

**VILLAGE OF PRAIRIE GROVE**

**ORDINANCE NO. 360**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT  
OF TAXES FOR THE FISCAL YEAR BEGINNING  
MAY 1, 2004 AND ENDING APRIL 30, 2005  
OF THE VILLAGE OF PRAIRIE GROVE**

ADOPTED BY THE VILLAGE BOARD OF THE  
VILLAGE OF PRAIRIE GROVE, McHENRY COUNTY, ILLINOIS

THIS 9<sup>th</sup> DAY OF DECEMBER, 2004

Published in pamphlet form by authority of  
the Village Board of the Village of Prairie Grove,  
McHenry County, Illinois, this 9<sup>th</sup> day of December, 2004

**LEVY AND ASSESSMENT OF TAXES ORDINANCE NO. 360**

SECTION 1:

	<u>TOTAL APPROPRIATION</u>	<u>ESTIMATED RECEIPT FROM SOURCES OTHER THAN TAX LEVY</u>	<u>TO BE RAISED BY TAX LEVY</u>
<b><u>ADMINISTRATIVE</u></b>			
5002-00 Salaries	\$89,549.00	\$57,275.00	\$32,274.00
5043-00 Payroll Taxes	\$4,770.00	\$4,770.00	
5005-00 Supplies	\$2,500.00	\$2,500.00	
5010-00 Professional Fees	\$160,000.00	\$156,283.00	\$3,717.00
5015-00 Telephone	\$6,000.00	\$6,000.00	
5020-00 Insurance	\$20,000.00	\$3,373.00	\$16,627.00
5025-00 Printing & Publishing	\$2,000.00	\$2,000.00	
5030-00 Dues & Subscriptions	\$600.00	\$600.00	
5035-00 Postage	\$1,000.00	\$1,000.00	
5040-00 Miscellaneous	\$5,000.00	\$5,000.00	
5039-00 Debt Service	\$125,676.00	\$125,676.00	
5003-00 Consultants	\$30,000.00	\$30,000.00	
5042-00 Internet	\$2,500.00	\$2,500.00	
5026-00 Education	\$1,200.00	\$1,200.00	
5027-00 Software	\$4,600.00	\$4,600.00	
<b><u>BUILDING DEPARTMENT</u></b>			
5305-00 Plumbing Inspector	\$5,520.00	\$5,520.00	
5310-00 Salaries	\$76,473.00	\$26,473.00	\$50,000.00
5316-00 Payroll Taxes	\$7,647.00	\$7,647.00	
5318-00 Insurance Benefits	\$14,900.00	\$14,900.00	
5315-00 Retirement	\$5,462.00	\$5,462.00	
5330-00 Gas & Oil			
5335-00 Auto Maintenance			
5340-00 Auto Repair	\$1,000.00	\$1,000.00	
5345-00 Supplies	\$150.00	\$150.00	
5350-00 Forms Printing	\$500.00	\$500.00	
5355-00 Computer Expenses			
5360-00 Training	\$700.00	\$700.00	
5365-00 Uniforms	\$500.00	\$500.00	
5375-00 Miscellaneous	\$1,000.00	\$1,000.00	
<b><u>POLICE DEPARTMENT</u></b>			
5440-00 Salaries	\$180,000.00	\$140,325.00	\$39,675.00
5460-00 Payroll Taxes	\$16,500.00	\$16,500.00	
5405-00 Equipment Service	\$1,500.00	\$1,500.00	
5410-00 Administrative Supplies	\$3,200.00	\$3,200.00	
5425-00 Auto Repair	\$4,000.00	\$4,000.00	
5430-00 Legal Fees	\$6,500.00	\$6,500.00	
5435-00 Gas & Oil	\$9,000.00	\$9,000.00	

5445-00 Miscellaneous	\$1,000.00	\$1,000.00
5450-00 Training	\$2,000.00	\$2,000.00
5455-00 Auto Maintenance	\$1,000.00	\$1,000.00
5465-00 Equipment	\$18,500.00	\$18,500.00
5467-00 Uniforms	\$3,000.00	\$3,000.00
5xxx-00 Telephone	\$2,000.00	\$2,000.00
5475-00 E911 Services	\$9,900.00	\$9,900.00

**PUBLIC WORKS**

5602-00 Salaries	\$69,696.00	\$19,696.00	\$50,000.00
5655-00 Payroll Taxes	\$6,970.00	\$6,970.00	
5605-00 Supplies/Equipment	\$10,000.00	\$10,000.00	
5610-00 Equipment Repair	\$3,500.00	\$3,500.00	
5615-00 Road Maint.Supplies	\$1,000.00	\$1,000.00	
5620-00 Equipment Fuel	\$3,300.00	\$3,300.00	
5625-00 Snow Removal/Ice Control	\$1,000.00	\$1,000.00	
5635-00 Utilities	\$8,000.00	\$8,000.00	
5640-00 Contractual Services	\$1,000.00	\$1,000.00	
5645-00 Rent	\$5,800.00	\$5,800.00	
5650-00 Miscellaneous	\$3,000.00	\$3,000.00	
5665-00 Road Program	\$90,000.00	\$37,077.00	\$52,923.00
5670-00 Signs	\$1,000.00	\$1,000.00	

**VILLAGE HALL**

5901-00 Cleaning Services	\$4,160.00	\$4,160.00
5902-00 Utilities	\$500.00	\$500.00
5905-00 Repairs/Maintenance	\$4,000.00	\$4,000.00
5910-00 Furniture/Equipment	\$2,000.00	\$2,000.00
5915-00 Copier Supplies/Maint Agr	\$500.00	\$500.00
5920-00 Miscellaneous Supplies	\$1,000.00	\$1,000.00
5930-00 Miscellaneous	\$2,000.00	\$2,000.00
5044-40 Park Equipment	\$40,000.00	\$40,000.00

<b>Total</b>	<b>\$1,085,773.00</b>	<b>\$840,557.00</b>	<b>\$245,216.00</b>
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**2004 PROPERTY TAX LEVY WORKSHEET**

<b><u>TAX CATEGORIES</u></b>	<b><u>RATE</u></b>	<b><u>2004 TAX LEVY</u></b>
GENERAL	0.1957	\$ 132,274
STREET AND BRIDGE	0.0783	52,923
POLICE PROTECTION	0.0587	39,675
INSURANCE	0.0246	16,627
AUDIT	0.0055	3,717
<b>TOTAL</b>	<b>0.3628</b>	<b>\$ 245,216</b>

SECTION 2: This ordinance shall be in effect upon it's passage, approval and publication in pamphlet form.

SECTION 3: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Passed this 9th day of December, 2004.

	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
David Miloch	_____	_____	_____	_____
Bill Behm	_____	_____	_____	_____
Terrance Hyten	_____	_____	_____	_____
Barrington Lawrence	_____	_____	_____	_____
W Randal Baudin II	_____	_____	_____	_____
Dennis Kostrzewski	_____	_____	_____	_____
President Susan Friedman	_____	_____	_____	_____

Approved this 9th day of December, 2004.

Village of Prairie Grove

\_\_\_\_\_  
Susan M. Friedman, President

Attest:

\_\_\_\_\_  
Linda Davies, Village Clerk

VILLAGE OF PRAIRIE GROVE  
MCHENRY COUNTY, ILLINOIS

**CERTIFICATION**

I, Linda Davies, certify that I am duly elected (appointed) Village Clerk of the Village of Prairie Grove, McHenry County, Illinois.

I further certify that on December 9, 2004, the Corporate Authorities of such municipality passed and approved Ordinance No. 360, entitled An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2004 and Ending April 30, 2005 of the Village of Prairie Grove, is attached hereto.

Ordinance No. 360, including the Ordinance and cover sheet thereof, was published in pamphlet form and a copy of such Ordinance was posted in the Village Hall, commencing on December 9, 2004, and continuing for at least ten (10) days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

I further certify that I recorded the attached Ordinance in a book used exclusively for such purposes, in accordance with Illinois Municipal Code, 65 ILCS 5/1-2-5, on December 9, 2004.

Dated at Prairie Grove, Illinois, this 9<sup>th</sup> day of December, 2004.

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Linda Davies, Village Clerk

(SEAL)