

**VILLAGE OF MAPLE PARK
KANE AND DEKALB COUNTIES, ILLINOIS**

ORDINANCE NO. 2018-06

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION
ORDINANCE FISCAL YEAR 2018
FOR THE VILLAGE OF MAPLE PARK, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE
VILLAGE OF MAPLE PARK, ILLINOIS**

ORDINANCE NO. 2018-06

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION
ORDINANCE FISCAL YEAR 2018 FOR THE VILLAGE OF
MAPLE PARK, ILLINOIS**

**BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF
MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS as follows:**

Section 1. That the below listed Appropriation in the Annual Appropriation Ordinance of the Village of Maple Park, Illinois for Fiscal Year beginning on May 1, 2017 and ending on April 30, 2018, commonly known as Village of Maple Park Ordinance No. 2017-06 is hereby supplemented as follows:

- A. **Grant Fund:** Line Item 01-40-5600, Civic Center Maintenance & Repair. Replacement of the heating/cooling system in the village office pushed this line item over the original budgeted amount. The new expenditures budgeted amount is \$728, 967.
- B. **Utility Tax Fund** – Line item 12-00-8400, Police Vehicle. Purchased a vehicle that was paid for upfront and reimbursed to the village from a loan for a large portion of the purchase. The vehicle loan proceeds were \$23,520, as shown in line item 12-00-4750. The total expenditures for the fund are estimated to be \$21,688 over the original budgeted amount. The new expenditures budgeted amount is \$106,442.
- C. **Water & Sewer Fund** – Line item 52-20-5900.07. Grand Pointe Escrow Loss. NPDES Permit charges that are uncollectable from a developer for \$34,000. The total fund expenditures for the fund are estimated to be \$21,623 over the original budgeted amount. The new expenditures budgeted amount is \$379,716.
- D. **Sewer Improvement Fund** – Line Item 56-00-5600, Maintenance & Repair. Cleanup done at the Waste Water Treatment Plant for \$17,200. The total fund expenditures for the fund are estimated to be \$17,200 over the original budgeted amount. The new expenditures budgeted amount is \$17,200.

Section 2. That all other provisions of Village of Maple Park Ordinance No. 2017-06 shall remain in full force and effect without change.

Section 3. This Ordinance shall be effective immediately upon its passage by the Board of Trustees, its approval by the Mayor, and its publication as provided by law.

Section 5. All ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

Section 6. If any section, clause or provision of this Ordinance is declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid, and this Board of Trustees hereby expressly declares that it would have enacted this Ordinance even with the invalid portion deleted.

PASSED this 3rd day of April, 2018, pursuant to roll call vote as follows:

AYES: Dalton, Shaver, Dries, Goucher, Harris

NAYS: None

ABSENT: Higgins

APPROVED this 4th day of April, 2018.

Kathleen Curtis

Kathleen Curtis, Village President

ATTEST:

Elizabeth Peerboom

Elizabeth Peerboom, CMC, Village Clerk



(SEAL)

CLERK'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTIES OF DEKALB AND KANE)

I, Elizabeth Peerboom, certify that I am the duly appointed and acting Village Clerk of Maple Park, DeKalb and Kane Counties, Illinois.

I further certify that on the 3rd day of April, 2018, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2018-06, entitled "AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE FISCAL YEAR 2018 FOR THE VILLAGE OF MAPLE PARK, ILLINOIS."

The pamphlet form of Ordinance 2018-06 was posted in the Village Hall, commencing on April 5, 2018. Copies of the Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Dated at Maple Park, Illinois, this 4th day of April, 2018.



Elizabeth Peerboom
Elizabeth Peerboom, CMC, Village Clerk