

FILED
McHENRY COUNTY, IL

MAY 21 2004

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. 04-5-2 being an ordinance adopted May 17, 2004, making appropriations for corporate purposes for the fiscal year beginning May 1, 2004 and ending April 30, 2005 in the Village of Ringwood.

IN WITNESS THEREOF, I have affixed hereto my official seal and signature this 17th day of May 2004.

Susan Kennelbeck
Village Clerk

VILLAGE OF RINGWOOD, MCHENRY COUNTY, ILLINOIS
ORDINANCE NO. 04-5-2

An Ordinance
Making Appropriations for Corporate Purposes for
the Fiscal Year beginning May 1, 2004
and Ending April 30, 2005
in the Village of Ringwood

Passed by the President and Board of Trustees of the Village of Ringwood this
17th day of May, 2004

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 May, 2004

ORDINANCE NO. 04-5-2
AN ORDINANCE
MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR
THE FISCAL YEAR BEGINNING MAY 1, 2004
AND ENDING APRIL 30, 2005
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, 2004, and ending April 30, 2005, an aggregate sum of eight hundred five
thousand, nine hundred sixty dollars (\$805,960.00); such appropriations are hereby made for the
following objects and purposes:

<u>DESCRIPTION</u>	<u>TOTAL APPROPRIATION</u>
GENERAL CORPORATE PURPOSES	
Salaries	\$18,500.00
Unemployment Insurance	\$170.00
Social Security	\$1,150.00
Medicare	\$280.00
Maintenance Service - Building	\$25,000.00
Maintenance Service - Equipment	\$3,000.00
Maintenance Service - Street	\$100,000.00
Engineering Services	\$30,000.00
Legal Services	\$30,000.00
County Filing Fees	\$500.00
Court Reporter	\$1,500.00
Building Inspection Service	\$75,000.00
Surveyor Services	\$1,000.00
Computer Consulting	\$5,000.00
Other Professional Services	\$5,000.00
Postage	\$1,000.00
Telephone	\$1,500.00

Publishing	\$1,000.00
Printing	\$2,000.00
Dues	\$1,000.00
Travel	\$500.00
Training/Seminars	\$500.00
Utilities - Gas	\$2,000.00
Street Lighting	\$8,000.00
Garbage Disposal	\$500.00
Utilities - Electric	\$2,500.00
Security Services	\$500.00
Other Service Charges	\$500.00
Equipment Rental	\$3,000.00
Police Protection Contract	\$50,000.00
Office Supplies	\$5,000.00
Operating Supplies	\$4,000.00
Capital Outlay	\$200,000.00
Special Events	\$2,000.00
Transfers to Other Funds	\$5,000.00
Contingency (10% of above total)	\$58,660.00
TOTAL APPROPRIATION FOR GENERAL CORPORATE PURPOSES	\$645,260.00
SPECIAL CORPORATE PURPOSES	
Annual Audit (65 ILCS 8-8-8)	\$3,500.00
Liability Insurance Fund (745 ILCS 10/9-107)	
General	\$5,000.00
Bonds	\$1,500.00
Park Fund	
Maintenance Service - Parks	\$15,000.00
Streets and Bridges (65 ILCS 5/11-81-1)	
Maintenance Service - Streets	\$60,000.00
Motor Fuel Tax Fund	
Maintenance Service - Streets	\$1,000.00
Maintenance Service - Snow Removal	\$10,000.00
Maintenance Supplies - Snow Removal	\$5,000.00
TOTAL APPROPRIATION FOR SPECIAL CORPORATE PURPOSES	\$101,000.00
ADD 8% FOR LOSS AND COST OF COLLECTION	\$59,700.00
<u>GRAND TOTAL APPROPRIATIONS FOR GENERAL AND SPECIAL CORPORATE PURPOSES</u>	\$805,960.00

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.

Passed this 17th day of May, 2004, pursuant to a roll call vote as follows:

AYES: Kepes, Bauer, Mudra, Roseman and Bruce

NAYS: None

ABSTAIN: None

ABSENT: None

NOT VOTING DUE TO CONFLICT: None

Approved this 17th day of May, 2004

FILED
McHENRY COUNTY, IL
MAY 21 2004

Katherine C. Schultz
COUNTY CLERK

Richard E. Mack
Village President

ATTEST:

Susan Lennbeck
Village Clerk