

VILLAGE OF POPLAR GROVE
ORDINANCE NO. 2023-07

**A SUPPLEMENTAL APPROPRIATION ORDINANCE OF THE VILLAGE OF
POPLAR GROVE, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2022
AND ENDING APRIL 30, 2023**

WHEREAS, the Village Board of the Village of Poplar Grove, Illinois (“Village Board”), caused to be adopted an Annual Appropriation Ordinance for fiscal year beginning May 1, 2022 and ending on April 30, 2023; and

WHEREAS, Illinois statutes (65 ILCS 5/8-2-9) provides that the Village Board may adopt a supplemental appropriation when additional revenues were received or where sufficient fund balances are available that were not originally appropriated; and

WHEREAS, the Village has received additional monies which it did not anticipate receiving in this fiscal year beginning May 1, 2022 and ending April 30, 2023 and now desires to appropriate these additional monies as a part of this fiscal year beginning May 1, 2022 and ending April 30, 2023; and

WHEREAS, the additional monies to be appropriated as a part of this fiscal year beginning May 1, 2022 and ending April 30, 2023 are set forth in Exhibit A, attached hereto and incorporated herein.

NOW THEREFORE, be it ordained by the President and Village Board of Trustees of the Village of Poplar Grove, Illinois as follows:

Section 1: The above recitals are incorporated herein and made a part hereof.

Section 2: That the additional amounts set forth in Exhibit A hereto, or so much thereof as may be authorized by law and as may be needed, are hereby appropriated for the corporate purposes of the Village of Poplar Grove, Illinois to defray all necessary expenses of said Village, for the fiscal year beginning May 1, 2022 and ending April 30, 2023. Additional expenses to be budgeted for the fiscal year beginning May 1, 2022 and ending April 30, 2023 are also denoted on Exhibit A.

Section 3: That by a vote of two-thirds of the President and Village Board, this Supplemental 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 ordinance shall be made by adding to the total amount appropriated unless additional funds have been made available during the fiscal year in the amount of the total appropriation so increased.

Section 4: This Ordinance and the associated powers designated herein shall become effective immediately upon passage by the Corporate Authorities of the Village of Poplar Grove.

Section 5: If any provision of this Ordinance or the application thereof to any person or circumstance is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Declaration and Ordinance that can be given effect without the invalid application or provision and each invalid provision or invalid application of this Declaration is severable.

Section 6: Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 7: This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2023

AS FOLLOWS:

VOTING "AYE": _____

VOTING "NAY": _____

ABSENT, ABSTAIN, OTHER _____

APPROVED _____, 2023

ATTEST:

CLERK

PRESIDENT

EXHIBIT A

SUPPLEMENTAL APPROPRIATIONS FOR FISCAL YEAR ENDING APRIL 30, 2023

Supplemental Appropriation

Account Title	Account Number	Description	Amount Appropriated
Capital Improvement Fund	90-00-5010	Unappropriated Capital Improvement Fund Balance	\$600,000.00
General Fund	01-00-3900	Increase Interest Income	\$45,000.00

Additional Expenses to be Budgeted

Account Title	Account Number	Description	Amount Appropriated
General Fund	01-50-4752	Building Note and Interest	\$40,000.00
Capital Improvement Fund	90-53-4461	Boom Mower	\$30,000.00
Capital Improvement Fund	90-53-4461	Excavator	\$75,000.00
Capital Improvement Fund	90-53-4462	Miscellaneous Sidewalk Repairs	\$50,000.00

