

VILLAGE OF BENSON

ORDINANCE NO. 16-01

AN ORDINANCE REGARDING THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR 2016-217 FOR THE VILLAGE OF BENSON, ILLINOIS

An ordinance making appropriations for the corporate purposes of the Village of Benson, Illinois, for the fiscal year commencing on the first day of May 2016, and ending on the last day of April 2017.

BE IT ORDAINED BY THE BOARD OF TRUSTEES ON THE VILLAGE OF BENSON, ILLINOIS:

SECTION I. That the following sums, or so much thereof as may be authorized by law, be and the same are hereby appropriated for the corporate purposes of the Village of Benson, Illinois, to defray all necessary expenses and liabilities of said Village of Benson, as hereinafter specified, for the fiscal year commencing on the first day of May 2016 and ending on the last day of April 2017, to-wit;

GENERAL

ADMINISTRATIVE	1,815.00
AMBULANCE TAX REVENUE TRANSFER	15,866.00
AUDIT	3,650.00
ELECTRICAL/COMED/STREET LIGHTS	7,231.00
GARBAGE COLLECTION	29,400.00
HOLIDAY DECORATIONS/PROGRAMS	2,600.00
INSURANCE	9,639.00
LEGAL FEES	835.00
N.I. GAS- UTILITIES	1,000.00
NEW MACHINERY AND PARTS	8,000.00
OFFICE SUPPLIES/COMPUTER	400.00
PARK	24,500.00
POSTAGE	75.00
PRINTING-ORD.,NOTICES	700.00
PROPERTY MAINT.	25,000.00
RBRA	1,000.00
SALARIES	19,000.00
SIDEWALKS	7,500.00
SNOW REMOVAL	4,500.00
STREET MAINT.	14,000.00
TAXES	491.00
TOWN CLEAN UP	3,500.00
TREE SERVICING	4,200.00
TRUCK & TRACTOR EXP	6,500.00
CONTINGENCY FUND	10,000.00
TOTAL GENERAL FUND	201,402.00

AMBULANCE FUND

VEHICAL EXPENSE	4,000.00
AUDIT	500.00
BILLING EXPENSE	400.00
EDUCATION	1,500.00
EQUIPMENT	4,000.00
MEDICAL EXPENSE	3,500.00
BDG, OFFICE & MISC.	1,500.00
UTILITIES	600.00
STIPENS	5,000.00
CONTINGENCY	25,000.00
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	46,000.00

MOTOR FUEL

ENGINEERING	1,000.00
CA-16 (Chips)	2,000.00
CA-6	400.00
SUMP TELEVISIONING & CLEANING	4,900.00
SPRAY PATCHING	4,000.00
CRACK FILLING	2,000.00
SALT	1,250.00
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TOTAL MOTOR FUEL	15,550.00

WATER FUND

CHLORINE/AQUIDENE	2,528.00
OFFICE/POSTAGE	1,000.00
SALARIES	5,000.00
SAMPLES	4,000.00
SYSTEM MONTHLY CARE	14,400.00
SYSTEM REPAIRS	53,000.00
TAXES-PROPERTY	100.00
TRAINING	2,000.00
UTILITIES	4,641.00
WATER PLANT MAINTENANCE	18,500.00
TRUCK & TRACTOR EXPENSE	6,500.00
OFFICE SUPPLIES/COMPUTER/INTERNET	6,000.00
CONTINGENCY FUND	10,000.00
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TOTAL WATER WORKS	127,669.00

TOTAL

390,621.00

SECTION II. That the said several sums of money are hereby appropriated from monies received and to be received by the Village of Benson, Illinois, from all sources.

SECTION III. The clerk of said village shall file a duly certified copy of this Ordinance with the County Clerk of Woodford County, in accordance with the laws of the State of Illinois.

SECTION IV. That all sums of money not needed for immediate purposes may be invested in securities of the United States Government and in Certificates of Deposit in federally insured Savings and Loans Associations or in Certificates of Deposit of any federally insured bank as defined in the Illinois Banking Act.

SECTION V. Partial Invalidity. If any section, subdivision, or sentence of this Ordinance is for any reason held invalid or to be unconstitutional, such decisions shall not affect the validity of the remaining portions of this Ordinance.

STATE OF ILLINOIS)
COUNTY OF WOODFORD)
VILLAGE OF BENSON)

I, Darci Gerdes, Clerk, do hereby certify that I am the Clerk of the Village of Benson, Illinois, and the keeper of the records of said Village of Benson, Illinois, and that the annexed and foregoing ordinance is a true copy of the ordinance entitled:

AN ORDINANCE REGARDING THE ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR 2016-2017 FOR THE VILLAGE OF BENSON, ILLINOIS.

ADOPTED by the Board of Trustees of the Village of Benson, Illinois, on this fifth day of July, A.D., 2016 of which it purports to be a copy, as the same appears on the records in my custody.

WITNESS my hand and seal of the Village of Benson, Illinois this fifth day of July, A.D., 2016.



Darci Gerdes, Village Clerk

SECTION VI. This Ordinance shall be in full force and affect from and after its passage, approval and publication as provided by law.

ADOPTED this fifth day of July, A.D., 2016 pursuant to roll call vote, as follows:

AYES: 5
NAYS: 0
ABSENT: 1

PASSED AND APPROVED THIS FIFTH DAY OF JULY A.D., 2016.



Chris Mullins, Village President