

VILLAGE OF GILBERTS

ORDINANCE 12-2022

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:

<u>DESCRIPTION</u>	<u>ACCOUNT NO.</u>		<u>NEW BUDGET</u>
BUILDING PERMIT EXPENSE	01-04-5250	is amended to	28,600.00
BUILDING PERMIT EXPENSE-PASS THRU	01-04-5280	is amended to	66,500.00
ENGINEERING SERVICES	12-00-5360	is amended to	87,200.00
CAPITAL EQUIPMENT	12-00-5480	is amended to	236,602.00
TIF NOTE INTEREST	35-00-5071	is amended to	316,530.00
TIF NOTE PRINCIPAL	35-00-5081	is amended to	662,500.00
RETIREE PENSION PAY	43-00-5030	is amended to	112,390.12
FICA	43-00-5040	is amended to	15,209.39
ACCOUNTING SERVICES	43-00-5240	is amended to	16,996.05
BANK FEES	43-00-5270	is amended to	215.14
INSURANCE LIABILITY	43-00-5310	is amended to	3,708.00
PROFESSIONAL FEES	43-00-5321	is amended to	22,831.90
TRAINING EXPENSE	43-00-5580	is amended to	970.00

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 All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.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 16 day of Aug, 2022.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	✓	—	—	—
Trustee Brandon Coats	✓	—	—	—
Trustee Dan Corbett	✓	—	—	—
Trustee Lou Hacker	✓	—	—	—
Trustee David LeClerq	✓	—	✓	—
Trustee Justin Redfield	✓	—	—	—
President Guy Zambetti	—	—	—	—

APPROVED this 16 day of Aug, 2022


Village President, Guy Zambetti



ATTEST:


Village Clerk

Published: _____