FILED
13 DEC -5 AM 8:59
COUNTY CLERK
KANKAKEE COUNTY

PAMPHLET

FRONT OF PAMPHLET

ORDINANCE NO 2013

AN ORDINANCE FOR THE LEVYING AND ASSESING
OF THE 2013 TAXES FOR THE
VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS

Published in pamphlet for this 3rd day of December ,2013, by Order of the Corporate Authorities of the Village of Hopkins Park, Kankakee County, Illinois

By: Jacqueline D. Parker
Village Clerk

203754_6

AN ORDINANCE FOR THE LEVYING AND ASSESSING

OF THE 2011 TAXES FOR THE

VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS.

ORDINANCE NO. 2013-007

Published in Pamphlet Form
By the Village of Hopkins Park
Kankakee County, Illinois

AN ORDINANCE FOR THE LEVYING AND ASSESSING

OF THE 2013 TAXES FOR THE

VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS.

ORDINANCE NO. 2013- 007

BE IT ORDAINED by the President and Board of Trustees of the Village of Hopkins Park, Kankakee County, Illinois;

Section 1: That for the purpose of defraying all necessary expenses and liabilities of the Village for the 2013 tax levy year, a tax for the following sums or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the Village as assessed and equalized for the year 2013 for the following purposes, to-wit:

General Fund	Amount Levied
A. MAYOR'S DEPARTMENT:	
Mayor's Salary	3,300.00
Trustee Per Diem	1,200.00
Training / Conference	500.00
Travel	200.00
Dues and Subscriptions	60.00
Lic / Commission	150.00
Miscellaneous Expense	50.00
Administrator	200.00
Office Secretary	400.00
Utilities	300.00
TOTAL MAYOR DEPARTMENT	6,710.00
B. CLERK'S DEPARTMENT:	
Clerk's Salary	2,200.00
Equipment Lease	0
Secretary's Salary/Clerk	100.00
Advertisement	100.00
Dues & Subscriptions	50.00
Misc. Exp / Meals	50.00
Office Supplies	200.00
Printing and Newspapers	200.00
Travel	100.00
Training & Conference	50.00
Copies/Faxes	200.00
Utilities	200.00
Postage	200.00

Telephone/Communication	300.00

B. **CLERK'S DEPARTMENT cont.**	**Amount Levied**
Village Stickers	.00
Equipment Repair	200.00
TOTAL CLERK'S DEPARTMENT	4,950.00

C. **TREASURER'S DEPARTMENT:**	
Treasurer's Salary	2,500.00
Account secretary	300.00
Audit	200.00
Accounting System	300.00
Equipment Accounting Systems	50.00
Dues/Subscriptions	35.00
Training/Conference	300.00
Supplies	100.00
Travel	150.00
Bank Charges	150.00
Utilities	150.00
TOTAL TREASURER'S DEPARTMENT	4,185..00

D. **POLICE DEPARTMENT:**	
Patrol Division Salaries	0
Chief Administrator Salary	0
Equipment & Supplies	0
Office Supplies	0
Gas	0
Oil & Tires	0
Car Repair	0
Publications	0
Dues/Subscriptions	0
Equipment Repair	0
Auto Purchase	0
Workers' Comp.	0
Uniforms	0
Vehicle Insurance	0
Utilities	0
Telephone/Communications	0
Training	0
TOTAL POLICE DEPARTMENT	0

	Amount Levied
E. INSURANCE:	
Insurance, Workers' Comp. Liability	2,500.00
& Med/Health	2,500.00
TOTAL INSURANCE	5,000.00
F. HEALTH DEPARTMENT:	
Salaries	.00
Clinics	.00
Miscellaneous	.00
Training/Conference	.00
Utilities	.00
TOAL HEALTH DEPARTMENT	.00
G. ENGINEERING DEPARTMENT:	
Engineering Fees	.00
TOTAL ENGINEERING DEPARTMENT	.00
H. CIVIL DEFENSE:	
Salaries	.00
Equipment Rental	.00
Emergency Assistance	.00
TOTAL CIVIL DEFENSE	.00
I. MAINTENANCE DEPARTMENT:	
Salaries	,450.00
Building Maintenance Supplies	100.00
Heating Fuel	500.00
Equipment Maintenance/Repair	100.00
Supplies	100.00
Equipment Rental	100.00
Building Repair	100.00
Utilities	100.00
TOTAL MAINTENANCE DEPARTMENT	$1,550.00
J. LEGAL:	
Recording	2,000.00
Miscellaneous	250.00
Attorney Fees	250.00
TOTAL LEGAL	1,500.00

	Amount Levied
K. PLANNING DEPARTMENT:	
Per Diem ($40.00)	.00
Travel	.00
Training	.00
Admin. Secretary Salary	.00
Office Supplies	.00
Contingencies	.00
Equipment	.00
Utilities	.00
TOTAL PLANNING DEPARTMENT	.00
L. BUILDING DEPARTMENT:	
Chief Inspector/Code Enforcer	1,100.00
Office Assistant	300.00
Office Supplies	200.00
Contractual Services	350.00
Travel Expense	300.00
Maps	300.00
Building Permits	200.00
Training	200.00
TOTAL BUILDING DEPARTMENT	2,900.00
M. ROAD MAINTENANCE:	
Salaries	1,000.00
Temp Labor	300.00
Animal Control Salary	200.00
Truck Repair	250.00
Shovels/Poles	235.00
Fuel	300.00
TOTAL ROAD MAINTENANCE	2,285.00
N. RURAL BOND BANK:	
Debt Reduction	1,235.00
TOTAL RURAL BOND BANK	1,235.00
TOTAL GENERAL FUND	**30,315.51**

EMERGENCY ASSISTANCE FUND	**Amount Levied**
Heating Fuel	.00
Com Ed.	.00
Motel	.00
TOTAL EMERGENCY FUND	.00

IMRF AND SOCIAL SECURITY FUNDS:

IMRF:

Village Contributions	2,394.85
TOTAL IMRF	2,394.85

SOCIAL SECURITY:

Municipality Share Social Security	2,500.00
TOTAL SOCIAL SECURITY FUND	2,500.00

WATER DEPT. FUND

Salaries	0.36
Social Sec.	0
Water lines & Meter Repair	1,000.00
Chemicals & Supplies	250.00
Utilities	150.00
Seminars	0
Office Supplies & Postage	250.00
Audits	300.00
Loan Repayments	0
Testing	150.00
Water Tower Maintenance	100.00
Equipment Rental	0
TOTAL WATER DEPT. FUND	6,5050.51

SEWER DEPT. FUND

Salaries	1,000.00
Soc. Sec.	0
Sewer Line Repair	500.00
Postage & Office Supplies	250.00
Supplies & Chemicals	150.00
Utilities	300.00
Testing	0
Audit	150.00
Loan Payments	0
TOTAL SEWER DEPT. FUND	2350.51

TOTAL OF FUNDS

General Fund	30,315.51
Emergency Assist. Fund	0
IMRF Fund	2394.85
Social Security Fund	2,515.00
Water Fund	6,505.00
Sewer Fund	2,350.51
TOTAL FOR ALL FUNDS	**$44,080.51**

203754_6

Section 2: That said sum of forty four thousand, and eighty dollars, and fifty one cents (**$44,080.00**) is hereby levied and assessed for the above items which have heretofore been appropriated by ordinance of the President and Board of Trustees of the Village of Hopkins Park.

Section 3: That the Village Clerk be and is hereby authorized and directed to file with the County Clerk of Kankakee County, Illinois, on or before the time required by law, a duly certified copy of this Ordinance.

Section 4: That if any section, subsection, sentence or item of this Ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portions of this Ordinance.

Section 5: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed this 3rd day of **December, 2013** by the corporate Authorities of the Village of Hopkins Park on a roll call vote as follows:

Ayes: Louis Barnes, Zacharias Burton, Lonnie Jarrett, Rosemary Foster, and Valerie Hall, Ruthel Teague

Nays: 0

Absent: 0

Approved this 3rd day of December, 2013 by the Mayor of the Village of Hopkins Park.

Walter Jones 3rd, Mayor

ATTEST:

Jacqueline Parker, Village Clerk

203754_6

LEVYING AND ASSESSING OF THE 2013 TAXES
VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS

STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

CERTIFICATION

The undersigned, Jacqueline Parker, being duly sworn, deposes and says that she hereby certifies that she is the duly appointed and acting Village Clerk of the Village of Hopkins Park, Kankakee County, Illinois; that she has the care, custody and control of the records, including ordinances and resolutions passed by said Village.

That the attached is a true correct and compared copy of the ordinance for the levying and assessing of taxes for the Village of Hopkins Park, Kankakee County, Illinois, for the 2013 tax year of said Village.

That this certificate is made pursuant to the requirements of law and for the purpose of filing with the County Clerk of Kankakee County, Illinois, for the levy of taxes for the tax year 2013, collectible in 2013.

Witness my hand this 3rd day of December, 2013

Jacqueline Parker, Village Clerk
Village of Hopkins Park, Kankakee County, Illinois

165336_1.DOC

203754_6

AN ORDINANCE FOR THE LEVYING AND ASSESSING

OF THE 2013 TAXES FOR THE

VILLAGE OF HOPKINS PARK, KANKAKEE ILLINOIS

ORDINANCE NO. 2013- 007

203754_6