

ORDINANCE # 1939-20

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, 2020 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021 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, 2020 and ending April 30,2021; 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:

I. General Corporate Fund	Appropriated
A. Corporate Department Expenditures:	
ADMINISTRATOR	\$ 74,919
FINANCE MANAGER	34,354
CLERICAL	105,411
FACILITIES MAINTENANCE	11,440
HUMAN RESOURCES	17,600
MERIT COMPENSATION	25,948
FICA	31,313
UNEMPLOYMENT TAX	988
IMRF	40,381
GROUP INSURANCE	79,500
EMPLOYEE ASSISTANCE PROGRAM	2,100
UNIFORMS	500
EDUCATION	5,000
GAS HEATING	11,000
ELECTRICITY	15,000
TELEPHONE	15,002
POSTAGE	5,000
PUBLICATION LEGAL NOTICES	5,000
CODIFICATION	5,000
OPERATING SUPPLIES-GENERAL	7,500
OFFICE SUPPLIES	8,000
CONFERENCE	9,750

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DUES	7,100
SUBSCRIPTIONS	806
LOCAL MEETINGS	2,250
TRAINING	5,700
OFFICE EQUIPMENT RENTALS	10,848
PHYSICALS	1,020
WELLNESS	2,500
EMPLOYEE RECRUITMENT	2,000
NEWSLETTER	16,000
SAFETY PROGRAM	14,326
OPERATING SOFTWARE	2,000
OTHER	3,530
VEHICLES	6,000
OFFICE EQUIPMENT USE	6,300
BUILDING MAINTENANCE	23,400
BUILDING EQUIPMENT MAINTENANCE	12,150

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LEGAL	210,000
ACCOUNTING	36,833
PAYROLL SERVICES	12,800
AZAVAR SERVICES	3,520
CREDIT CARD FEES	17,000
AUDIT	27,003
JANITORIAL	62,312
CONSULTING	20,500
VILLAGE SHARE GARBAGE	772,335
SENIORS	8,000
SUBURBAN O'HARE COMM	25,000
LIABILITY INSURANCE	24,342
WORKER'S COMPENSATION	841
CONTINGENCY	184,712
Corporate Department Total	\$ 2,031,834

B. Public Works Department Expenditures:

CLERICAL	\$ 22,742
PUBLIC WORKS DIRECTOR/SUPERVISOR	137,392
OPERATION STAFF	288,185
OVERTIME	25,000
FICA	25,917
UNEMPLOYMENT TAX	1,138
IMRF	44,381
GROUP INSURANCE	100,984
UNIFORMS	2,400
EDUCATION	5,000
GAS HEATING	8,500
ELECTRICITY	55,000
TELEPHONE	10,000
POSTAGE	400
OPERATING SUPPLIES GENERAL	6,500
OFFICE SUPPLIES	3,000
MOTOR FUEL/LUBE	25,000
CONFERENCE EXPENSES	1,200
DUES	1,350
LOCAL MEETINGS	200
TRAINING	750
RENTALS	1,500
EMPLOYEE PHYSICALS	1,200
RUBBISH & SPOILS REMOVAL	6,000
BULK MATERIAL	15,000
VEHICLES	38,000
GENERAL FLEET/SHOP SUPPLIES	7,000

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OFF ROAD, POWER DRIVEN EQUIPMENT	32,000
HAND HELD EQUIPMENT	3,000
OFFICE EQUIPMENT	1,000
BUILDING MAINTENANCE	13,200
BUILDING EQUIPMENT MAINTENANCE	18,000
PARKING LOTS	10,000
STREET LIGHTS	75,000
STORM SEWERS	52,500
PARKWAYS & PARKS	25,000
STREET SIGNS	15,000
ADDITIONAL LANDSCAPING SERVICE	11,000
ENGINEERING	20,000
JANITORIAL	7,273
VETERINARY & ANIMAL CONTROL	4,500
MOSQUITO ABATEMENT	66,000
SNOW REMOVAL & SALT	194,000
TREE REMOVAL AND TRIMMING	25,000
TREE TRIM CONTRACT	29,500

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STREET SWEEPING CONTRACT	62,000
EMERALD ASH BORE	15,000
VILLAGE PROPERTIES-LAWN MAINTENANCE	61,000
TRAFFIC SIGNALS	45,000
LAWN APPLICATION	10,500
LIABILITY INSURANCE	24,342
WORKER'S COMPENSATION	32,980
TREE PLANTING	10,000
CHRISTMAS DECORATING	7,000
LANDSCAPE SERVICES	20,000
CONTINGENCY	172,353
Public Works Department Total	\$ 1,895,887

C. Community Development Expenditures:

CLERICAL	\$ 103,532
COMMUNITY DEVELOPMENT DIRECTOR	108,313
BUILDING INSPECTOR	26,773
PLANNER	76,688
FICA	24,269
UNEMPLOYMENT TAX	1,349
IMRF	41,558
GROUP INSURANCE	64,897
UNIFORMS	500
EDUCATION	5,000
TELEPHONE	14,500
POSTAGE	2,000
PUBLICATION LEGAL NOTICES	800
SUPPLIES GENERAL	2,000
OFFICE SUPPLIES	3,500
MOTOR FUEL/LUBE	900
TRAVEL	300
DUES	2,275
SUBSCRIPTIONS	1,708
LOCAL MEETINGS	2,000
TRAINING	3,400
EMPLOYEE PHYSICALS	200
OTHER	200
VEHICLES	800
OFFICE EQUIPMENT	12,000
BUILDING MAINTENANCE	5,500
BUILDING EQUIPMENT MAINTENANCE	3,000
ENGINEERING	125,000
GIS MAPPING	5,000
INSPECTIONS	361,761

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ECONOMIC DEVELOPMENT	221,500
CONSULTING SERVICES	45,000
PLANNING	30,000
HISTORICAL COMMISSION	100
LIABILITY INSURANCE	12,982
WORKER'S COMPENSATION	12,309
CONTINGENCY	132,161
Community Development Department Total	\$ 1,453,775

D. Police Department Expenditures:

POLICE CHIEF	\$ 154,292
POLICE OFFICERS	2,291,995
CLERK/DISPATCHERS	175,452
POLICE OVERTIME	224,433
POLICE COURT TIME	25,000
FICA	173,568
UNEMPLOYMENT TAX	4,467
IMRF	13,698
GROUP INSURANCE	597,277
UNIFORMS	17,650
TELEPHONE	20,460
POSTAGE	3,000
LEGAL PUBLICATIONS AND ADV.	250
SUPPLIES GENERAL	3,980
OFFICE SUPPLIES	10,000
CRIME PREVENTION	7,210
MOTOR FUEL/LUBE	37,000
CONFERENCE EXPENSES	6,000
COURT, MEETINGS, LOCAL & MISC.	5,000
DUES	12,045
SUBSCRIPTIONS	250
LOCAL MEETINGS	1,250
TRAINING	18,405
ADDISON DISPATCH CENTER	223,963
EMPLOYEE PHYSICALS	1,000
SHOOTING EXPENSE	8,955
EVIDENCE EXPENSE	3,500
VOLUNTEER/CITIZEN CORPS	5,250
SAFETY PROGRAM	3,220
DUMEG/DARE	16,610
ELDER SERVICES UNIT	500
COMPUTER HARDWARE	600
OTHER	2,000
VEHICLES	35,000

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HAND HELD EQUIPMENT MAINTENANCE	3,100
OFFICE EQUIPMENT MAINTENANCE	49,169
BUILDING MAINTENANCE	23,000
BUILDING EQUIPMENT MAINTENANCE	16,000
PROSECUTION COSTS	81,750
POLICE SOCIAL SERVICE	13,840
DUPAGE CHILD ABUSE CENTER	3,000
SOFTWARE-PROFESSIONAL SERVICES	14,500
LIABILITY INSURANCE	40,570
WORKER'S COMPENSATION	52,968
EQUIPMENT	6,731
COMPUTER/COPIERS	2,500
DUI TECHNOLOGY GRANT	800
CONTINGENCY	441,121
Police Department Total	\$ 4,852,329

E. Legislative Department Expenditures:

PRESIDENT	\$ 12,600
TRUSTEES	22,800
VILLAGE CLERK	2,500
TREASURER/FINANCE	2,500
FICA	2,976
UNEMPLOYMENT	363
GROUP INSURANCE	29,530
DUES	8,960
LOCAL MEETINGS	100
TRAINING	2,000
PUBLIC RELATIONS	15,200
PLANNING COMMISSION	10,000
POLICE COMMISSION	10,000
HISTORICAL COMMISSION	3,500
ITASCA YOUTH COUNCIL	7,350
WORKER'S COMPENSATION	41
CONTINGENCY	13,042
Legislative Department Total	\$ 143,462

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F. Information Technology Expenditures:

I T ADMINISTRATION	\$	45,054
FICA		3,416
UNEMPLOYMENT TAX		68
IMRF		5,850
GROUP INSURANCE		11,314
OPERATING SOFTWARE		13,283
SUPPORT AGREEMENTS - I T		75,374
CONSULTING - I T		29,000
WORKER'S COMPENSATION		60
TECHNOLOGY UPGRADE CORPORATE		34,350
TECNOLOGY UPGRADE PUBLIC WORKS		2,500
TECHNOLOGY UPGRADE COMMUNITY DEVELOPMENT		3,500
TECHNOLOGY UPGRADE POLICE DEPARTMENT		10,000
CONTINGENCY		23,377
Information Technology Department Total	\$	257,146

G. Capital Projects

SIDEWALKS	\$	118,000
ENGINEERING & CONSTRUCTION		2,053,000
STREET MAINTENANCE		310,000
COMED POWER LINE ELGIN O'HARE		20,000
EQUIPMENT		67,300
STORM SEWERS		2,520,000
MUNICIPAL BUILDING CONSTRCTION		77,000
MAPLE STREET BRIDGET		20,000
BUILDING ADDITIONS AND REMODEL		1,415,000
ELGIN O'HARE UPGRADES		254,547
OTHER CAP REQUESTS-PATHS		150,000
CONTINGENCY		700,485
Capital Projects Total	\$	7,705,332

Total General Corporate **\$ 18,339,765**

II. Combined Water & Sewer Enterprise Fund

A. Water Department Expenditures:

PRESIDENT	\$	3,780
TRUSTEES		6,840
CLERK		750
ADMINSTRATOR		33,325
I T ADMINISTRATION		25,303
TREASURER		17,586
CLERICAL		82,101

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HUMAN RESOURCES	17,600
FACILITIES MAINTENANCE	6,215
PUBLIC UTILITIES SUPT.	139,226
OPERATIONS STAFF	446,541
OVERTIME	62,000
FICA	54,110
UNEMPLOYMENT	957
IMRF	92,659
GROUP HEALTH INSURANCE	187,028
UNIFORMS	4,000
EDUCATION	3,000
GAS HEATING	11,000
ELECTRICITY	47,000
TELEPHONE	8,000
POSTAGE	1,500
LEGAL PUBLICATIONS/ADVERTISING	200
SUPPLIES-GENERAL	5,600
SUPPLIES-WATER TREATMENT	7,000

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SUPPLIES-OFFICE	4,000
MOTOR FUEL/LUBE	18,000
CONFERENCES	3,000
DUES	900
LOCAL MEETINGS	1,500
TRAINING	3,000
RENTALS	3,000
EMPLOYEE PHYSICALS	700
SPOILS REMOVAL	10,000
WATER METERS	14,900
SAFETY PROGRAM	3,200
DUPAGE WATER COMM	1,800,497
OPERATING SOFTWARE	13,609
BULK MATERIAL	15,000
VEHICLES	6,500
OFF ROAD, POWER DRIVEN EQUIPMENT	2,500
HAND HELD EQUIPMENT	5,000
OFFICE EQUIPMENT	500
BUILDING MAINTENANCE	2,500
BUILDING REMODELING	2,000
BUILDING EQUIPMENT MAINTENANCE	12,000
WELLS	22,600
WATER SYSTEMS	52,250
METER REPAIR	12,500
LEGAL	10,000
NON-CAPITAL PROGRAM ENGINEERG	5,000
ACCOUNTING	36,833
PAYROLL SERVICES	2,000
UTILITY BILLING SERVICES	23,794
AUDIT	10,108
JANITORIAL	7,273
SOFTWARE-PROFESSIONAL SERVICES	10,000
COMPUTER HARDWARE-PROF. SERV.	3,000
CONSULTING SERVICES	92,218
LIABILITY INSURANCE	16,228
WORKER'S COMPENSATION	21,316
TECHNOLOGY UPGRADE WTR	4,075
CONTINGENCY	351,482
Water Department Total	\$ 3,866,304

B. Sewer Department Expenditures:

PRESIDENT	\$ 3,780
TRUSTEES	6,840
CLERK	750

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ADMINISTRATOR	33,325
I T ADMINISTRATION	25,303
TREASURER	18,356
CLERICAL	52,686
HUMAN RESOURCES	17,600
FACILITIES MAINTENANCE	6,215
PUBLIC UTILITIES DIRECTOR	138,414
OPERATION STAFF	445,198
OVERTIME	50,148
FICA	53,858
UNEMPLOYMENT	1,652
IMRF	92,228
GROUP HEALTH INSURANCE	169,031
UNIFORMS	2,800
GAS HEATING	9,500
ELECTRICITY	270,000
TELEPHONE	7,000
POSTAGE	1,500

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SUPPLIES-GENERAL	4,000
SUPPLIES-SEWER TREATMENT	143,000
SUPPLIES-OFFICE	2,500
MOTOR FUEL/LUBE	3,000
CONFERENCE	6,000
DUES	2,000
LOCAL MEETINGS	500
TRAINING	3,000
RENTALS	1,500
RUBBISH & SPOILS REMOVAL	5,000
WATER METERS	14,600
LAB PRE-TREATMENT	10,000
SAFETY PROGRAM	1,500
OPERATING SOFTWARE	17,577
VEHICLES	10,000
OFF ROAD, POWER DRIVEN EQUIPMENT	5,000
HAND HELD EQUIPMENT	7,000
OFFICE EQUIPMENT	500
BUILDING MAINTENANCE	5,000
BUILDING EQUIPMENT MAINTENANCE	49,000
TREATMENT PLANT	72,000
LIFT STATIONS	85,000
SANITARY SEWERS	26,500
METER REPAIR	12,500
LEGAL	10,000
NON-CAPITAL PROGRM ENGINEERING	35,000
ACCOUNTING	36,833
PAYROLL SERVICES	2,000
NPDES PERMIT	36,000
UTILITY BILLING SERVICES	23,794
AUDIT	14,748
JANITORIAL	12,169
CONSULTING SERVICES	30,000
SOFTWARE-PROFESSIONAL SERVICES	70,000
COMPUTER HARDWARE-PROF. SERV.	30,000
SLUDGE REMOVAL	30,000
INDUSTRIAL PRE-TREATMENT	150,000
LIABILITY INSURANCE	42,192
WORKER'S COMPENSATION	18,055
TECHNOLOGY UPGRADE SW	6,575
2009 BOND INTEREST PAYMENT	1,291,350
ILLINOIS IEPA BONDS	1,082,871
AGENT FEES	1,600
2009 BOND PAYMENT	440,000

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CONTINGENCY	525,605
Sewer Department Total:	\$ 5,781,653
C. Water Department Capital	
BUILDING ADDITION/REMODEL	\$ 97,000
TECHNOLOGY UPGRADE WTR	62,000
WELLS/PUMPHOUSE/TOWER	735,300
CONTINGENCY	89,430
Water Department Capital Total:	\$ 983,730
D. Sewer Department Capital	
BUILDING ADDITIONS/REMODEL	\$ 77,000
EQUIPMENT	145,000
TECHNOLOGY UPGRADE SWR	25,000
WASTE WATER TREATMENT PLANT	275,000
LIFT STATION REHABILITATION	100,000
I/T SEWER INVEST. & REHAB.	34,000
CONTINGENCY	65,600

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Sewer Department Capital Total:	\$ 721,600
Total Water & Sewer Enterprise Fund	\$ 11,353,287

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	\$ 86,650
UNEMPLOYMENT TAX	160
GROUP INSURANCE	6,325
GAS HEAT	2,000
TELEPHONE	5,000
SUPPLIES GENERAL	3,500
OFFICE SUPPLIES	400
RENTALS	100
PROGRAM SUPPLIES	5,750
BUILDING MAINTENANCE	3,000
BUILDING EQUIPMENT MAINTENANCE	1,500
NON CAP PROGRAM ENGINEERING	5,000
JANITORIAL	8,440
GRAPHICS	2,000
VETERINARY & ANIMAL CONTROL	800
OTHER	28,000
LIABILITY INSURANCE	1,623
WORKER'S COMPENSATION	1,060
BEAUTIFICATION	5,000
CONTINGENCY	16,631
Playground & Recreation Total:	\$ 182,939
(Nature Center Department)	

B. HAMILTON LAKES SPECIAL SERVICE AREA FUND

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

BOND PAYMENT	\$ 140,000
INTEREST PAYMENT	114,300
AGENT FEES	535
ENGINEERING	5,000
CAPITAL MAINTENANCE	50,000
Hamilton Lakes Special Service Area Fund Total:	\$ 309,835

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C. POLICE PENSION FUND

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

\$ 1,815,820

D. SPRINGLAKE SPECIAL SERVICE AREA FUND

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

BOND PAYMENT	\$ 80,000
STREET MAINTENANCE	51,000
LEGAL & BONDING	1,000
INTEREST PAYMENT	9,995
Total Springlake Special Service Area Fund Total:	\$ 141,995

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<u>E. MUNICIPAL COMPLEX</u>		
BOND, INTEREST AND FEES	\$	692,600
<u>F. MOTOR FUEL TAX</u>		
RT.19 PEDESTRIAN CROSSING/SAFE ROUTES TO SCHOOL	\$	100,000
<u>G. HOTEL TAX FUND</u>		
PRESIDENT	\$	5,040
TRUSTEES		9,120
VILLAGE CLERK		1,000
ADMINISTRATOR		23,567
I T ADMINISTRATION		16,230
TREASURER		12,270
CLERICAL		31,655
FACILITIES MAINTENANCE		4,141
PUBLIC WORKS DIRECTOR		41,473
COMM. DEVELOPMENT DIRECTOR/STAFF		17,423
OPERATION STAFF		22,833
POLICE CHIEF		15,836
POLICE OVERTIME		43,577
PUBLIC WORKS OVERTIME		49,500
FICA		11,840
UNEMPLOYMENT TAX		1,548
IMRF		20,275
GROUP HEALTH INSURANCE		37,329
UNIFORM/CLOTHING		1,000
POSTAGE		3,000
SUPPLIES - GENERAL		2,000
OFFICE SUPPLIES		1,000
MEETINGS		2,000
OPERATING EXPENSE/RENTALS		6,140
PUBLIC RELATIONS		121,710
FOURTH OF JULY		144,650
MEMORIAL DAY PARADE		11,000
MOVIE NIGHTS IN THE PARK		5,000
WEB SITE DESIGN		12,000
ELECTR. INFORMATIONAL SIGN @MC		1,500
MUSIC IN THE PARK		6,000
ITASCAFEST		51,900
OCTOBERFEST		47,900
CRAFT BEER		7,000
HIGHLAND GAMES		5,600
ART FESTIVAL		2
GENERAL SPECIAL EVENTS		16,000

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SUPPORT AGREEMENTS - I T	9,600
VEHICLES	1,000
SPECIAL EVENTS EQUIPMENT	25,000
OFFROAD POWER DRIVEN EQUIPMENT	10,000
HISTORICAL MUSEUM	15,000
LEGAL	3,000
AUDIT	2,712
HOTEL MARKETING	125,000
GREATER WOODFIELD	107,640
CONSULTING - I T	18,500
MOSQUITO ABATEMENT	10,650
DUPAGE CONVENTION BUREAU	65,000
WORKER'S COMPENSATION	3,809
NATURE CENTER	166,308
BEAUTIFICATION/FLOWERS	23,600
EQUIPMENT	1,000
RENTAL BIKE PROGRAM	30,000
HAPPY ACRES PATH	3,000
ITEP GRANT MATCH	10,000
TRANSFER TO CAPITAL PROJECTS	1,108,000
CONTINGENCY	254,888
Total Hotel Tax Fund Total:	\$ 2,803,766

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H. CMD SPECIAL SERVICE AREA FUND

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

STREET ENGINEERING AND CONSTRUCTION	\$	30,000
Bond Interest & Fees		-
Total CMD Special Service Area Fund:	\$	30,000

Total Special Tax Village **\$ 6,076,955**

IV. PUBLIC LIBRARY

(Special Library Tax for maintenance of the Public Library in addition to all other taxes)

A. LIBRARY

SALARIES	\$	828,410
EMPLOYEE HEALTH INSURANCE & OTHER BENEFITS		142,670
BOOKS & PERIODICALS		117,280
ELECTRONIC & MEDIA MATERIALS		24,576
FURNITURE & AUTOMATION EQUIPMENT		49,234
COPIERS & SUPPLIES		7,700
POSTAGE		5,500
OFFICE SUPPLIES		7,370
JANITORIAL SERVICE & SUPPLIES		41,800
ASSOCIATION DUES & TRAINING		10,500
PUBLIC RELATIONS & PROMOTION		13,164
SITE MAINTENANCE		83,816
CONTRACTUAL SERVICES		148,530
CONTINGENCY FUND		20,900
TOTAL PUBLIC LIBRARY FUND	\$	1,501,450

B. LIABILITY INSURANCE

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

\$ 9,300

C. PUBLIC LIBRARY - AUDIT

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

\$ 10,850

D. PUBLIC LIBRARY - I.M.R.F.

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

\$ 84,050

E. PUBLIC LIBRARY - F.I.C.A. and MEDICARE

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(From a special tax to be levied in addition to all other taxes.)	\$	59,300
F. <u>LIBRARY BUILDING AND MAINTENANCE FUND TAX</u> (From a special tax to be levied in addition to all other taxes.)	\$	670,000
G. <u>WORKER'S COMPENSATION INSURANCE</u> (From a special tax to be levied in addition to all other taxes.)	\$	3,200
H. <u>UNEMPLOYMENT</u> (From a special tax to be levied in addition to all other taxes.)	\$	3,000
TOTAL SPECIAL TAX (LIBRARY)	\$	<u>2,341,150</u>

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SUMMARY:

TOTAL GENERAL CORPORATE:	\$ 18,339,765
TOTAL WATER AND SEWER:	11,353,287
TOTAL SPECIAL TAX (VILLAGE):	6,076,955
TOTAL SPECIAL TAX (LIBRARY):	<u>2,341,150</u>
GRAND TOTAL	<u>\$ 38,111,157</u>

SECTION 2: All unexpended salaries and appropriations for the fiscal year ending April 30, 2021 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 21st day of July, 2020.

AYES: TRUSTEE AIANI GAUANES LATORIA LEAHY LINSNER

NAYS: NONE

ABSENT: TRUSTEE MADARAS

ABSTAIN: NONE

APPROVED:



Jeffery J. Pruyh, Village President

ATTEST:


Jody Conid, Village Clerk

CERTIFICATION

I, Jody Conidi, Village Clerk of the Village of Itasca, DuPage County, Illinois, hereby certify that the foregoing is a true, complete and exact copy of Village of Itasca – Ordinance No. 1939-20 *“An Ordinance Making Appropriation of Sums of Money for Corporate Purposes for the Current Fiscal Year Beginning on the First Day of May, 2020 and Ending on the Thirtieth Day of April, 2021 for The Village of Itasca, DuPage County Illinois”* which was approved by unanimous roll call vote and adopted on July 21, 2020 at the Village Board Meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Itasca this 21st day of July, 2020.



Jody Conidi, Village Clerk

