

VILLAGE OF MAPLE PARK

ORDINANCE NO. 2020-07

**AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE
FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021 IN
THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES,
ILLINOIS.**

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

Published in pamphlet form by authority of the Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois, this 5th day of May, 2020.

ORDINANCE 2020-07

AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021 IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS.

BE IT ORDAINED: by the President and Board of Trustees of the Village of Maple Park, Kane and DeKalb Counties, Illinois as follows:

That the Annual Budget document, a copy of which is attached hereto and made a part of this Ordinance having been placed on public display in accordance with State Statutes, is hereby adopted as the Budget for the Village of Maple Park for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

PASSED this 5th day of May, 2020, pursuant to roll call vote as follows:

AYES: Trustee Dries, Fahnestock, Harris, Higgins, Rebone, Ward

NAYS: _____

ABSENT: _____

APPROVED this 5th day of May, 2020.

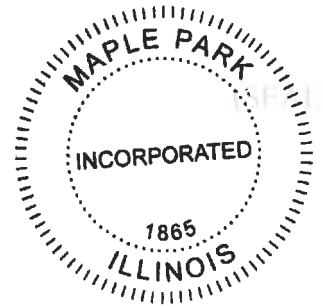
Kathleen Curtis

Kathleen Curtis, Village President

ATTEST:

Theresa D'Amato

Theresa D'Amato, Village Clerk



CERTIFICATION OF ESTIMATED REVENUES

IN ACCORDANCE WITH PUBLIC ACT 83-881

UNIT NAME: VILLAGE OF MAPLE PARK

FUND NAME: GENERAL FUND

REVENUE ESTIMATE FOR FISCAL YEAR BEGINNING: 05/01/20

| SOURCE OF REVENUE | Amount |
|---|---------|
| Estimated Funds available at beginning of fiscal year | 294,281 |
| Real Estate taxes | 226,450 |
| Personal Property Replacement | 3,000 |
| State Taxes | 268,771 |
| License Revenue | 12,135 |
| Building Permits / Engineering with Permits / Development Contributions | 49,144 |
| Rents | 11,720 |
| Administrative Charges | 32,500 |
| Fines | 3,500 |
| Interest Income | 6,000 |
| Transfers from Other Funds | 100,000 |
| Miscellaneous | 5,500 |
| TOTAL ESTIMATED REVENUE | 718,720 |

CERTIFICATION

I, Cheryl Aldridge, the Village Accountant of The Village of Maple Park, do hereby certify that the above is a true estimate of the revenues anticipated to be received by this unit of government in the next fiscal year for the above indicated fund.

05/07/20
Date



Cheryl Aldridge
Village Accountant

Shirley D. Amel
Village Clerk

CLERK'S CERTIFICATE

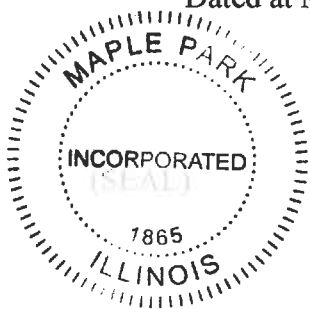
STATE OF ILLINOIS)
) SS
COUNTIES OF DEKALB AND KANE)

I, Theresa D'Amato, 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 5th day of May, 2020, the Board of Trustees of the Village of Maple Park passed and approved Ordinance 2020-07, entitled "AN ORDINANCE ADOPTING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING MAY 1, 2020, AND ENDING APRIL 30, 2021, IN THE VILLAGE OF MAPLE PARK, KANE AND DEKALB COUNTIES, ILLINOIS."

The pamphlet form of Ordinance 2020-07 was posted in the Village Hall, commencing on May 6th, 2020. 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 6th day of May, 2020.




Theresa D'Amato, Village Clerk