

TAX LEVY ORDINANCE

Village of NORTH HENDERSON

ORDINANCE NO 2016- 04

An ordinance levying taxes for all corporate purposes for the Village of North Henderson, Mercer county, Illinois, for the fiscal year beginning June 1, 2016 and ending May 31, 2017.

BE IT ORDIANED by the President and Board of Trustees of the Village of North Henderson, Mercer County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the municipality as that property is assessed and equalized for the current year, and for such purposes as: General fund for the Village of North Henderson, Mercer County, Illinois, for the fiscal year beginning June 1, 2016 and ending May 31, 2017.

Section 2: That the amount levied for each object and purpose is place in separate column under the heading, "Amount to be raised by Tax Levy," which appears over same being as follows, to wit:

**GENERAL FUND**

**TAX LEVY**

**A. PAYROLL**

425 Payroll	\$	900.00
461 Social Security		0.00
406 Medicare		0.00

**B. MAINTENANCE SERVICES**

516 Snow Removal	\$	0.00
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**C. 517 GROUNDS MAINTENANCE GF**

5171 Village Bldg 206 South	\$	0.00
5172 Park #1 350 Main		0.00
5173 Park #2 409 North		0.00
519 Cleanup Days		0.00

**D. 530 PROFESSIONAL SERVICES**

531 Auditing	\$	0.00
532 Engineering		0.00
533 Legal/Professional		300.00
537 Animal Control		0.00
538 JULIE		0.00
539 Grant Writing		0.00

**E. 550 COMMUNICATIONS**

551 Postage	\$	0.00
552 Telephone/Internet		0.00
553 Printing/Publishing		0.00

## F. 560 PROFESSION DEVELOPEMENT

561 Dues/Subscriptions	\$	0.00
562 Mileage/Gas/Hotel/Conference		0.00
563 Training		0.00

## G. 570 SERVICE CHARGES

5712 Village Bldg 206 South	\$	300.00
5751 Water Exp Park #2 409 N		0.00
5761 Elec Village Bldg 206 South		100.00
5762 Elec Park #1 350 Main		0.00
5763 Elec Park #2 409 North		100.00
5764 Elec Street Lights		0.00
578 Recycle		0.00
580 Vehicle Repairs		0.00

## H. OTHER CONTRACTUAL SERVICES

591 General Liability Insurance	\$	500.00
592 Bond Insurance GF		0.00
595 Village Mowing		200.00
596 Fire Extinguisher Service		0.00

## I. REPAIRS

621 Park #1 350 Main	\$	0.00
622 Park #2 409 North		200.00
623 Village Bldg 206 South		0.00

## J. 650 GENERAL SUPPLIES

651 Office Supplies	\$	100.00
653 Small Tools		0.00
655 Fuel (gas/diesel)		100.00

**K. 700 INTERFUND TRANSFERS**

700 Interfund Transfers	\$	0.00
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**L. 800 CAPITAL OUTLAY**

810 Land	\$	0.00
830 Equipment		0.00
840 Vehicle		0.00
860 Street & Road		0.00
870 Furniture		0.00
890 Other Improvements		0.00

**M. OTHER EXPENDITURES**

911 Contributions	\$	0.00
914 Rentals		0.00

<b>TOTAL GENERAL FUND</b>		<b>\$ 2,800.00</b>
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**WATER DEPARTMENT FUND  
TAX LEVY**

**A. 410 PAYROLL**

411 Salaries Appt Officers	\$	0.00
426 Social Security		0.00
427 Medicare		0.00
431 Elected Officers Gross Wages		0.00

**B. 510 MAINTENANCES**

512 Equipment Maintenance	\$	0.00
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515 Maintenance Service		0.00
5171 Grounds Maint Water House		0.00

**C. 530 PROFESSIONAL SERVICES**

531 Accounting	\$	0.00
532 Engineering Fees		0.00
533 Legal/Professional Fees		0.00
537 Data Processing Services		0.00
538 Grant Writing		0.00

**D. 550 COMMUNICATIONS**

551 Postage	\$	0.00
5511 Certified Postage		0.00
552 Telephone/Internet		0.00
553 Printing /Publishing		0.00

**E. 560 Professional Development**

561 Dues & Subscriptions	\$	0.00
562 Travel Expenses		0.00
563 Training		0.00

**F. 570 UTILITES**

571 Water Dept Gas 410 main	\$	0.00
576 Water Dept Electricity		0.00

**G. 590 OTHER CONTRACTUAL SERVICES**

591 Liability Insurance	\$	0.00
592 Water System Improvements		0.00

**H. 600 COMMODITIES**

610 Maintenance Supplies	\$	0.00
615 Chemicals		0.00

**I. 650 GENERAL SUPPLIES**

651 Office Supplies	\$	0.00
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**J. OTHER EXPENDITURES**

929 Miscellaneous	\$	0.00
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**K. WATER FUND DEBT SERVICE**

720 Interest Expense	\$	0.00
721 Water Fund Debt Serv-Other		0.00

**TOTAL WATER DEPARTMENT FUND** \$ **0.00**

**AUDIT TAX FUND  
TAX LEVY**

**A. AUDIT TAX FUND**

1000 Audit	\$	0.00
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**TOTAL AUDIT TAX FUND** \$ **0.00**

**MOTOR FUEL TAX FUND  
TAX LEVY**

**A. CONTRACTUAL SERVICES**

514 Road Maintenance Services	\$	0.00
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**B. PROFESSIONAL SERVICES**

532 Engineering	\$	0.00
533 Legal /services		0.00

**C. COMMUNICATIONS**

551 Postage	\$	0.00
553 Publishing		0.00
594 Rental		0.00

**D. OTHER EXPENDITURES**

929 Miscellaneous	\$	0.00
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**TOTAL MOTOR FUEL TAX FUND** \$ **0.00**

**TORT INSURANCE FUND  
TAX LEVY**

**A. TORT INSURANCE FUND**

1200 Tort Insurance	\$	0.00
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**TOTAL TORT INSURANCE FUND** \$ **0.00**

**RECYCLING TAX FUND  
TAX LEVY**

**A. RECYCLING TAX FUND**

1300 Recycling	\$	0.00
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**TOTAL RECYCLING TAX FUND** \$ **0.00**

**A. STREET LIGHTING  
TAX LEVY**

1400 Street Lighting	\$	500.00
<b>TOTAL STREET LIGHTING TAX FUND</b>	<b>\$</b>	<b>500.00</b>

**A. PUBLIC COMFORT STATION  
TAX LEVY**

1500 Public Comfort Station	\$	0.00
<b>TOTAL PUBLIC COMFORT STATION TAX FUND</b>	<b>\$</b>	<b>0.00</b>

**TOTAL CORPORATE FUND**                      **\$ 3,300.00**

Certified copy of this ordinance.

Section 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.



ADOPTED this 14<sup>th</sup> day of July 2016 pursuant to a roll call vote by the Board of Trustees of the Village of North Henderson, Mercer County, Illinois

	AYES	NAYS	ABSENT	ABSTENTION
T. Leffler	<u>✓</u>	_____	_____	_____
D. Marshall	<u>✓</u>	_____	_____	_____
V. Olson	<u>✓</u>	_____	_____	_____
C. Rogers	<u>✓</u>	_____	_____	_____
S. Scott	<u>✓</u>	_____	_____	_____
K. Simkins	<u>✓</u>	_____	_____	_____

Approved this 14<sup>th</sup> day of July 2016

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Ronald Brown, Village President

ATTEST:

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Nancy Cash, Village Clerk