MAY - 2 2017 Servey Distriction COUNTY CLERK

Appropriation Ordinance

Village of Donnellson

Ordinance # 2017-02

An ordinance appropriation for all corporate purposes for the Village of Donnellson, Montgomery and Bond Counties, Illinois, for the fiscal year beginning May 1, 2017 and ending April 30, 2018.

BE IT ORDAINED by the President of the Board of Trustees of the Village of Donnellson, Montgomery and Bond Counties, Illinois.

SECTION I: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the Village of Donnellson, Montgomery and Bond Counties, Illinois, as hereinafter specified for the fiscal year beginning May 1, 2017 and ending April 30, 2018.

SECTION II: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation, or liability of the Village of Donnellson, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION III: That the amount appropriated for each object and purpose shall be as follows:



Appropriation Summary for the Fiscal Year Ending April 30, 2018 Ordinance # 2017-02

I	General Fund	\$ 123,000
II	Water Fund	\$ 173,000
III	Sewer Fund	\$ 118,000
IV	Police Fund	\$ 63,000
\mathbf{V}	Motor Fuel Tax Fund	\$ 18,000
VI	Insurance Fund	\$ 16,000
VII	Social Security Fund	\$ 10,000
VIII	Road & Bridge Fund	\$ 3,000
Total Appropriation		\$ 524,000

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: That a certified copy of this ordinance shall be filed with County Clerks of Bond and Montgomery within 30 days after adoption.

SECTION VI: That this ordinance shall be in full force and effect after it's passage, approval and publication in pamphlet form, as provided by law.

ADOPTED this **27th** day of **April 2017**. Pursuant to a roll call vote by the Board of Trustees of the Village of Donnellson, Montgomery and Bond Counties, Illinois. **Roll Call:**

Nelda -<u>AYE</u>, Jack-<u>AYE</u>, Gary-<u>AYE</u>, Robert-<u>AYE</u>, Bruce-<u>AYE</u>, Fran-<u>AYE</u>

seal

Darrell Jett

President

Village of Donnellson

attest:

Sheryl Reynolds

Clerk/Treasurer

Village of Donnellson

