

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

ORDINANCE NO. 2019-05

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION
ORDINANCE FISCAL YEAR 2019
FOR THE VILLAGE OF MAPLE PARK, ILLINOIS**

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

ORDINANCE NO. 2019-05

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION
ORDINANCE FISCAL YEAR 2019 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, 2018 and ending on April 30, 2019, commonly known as Village of Maple Park Ordinance No. 2018-06 is hereby supplemented as follows:

A. Water & Sewer Fund

- Line item 52-10-5600 (Water Division Maintenance & Repair). This line item had several unexpected repairs this year. The Water Tower computer panel is being replaced at a cost of close to \$20,000. There were 2 meters, as well as 5 heaters that needed to be replaced. This line item is expected to be more than \$20,000 over the original budgeted amount.
- Line item 52-20-5600 (Sewer Division Maintenance & Repair). This line item had one large unexpected repair this year. A Mag Meter was replaced at a cost of approximately \$15,000. This line item is expected to be almost \$15,000 over the original budgeted amount.
- The new expenditures budgeted amount is \$361,883.

B. Water Improvement Fund

- Line items 54-00-5600 (Water Improvement Repairs & Maintenance) and 54-00-5900 (Water Improvement Other Expense). In the Water Improvement Fund Balance, funds had been set aside for a future Resin Replacement. The amount set aside had been \$60,000. This project needed to be completed in FY2019. The total project cost was \$40,903.
- The new expenditures budget amount is \$52,967.

Section 2. That all other provisions of Village of Maple Park Ordinance No. 2018-06 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 All ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.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.

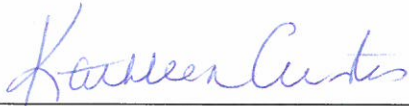
PASSED this 2nd day of April, 2019, pursuant to roll call vote as follows:

AYES: Higgins, Shaver, Dalton, Dries, Harris

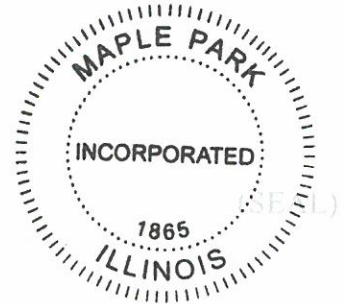
NAYS: None

ABSENT: Fahnestock

APPROVED this 4th day of April, 2019.



Kathleen Curtis, Village President



ATTEST:



Elizabeth Peerboom, CMC, Village Clerk

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 2nd day of April, 2019, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2019-05, entitled "AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE FISCAL YEAR 2019 FOR THE VILLAGE OF MAPLE PARK, ILLINOIS."

The pamphlet form of Ordinance 2019-05 was posted in the Village Hall, commencing on April 4, 2019. 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, 2019.



Elizabeth Peerboom
Elizabeth Peerboom, CMC, Village Clerk