ORDINANCE NO. 2026-18

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TRANSFERRING APPROPRIATED FUNDS FROM ONE CORPORATE OBJECT OR PURPOSE TO ANOTHER CORPORATE OBJECT OR PURPOSE FOR THE FISCAL YEAR BEGINNING MAY 1, 2026 AND ENDING APRIL 30, 2027

WHEREAS, the Village of Poplar Grove, Illinois ("Village") is an Illinois municipal corporation;

WHEREAS, Illinois statutes (65 ILCS 5/8-2-9) provides that the corporate authorities may make transfers, within any department of the Village, sums of money appropriated for one corporate object or purpose to another corporate object or purpose, provided no appropriation for any object or purpose is reduced below an amount sufficient to cover all obligations incurred or to be incurred against the appropriation; and

WHEREAS, the Village desires to make the transfer of funds between corporate objects or purposes identified in Exhibit A, attached hereto and incorporated herein, and re-appropriate such funds in accordance with Exhibit A; and

WHEREAS, the Village has determined that such transfer is in the best interest of the Village and its citizens.

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Poplar Grove, Illinois:

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

Section 2. The amounts previously budgeted and appropriated for each object or purpose for fiscal year beginning May 1, 2026 and ending April 30, 2027 are hereby amended as provided for in Exhibit A, attached hereto, and re-appropriated accordingly. The transfer of funds between corporate objects or purposes as set forth in Exhibit A is hereby authorized and approved.

Section 3. This Ordinance shall be effective upon its passage by a 2/3 vote of the corporate authorities of the Village, its approval by the President, and its publication as provided by law.

PASSED UPON MOTION BY ____

SECONDED BY ____

BY ROLL CALL VOTE THIS __________ DAY OF _____________________, 2026

AS FOLLOWS:

VOTING "AYE": ____

____

VOTING “NAY”: ____

____

ABSENT, ABSTAIN, OTHER ____________________________________

____

APPROVED_________________________, 2026

ATTEST:

______________________________	______________________________
CLERK	PRESIDENT

EXHIBIT A

TRANSFER OF APPROPRIATED FUND BETWEEN CORPORATE OBJECTS OR PURPOSES

Account Description	Account Number	Debit	Credit
Security System	01-50-4206		$3,000.00
Transfer to Gov Funds CIP Funds	01-99-6050	($3,000.00)	
NPDS Permit	31-75-4307		$7,500.00
Utilities	31-77-4204		$60,000.00
NPDS Permit	31-79-4307		$7,500.00
Capital Outlay	31-75-4930	($75,000.00)	
CIP General Administration	90-50-4412	($3,000.00)	