL	T TOTALS
Patching Laterial					
a) Furnish CA-10 Grade & Stone	68.71 T		292.0	03	292.03
b) Haul CA-10 rade 8 Stone	68,71 T	240.49			21,0.1.9
	-111-11				
A		***************************************			
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		· · · · · · · · · · · · · · · · · · ·		TOTAL CO	ost 532.52
BS OTHER CONTRIBUTIONS AND/OR REFUNDS				101AE CC	231 226.76
				NET CO	DST
IGINEERING NO Charge					0.00
				MAINTENANCE	ENGINEERING
				532.52	0.00
Total Motor Fuel Tax funds authorized				772072	0.00
Net cost to date				532.52	0.00
					0.00
3. Unexpended balance					0.00
4. Outstanding bills					0.00
					0.00
Credit to unobligated balance (line 3 or li	ne 3 minus iin	e 4)		0.00	
emarks:					
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0 00			. 1	ļ	1 11
8-16-85 Sigg	ed l'obana	127 7 , 19 E	5 Appr	oved	<u>9-16</u> , 19.
8-16-85 Sign	led Policies	1ry 7 , 19 E	5 Appr	oved J. J.	9-16, 19