

VILLAGE OF GILBERTS**ORDINANCE 03-2021****AN ORDINANCE AMENDING THE FISCAL YEAR 2020 BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2020**

WHEREAS, the Village of Gilberts, an Illinois municipal corporation (the "Village"), situated in Kane County, Illinois, as contemplated under ILCS section 65 of the Illinois State Statues, and the passage of this Ordinance constitutes and exercise of the Village powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the Village of Gilberts acting by and through its President and Board of Trustees has previously approved the Budget Ordinance for the Fiscal Year Ending April 30, 2021 as a part of Ordinance 05-2020; and

WHEREAS, it is necessary and appropriate to delete, add to, or otherwise change certain line items in said Budget Ordinance as provided in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois, as follows:

Section 1: That the amendments to the Budget Ordinance for the Fiscal Year Ending April 30, 2021 are as follows:

Description	Account No.		New Budget
Wages - General Admin	01-01-5030	is amended to	\$ 278,404.00
FICA - General Admin	01-01-5040	is amended to	\$ 18,361.00
Medicare - General Admin	01-01-5050	is amended to	\$ 4,295.00
IMRF - General Admin	01-01-5032	is amended to	\$ 33,741.00
Wages - General Police	01-02-5030	is amended to	\$ 828,829.00
FICA - General Police	01-02-5040	is amended to	\$ 52,160.00
Medicare - General Police	01-02-5050	is amended to	\$ 12,007.00
IMRF - General Police	01-02-5032	is amended to	\$ 3,410.00
Wages - General PW	01-03-5030	is amended to	\$ 218,773.00
FICA - General PW	01-03-5040	is amended to	\$ 14,762.00
Medicare - General PW	01-03-5050	is amended to	\$ 3,417.00
IMRF - General PW	01-03-5032	is amended to	\$ 27,674.00
Wages - General Bldg	01-04-5030	is amended to	\$ 87,526.00
FICA - General Bldg	01-04-5040	is amended to	\$ 5,427.00
Medicare - General Bldg	01-04-5050	is amended to	\$ 1,270.00
IMRF - General Bldg	01-04-5032	is amended to	\$ 5,033.00
Wages - General Parks	01-06-5030	is amended to	\$ 26,112.00
FICA - General Parks	01-06-5040	is amended to	\$ 1,620.00

Medicare - General Parks	01-06-5050	is amended to	\$ 379.00
Wages - Water	20-10-5030	is amended to	\$ 167,193.00
FICA - Water	20-10-5040	is amended to	\$ 10,651.00
Medicare - Water	20-10-5050	is amended to	\$ 2,492.00
IMRF - Water	20-10-5032	is amended to	\$ 20,784.00
Wages - Wastewater	20-20-5030	is amended to	\$ 180,730.00
FICA - Wastewater	20-20-5040	is amended to	\$ 11,490.00
Medicare - Wastewater	20-20-5050	is amended to	\$ 2,688.00
IMRF - Wastewater	20-20-5032	is amended to	\$ 22,415.00

Section 2. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the validity of unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 3. Repeal. All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

Section 4. Publication. This ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this 5 day of Jan, 2021.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	✓	—	—	—
Trustee Dan Corbett	✓	—	—	—
Trustee Lou Hacker	✓	—	—	—
Trustee Nancy Farrell	✓	—	—	—
Trustee Kurt Kojzarek	✓	—	—	—
Trustee Guy Zambetti	✓	—	—	—
President Rick Zirk	—	—	—	—

APPROVED this 5 day of January, 2021




 Village President Rick Zirk

ATTEST: Courtney Baker
Courtney Baker, Village Clerk

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