

Village of Danvers

Ordinance NO 25.06

Adopted by the Village Board of Danvers

This 3rd Day of December 2025.

Ordinance for the Lavy and Assessment of Tax for Fiscal Year

May 1st, 2025, to April 30th, 2026

Published in Pamphlet Form by the authority of the Board of Trustees of the

Village of Danvers, McLean County, Illinois

This 10th day of December 2025.

Ordinances can also be viewed in-person during office hours, online at danversil.com or

at the Post office for a minimum of 10 days after publication

<p style="text-align: center;">ORDINANCE NO. 2025- <u>04</u></p> <p style="text-align: center;">AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE CORPORATE PURPOSES OF THE VILLAGE OF DANVERS, MCLEAN COUNTY, ILLINOIS</p> <p style="text-align: center;">FOR THE FISCAL YEAR OF MAY 1, 2025 THROUGH APRIL 30, 2026</p>	<p style="text-align: center;"><i>(For use by County Clerk)</i></p>
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**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF DANVERS, MCLEAN COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION 1:

There is hereby levied upon all the taxable property within the corporate limits of the Village of Danvers, McLean County, Illinois, subject to taxation as the property is assessed and equalized for State and County purposes for the fiscal year ending April 30, 2026, the sum of Two Hundred Thirty Eight Thousand Two Hundred Seventy and no/100 Dollars (\$238,270.00) for the following specific purposes, pursuant to the Appropriation Ordinance duly passed and published in accordance with law:

GENERAL CORPORATE PURPOSES

(Levy authorized 65 ILCS 5/8-3-1)

1.1 ADMINISTRATION:

	APPROPRIATION	LEVY
Professional Fees - Legal Fees	\$ 12,660.00	\$ 3,811.00
Professional Fees - Computer Services	\$ 554.00	\$ 167.00
Professional Fees - Engineering	\$ 0.00	\$ 0.00
Professional Fees - Other Professional Fees	\$ 0.00	\$ 0.00
Licenses & Permits	\$ 0.00	\$ 0.00
Business District Expense	\$ 0.00	\$ 0.00
Printing & Publishing	\$ 359.00	\$ 108.00
Dues & Publications	\$ 1,657.00	\$ 499.00
Travel & Lodging	\$ 486.00	\$ 146.00
Training/Continuing Education	\$ 1,000.00	\$ 301.00
Grants - Other	\$ 0.00	\$ 0.00
Animal Control	\$ 0.00	\$ 0.00
Zoning Expense	\$ 0.00	\$ 0.00
Equipment Rental	\$ 0.00	\$ 0.00
Repair & Maintenance Other	\$ 1,500.00	\$ 452.00
Utilities - Electricity & Gas	\$ 2,304.00	\$ 694.00
Utilities - Telephone	\$ 3,004.00	\$ 904.00
Garbage Contract	\$ 0.00	\$ 0.00
Office Expense	\$ 4,077.00	\$ 1,227.00
Operating Supplies	\$ 1,608.00	\$ 484.00
Insurance & Bonding	\$ 5,000.00	\$ 1,505.00
Interest Expense	\$ 100.00	\$ 30.00

Capital Outlay	\$ 3,500.00	\$ 1,054.00
Equipment Purchases	\$ 1,000.00	\$ 301.00
Equipment Lease	\$ 1,990.00	\$ 599.00
Contract Labor	\$ 0.00	\$ 0.00
Wages - Village Employees	\$ 71,931.00	\$ 21,652.00
Wages - Elected Officials	\$ 5,257.00	\$ 1,582.00
Wages - Other	\$ 6,209.00	\$ 1,869.00
Payroll Taxes	\$ 3,746.00	\$ 1,128.00
Employee Benefit Expense - Health Insurance	\$ 3,595.00	\$ 1,082.00
Employee Benefit Expense - Pensions	\$ 0.00	\$ 0.00
Employee Benefit Expense - IMRF	\$ 0.00	\$ 0.00
Bank Charges & Loan Fees	\$ 0.00	\$ 0.00
NSF Checks	\$ 0.00	\$ 0.00
Contingency	\$ 0.00	\$ 0.00
Miscellaneous Expense	\$ 500.00	\$ 151.00
TOTAL-ADMINISTRATION	\$ 132,037.00	\$ 39,746.00

1.2 MOTOR FUEL PROJECTS:

Professional Fees - Engineering	\$ 7,000.00	\$ 2,107.00
Repairs and Maintenance - Steets & Alley	\$ 50,000.00	\$ 15,050.00
Operating Supplies	\$ 1,036.00	\$ 310.00
Miscellaneous Expenses	\$ 0.00	\$ 0.00
TOTAL-MOTOR FUEL PROJECTS	\$ 58,036.00	\$ 17,467.00

TOTAL GENERAL PURPOSES

\$ 190,073.00	\$ 57,213.00
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2. AUDIT

(Levy authorized 65 ILCS 5/8-8-8)

Professional Fees - Audit
TOTAL AUDIT

APPROPRIATION

\$ 9,250.00
\$ 9,250.00

LEVY

\$ 9,250.00
\$ 9,250.00

3. BAND

(Levy authorized 65 ILCS 5/11-45-1)

Grant - Danvers Community Band
TOTAL BAND

APPROPRIATION

\$ 2,000.00
\$ 2,000.00

LEVY

\$ 2,000.00
\$ 2,000.00

4. CIVIL DEFENSE

(Levy authorized 65 ILCS 5/8-3-16)

Repairs & Maintenance
Equipment Purchases
Miscellaneous Expense
TOTAL CIVIL DEFENSE

APPROPRIATION

\$ 400.00
\$ 400.00
\$ 200.00
\$ 1,000.00

LEVY

\$ 116.00
\$ 116.00
\$ 57.00
\$ 289.00

5. GARBAGE COLLECTION

(Levy authorized 65 ILCS 5/11-19-4)

	APPROPRIATION	LEVY
Garbage Contract	\$ 82,814.00	\$ 45,770.00
TOTAL GARBAGE COLLECTION	\$ 82,814.00	\$ 45,770.00

6. LEASE/PURCHASE

(Levy authorized 65 ILCS 5/11-76.1-2)

	APPROPRIATION	LEVY
Lease/Purchase of Village Equipment	\$ 0.00	\$ 0.00
Lease/Purchase of Public Works Vehicle	\$ 30,000.00	\$ 22,390.00
TOTAL LEASE/PURCHASE	\$ 30,000.00	\$ 22,390.00

7. LIABILITY INSURANCE

(Levy authorized 745 ILCS 10/9-107)

	APPROPRIATION	LEVY
Liability Insurance	\$ 42,000.00	\$ 19,450.00
TOTAL LIABILITY INSURANCE	\$ 42,000.00	\$ 19,450.00

8. POLICE PROTECTION

(Levy authorized 65 ILCS 5/11-1-3)

	APPROPRIATION	LEVY
Professional Fees - Legal	\$ 1,000.00	\$ 54.00
Professional Fees - Computer Services	\$ 2,500.00	\$ 134.00
Licenses & Permits	\$ 0.00	\$ 0.00
Dues & Publications	\$ 160.00	\$ 9.00
Travel & Lodging	\$ 0.00	\$ 0.00
Training & Continuing Education	\$ 9,700.00	\$ 520.00
Repairs & Maintenance - Equipment Repairs	\$ 0.00	\$ 0.00
Repairs & Maintenance - Building Repairs	\$ 1,000.00	\$ 54.00
Equipment	\$ 1,000.00	\$ 54.00
Utilities - Electricity	\$ 2,000.00	\$ 107.00
Utilities - Telephone	\$ 1,500.00	\$ 80.00
Vehicle Maintenance, Fuel & Oil	\$ 14,500.00	\$ 778.00
Capital Outlay - Police Vehicle Fund	\$ 40,000.00	\$ 2,145.00
Uniforms and Equipment	\$ 8,000.00	\$ 429.00
Office Expense	\$ 1,000.00	\$ 54.00
Operating Supplies	\$ 0.00	\$ 0.00
Insurance & Bonding	\$ 10,000.00	\$ 536.00
Taser Contract	\$ 3,510.00	\$ 188.00
Communications	\$ 4,200.00	\$ 225.00
Wages - Police Chief	\$ 80,000.00	\$ 4,290.00
Wages - Part-Time Staff	\$ 47,000.00	\$ 2,520.00
Payroll Taxes	\$ 9,716.00	\$ 520.00
Employee Benefit Expense - Health Insurance	\$ 3,595.00	\$ 193.00

Employee Benefit Expense - IMRF	\$ 5,320.00	\$ 285.00
Miscellaneous Expense	\$ 0.00	\$ 0.00
TOTAL POLICE PROTECTION	\$ 245,701.00	\$ 13,175.00

9. SOCIAL SECURITY & MEDICARE

(Levy authorized 40 ILCS 5/21-110 and 40 ILCS 5/21-110.1)

	APPROPRIATION	LEVY
Employer's Share of Social Security and Medicare Taxes	\$ 30,000.00	\$ 14,334.00
TOTAL SOCIAL SECURITY & MEDICARE	\$ 30,000.00	\$ 14,334.00

10. STREET LIGHTING PURPOSES

(Levy authorized 65 ILCS 5/11-80-5)

	APPROPRIATION	LEVY
Street Lighting	\$ 6,745.00	\$ 4,745.00
TOTAL STREET LIGHTING PURPOSES	\$ 6,745.00	\$ 4,745.00

11. STREET AND ALLEY PURPOSES

	APPROPRIATION	LEVY
Professional Fees - Legal	\$ 806.00	\$ 0.00
Licenses & Permits	\$ 0.00	\$ 0.00
Business District Expenses	\$ 10,000.00	\$ 0.00
Printing & Publishing	\$ 0.00	\$ 0.00
Dues & Publications	\$ 321.00	\$ 0.00
Travel & Lodging	\$ 0.00	\$ 0.00
Training/Continuing Education	\$ 0.00	\$ 0.00
Equipment Rental	\$ 1,128.00	\$ 0.00
Repairs & Maintenance - Equipment Repairs	\$ 3,189.00	\$ 0.00
Repairs & Maintenance - Street & Alley	\$ 10,445.00	\$ 0.00
Repairs & Maintenance - Grounds	\$ 4,700.00	\$ 0.00
Utilities - Electricity	\$ 500.00	\$ 0.00
Garbage Contract	\$ 0.00	\$ 0.00
Fuel & Oil	\$ 3,730.00	\$ 0.00
Infrastructure	\$ 0.00	\$ 0.00
Office Expense	\$ 0.00	\$ 0.00
Operating Supplies	\$ 1,936.00	\$ 0.00
Insurance & Bonding	\$ 6,281.00	\$ 0.00
Interest Expense	\$ 0.00	\$ 0.00
Capital Outlay	\$ 0.00	\$ 0.00
Equipment Purchases	\$ 0.00	\$ 0.00
Equipment Lease	\$ 3,180.00	\$ 0.00
Contract Labor	\$ 0.00	\$ 0.00
Wages - Village Employees	\$ 29,942.00	\$ 0.00

Wages - Other	\$ 0.00	\$ 0.00
Payroll Taxes	\$ 5,890.00	\$ 0.00
Employee Benefit Expense Pensions	\$ 0.00	\$ 0.00
Contingency	\$ 0.00	\$ 0.00
Miscellaneous Expense	\$ 1,500.00	\$ 0.00
TOTAL STREET & ALLEY PURPOSES	\$ 83,548.00	\$ 0.00

12. WATER AND WASTE WATER DISPOSAL

(No Levy)

12.1 Water	APPROPRIATION	LEVY
Professional Fees - Legal	\$ 120.00	\$ 0.00
Professional Fees - Computer Services	\$ 319.00	\$ 0.00
Professional Fees - Engineering	\$ 950.00	\$ 0.00
Licenses & Permits	\$ 2,879.00	\$ 0.00
Business District Expenses	\$ 0.00	\$ 0.00
Printing & Publishing	\$ 125.00	\$ 0.00
Dues & Publications	\$ 2,229.00	\$ 0.00
Travel & Lodging	\$ 444.00	\$ 0.00
Training/Continuing Education	\$ 250.00	\$ 0.00
Equipment Rental	\$ 0.00	\$ 0.00
Repairs & Maintenance - Equipment Repairs	\$ 13,761.00	\$ 0.00
Repairs & Maintenance - Building Repairs	\$ 224.00	\$ 0.00
Repairs & Maintenance - Grounds	\$ 12,648.00	\$ 0.00
Repairs & Maintenance - Other	\$ 48,241.00	\$ 0.00
Water Tower Maintenance	\$ 118,800.00	\$ 0.00
Utilities - Electricity	\$ 19,271.00	\$ 0.00
Utilities - Telephone	\$ 1,898.00	\$ 0.00
Fuel & Oil	\$ 3,803.00	\$ 0.00
Chemicals	\$ 38,750.00	\$ 0.00
Testing	\$ 4,160.00	\$ 0.00
Infrastructure	\$ 0.00	\$ 0.00
Office Expense	\$ 2,606.00	\$ 0.00
Operating Supplies	\$ 4,801.00	\$ 0.00
Insurance & Bonding	\$ 6,284.00	\$ 0.00
Water Tower Interest	\$ 35,524.00	\$ 0.00
Water Tower Principal	\$ 135,872.00	\$ 0.00
Capital Outlay	\$ 0.00	\$ 0.00
Equipment Purchases	\$ 8,300.00	\$ 0.00
Equipment Lease	\$ 3,181.00	\$ 0.00
Contract Labor	\$ 0.00	\$ 0.00
Wages - Village Employees	\$ 48,032.00	\$ 0.00
Payroll Taxes	\$ 8,303.00	\$ 0.00
Employee Benefit Expense - Health Insurance	\$ 0.00	\$ 0.00

Bank Charges & Loan Fees	\$ 0.00	\$ 0.00
NSF Checks	\$ 0.00	\$ 0.00
Contingency	\$ 0.00	\$ 0.00
Miscellaneous Expense	\$ 0.00	\$ 0.00
TOTAL WATER	\$ 521,775.00	\$ 0.00

12.2 SEWER

Professional Fees - Engineering	\$ 0.00	\$ 0.00
Licenses & Permits	\$ 325.00	\$ 0.00
Business District Expenses	\$ 0.00	\$ 0.00
Printing & Publishing	\$ 0.00	\$ 0.00
Dues & Publications	\$ 3,322.00	\$ 0.00
Travel & Lodging	\$ 0.00	\$ 0.00
Training/Continuing Education	\$ 0.00	\$ 0.00
Grants	\$ 0.00	\$ 0.00
Equipment Rental	\$ 0.00	\$ 0.00
Repairs & Maintenance - Equipment Repairs	\$ 12,721.00	\$ 0.00
Repairs & Maintenance - Street & Alley	\$ 3,974.00	\$ 0.00
Repairs & Maintenance - Building Repairs	\$ 10,000.00	\$ 0.00
Repairs & Maintenance - Grounds	\$ 4,686.00	\$ 0.00
Utilities - Electricity	\$ 15,152.00	\$ 0.00
Utilities - Telephone	\$ 1,527.00	\$ 0.00
Fuel & Oil	\$ 2,534.00	\$ 0.00
Chemicals	\$ 6,587.00	\$ 0.00
Testing	\$ 5,496.00	\$ 0.00
Infrastructure	\$ 0.00	\$ 0.00
Office Expense	\$ 2,389.00	\$ 0.00
Operating Supplies	\$ 3,778.00	\$ 0.00
Insurance & Bonding	\$ 6,284.00	\$ 0.00
Interest Expense	\$ 0.00	\$ 0.00
Capital Outlay	\$ 0.00	\$ 0.00
Equipment Purchases	\$ 15,236.00	\$ 0.00
Equipment Lease	\$ 3,181.00	\$ 0.00
Contract Labor	\$ 0.00	\$ 0.00
Wages - Village Employees	\$ 41,282.00	\$ 0.00
Payroll Taxes	\$ 7,534.00	\$ 0.00
Employee Benefit Expense - Health Insurance	\$ 0.00	\$ 0.00
Bank Charges & Loan Fees	\$ 0.00	\$ 0.00
NSF Checks	\$ 0.00	\$ 0.00
Contingency	\$ 0.00	\$ 0.00
Miscellaneous Expense	\$ 0.00	\$ 0.00
TOTAL-SEWER	\$ 146,008.00	\$ 0.00
TOTAL-WATER & WASTEWATER	\$ 667,783.00	\$ 0.00

13. PARK & PARK MAINTENANCE

(Levy authorized 65 ILCS 5/11-98-1)

	APPROPRIATION	LEVY
Licenses & Permits	\$ 0.00	\$ 0.00
Grants - Other	\$ 0.00	\$ 0.00
Equipment Rental	\$ 0.00	\$ 0.00
Repairs and Maintenance - Equipment Repairs	\$ 233.00	\$ 51.00
Repairs and Maintenance - Grounds	\$ 783.00	\$ 172.00
Utilities - Electricity	\$ 586.00	\$ 129.00
Fuel & Oil	\$ 1,491.00	\$ 327.00
Operating Supplies	\$ 1,089.00	\$ 239.00
Insurance & Bonding	\$ 6,284.00	\$ 1,380.00
Equipment Purchases	\$ 0.00	\$ 0.00
Equipment Lease	\$ 5,681.00	\$ 1,247.00
Contract Labor	\$ 0.00	\$ 0.00
Wages - Village Employees	\$ 43,351.00	\$ 9,519.00
Contingency	\$ 0.00	\$ 0.00
Miscellaneous Expense	\$ 410.00	\$ 90.00
TOTAL PARKS & PARK MAINTENANCE	\$ 59,908.00	\$ 13,154.00

14. IMRF

(Levy authorized 40 ILCS 5/7-171)

	APPROPRIATION	LEVY
Village share of IMRF expense	\$ 36,500.00	\$ 36,500.00
TOTAL STREET LIGHTING PURPOSES	\$ 36,500.00	\$ 36,500.00

SUMMARY AND RECAP OF TOTALS

	APPROPRIATION	LEVY
GENERAL CORPORATE PURPOSES:	\$ 190,073.00	\$ 57,213.00
AUDIT PURPOSES	\$ 9,250.00	\$ 9,250.00
BAND	\$ 2,000.00	\$ 2,000.00
CIVIL DEFENSE	\$ 1,000.00	\$ 289.00
GARBAGE COLLECTION	\$ 82,814.00	\$ 45,770.00
LEASE/PURCHASE	\$ 30,000.00	\$ 22,390.00
LIABILITY INSURANCE	\$ 42,000.00	\$ 19,450.00
POLICE PROTECTION	\$ 245,701.00	\$ 13,175.00
SOCIAL SECURITY & MEDICARE	\$ 30,000.00	\$ 14,334.00
STREET LIGHTING	\$ 6,745.00	\$ 4,745.00
STREETS & ALLEY	\$ 83,548.00	\$ 0.00
WATER & WASTE WATER DISPOSAL	\$ 667,783.00	\$ 0.00
PARKS & PARK MAINTENANCE	\$ 59,908.00	\$ 13,154.00
IMRF	\$ 36,500.00	\$ 36,500.00
TOTAL AMOUNT HERETOFORE APPROPRIATED AND TOTAL AMOUNT LEVIED HEREIN:	\$ 1,487,322.00	\$ 238,270.00

SECTION 2:

The Corporate authorities of the Village of Danvers, with the concurrence of at least two-thirds (2/3) of all of the Trustees elected therein levy, in addition to all other taxes now authorized by law, a tax of .05% of the value, as equalized or assessed by the Department of Local Government Affairs, of the taxable property in the municipality to be used exclusively for the purpose of lighting streets, all as provided in and as limited by 65 ILCS 5/11-80-5.

SECTION 3:

The Board of Trustees of the Village of Danvers finds as follows: The amount levied is not than 105% of the amount, exclusive of election costs, which has been extended upon the levy of the preceding year. The Board of Trustees of the Village of McLean have complied with the requirements of 35 ILCS 200/18-55 et. al. known as the "Truth in Taxation Act."

SECTION 4:

If any section or part of this Ordinance is held invalid, it shall not affect the validity of the remainder of this Ordinance.

SECTION 5:

The Clerk of this Village is hereby directed to file with the County Clerk of McLean County, Illinois, a duly certified copy of this Ordinance.

SECTION 6:

This Ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED in due form of law by the Board of Trustees of the Village of Danvers, Illinois, at a duly held meeting on the 3rd day of December, 2025, with at least two-thirds (2/3) of the members elected to the Board of Trustees of the Village of Danvers, Illinois, voting in favor thereof.

APPROVED:



Mitch Ernst, President of the Board of Trustees
Village of Danvers, Illinois

ATTEST:



Bobbie McGrew, Village Clerk

AYES:

NAYS:

ABSENT:



Vote of the President which is required
for a super-majority for Street and
Lighting Purposes:

AYE: _____

NAY: _____


STATE OF ILLINOIS
COUNTY OF MCLEAN
VILLAGE OF DANVERS

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CERTIFICATION

I, Bobbie McGrew, Village Clerk of the Village of Danvers, Illinois, do hereby certify that, as such officer, I am the Clerk of the Board of Trustees of said Village, the keeper and custodian of the books, papers, records, reports, ordinances and minutes of the meetings of the Board of Trustees of said Village; and that the instrument attached hereto is a full, true and correct copy of the original Ordinance adopted by the Board of Trustees of the Village of Danvers at a regular meeting thereof of the 3rd day of December, 2025, attended by a quorum of the members of said Board, and approved by the President on the 3rd day of December, 2025, as said Ordinance appears on file in my office and as the same is recorded in the Book of Ordinances of said Village.

IN TESTIMONY WHEREOF, I have hereunto set my hand and the official seal of said Village of Danvers this 3rd day of December, 2025.



Bobbie McGrew, Village Clerk
Village of Danvers, Illinois