

VILLAGE OF GILBERTS

ORDINANCE 07-2022

AN ORDINANCE ADOPTING THE FISCAL YEAR 2022-2023 ANNUAL BUDGET

WHEREAS, the Village of Gilberts, an Illinois municipal corporation organized and operating pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq. and all laws supplementary thereto; and

WHEREAS, the Village determined that it was in the public interest to provide for the budget procedure and adopted such procedure by ordinance as established by law pursuant to Illinois Compiled Statutes, 65 ILCS 5/8-2-9.1; and

WHEREAS, the Budget Officer has compiled a budget for fiscal year 2022-2023 as provided pursuant to Illinois Compiles Statutes, 65 ILCS 5/8-2-9.3; and

WHEREAS, the corporate authorities have made the proposed 2022-2023 Annual Budget conveniently available for public inspection at least (10) days prior to the public hearing on the budget and copies have been made available; and

WHEREAS, notices of availability for public inspection of the budget and of the public hearing have been given at least ten (10) days prior to the time of the hearing by publication in the Daily Herald, a newspaper having general circulation in the municipality; and

WHEREAS, not less than one week after the publication of the tentative annual budget and prior to final action on the budget, the corporate authorities have held at least one (1) public hearing on the tentative annual budget, after which the budget may be further revised and passed without further inspection or notice of hearing.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section One. The fiscal year 2022-2023 Annual Budget attached hereto and made a part hereof is hereby passed and adopted by a majority vote of the corporate authorities now holding office, including the President of the Board, which passage and approval is before the beginning of the fiscal year for 2022-2023. Passage of the 2022-2023 Annual Budget Ordinance shall be in lieu of an annual appropriation ordinance as required by 65 ILCS 5/8-2-9.1.

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

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

Section Four. 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 Dan Corbett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Dave LeClercq	<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"/>

APPROVED THIS 19 DAY OF April, 2022



Village President, Guy Zambetti



ATTEST: 

Village Clerk, Courtney Baker

Published: 4-20-22

**BUDGET REPORT FOR GILBERTS VILLAGE
PROPOSED BUDGET FY 2023
SUMMARY OF ALL FUNDS**

GL NUMBER	2022-23 BUDGET
TOTAL ESTIMATED REVENUES	5,750,856
TOTAL APPROPRIATIONS	5,468,988
NET OF REVENUES/APPROPRIATIONS - FUND 01	281,868
TOTAL ESTIMATED REVENUES	78,400
TOTAL APPROPRIATIONS	63,766
NET OF REVENUES/APPROPRIATIONS - FUND 11	14,634
TOTAL ESTIMATED REVENUES	3,369,200
TOTAL APPROPRIATIONS	3,322,022
NET OF REVENUES/APPROPRIATIONS - FUND 12	47,178
TOTAL ESTIMATED REVENUES	85,000
NET OF REVENUES/APPROPRIATIONS - FUND 15	85,000
TOTAL ESTIMATED REVENUES	3,673,811
TOTAL APPROPRIATIONS	3,673,811
NET OF REVENUES/APPROPRIATIONS - FUND 20	
TOTAL ESTIMATED REVENUES	477,944
TOTAL APPROPRIATIONS	125,000
NET OF REVENUES/APPROPRIATIONS - FUND 30	352,944
TOTAL ESTIMATED REVENUES	45
NET OF REVENUES/APPROPRIATIONS - FUND 31	45
TOTAL ESTIMATED REVENUES	200,400
TOTAL APPROPRIATIONS	1,000
NET OF REVENUES/APPROPRIATIONS - FUND 34	199,400
TOTAL ESTIMATED REVENUES	886,650
TOTAL APPROPRIATIONS	802,550
NET OF REVENUES/APPROPRIATIONS - FUND 35	84,100
TOTAL ESTIMATED REVENUES	10
NET OF REVENUES/APPROPRIATIONS - FUND 40	10
TOTAL ESTIMATED REVENUES	402,768
TOTAL APPROPRIATIONS	190,444
NET OF REVENUES/APPROPRIATIONS - FUND 43	212,324
ESTIMATED REVENUES - ALL FUNDS	14,925,084
APPROPRIATIONS - ALL FUNDS	13,647,581
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	1,277,503

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

CERTIFICATION OF BUDGET & ESTIMATED REVENUES

I, the undersigned, duly appointed, qualified and acting Finance Director of the Village of Gilberts, Kane County, Illinois, do hereby certify that the attached is a true and correct copy of the Budget and Estimated Revenues of said Village of Gilberts for the fiscal year beginning May 1, 2022, as adopted on April 19, 2022.

(SEAL)

Date: Apr. 19, 2022



Taunya Fischer, Finance Director