Appropriation Summary for the Fiscal Year

Ending April 30, 2017

Ordinance # 2016-004

				CLERK
l.	General Fund	\$	123,000.00	
II.	Water Fund	\$	173,000.00	
III.	Sewer Fund	\$	118,000.00	
IV.	Police Fund	\$	63,000.00	FILED
V.	Motor Fuel Tax Fund	\$	18,000.00	APR 1 8 2016
VI.	Insurance Fund	\$	16,000.00	APR 1 0 2010
VII.	Social Security Fund	\$	10,000.00	ROND COUNTY CLERK & RECORDER
VIII.	Road & Bridge Fund	Ś	3 000 00	BOND COUNTY CLERK & RECORDER

Total Appropriation

\$ 524,000.00

SECTION IV: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this document.

SECTION V: A certified copy of this ordinance shall be filed with County Clerks of Bond and Montgomery Counties within 30 days after adoption.

SECTION VI: That this ordinance shall be in force and effective after its passage, approval and publication in pamphlet form, as provided by law.

ADOPTED: This **11th** day of **April 2016.**Pursuant to a roll call vote by the Board of Trustees of the Village of Donnellson, Montgomery and Bond Counties, Illinois.

Roll Call:

Nelda- Aye, Jack-Aye, Gary-Aye, Robert-Aye, Fran-Aye, Bruce-Aye.

Darrell Jett/President Village of Donnellson

Sheryl Reynolds/Clerk-Treasurer

Village of Donnellson