

**ORDINANCE #1847-17**

**ANNUAL APPROPRIATION ORDINANCE**

**VILLAGE OF ITASCA**

**DUPAGE COUNTY, ILLINOIS**

**AN ORDINANCE MAKING APPROPRIATION OF SUMS OF MONEY FOR CORPORATE PURPOSES FOR THE CURRENT FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2017 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2018 FOR THE VILLAGE OF ITASCA, DUPAGE COUNTY ILLINOIS**

BE IT ORDAINED, by the President and Board of Trustees of the Village of Itasca as follows:

SECTION 1: That the following sums of money, or as much thereof as may be authorized by law, be and the same are hereby appropriated for the Village of Itasca, DuPage County, Illinois, for the objects and purposes hereinafter specified, for the municipal fiscal year beginning May 1, 2017 and ending April 30,2018; that the sums of money hereinafter set forth are deemed necessary to defray all necessary expenses and liabilities for said period for the following objects and purposes:

<b>I.</b>	<b>General Corporate Fund</b>	<b>Appropriated</b>
	<b>A. Corporate Department Expenditures:</b>	
	ADMINISTRATOR	\$ 61,170
	TREASURER/FINANCE	45,827
	CLERICAL	126,105
	FACILITIES MAINTENANCE	21,915
	HUMAN RESOURCES	46,565
	ADMINISTRATION INTERN	15,000
	SALARY ADJUSTMENT PROGRAM	39,666
	FICA	24,817
	UNEMPLOYMENT TAX	785
	IMRF	35,444
	GROUP INSURANCE	69,856
	EMPLOYEE ASSISTANCE PROGRAM	2,250
	UNIFORMS	480
	EDUCATION	3,000
	GAS HEATING	12,000
	ELECTRICITY	15,000
	TELEPHONE	14,400
	POSTAGE	5,500
	PUBLICATION LEGAL NOTICES	3,200
	CODIFICATION/LASER FICHE	5,500
	OPERATING SUPPLIES-GENERAL	6,500
	OFFICE SUPPLIES	6,700
	MOTOR FUEL/LUBE	400

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CONFERENCE	8,750
DUES	4,677
SUBSCRIPTIONS	730
LOCAL MEETINGS	1,500
TRAINING	5,900
DUPAGE MAYORS & MANAGERS	7,758
RENTALS	8,460
PHYSICALS	680
WELLNESS	1,500
EMPLOYEE RECRUITMENT	1,200
NEWSLETTER	13,960
SAFETY PROGRAM	15,360
OTHER CORPORATE DEPT. CONTINGENCY	2,265
VEHICLES	1,000
OFFICE EQUIPMENT	6,053
BUILDING MAINTENANCE	21,575
BUILDING EQUIPMENT MAINTENANCE	12,150
LEGAL	175,000
ACCOUNTING	1,750
PAYROLL SERVICES	9,600
AZAVAR SERVICES	3,520
CREDIT CARD FEES	13,500
AUDIT	27,631
JANITORIAL	40,940
CONSULTING	34,000
VILLAGE SHARE GARBAGE	700,000
SENIORS	8,000
LIABILITY INSURANCE	24,371
WORKER'S COMPENSATION	877
CONTINGENCY	25,000
TRANSFER TO WATER & SEWER FUND	327,500
TRANSFER TO CAPITAL FUND	20,000
TRANSFER TO DEBT SERVICE FUND	64,250
TRANSFER TO NARCOTICS FUND	67,000
<b>Corporate Department Total</b>	<b>\$ 2,218,537</b>

**B. Public Works Department Expenditures:**

CLERICAL	\$ 22,284
PUBLIC WORKS DIRECTOR/SUPERVISORS	126,444
OPERATION STAFF	318,487
OVERTIME	25,000
FICA	38,013
UNEMPLOYMENT TAX	1,051
IMRF	59,282
GROUP INSURANCE	90,628

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UNIFORMS	2,400
GAS HEATING	16,000
ELECTRICITY	52,500
TELEPHONE	10,000
POSTAGE	400
OPERATING SUPPLIES GENERAL	6,500
OFFICE SUPPLIES	1,500
MOTOR FUEL/LUBE	19,000
CONFERENCE EXPENSES	900
DUES	1,200
LOCAL MEETINGS	200
TRAINING	750
RENTALS	1,500
EMPLOYEE PHYSICALS	1,000
RUBBISH & SPOILS REMOVAL	1,000
BULK MATERIAL	11,000
VEHICLES	27,500
GENERAL FLEET/SHOP SUPPLIES	3,000
OFF ROAD, POWER DRIVEN EQUIPMENT	10,000
HAND HELD EQUIPMENT	1,000
OFFICE EQUIPMENT	1,000
BUILDING MAINTENANCE	10,500
BUILDING EQUIPMENT MAINTENANCE	14,000
PARKING LOTS	10,000
STREET LIGHTS	75,000
STORM SEWERS	30,000
PARKWAYS & PARKS	25,000
STREET SIGNS	10,000
ADDITIONAL LANDSCAPING SERVICE	24,500
NON CAPITAL PROGRM-ENGINEERING	5,000
JANITORIAL	8,000
VETERINARY & ANIMAL CONTROL	2,500
MOSQUITO ABATEMENT	60,350
SNOW REMOVAL & SALT	75,000
TREE REMOVAL AND TRIMMING	25,000
BRANCH REMOVAL	9,200
TREE TRIM CONTRACT	29,500
STREET SWEEPING CONTRACT	58,000
EMERALD ASH BORE	15,000
VILLAGE PROPERTIES-LAWN MAINTENANCE	95,000
TRAFFIC SIGNALS	25,000
LAWN APPLICATION	10,000
LIABILITY INSURANCE	22,463
WORKER'S COMPENSATION	34,398
TREE PLANTING	20,000

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CHRISTMAS DECORATING		5,000
CONTINGENCY		25,000
<b>Public Works Department Total</b>	<b>\$</b>	<b>1,572,950</b>

**C. Community Development Expenditures:**

CLERICAL	\$	76,612
COMMUNITY DEVELOPMENT DIRECTOR		92,648
BUILDING INSPECTORS		210,186
PLANNER		72,000
INTERN		15,000
FICA		34,272
UNEMPLOYMENT TAX		1,068
IMRF		46,724
GROUP INSURANCE		58,918
UNIFORMS		1,000
TELEPHONE		14,000
POSTAGE		3,000
PUBLICATION LEGAL NOTICES		1,000
SUPPLIES GENERAL		3,500
OFFICE SUPPLIES		5,000
MOTOR FUEL/LUBE		1,600
CONFERENCE		8,810
DUES		3,455
SUBSCRIPTIONS		2,490
LOCAL MEETINGS		6,500
TRAINING		4,500
EMPLOYEE PHYSICALS		500
VEHICLES		3,000
OFFICE EQUIPMENT		12,000
BUILDING MAINTENANCE		4,875
BUILDING EQUIPMENT MAINTENANCE		2,000
ENGINEERING		110,000
GIS MAPPING		5,000
INSPECTIONS		121,600
ECONOMIC DEVELOPMENT		124,000
CONSULTING SERVICES		10,000
OTHER - COMMUNITY DEVELOPMENT CONTINGENCY		500
PLANNING		20,000
LIABILITY INSURANCE		11,331
WORKER'S COMPENSATION		12,837
<b>Community Development Department Total</b>	<b>\$</b>	<b>1,099,926</b>

**D. Police Department Expenditures:**

DIRECTOR OF POLICE	\$	119,694
POLICE OFFICERS		2,108,371

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CLERK/DISPATCHERS	160,228
POLICE OVERTIME	218,960
POLICE COURT TIME	18,000
FICA	201,696
UNEMPLOYMENT TAX	3,661
IMRF	17,647
GROUP INSURANCE	524,666
UNIFORMS	16,440
TELEPHONE	18,036
POSTAGE	3,000
LEGAL PUBLICATIONS AND ADV.	500
SUPPLIES GENERAL	3,980
OFFICE SUPPLIES	8,500
CRIME PREVENTION	7,400
MOTOR FUEL/LUBE	34,000
CONFERENCE EXPENSES	6,000
COURT, MEETINGS, LOCAL & MISC	4,000
DUES	9,725
SUBSCRIPTIONS	500
LOCAL MEETINGS	1,250
TRAINING	22,550
ADDISON DISPATCH CENTER	201,220
EMPLOYEE PHYSICALS	1,150
SHOOTING EXPENSE	17,068
EVIDENCE EXPENSE	4,000
VOLUNTEER/CITIZEN CORPS	3,025
SAFETY PROGRAM	4,895
DUMEG/DARE	16,110
COMPUTER HARDWARE	1,000
OTHER - POLICE DEPT. CONTINGENCY	1,000
VEHICLES	45,000
HAND HELD EQUIPMENT MAINTENANCE	3,500
OFFICE EQUIPMENT MAINTENANCE	54,000
BUILDING MAINTENANCE	21,750
BUILDING EQUIPMENT MAINTENANCE	15,000
PROSECUTION COSTS	70,000
POLICE SOCIAL SERVICE	5,692
DUPAGE CHILD ABUSE CENTER	3,000
SOFTWARE-PROFESSIONAL SERVICE	14,500
LIABILITY INSURANCE	44,655
WORKER'S COMPENSATION	55,246
EQUIPMENT	6,400
COMPUTER/COPIERS	20,000
TOBACCO GRANT	1,540
DUI TECHNOLOGY GRANT	12,500

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<b>Police Department Total</b>	<b>\$</b>	<b>4,131,055</b>
 <b>E. Legislative Department Expenditures:</b>		
PRESIDENT	\$	13,600
TRUSTEES		14,800
VILLAGE CLERK		2,500
TREASURER/FINANCE		2,500
FICA		2,555
UNEMPLOYMENT		499
IMRF		3,756
GROUP INSURANCE		25,647
DUES		1,280
TRAINING		2,000
COMMUNITY RELATIONS		15,200
PLANNING COMMISSION		8,000
POLICE COMMISSION		4,000
HISTORICAL COMMISSION		3,000
COMED POWER LINE ELGIN O'HARE		5,000
SUBURBAN O'HARE COMMISSION		50,000
ITASCA YOUTH COUNCIL		7,350
WORKER'S COMPENSATION		41
<b>Legislative Department Total</b>	<b>\$</b>	<b>161,728</b>
 <b>F. Information Technology Expenditures:</b>		
I T ADMINISTRATION	\$	40,014
FICA		3,144
UNEMPLOYMENT TAX		55
IMRF		4,949
GROUP INSURANCE		10,258
OPERATING SOFTWARE		13,500
SUPPORT AGREEMENTS - I T		30,551
CONSULTING - I T		23,500
WORKER'S COMPENSATION		63
TECHNOLOGY UPGRADE CORPORATE		41,688
TECNOLOGY UPGRADE PUBLIC WORKS		2,500
TECHNOLOGY UPGRADE COMMUNITY DEVELOPMENT		2,500
TECHNOLOGY UPGRADE POLICE DEPARTMENT		10,000
<b>Information Technology Department Total</b>	<b>\$</b>	<b>182,722</b>
 <b>G. Capital Projects</b>		
BUILDING ADDITIONS AND REMODEL	\$	5,000
SIDEWALKS		100,000
ENGINEERING		415,000
VEHICLES		188,334
EQUIPMENT		283,752

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STORM SEWERS	357,692
MUNICIPAL BUILDING CONSTRUCTION	80,750
MAPLE STREET BRIDGET	20,000
ELGIN O'HARE UPGRADES	135,312
OTHER CAP REQUESTS-PATHS	250,000
<b>Capital Projects Total</b>	<b>\$ 1,835,840</b>
<b>Total General Corporate</b>	<b>\$ 11,202,758</b>

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**II. Combined Water & Sewer Enterprise Fund**

**A. Water Department Expenditures:**

PRESIDENT	\$ 4,080
TRUSTEES	4,440
CLERK	750
ADMINSTRATOR	27,187
I T ADMINISTRATION	22,508
TREASURER	24,209
CLERICAL	83,225
HUMAN RESOURCES	9,978
FACILITIES MAINTENANCE	5,479
PUBLIC UTILITIES SUPERINTENDANTS	126,604
OPERATIONS STAFF	415,176
OVERTIME	58,872
SALARY ADJUSTMENT PROGRAM	7,914
FICA	60,630
UNEMPLOYMENT	789
IMRF	85,820
GROUP HEALTH INSURANCE	162,535
UNIFORMS	2,800
EDUCATION	3,000
GAS HEATING	3,500
ELECTRICITY	42,000
TELEPHONE	7,000
POSTAGE	11,500
LEGAL PUBLICATIONS/ADVERTISING	500
SUPPLIES-GENERAL	5,000
SUPPLIES-WATER TREATMENT	5,000
SUPPLIES-OFFICE	3,000
MOTOR FUEL/LUBE	20,000
CONFERENCES	5,000
DUES	800
LOCAL MEETINGS	1,500
TRAINING	3,000
RENTALS	6,000
EMPLOYEE PHYSICALS	700
SPOILS REMOVAL	10,000
WATER METERS	5,000
SAFETY PROGRAM	1,500
DUPAGE WATER COMM	2,074,000
OPERATING SOFTWARE	6,528
COMPUTER HARDWARE	2,000
BULK MATERIAL	18,000
VEHICLES	6,500

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OFF ROAD, POWER DRIVEN EQUIPMENT	2,500
HAND HELD EQUIPMENT	2,500
OFFICE EQUIPMENT	1,000
BUILDING MAINTENANCE	5,000
BUILDING REMODELING	2,000
BUILDING EQUIPMENT MAINTENANCE	8,000
WELLS	14,000
WATER SYSTEMS	60,000
METER REPAIR	15,000
LEGAL	12,500
NON-CAPITAL PROGRAM ENGINEERING	20,000
GIS MAPPING	2,000
ACCOUNTING	875
PAYROLL SERVICES	1,200
AUDIT	9,815
JANITORIAL	7,068
SOFTWARE-PROFESSIONAL SERVICE	1,500
COMPUTER HARDWARE-PROFESSIONAL SERVICES	2,000
CONSULTING SERVICES	29,150
LIABILITY INSURANCE	17,925
WORKER'S COMPENSATION	22,233
TECHNOLOGY UPGRADE WATER	6,243
TRANSFER TO WATER & SEWER CAPITAL	839,548
<b>Water Department Total</b>	<b>\$ 4,426,081</b>

**B. Sewer Department Expenditures:**

PRESIDENT	\$ 4,080
TRUSTEES	4,440
CLERK	750
ADMINISTRATOR	27,187
I T ADMINISTRATION	22,508
TREASURER	24,209
CLERICAL	82,704
HUMAN RESOURCES	9,978
FACILITIES MAINTENANCE	5,479
PUBLIC UTILITIES DIRECTOR	126,604
OPERATION STAFF	401,640
OVERTIME	48,839
SALARY ADJUSTMENT PROGRAM	7,914
FICA	54,888
UNEMPLOYMENT	1,402
IMRF	84,314
GROUP HEALTH INSURANCE	153,027
UNIFORMS	2,800
GAS HEATING	2,500

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ELECTRICITY	280,000
TELEPHONE	7,000
POSTAGE	12,500
SUPPLIES-GENERAL	7,000
SUPPLIES-SEWER TREATMENT	125,000
SUPPLIES-OFFICE	2,500
MOTOR FUEL/LUBE	3,000
CONFERENCE	6,000
COURT, MEETINGS, LOCAL & MISC	1,000
DUES	1,000
SUBSCRIPTIONS	300
LOCAL MEETINGS	500
TRAINING	5,000
RENTALS	1,200
EMPLOYEE PHYSICALS	500
RUBBISH & SPOILS REMOVAL	5,000
WATER METERS	5,000
LAB PRE-TREATMENT	8,000
SAFETY PROGRAM	1,500
OPERATING SOFTWARE	5,896
COMPUTER HARDWARE	1,800
VEHICLES	6,000
OFFICE EQUIPMENT	1,000
OFF ROAD, POWER DRIVEN EQUIPMENT	5,000
HAND HELD EQUIPMENT	4,000
OFFICE EQUIPMENT	1,000
BUILDING MAINTENANCE	5,000
BUILDING ADDITIONS & REMODEL	2,000
BUILDING EQUIPMENT MAINTENANCE	100,000
TREATMENT PLANT	50,000
LIFT STATIONS	50,000
SANITARY SEWERS	50,000
METER REPAIR	15,000
LEGAL	12,500
NON-CAPITAL PROGRM ENGINEERING	10,000
ACCOUNTING	875
PAYROLL SERVICES	1,400
NPDES PERMIT	95,000
AUDIT	14,364
JANITORIAL	7,068
SOFTWARE - PROFESSIONAL SERVICES	50,000
COMPUTER HARDWARE - PROFESSIONAL SERVICES	50,000
CONSULTING SERVICES	3,500
SLUDGE REMOVAL	40,000
INDUSTRIAL PRE-TREATMENT	100,000

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LIABILITY INSURANCE		46,978
WORKER'S COMPENSATION		18,831
TECHNOLOGY UPGRADE SEWER		6,243
BOND INTEREST EXPENSE		1,348,830
ILLINOIS IEPA BONDS		750,000
AGENT FEES		803
2009 BOND PAYMENT		380,000
TRANSFER TO WATER & SEWER CAPITAL		940,333
<b>Sewer Department Total:</b>	<b>\$</b>	<b>5,710,684</b>
<b>C. Water Department Capital</b>		
VEHICLES	\$	68,333
EQUIPMENT		9,000
WELLS/PUMPHOUSE/TOWER		697,010
ELGIN O'HARE UPGRADES		145,234
<b>Water Department Capital Total:</b>	<b>\$</b>	<b>919,577</b>
<b>D. Sewer Department Capital</b>		
VEHICLES	\$	68,333
EQUIPMENT	\$	147,000
WASTE WATER TREATMENT PLANT		5,907,500
LIFT STATION REHABILITATION		1,000,000
I/I SEWER INVESTMENT & REHABILITATION		175,000
<b>Sewer Department Capital Total:</b>	<b>\$</b>	<b>7,297,833</b>
<b>Total Water &amp; Sewer Enterprise Fund</b>	<b>\$</b>	<b>18,354,175</b>

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**III. From Special Tax Levies:**

**A. PLAYGROUND & RECREATION, PARKS**

(Special playground & recreation tax to be levied in addition to all other taxes of the Village)

OPERATION STAFF	\$	80,196
FICA		1,870
UNEMPLOYMENT TAX		136
GROUP INSURANCE		5,600
UNIFORMS		40
TRAINING		100
GAS HEAT		2,000
TELEPHONE		5,000
SUPPLIES GENERAL		4,000
OFFICE SUPPLIES		400
CONFERENCE		250
DUES		400
LOCAL MEETINGS		300
RENTALS		100
PROGRAM SUPPLIES		8,500
BUILDING MAINTENANCE		3,000
BUILDING ADDITIONS & REMODELING		1,000
BUILDING EQUIPMENT MAINTENANCE		1,500
NON CAPITAL PROGRAM ENGINEERING		8,250
JANITORIAL		8,250
GRAPHICS		2,000
VETERINARY & ANIMAL CONTROL		700
OTHER		27,500
LIABILITY INSURANCE		2,176
WORKER'S COMPENSATION		1,105
BEAUTIFICATION		4,000
<b>Total Playground &amp; Recreation</b>	<b>\$</b>	<b>168,373</b>
(Nature Center Department)		

**B. CMD SPECIAL SERVICE AREA FUND**

(From a special tax to be paid from the properties in the Special Service Areas)

STREET ENGINEERING AND CONSTRUCTION	<b>\$</b>	<b>114,832</b>
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**C. HAMILTON LAKES SPECIAL SERVICE AREA FUND**

(From a special tax to be paid from the properties in the Special Service Areas)

BOND PAYMENT	\$	120,000
INTEREST PAYMENT		134,325
AGENT FEES		535
ELGIN O'HARE ENGINEERING		25,000
CAPITAL MAINTENANCE		50,000
	\$	<u>329,860</u>

**D. POLICE PENSION FUND**

(From a special tax in addition to all other taxes, per Illinois Pension Code)

\$ 1,750,000

**E. SPRINGLAKE SPECIAL SERVICE AREA FUND**

(From a special tax to be paid from the properties in the Special Service Area)

BOND AND INTEREST PAYMENTS	\$	83,520
STREET MAINTENANCE AND LEGAL		51,000
<b>Total Springlake Special Service Area Fund</b>	\$	<u>134,520</u>

**F. G.O. DEBT SERVICE**

BOND, INTEREST AND FEES

757,603

**G. MUNICIPAL COMPLEX**

BOND, INTEREST AND FEES

\$ 696,203

**H. MOTOR FUEL TAX**

STREET MAINTENANCE

\$ 550,000

RT.19 PEDESTRIAN CROSSING/SAFE ROUTES TO SCHOOL

199,246

**Total Motor Fuel Tax Fund**

\$ 749,246

**I. HOTEL TAX FUND**

OPERATION STAFF

\$ 177,539

POLICE OVERTIME

39,268

PUBLIC WORKS OVERTIME

47,500

PUBLIC RELATIONS

361,302

OTHER OPERATIONAL EXPENSES VILLAGE PROMOTION

102,199

HOTEL MARKETING

293,000

BEAUTIFICATION

16,500

EQUIPMENT

7,000

RENTAL BIKE PROGRAM

30,000

HAPPY ACRES PATH

3,000

NATURE CENTER IMPROVEMENTS

250,000

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NATURE CENTER	162,523
<b>Total Hotel Tax Fund</b>	<b>\$ 1,489,831</b>
<b>Total Special Tax Village</b>	<b>\$ 6,190,468</b>

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<b>IV.</b>	<b><u>PUBLIC LIBRARY</u></b>		
	(Special Library Tax for maintenance of the Public Library in addition to all other taxes)		
	SALARIES	\$	980,303
	EMPLOYEE HEALTH INS & OTHER BENEFITS		178,750
	BOOKS AND PERIODICALS		153,400
	ELECTRONIC & MEDIA MATERIALS		54,500
	FURNITURE & AUTOMATION EQUIP.		15,000
	COPIERS & SUPPLIES		11,000
	TELEPHONES		8,500
	POSTAGE AND FREIGHT		10,127
	OFFICE SUPPLIES		28,000
	HEATING		25,000
	JANITORIAL SERVICE & SUPPLIES		63,000
	ASSOCIATION DUES, TRAINING		16,910
	LEGAL		13,500
	PUBLIC RELATIONS AND PROMOTION		10,100
	SITE MAINTENANCE		22,976
	CONTRACTUAL SERVICES		185,839
	CONTINGENCY FUND		27,504
	<b>TOTAL PUBLIC LIBRARY FUND</b>	<b>\$</b>	<b>1,804,409</b>
	 <b><u>B. BOND PRINCIPAL AND INTEREST</u></b>	 <b>\$</b>	 <b>205,704</b>
	2008A Bonds		
	 <b><u>C. LIABILITY INSURANCE</u></b>		
	(From a special tax to be levied in addition to all other taxes.)	 <b>\$</b>	 <b>15,000</b>
	 <b><u>D. PUBLIC LIBRARY - AUDIT</u></b>		
	(From a special tax to be levied in addition to all other taxes.)	 <b>\$</b>	 <b>10,000</b>
	 <b><u>E. PUBLIC LIBRARY - F.I.C.A. and MEDICARE</u></b>		
	(From a special tax to be levied in addition to all other taxes.)	 <b>\$</b>	 <b>65,000</b>
	 <b><u>F. PUBLIC LIBRARY - I.M.R.F.</u></b>		
	(From a special tax to be levied in addition to all other taxes.)	 <b>\$</b>	 <b>100,000</b>
	 <b><u>G. LIBRARY BUILDING AND MAINTENANCE FUND TAX</u></b>		
	(From a special tax to be levied in addition to all other taxes.)	 <b>\$</b>	 <b>950,000</b>

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**H. UNEMPLOYMENT**

(From a special tax to be levied  
in addition to all other taxes.)

\$ 10,000

**I WORKER'S COMPENSATION INSURANCE**

(From a special tax to be levied  
in addition to all other taxes.)

\$ 10,000

**TOTAL SPECIAL TAX (LIBRARY)**

\$ 3,170,113

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**SUMMARY:**

TOTAL GENERAL CORPORATE:	\$	11,202,758
TOTAL WATER AND SEWER:		18,354,175
TOTAL SPECIAL TAX(VILLAGE):		6,190,468
TOTAL SPECIAL TAX(LIBRARY):		<u>3,170,113</u>
<b>GRAND TOTAL</b>	<b>\$</b>	<b><u>38,917,514</u></b>

SECTION 2: All unexpended salaries and appropriations for the fiscal year ending April 30, 2018 and prior years are hereby specifically reappropriated for the same purpose for which they were originally made and may be expended in making up any insufficiency on any other items provided in this Appropriation Ordinance.

Section 3: All ordinances and parts of ordinances conflicting with any of the provisions of this ordinance be and the same are hereby modified or repealed, and if any item or portion thereof of this appropriation is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 4: This ordinance shall be in full force and effect from and after passage, approval and publication as required by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Itasca, Illinois this 18th day of July, 2017.

AYES: Trustees Santorscla, Latoria, Madaras, Aiani, Leahy, Hower

NAYS: None

ABSENT: None

ABSTAIN: None

APPROVED:



Jeffery J. Pruyn, Village President

ATTEST:



Jody Conidi Village Clerk

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ATTEST:

Jody Conidi, Village Clerk

