

**FILED**  
McHENRY COUNTY, IL

JUN 21 2002

*Katherine C. Schultz*  
COUNTY CLERK

**VILLAGE OF RINGWOOD, ILLINOIS**

STATE OF ILLINOIS            )  
  )SS  
COUNTY OF MCHENRY        )

I, the undersigned, do certify that I am the duly appointed and acting clerk of the Village of Ringwood, Illinois, in the State and County aforesaid, and that I am the keeper of the minutes, journal of proceedings and other records of the President and the Board of Trustees of the Village.

I do further certify that the attached is a true and correct copy of Ordinance No. 02-6-1 being an ordinance adopted June 17, 2002, making appropriations for corporate purposes for the fiscal year beginning May 1, 2002 and ending April 30, 2003 in the Village of Ringwood.

IN WITNESS THEREOF, I have affixed hereto my official seal and signature this 18<sup>th</sup> day of May 2002.

*Susan Konrad*  
Village Clerk

VILLAGE OF RINGWOOD, MCHENRY COUNTY, ILLINOIS  
ORDINANCE NO. 02-6-1

An Ordinance  
Making Appropriations for Corporate Purposes for  
the Fiscal Year beginning May 1, 2002  
and Ending April 30, 2003  
in the Village of Ringwood

Adopted by the President and Board of Trustees of the village of Ringwood this  
17th day of June, 2002

Published in pamphlet form by  
authority of the President and  
Board of Trustees of the Village  
of Ringwood, McHenry County, IL  
this 17th day of June, 2002

ORDINANCE NO. ~~02~~-6-1  
AN ORDINANCE  
MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR  
THE FISCAL YEAR BEGINNING JUNE 17, 2002  
AND ENDING APRIL 30, 2003  
IN THE VILLAGE OF RINGWOOD

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF  
RINGWOOD, ILLINOIS, as follows:

SECTION 1. That the following sums, or so much thereof as hereby may be authorized  
by law, be and the same are hereby appropriated to pay all necessary expenses and liabilities of  
the Village of Ringwood, McHenry Township, McHenry County, Illinois, for the fiscal year  
beginning May 1, 2002, and ending April 30, 2003, an aggregate sum of nine hundred forty five  
thousand, five hundred seventy six dollars and fifty cents (\$945,576.50); such appropriations are  
hereby made for the following objects and purposes:

<u>DESCRIPTION</u>	<u>TOTAL APPROPRIATION</u>
GENERAL CORPORATE PURPOSES	
Salaries	\$10,400.00
Unemployment Insurance	\$62.40
Social Security	\$644.80
Medicare	\$150.80
Maintenance Service - Building	\$50,000.00
Maintenance Service - Equipment	\$3,000.00
Maintenance Service - Street	\$25,000.00
Accounting Services	\$1,000.00
Engineering Services	\$12,000.00
Legal Services	\$25,000.00
County Filing Fees	\$500.00
Court Reporter	\$2,000.00
Building Inspection Service	\$100,000.00
Surveyor Services	\$1,500.00
Computer Consulting	\$5,000.00
Other Professional Services	\$5,000.00
Postage	\$1,500.00
Telephone	\$2,000.00

Publishing	\$1,000.00
Printing	\$1,000.00
Dues	\$1,000.00
Travel	\$500.00
Training/Seminars	\$1,000.00
Publications	\$1,500.00
Utilities - Gas	\$2,000.00
Street Lighting	\$10,000.00
Garbage Disposal	\$500.00
Utilities - Electric	\$2,000.00
Security Services	\$500.00
Other Service Charges	\$500.00
Equipment Rental	\$5,000.00
Office Supplies	\$5,000.00
Operating Supplies	\$7,500.00
Capital Outlay - Land	\$75,000.00
Capital Outlay - Building	\$150,000.00
Capital Outlay - Equipment	\$50,000.00
Capital Outlay - Furniture	\$5,000.00
Special Events	\$3,000.00
Transfers to Other Funds	\$100,000.00
Contingency (10% of above total)	\$66,675.80
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TOTAL APPROPRIATION FOR GENERAL CORPORATE PURPOSES	\$733,433.80
SPECIAL CORPORATE PURPOSES	
Annual Audit (65 ILCS 8-8-8)	\$2,600.00
Liability Insurance Fund (745 ILCS 10/9-107)	
General	\$3,500.00
Bonds	\$1,000.00
Park Fund	
Maintenance Service - Parks	\$25,000.00
Streets and Bridges (65 ILCS 5/11-81-1)	
Maintenance Service - Streets	\$40,000.00
Equipment	\$30,000.00
Motor Fuel Tax Fund	
Maintenance Service - Streets	\$17,000.00
Maintenance Service - Snow Removal	\$20,000.00
Maintenance Supplies - Snow Removal	\$3,000.00
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TOTAL APPROPRIATION FOR SPECIAL CORPORATE PURPOSES	\$142,100.00
 ADD 8% FOR LOSS AND COST OF COLLECTION	 \$70,042.70
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<b><u>GRAND TOTAL APPROPRIATIONS FOR GENERAL AND SPECIAL CORPORATE PURPOSES</u></b>	<b>\$945,576.50</b>

SECTION 2. By a vote of 2/3 of the President and Board of Trustees, this Appropriation Ordinance may be revised by deleting, adding to, changing or creating new objects or purposes for which appropriations have been or may be made. No revision of this Appropriation Ordinance

shall be made adding to the total amount appropriated unless additional funds have been made available during the fiscal year in the amount the total appropriations are so increased.

SECTION 3. This Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code, provided any limitations in the Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance, pursuant to Section 6 of Article VII of the Constitution of the State of Illinois.

SECTION 4. This Ordinance shall be published in pamphlet form by and under the authority of the corporate authorities of the Village of Ringwood.

SECTION 5. This Ordinance shall take effect from and after its passage and approval and publication in pamphlet form, according to law.

Adopted this 17th day of June, 2002, pursuant to a roll call vote as follows:

AYES: Bauer, Bruce, Kepes, Mudra, Preston, Roseman

NAYS: None

ABSTAIN: None

ABSENT: None

NOT VOTING DUE TO CONFLICT: None

Approved this 17th day of June, 2002

  
Village President

ATTEST:

  
Village Clerk