

FILED  
McHENRY COUNTY, IL

MAY 27 2005

*Katherine C. Schuch*  
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. 05-5-2 being an ordinance adopted May 16, 2005, making appropriations for corporate purposes for the fiscal year beginning May 1, 2005 and ending April 30, 2006 in the Village of Ringwood.

IN WITNESS THEREOF, I have affixed hereto my official seal and signature this 16<sup>th</sup> day of May 2005.

*Susan Fennelbeck*  
Village Clerk

**ESTIMATES OF REVENUES, BY SOURCE, ANTICIPATED TO BE RECEIVED  
BY THE VILLAGE OF RINGWOOD, ILLINOIS**

**FOR THE YEAR BEGINNING MAY 1, 2005 AND ENDING APRIL 30, 2006**

Pursuant to the requirement contained in 35ILCS 200/18-50, the undersigned certifies that she is the duly appointed and acting Village Treasurer of the Village of Ringwood, Illinois, and that the revenues anticipated to be received by the Village in the fiscal year beginning May 1, 2005 and ending April 30, 2006 are as follows:

| <u>Sources of Revenues</u>                            | <u>Anticipated Receipts</u> |
|---|-----------------------------|
| Real Estate Tax:                                      |                             |
| Coporate  | \$ 61,610.00                |
| Road and Bridge                                       | \$ 17,669.00                |
| Sales/Use Tax   | \$ 60,000.00                |
| Income Tax  | \$ 31,000.00                |
| Licenses/Permits/Fees                                 | \$ 35,000.00                |
| Intergovernmental Reimbursements -Streets and Bridges | \$ 49,000.00                |
| Charges for Services                                  | \$ 50.00                    |
| Interest:   |                             |
| Coporate  | \$ 5,300.00                 |
| Audit   | \$ 40.00                    |
| Park  | \$ 100.00                   |
| Street and Bridge                                     | \$ 275.00                   |
| Motor Fuel Tax  | \$ 100.00                   |
| Miscellaneous   | \$ 200.00                   |
| Motor Fuel Tax  | \$ 13,700.00                |
| Park Donations  | \$ 1,000.00                 |
| <br><b>TOTAL ANTICIPATED RECEIPTS</b>                 | <br><b>\$ 275,044.00</b>    |

Dated: May 16, 2005

**FILED**  
McHENRY COUNTY, IL

MAY 27 2005

*Katharine C. Schulz*  
CLERK

*Michele L. Casella*  
Michele L. Casella, Village Treasurer  
Village of Ringwood, Illinois

VILLAGE OF RINGWOOD, MCHENRY COUNTY, ILLINOIS  
ORDINANCE NO. 05-5-2

FILED  
McHENRY COUNTY, IL

An Ordinance  
Making Appropriations for Corporate Purposes for  
the Fiscal Year beginning May 1, 2005  
and Ending April 30, 2006  
in the Village of Ringwood

MAY 27 2005

*Kathleen C. Schulz*  
COUNTY CLERK

Passed by the President and Board of Trustees of the Village of Ringwood this  
16th day of May, 2005

Published in pamphlet form by  
authority of the President and  
Board of Trustees of the Village  
of Ringwood, McHenry County, IL  
this 16th day of May, 2005

ORDINANCE NO. 05-5-2  
AN ORDINANCE  
MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR  
THE FISCAL YEAR BEGINNING MAY 1, 2005  
AND ENDING APRIL 30, 2006  
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, 2005, and ending April 30, 2006, 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                        | \$19,500.00                |
| Unemployment Insurance          | \$200.00                   |
| Social Security                 | \$1,250.00                 |
| Medicare                        | \$300.00                   |
| Maintenance Service - Building  | \$25,000.00                |
| Maintenance Service - Equipment | \$3,000.00                 |
| Maintenance Service - Street    | \$225,000.00               |
| Engineering Services            | \$50,000.00                |
| Legal Services                  | \$40,000.00                |
| County Filing Fees              | \$500.00                   |
| Court Reporter                  | \$1,500.00                 |
| Building Inspection Service     | \$100,000.00               |
| 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  | \$2,500.00            |
| Dues  | \$1,500.00            |
| Travel  | \$500.00              |
| Training/Seminars   | \$500.00              |
| Utilities - Gas   | \$2,000.00            |
| Street Lighting   | \$10,000.00           |
| Garbage Disposal  | \$500.00              |
| Utilities - Electric  | \$2,500.00            |
| Security Services   | \$600.00              |
| Other Service Charges   | \$500.00              |
| Equipment Rental  | \$3,000.00            |
| Police Protection Contract  | \$100,000.00          |
| Office Supplies   | \$5,000.00            |
| Operating Supplies  | \$4,000.00            |
| Capital Outlay  | \$150,000.00          |
| Special Events  | \$2,500.00            |
| Transfers to Other Funds  | \$5,000.00            |
| Liability Insurance - General   | \$6,000.00            |
| Liability Insurance - Bonds   | \$2,500.00            |
| Contingency (10% of above total)  | \$77,985.00           |
| <b>TOTAL APPROPRIATION FOR<br/>GENERAL CORPORATE PURPOSES</b>                               | <b>\$857,835.00</b>   |
| <b>SPECIAL CORPORATE PURPOSES</b>   |                       |
| Annual Audit (65 ILCS 8-8-8)  | \$10,000.00           |
| Liability Insurance Fund (745 ILCS 10/9-107)  |                       |
| General   | \$6,000.00            |
| Bonds   | \$2,500.00            |
| Park Fund   |                       |
| Capital Outlay  | \$50,000.00           |
| Maintenance Service - Parks   | \$15,000.00           |
| Streets and Bridges (65 ILCS 5/11-81-1)   |                       |
| Maintenance Service - Streets   | \$30,000.00           |
| Motor Fuel Tax Fund   |                       |
| Maintenance Service - Streets   | \$20,000.00           |
| Maintenance Service - Snow Removal  | \$20,000.00           |
| Maintenance Supplies - Snow Removal   | \$10,000.00           |
| <b>TOTAL APPROPRIATION FOR<br/>SPECIAL CORPORATE PURPOSES</b>                               | <b>\$163,500.00</b>   |
| <b>ADD 8% FOR LOSS AND COST OF COLLECTION</b>   | <b>\$81,700.00</b>    |
| <b><u>GRAND TOTAL APPROPRIATIONS<br/>FOR GENERAL AND SPECIAL<br/>CORPORATE PURPOSES</u></b> | <b>\$1,103,035.00</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.

Passed this 16th day of May, 2005, pursuant to a roll call vote as follows:

AYES: Bauer, Bruce, Kepes, House, Mudra & Roseman

NAYS: None

ABSTAIN: None

ABSENT: None

NOT VOTING DUE TO CONFLICT: None

Approved this 16th day of May, 2005

Richard E. Mack  
Village President

ATTEST:

Susan Kennebeck  
Village Clerk