

VILLAGE OF MT. AUBURN  
CHRISTIAN COUNTY, ILLINOIS

ORDINANCE NO. 162

ANNUAL APPROPRIATION ORDINANCE  
BEGINNING May 1, 2016 AND ENDING April 30, 2017  
FOR THE VILLAGE OF MT. AUBURN, CHRISTIAN COUNTY  
ILLINOIS

ADOPTED BY THE BOARD OF TRUSTEES  
OF THE  
VILLAGE OF MT. AUBURN

THIS 10<sup>th</sup> DAY OF May, 2016

PUBLISHED IN PAMPHLET FORM BY THE AUTHORITY OF THE VILLAGE BOARD OF  
THE VILLAGE OF MT. AUBURN, CHRISTIAN COUNTY, ILLINOIS  
THIS 10<sup>th</sup> DAY OF May, 2016

AMENDED ANNUAL APPROPRIATION ORDINANCE  
 BEGINNING May 1, 2016 AND ENDING April 30, 2017  
 FOR THE VILLAGE OF MT. AUBURN, CHRISTIAN COUNTY, ILLINOIS

Be it ordered by the President and Board of Trustees of the Village of Mt. Auburn, Illinois as follows:

Section 1: That the amounts hereinafter set forth, or so much as may be authorized by law, as may be needed and the same is hereby appropriated for the corporation purposes of the Village of Mt. Auburn, Illinois, to defray all necessary expenses and liabilities of said Village of Mt. Auburn, as hereinafter specified for the fiscal year commencing the 1<sup>st</sup> day of May, 2016 and ending the 30<sup>th</sup> day of April, 2017.


Section 2: The amount appropriated for each object and purpose is as follows:

DESCRIPTION	TOTAL APPROPRIATION
<b>I. GENERAL CORPORATE FUND</b>	
<b>1. ADMINISTRATIVE DEPARTMENT</b>	
<u>Salaries of Village Officials</u>	
Village Mayor	\$ 5,600.00
Village Clerk	\$ 3,200.00
Village Treasurer	\$ 4,860.00
Village Trustees	\$ 8,000.00
Village Public Works Superintendent	\$ 38,000.00
Village Laborer	\$ 5,000.00
Animal Control	\$ 1,500.00
Attorney Fees	\$ 5,000.00
Additional Labor	\$ 7,000.00
Audit/Unspecified	<u>\$ 5,500.00</u>
TOTAL	\$ 83,660.00
 <u>Village Hall</u>	
Office Supplies	\$ 2,500.00
Cleaning	\$ 1,350.00
Maintenance	\$ 3,000.00
New Equipment	\$ 2,500.00
Utilities	\$ 6,600.00
Village insurance	\$ 20,000.00
Retirement Fund/Social Security	
Medicare	\$ 20,000.00
Playground/Recreation	<u>\$ 0.00</u>
TOTAL	\$ 55,950.00

SUMMARY OF APPROPRIATIONS

I.	GENERAL CORPORATE FUND	
	Administrative Department Expenses	\$ 139,610.00
	Street Expenses	\$ 178,000.00
	Police Department Expenses	\$ 54,240.00
	Park Department Expenses	\$ 136,500.00
	TOTAL GENERAL CORPATE FUND	\$ 508,350.00
II.	WATER FUND	
	Water Department Expenses	\$ 600,000.00
	TOTAL WATER FUND:	\$ 600,000.00
	TOTAL APPROPRIATIONS FOR FY 2016-2017	\$1,108,350.00

ON MOTION DULY MADE AND SECONDED and pursuant to roll call vote, this Ordinance was passed, approved and adopted this 10th day of May, 2016.

  
BETTE RANKINS, Village Mayor  
Village of Mt. Auburn, Illinois

ATTEST:

  
Gerry Mahr, VILLAGE TREASURER

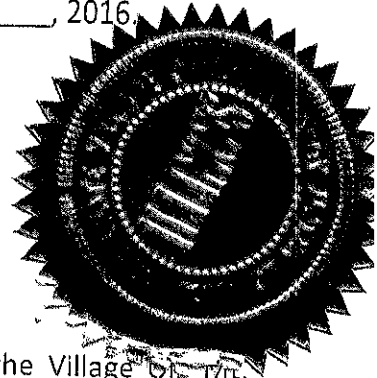
AYES: 5

NAYS: 0

ABSENT: 1

FILED IN THE OFFICE OF THE VILLAGE TREASURER  
VILLAGE OF MT. AUBURN  
PUBLISHED IN PAMPHLET FORM THIS 10th DAY OF May, 2016.

STATE OF ILLINOIS        )  
  )ss  
COUNTY OF CHRISTIAN    )



CERTIFICATE

I, BETTE RANKINS, certify that I am the duly elected MAYOR of the Village of Mt. Auburn, Christian County, Illinois.

I further certify that on May 10, 2016, the Board of Trustees of Such Village passed and approved Ordinance No. 762 entitled "ANNUAL APPROPRIATION ORDINANCE BEGINNING May 1, 2016 AND ENDING April 30, 2017 FOR THE VILLAGE OF MT. AUBURN, CHRISTIAN COUNTY, ILLINOIS", which provided by its terms that is should be published in pamphlet form.

The pamphlet form of Ordinance No. 1162, including the Ordinance and cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the village hall, commencing on May 10, 2016, and continuing for at least ten days thereafter. Copies of such ordinance were also available for public inspection upon request in the office of the municipal clerk.

DATED at, Mt. Auburn, Illinois, this 10th day of May, 2016.

Bette Rankins  
BETTE RANKINS, Mayor.