

TAX LEVY ORDINANCE
Village of NORTH HENDERSON
ORDINANCE NO 2015- 03

An ordinance levying taxes for all corporate purposes for the Village of North Henderson, Mercer county, Illinois, for the fiscal year beginning June 1, 2015 and ending May 31, 2016.

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, 2015 and ending May 31, 2016.

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

TOTAL GENERAL FUND		\$ 2,800.00
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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

ADOPTED this 10th day of July 2015 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. Leffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. Marshall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
V. Olson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Rogers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S. Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. Simkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Approved this 9th day of July 2015

Ronald Brown, Village President

ATTEST:

Nancy Cash, Village Clerk