

Village of Union Hill

Appropriations Ordinance Value History

For the Period	2024-xx	2023-xx	2022-xx
GENERAL FUND	5/1/24 -	5/1/23 -	5/1/22 -
	4/30/25	4/30/24	4/30/23
Salaries:			
Mayor & Trustees	500.00	500.00	500.00
Clerk	600.00	600.00	600.00
Treasurer	600.00	600.00	600.00
Tree Maintenance & Lawn Care	7,700.00	7,700.00	7,700.00
Street Lighting	2,300.00	2,300.00	2,300.00
Supplies	200.00	200.00	200.00
Fire Protection	500.00	500.00	500.00
Insurance	300.00	300.00	300.00
Street Plowing	1,200.00	1,200.00	1,200.00
Accounting Expenses	600.00	600.00	600.00
Legal Expenses	2,000.00	2,000.00	2,000.00
Printing, Publications, Mailings & Contingencies	<u>3,500.00</u>	<u>3,500.00</u>	<u>3,500.00</u>
GENERAL FUND	20,000.00	20,000.00	20,000.00
MOTOR FUEL TAX FUND			
Maintenance of Streets and Alleys:			
Labor	1,500.00	1,500.00	1,500.00
Materials and supplies	3,000.00	3,000.00	3,000.00
Maintenance of Sewers and Drainage:			
Labor	500.00	500.00	500.00
Materials and supplies	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
Total Motor Fuel Tax Fund	6,000.00	6,000.00	6,000.00
INSURANCE FUND (pursuant to 745 ILCS 10/9-107)	1,100.00	1,100.00	1,100.00
STREET AND BRIDGE FUND (pursuant to 65 ILCS 5/11-81-2)	1,100.00	1,100.00	1,100.00
STREET LIGHTING FUND (pursuant to 65 ILCS 5/11-80-5)	600.00	600.00	600.00
GARBAGE DISPOSAL FUND (pursuant to 65 ILCS 5/11-19-4)	2,300.00	2,300.00	2,300.00
AUDIT FUND (pursuant to 65 ILCS 5/8-8-8)	1,100.00	1,100.00	1,100.00
<u>TOTAL OF ALL FUNDS</u>			
Subtotal: General Fund	20,000.00	20,000.00	20,000.00
Subtotal: Motor Fuel Tax Fund	6,000.00	6,000.00	6,000.00
Subtotal: Insurance Fund	1,100.00	1,100.00	1,100.00
Subtotal: Bridget and Street Fund	1,100.00	1,100.00	1,100.00
Subtotal: Street Lighting Fund	600.00	600.00	600.00
Subtotal: Garbage Disposal Fund	2,300.00	2,300.00	2,300.00
Subtotal: Audit Fund	<u>1,100.00</u>	<u>1,100.00</u>	<u>1,100.00</u>
TOTAL AMOUNT APPROPRIATED FOR ALL PURPOSES	32,200.00	32,200.00	32,200.00