ORDINANCE NO. 66

ANNUAL APPROPRIATION ORDINANCE

ADOPTED BY THE BOARD OF TRUSTEES

OF THE

VILLAGE OF MT. AUBURN

THIS 1ST DAY JUNE

PUBLISHED IN PAMPHLET FORM BY THE AUTHORITY OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MT. AUBURN, CHRISTIAN COUNTY, ILLINOIS. THIS 1ST DAY OF JUNE 1998.

STATE OF ILLINOIS) SS COUNTY OF CHRISTIAN)

CERTIFICATE

I Tammy J. Hamell, certify that I am the duly elected and acting municipal clerk of the village of Mt. Auburn, Christian County, Illinois.

I further certify that on June 1, 1998 the Corporate Authorities of such municipality passed and approved Ordinance No. 66 entitled "Annual Appropriation Ordinance" which provides by its terms that it should by published in pamphlet form.

The pamphlet form of Ordinance No. 66, including the Ordinance and cover sheet continued for at lease (10) days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Village Clerk.

Tammy J. Hamely, Village Clerk

ORDINANCE NO. 66

AN ORDINANCE MAKING APPROPRIATIONS FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF MT. AUBURN, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY A.D. 1998 AND ENDING ON THE 30TH DAY OF APRIL A.D. 1999.

Be ordained by the President and the Board of Trustees of the Village of Mt. Auburn, Illinois:

Section 1. That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed and the same is hereby appropriated for the corporate 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 1st day of May A.D. 1998 and ending on the 30th day of April A.D. 1999.

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

1, GENERAL CORPORATE FUND

1. ADMINISTRATIVE DEPARTMENT	APPROPRIATED
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Salaries of Village Officials/Employees/Attorney Fees	70,000.00
Office Supplies-Contingent Fund	15,000.00
Village Insurance	10,000.00
Retirement Fund/ Social Security	10,000.00
Total Administrative Department Expenses	105,000.00
2. Street Department	
New Sidewalks and repairs	8,000.00
Repairing & Maintaining Street and Alleys	50,000.00
Street Lighting/Purchase Electricity	10,000.00
Maintenance of Truck and Related Equipment	5,000.00
Purchase of New Equipment	5,000.00
Total Street Department Expenses	78,000.00

3. Police Department	
Salaries of Employees of Police Department	25,000.00
Maintenance of Police Dept.	42,625.00
TOTAL PARK DEPARTMENT EXPENSES	67,625.00
4. Park Department	
Park Fund	15,000.00
TOTAL PARK DEPARTMENT EXPENSES	15,000.00
SUMMARY OF CORPORATE FUNDS	APPROPRIATED
ADMINISTRATIVE DEPARTMENT EXPENSES	105,000.00
STREET DEPARTMENT EXPENSES	78,000,00
POLICE DEPARTMENT EXPENSES	67,625.00
PARK DEPARTMENT EXPENSES	15,000.00

15,000.00

265,625.00

TOTAL

VILLAGE OF MT. AUBURN

SUMMARY OF APPROPRIATIONS

(May 1, 1998 through April 30, 1999)

1. GENERAL CORPORATE FUND	APPROPRIATED
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Administrative Department Expenses	105,000.00
Street Department Expenses	78,000.00
Police Department Expenses	67,625.00
Park Department Expenses	15,000.00
TOTAL GENERAL CORPORATE FUND	265,625.00
II. WATER FUND	·
Water Department Expenses	150,000.00
Engineering Expense for Water System through DCCA	50,000.00
TOTAL WATER FUND	200,000.00
TOTAL ADDRODDIATIONS FOR EIGCAL VEAR 4000 4000	سا شده الحدة المدة ا
TOTAL APPROPRIATIONS FOR FISCAL YEAR 1998–1999	465,625.00

Section 3. That all sums of money not needed for immediate purposes may be invested in securities of the Federal Government in federally insured Savings and Loans Associations or checking accounts or savings accounts or in certificate of deposits of any banks defined in the Illinois Banking Act, or in any other accounts in any financial institution as may be authorized by law.

Section 4. That if any section, clause, provision, or portion of this Ordinance shall be held to be invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect or otherwise impair any other section, clause, provision, or portion of this ordinance which is not, or of itself, invalid or unconstitutional.

Section 5. This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval and publication in pamphlet form. Adopted this 1st day June, 1998. Roll Call as follows:

Nays: 0

Absent: 0

Approved this 1st day of June 1998.

Published this 1st day of June 1998.

Bruce D. Hohenstein, Village President

Tammy J. Hamell, Village Clerk