

ORDINANCE NO. 1983-21

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, 2021 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022 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, 2021 and ending April 30, 2022; 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

I. General Corporate Fund	Appropriated
A. Corporate Department Expenditures:	
EXEMPT STAFF	\$ 149,731
NON-EXEMPT STAFF	57,818
FACILITIES MAINTENANCE	16,524
ADMINISTRATION INTERN	4,800
MERIT ADJUSTMENT	27,082
FICA	21,100
UNEMPLOYMENT TAX	2,632
IMRF	34,481
GROUP INSURANCE	42,399
EMPLOYEE ASSISTANCE PROGRAM	2,100
UNIFORMS	500
EDUCATION	10,000
GAS HEATING	8,000
ELECTRICITY	12,000
TELEPHONE	25,000
POSTAGE	1,000
PUBLICATION LEGAL NOTICES	6,000
CODIFICATION/LASER FICHE	5,000
OPERATING SUPPLIES-GENERAL	7,500

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OFFICE SUPPLIES	8,000
TRAVEL	1,000
CONFERENCE	9,750
DUES	7,100
SUBSCRIPTIONS	806
LOCAL MEETINGS	2,250
TRAINING	5,700
DUPAGE MAYORS & MANAGERS	4,000
RENTALS	10,848
PHYSICALS	1,000
WELLNESS	2,500
EMPLOYEE RECRUITMENT	2,500
NEWSLETTER	20,000
SAFETY PROGRAM	14,326
OPERATING SOFTWARE	2,000
SUPPORT AGREEMENTS - I T	500
OTHER	8,000
HAYMARKET	100,000
COVID 19	50,000
VEHICLES	2,000
OFFICE EQUIPMENT	10,000
BUILDING MAINTENANCE	23,400
BUILDING EQUIPMENT MAINTENANCE	18,150
LEGAL	200,000
ACCOUNTING	36,833
PAYROLL SERVICES	12,800
AZAVAR SERVICES	3,000
CREDIT CARD FEES	17,000
AUDIT	28,306
JANITORIAL	83,802
MARKETING/ADVERTISING	12,000
CONSULTING	5,000
CONSULTING - I T	5,000
OTHER	500
VILLAGE SHARE GARBAGE	795,505
SENIORS	8,000
SUBURRBAN O'HARE COMM	25,000
LIABILITY INSURANCE	27,800
WORKER'S COMPENSATION	840
CONTINGENCY	199,888
Corporate Department Total	\$ 2,198,771

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B. Public Works Department Expenditures:

NON-EXEMPT STAFF	\$ 29,929
EXEMPT STAFF	120,780
OPERATION STAFF	299,093
OVERTIME	25,000
FICA	34,809
UNEMPLOYMENT TAX	4,550
IMRF	53,791
GROUP INSURANCE	82,949
UNIFORMS	2,400
EDUCATION	5,000
GAS HEATING	15,000
ELECTRICITY	50,000
TELEPHONE	10,000
POSTAGE	300
OPERATING SUPPLIES GENERAL	6,500
OFFICE SUPPLIES	1,500
MOTOR FUEL/LUBE	30,000
CONFERENCE EXPENSES	1,200
DUES	1,350
LOCAL MEETINGS	500
TRAINING	1,500
RENTALS	3,000
EMPLOYEE PHYSICALS	2,350
RUBBISH & SPOILS REMOVAL	8,000
BULK MATERIAL	18,000
HAYMARKET	3,000
COVID 19	5,000
VEHICLES	40,000
GENERAL FLEET/SHOP SUPPLIES	8,000
OFF ROAD, POWER DRIVEN EQUIPMENT	15,000
HAND HELD EQUIPMENT	2,000
OFFICE EQUIPMENT	1,000
BUILDING MAINTENANCE	24,600
BUILDING ADDITIONS & REMODEL	3,000
BUILDING EQUIPMENT MAINTENANCE	15,000
PARKING LOTS	22,000
STREET LIGHTS	55,000
STORM SEWERS	40,000
PARKWAYS & PARKS	25,000
STREET SIGNS	8,000
ADDITIONAL LANDSCAPING SERVICE	12,000

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ENGINEERING	20,000
JANITORIAL	8,885
VETERINARY & ANIMAL CONTROL	4,000
MOSQUITO ABATEMENT	60,000
SNOW REMOVAL & SALT	163,000
TREE REMOVAL AND TRIMMING	25,000
TREE TRIM CONTRACT	29,500
STREET SWEEPING CONTRACT	62,000
EMERALD ASH BORE	15,000
VILLAGE PROPERTIES-LAWN MAINTENANCE	61,000
TRAFFIC SIGNALS	48,000
LAWN APPLICATION	10,000
LIABILITY INSURANCE	27,800
WORKER'S COMPENSATION	32,980
TREE PLANTING	15,000
CHRISTMAS DECORATING	7,000
LANDSCAPE SERVICES	10,000
NPDES MS4 PERMIT	3,000
CONTINGENCY	168,827
Public Works Department Total	\$ 1,857,093

C. Community Development Expenditures:

NON-EXEMPT STAFF	\$ 88,660
EXEMPT STAFF	290,759
INTERN	21,600
FICA	30,678
UNEMPLOYMENT TAX	4,010
IMRF	52,534
GROUP INSURANCE	22,305
UNIFORMS	1,500
EDUCATION	5,000
TELEPHONE	10,000
POSTAGE	1,000
PUBLICATION LEGAL NOTICES	1,000
SUPPLIES GENERAL	2,000
OFFICE SUPPLIES	2,000
MOTOR FUEL/LUBE	2,500
TRAVEL	300
DUES	2,425
SUBSCRIPTIONS	1,500
LOCAL MEETINGS	2,000
TRAINING	3,700

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EMPLOYEE PHYSICALS	200
OTHER	500
HAYMARKET	2,500
COVID 19	7,000
VEHICLES	800
OFFICE EQUIPMENT	12,000
BUILDING MAINTENANCE	5,500
BUILDING EQUIPMENT MAINTENANCE	3,000
ENGINEERING	155,000
GIS MAPPING	5,000
INSPECTIONS	296,000
ECONOMIC DEVELOPMENT	225,000
CONSULTING SERVICES	45,000
PLANNING	30,000
PLANNING COMMISSION	2,000
HISTORICAL COMMISSION	1
LIABILITY INSURANCE	15,000
WORKER'S COMPENSATION	12,308
CONTINGENCY	136,228
Community Development Department Total	\$ 1,498,508

D. Police Department Expenditures:

POLICE CHIEF	\$ 139,582
POLICE OFFICERS	2,108,025
CLERK/DISPATCHERS	187,846
POLICE OVERTIME	224,433
POLICE COURT TIME	25,000
FICA	186,310
IMRF	16,213
GROUP INSURANCE	570,502
UNIFORMS	17,050
TELEPHONE	18,360
POSTAGE	3,000
LEGAL PUBLICATIONS AND ADV.	250
SUPPLIES GENERAL	4,200
OFFICE SUPPLIES	10,000
CRIME PREVENTION	8,150
MOTOR FUEL/LUBE	37,000
CONFERENCE EXPENSES	6,500
COURT, MEETINGS, LOCAL & MISC.	5,000
DUES	15,045
SUBSCRIPTIONS	250

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LOCAL MEETINGS	1,250
TRAINING	23,905
ADDISON DISPATCH CENTER	236,281
EMPLOYEE PHYSICALS	1,000
SHOOTING EXPENSE	17,434
EVIDENCE EXPENSE	4,000
VOLUNTEER/CITIZEN CORPS	2,300
SAFETY PROGRAM	3,175
DUMEG/DARE	16,490
ELDER SERVICES UNIT	1,000
COMPUTER HARDWARE	800
OTHER	2,500
VEHICLES	40,000
HAND HELD EQUIPMENT MAINTENANCE	3,100
OFFICE EQUIPMENT MAINTENANCE	74,033
BUILDING MAINTENANCE	23,000
BUILDING EQUIPMENT MAINTENANCE	16,000
PROSECUTION COSTS	81,750
POLICE SOCIAL SERVICE	15,000
DUPAGE CHILD ABUSE CENTER	3,000
SOFTWARE-PROFESSIONAL SERVICES	14,500
LIABILITY INSURANCE	46,300
WORKER'S COMPENSATION	52,968
EQUIPMENT	6,010
COMPUTER/COPIERS	2,500
DUI TECHNOLOGY GRANT	800
CONTINGENCY	427,181
Police Department Total	\$ 4,698,993

E. Legislative Department Expenditures:

PRESIDENT	\$ 12,600
TRUSTEES	22,800
VILLAGE CLERK	2,500
TREASURER/FINANCE	2,500
FICA	2,708
UNEMPLOYMENT	354
IMRF	4,637
GROUP INSURANCE	9,127
DUES	8,960
LOCAL MEETINGS	100
TRAINING	2,000
PUBLIC RELATIONS	15,200

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PLANNING COMMISSION		10,000
POLICE COMMISSION		10,000
HISTORICAL COMMISSION		3,500
ITASCA YOUTH COUNCIL		7,350
WORKER'S COMPENSATION		40
CONTINGENCY		11,438
Legislative Department Total	\$	125,814
F. Information Technology Expenditures:		
I T ADMINISTRATION	\$	44,523
FICA		3,406
UNEMPLOYMENT TAX		445
IMRF		5,832
GROUP INSURANCE		10,705
OPERATING SOFTWARE		10,400
SUPPORT AGREEMENTS - I T		85,532
CONSULTING - I T		29,000
WORKER'S COMPENSATION		60
TECHNOLOGY UPGRADE CORPORATE		35,050
TECNOLOGY UPGRADE PUBLIC WORKS		2,500
TECHNOLOGY UPGRADE COMMUNITY DEVELOPMENT		3,500
TECHNOLOGY UPGRADE POLICE DEPARTMENT		10,000
CONTINGENCY		24,095
Information Technology Department Total	\$	265,048
G. Capital Projects		
BUILDING ADDITIONS AND REMODEL	\$	1,600,000
SIDEWALKS		219,000
ENGINEERING & CONSTRUCTION		2,327,000
STREET MAINTENANCE		1,387,000
VEHICLES		100,000
EQUIPMENT		215,000
MAPLE STREET BRIDGET		20,000
ELGIN O'HARE UPGRADES		254,547
CONTINGENCY		612,255
Capital Projects Total	\$	6,734,802
Total General Corporate	\$	17,379,029

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II. Combined Water & Sewer Enterprise Fund

A. Water Department Expenditures:

PRESIDENT	\$ 3,780
TRUSTEES	6,840
CLERK	1,500
EXEMPT STAFF	243,228
NON-EXEMPT STAFF	81,606
FACILITIES MAINTENANCE	6,215
PUBLIC UTILITIES SUPT.	104,040
OPERATIONS STAFF	454,656
OVERTIME	62,000
FICA	59,147
UNEMPLOYMENT	7,732
IMRF	101,284
GROUP HEALTH INSURANCE	140,806
UNIFORMS	4,000
EDUCATION	3,000
GAS HEATING	11,000
ELECTRICITY	52,000
TELEPHONE	8,000
POSTAGE	1,500
LEGAL PUBLICATIONS/ADVERTISING	300
SUPPLIES-GENERAL	5,600
SUPPLIES-WATER TREATMENT	7,000
SUPPLIES-OFFICE	4,000
MOTOR FUEL/LUBE	16,000
CONFERENCES	3,000
DUES	900
LOCAL MEETINGS	1,500
TRAINING	3,000
RENTALS	3,000
EMPLOYEE PHYSICALS	700
SPOILS REMOVAL	10,000
WATER METERS	5,000
SAFETY PROGRAM	3,200
DUPAGE WATER COMM	1,878,660
OPERATING SOFTWARE	7,568
BULK MATERIAL	15,000
VEHICLES	6,500
OFF ROAD, POWER DRIVEN EQUIPMENT	5,000
HAND HELD EQUIPMENT	2,500

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OFFICE EQUIPMENT	500
BUILDING MAINTENANCE	14,000
BUILDING REMODELING	4,000
BUILDING EQUIPMENT MAINTENANCE	10,200
WELLS	19,600
WATER SYSTEMS	45,050
METER REPAIR	12,500
LEGAL	10,000
NON-CAPITAL PROGRAM ENGINEERG	5,000
ACCOUNTING	36,833
PAYROLL SERVICES	1,688
UTILITY BILLING SERVICES	42,594
AUDIT	11,116
JANITORIAL	8,885
SOFTWARE-PROFESSIONAL SERVICES	10,000
COMPUTER HARDWARE-PROFESSIONAL SERVICES	3,000
CONSULTING SERVICES	88,250
LIABILITY INSURANCE	18,500
WORKER'S COMPENSATION	21,316
TECHNOLOGY UPGRADE WTR	4,075
CONTINGENCY	369,787
Water Department Total	\$ 4,067,656

B. Sewer Department Expenditures:

PRESIDENT	\$ 3,780
TRUSTEES	6,840
CLERK	1,500
EXEMPT STAFF	243,979
NON-EXEMPT STAFF	79,857
FACILITIES MAINTENANCE	6,215
PUBLIC UTILITIES DIRECTOR	138,414
OPERATION STAFF	453,313
OVERTIME	50,148
FICA	59,792
UNEMPLOYMENT	7,816
IMRF	102,389
GROUP HEALTH INSURANCE	139,006
UNIFORMS	2,800
GAS HEATING	10,000
ELECTRICITY	220,000
TELEPHONE	7,000
POSTAGE	1,500

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SUPPLIES-GENERAL	5,000
SUPPLIES-SEWER TREATMENT	158,000
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	5,000
LAB PRE-TREATMENT	10,000
SAFETY PROGRAM	1,500
OPERATING SOFTWARE	11,536
VEHICLES	15,000
OFF ROAD, POWER DRIVEN EQUIPMENT	7,500
HAND HELD EQUIPMENT	3,000
OFFICE EQUIPMENT	500
BUILDING MAINTENANCE	16,500
BUILDING ADDITIONS & REMODEL	4,000
BUILDING EQUIPMENT MAINTENANCE	58,000
TREATMENT PLANT	36,000
LIFT STATIONS	85,000
SANITARY SEWERS	101,500
METER REPAIR	12,500
LEGAL	10,000
NON-CAPITAL PROGRAM ENGINEERING	10,000
ACCOUNTING	36,833
PAYROLL SERVICES	1,688
NPDES PERMIT	36,000
UTILITY BILLING SERVICES	42,594
AUDIT	15,848
JANITORIAL	8,885
SOFTWARE-PROFESSIONAL SERVICES	81,864
COMPUTER HARDWARE-PROFESSIONAL SERVICES	40,000
CONSULTING SERVICES	10,000
SLUDGE REMOVAL	30,000
INDUSTRIAL PRE-TREATMENT	145,000
LIABILITY INSURANCE	49,000
WORKER'S COMPENSATION	18,055
TECHNOLOGY UPGRADE SW	6,575
2009 BOND INTEREST PAYMENT	1,268,910

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ILLINOIS IEPA BONDS	1,118,967
AGENT FEES	1,600
2009 BOND PAYMENT	440,000
CONTINGENCY	546,020
Sewer Department Total:	\$ 6,006,224

C. Water Department Capital	
BUILDING ADDITION/REMODEL	\$ 15,000
VEHICLES	50,000
TECHNOLOGY UPGRADE WTR	177,000
WELLS/PUMPHOUSE/TOWER	1,763,750
ENGINEERING/CONSTRUCTION	4,000,000
CONTINGENCY	600,575
Water Department Capital Total:	\$ 6,606,325

D. Sewer Department Capital	
VEHICLES	\$ 70,000
EQUIPMENT	50,000
TECHNOLOGY UPGRADE SWR	177,000
WASTE WATER TREATMENT PLANT	100,000
LIFT STATION REHABILITATION	160,000
I/T SEWER INVEST. & REHAB.	450,000
CONTINGENCY	100,700
Sewer Department Capital Total:	\$ 1,107,700

Total Water & Sewer Enterprise Fund	\$ 17,787,905
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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	\$ 76,650
GAS HEAT	2,000
TELEPHONE	5,000
SUPPLIES GENERAL	3,500
OFFICE SUPPLIES	400
RENTALS	100
PROGRAM SUPPLIES	6,000
BUILDING MAINTENANCE	3,000
BUILDING ADDITIONS & REMODELING	10,000

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BUILDING EQUIPMENT MAINTENANCE	1,500
NON CAP PROGRAM ENGINEERING	5,000
JANITORIAL	19,671
VETERINARY & ANIMAL CONTROL	2,800
OTHER	63,000
LIABILITY INSURANCE	1,900
WORKER'S COMPENSATION	1,060
BEAUTIFICATION	4,000
CONTINGENCY	20,558

Playground & Recreation Total: **\$ 226,139**
(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 - ELGIN O'HARE	15,000
CAPITAL MAINTENANCE	50,000
Hamilton Lakes Special Service Area Fund Total:	\$ 319,835

C. POLICE PENSION FUND

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

\$ 1,999,087

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	4,080
Total Springlake Special Service Area Fund Total:	\$ 136,080

E. MUNICIPAL COMPLEX

BOND, INTEREST AND FEES **\$ 693,000**

F. MOTOR FUEL TAX

RT.19 PEDESTRIAN CROSSING/SAFE ROUTES TO SCHOOL **\$ 361,000**

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G. HOTEL TAX FUND

PRESIDENT	\$	5,040
TRUSTEES		9,120
VILLAGE CLERK		1,000
EXEMPT STAFF		150,129
NON-EXEMPT STAFF		24,626
FACILITIES MAINTENANCE		6,361
POLICE OVERTIME		43,577
PUBLIC WORKS OVERTIME		49,500
FICA		14,433
UNEMPLOYMENT TAX		1,887
IMRF		24,716
GROUP HEALTH INSURANCE		35,213
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		41,710
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
ART FESTIVAL		2
GENERAL SPECIAL EVENTS		16,000
SUPPORT AGREEMENTS - I T		9,600
VEHICLES		1,000
SPECIAL EVENTS EQUIPMENT		25,000
HISTORICAL MUSEUM		15,000
LEGAL		3,000
AUDIT		3,718
HOTEL MARKETING		125,000
GREATER WOODFIELD		20,000
CONSULTING - I T		18,500
MOSQUITO ABATEMENT		10,650
WORKER'S COMPENSATION		3,809

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NATURE CENTER	199,620
BEAUTIFICATION/FLOWERS	23,600
EQUIPMENT	1,000
HAPPY ACRES PATH	3,000
ITEP GRANT MATCH	10,000
TRANSFER TO CAPITAL PROJECTS	166,000
TRANSFER TO COMMUNITY DEVELOPMENT	225,000
CONTINGENCY	158,190
Total Hotel Tax Fund Total:	\$ 1,740,091

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
Total CMD Special Service Area Fund:	\$ 30,000

Total Special Tax Village **\$ 5,505,232**

IV. PUBLIC LIBRARY

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

A. LIBRARY

SALARIES	\$ 873,950
EMPLOYEE HEALTH INSURANCE & OTHER BENEFITS	162,580
BOOKS & PERIODICALS	69,700
ELECTRONIC & MEDIA MATERIALS	21,474
FURNITURE & AUTOMATION EQUIPMENT	29,031
POSTAGE	5,000
OFFICE SUPPLIES	13,700
JANITORIAL SERVICE & SUPPLIES	38,000
ASSOCIATION DUES & TRAINING	7,050
PUBLIC RELATIONS & PROMOTION	44,400
SITE MAINTENANCE	86,800
CONTRACTUAL SERVICES	138,800
CONTINGENCY FUND	19,000
TOTAL PUBLIC LIBRARY FUND	\$ 1,509,485

B. LIABILITY INSURANCE

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

\$ 9,300

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C. <u>PUBLIC LIBRARY - AUDIT</u> (From a special tax to be levied in addition to all other taxes.)	\$	11,620
D. <u>PUBLIC LIBRARY - I.M.R.F.</u> (From a special tax to be levied in addition to all other taxes.)	\$	96,300
<u>PUBLIC LIBRARY - F.I.C.A. and MEDICARE</u> (From a special tax to be levied in addition to all other taxes.)	\$	63,000
F. <u>LIBRARY BUILDING AND MAINTENANCE FUND TAX</u> (From a special tax to be levied in addition to all other taxes.)	\$	215,000
G. <u>WORKER'S COMPENSATION INSURANCE</u> (From a special tax to be levied in addition to all other taxes.)	\$	1,500
H. <u>UNEMPLOYMENT</u> (From a special tax to be levied in addition to all other taxes.)	\$	3,200
TOTAL SPECIAL TAX (LIBRARY)	\$	1,909,405
<u>SUMMARY:</u>		
TOTAL GENERAL CORPORATE:	\$	17,379,029
TOTAL WATER AND SEWER:		17,787,905
TOTAL SPECIAL TAX (VILLAGE):		5,505,232
TOTAL SPECIAL TAX (LIBRARY):		<u>1,909,405</u>
GRAND TOTAL	\$	<u>42,581,571</u>

SECTION 2: All unexpended salaries and appropriations for the fiscal year ending April 30, 2022 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

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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 20 day of July, 2021.

AYES: AIANI GAVANES LEAHY LINSNER MADARAS POWERS

NAYS: NONE

ABSENT: NONE

ABSTAIN: NONE

ATTEST:



Jody Conidi, Village Clerk

APPROVED:


Jeffery J. Pruyt, Village President

