

VILLAGE OF GILBERTS

ORDINANCE 06-2022

**AN ORDINANCE AMENDING THE FISCAL YEAR 2022 BUDGET FOR THE
FISCAL YEAR ENDING APRIL 30, 2022**

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, 2022 as a part of Ordinance 06-2021; 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, 2022 are as follows:

| Description | Account # | | New Budget |
|------------------------------|------------------|---------------|-------------------|
| Transfers Out | 01-01-8500 | is amended to | 25,000.00 |
| Transfers In | 11-00-8100 | is amended to | 25,900.00 |
| Bond Proceeds | 12-00-3011 | is amended to | 4,200,000.00 |
| Planned Use of Fund Reserves | 20-00-3211 | is amended to | 766,290.00 |
| Capital Equipment | 20-10-5480 | is amended to | 771,290.00 |

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 All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

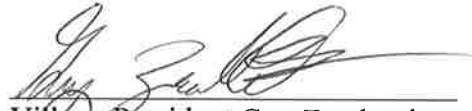
Section 4. Publication. This ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this 19 day of April, 2022.

| | <u>Ayes</u> | <u>Nays</u> | <u>Absent</u> | <u>Abstain</u> |
|-------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Trustee Dave LeClercq | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trustee Dan Corbett | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trustee Justin Redfield | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trustee Jeanne Allen | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trustee Lou Hacker | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Trustee Brandon Coats | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| President Guy Zambetti | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



APPROVED this 19 day of April, 2022


Village President Guy Zambetti

ATTEST: 
Courtney Baker, Village Clerk

Published: 4-20-22