

VILLAGE OF GILBERTS

ORDINANCE 16-2018

**An Ordinance Amending the Fiscal Year 2018-2019 Budget
For the Fiscal Year Ending April 30, 2018**

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 Statutes, 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, 2019 as a part of Ordinance 06-2018; 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, 2019 are as follows:

01-00-3211	PLANNED USE OF FUND RESERVES	\$ 1,666,643.82
01-03-5420	MAINTENANCE STREETS	\$ 1,673,643.82
34-00-3211	PLANNED USE OF FUND RESERVES	\$ 114,807.93
34-00-8500	TRANSFERS OUT	\$ 114,807.93

SECTION 2: This Ordinance shall be in full force and effect immediately from and after its passage. A copy of the budget, as amended, will be on file with the Village Clerk and available for inspection.

SECTION 3: 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 4: Repeal. All Ordinances, Resolutions, motions or parts thereof in conflict herewith shall be and the same hereby repealed.

Passed this 7th day of August, 2018 by roll call vote as follows:

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this 7 day of Aug, 2018.

	<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 Elissa Kojzarek	✓	_____	_____	_____
Trustee Guy Zambetti	✓	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this 7 day of Aug, 2018



[Handwritten Signature]

Village President Rick Zirk

ATTEST: *[Handwritten Signature]*
 Courtney Nicholas, Village Clerk

Published: Aug. 8, 2018