

**FILED**  
JUL 09 2010  
BOB DELANEY  
COUNTY CLERK

VILLAGE OF FREEBURG

ORDINANCE NO. 1359

AN ORDINANCE SPECIFYING APPROPRIATION PROCEDURE

ADOPTED BY THE  
VILLAGE PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF FREEBURG  
THIS 21<sup>st</sup> DAY OF JUNE, 2010

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Freeburg, St. Clair County, this 21<sup>st</sup> day of June, 2010.

APPROPRIATION ORDINANCE

VILLAGE OF FREEBURG

ORDINANCE NO. 1359

An ordinance appropriating for all corporate purposes for the Village of Freeburg, St. Clair County, Illinois, for the fiscal year beginning April 1, 2010, and ending March 31, 2011.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Freeburg, St. Clair County, Illinois:

SECTION 1: That the amount hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the Village of Freeburg, St. Clair County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2010, and ending March 31, 2011.

SECTION 2: That the appropriation herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation or liability of the Village of Freeburg, and such appropriation being subject to further approval as to expenditure thereof by the Village Board.

SECTION 3: That the amount appropriated for each object and purpose shall be as follows:

**DEPARTMENT: 01-11 - Administrative**  
**ACCT.: 01-11-**

	Amount Appropriated 2010 - 2011
<b>400-499 - PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 93,853
<b>500-599 - CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 60,445
<b>600-699 - COMMODITIES</b>	
TOTAL COMMODITIES	\$ 8,680
<b>800-899 - CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 346,203
<b>900-999 - OTHER EXPENSES</b>	
TOTAL OTHER EXPENSES	\$100,000
GRAND TOTAL	\$ 609,181

**DEPARTMENT: 01-16 Zoning**

**ACCT.: 01-16-**

Amount  
Appropriated  
2010-2011

**400-499 PERSONNEL SERVICES**

TOTAL PERSONNEL SERVICES \$ 13,719

**500-599 CONTRACTUAL SERVICES**

TOTAL CONTRACTUAL SERVICES \$ 39,200

**600-699 - COMMODITIES**

TOTAL COMMODITIES \$ 3,150

**800-899 - CAPITAL OUTLAY**

TOTAL CAPITAL OUTLAY \$ -

**900-999 OTHER EXPENSES**

TOTAL OTHER EXPENSES \$ 10,000

GRAND TOTAL \$ 66,069

**DEPARTMENT: 01-21 Police**  
**ACCT.: 01-21-**

	Amount Appropriated 2010 - 2011
<b>400-499 PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 1,001,274
<b>500-599 CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 198,626
<b>600-699 COMMODITIES</b>	
TOTAL COMMODITIES	\$ 42,560
<b>800-899 CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 46,070
<b>900-999 OTHER EXPENSES</b>	
TOTAL OTHER EXPENSES	\$25,000
GRAND TOTAL	\$ 1,313,530

**DEPARTMENT: 01-41 Street**  
ACCT.: 01-41-

Amount  
Appropriated  
2010 - 2011

**400-499 PERSONNEL SERVICES**

TOTAL PERSONNEL SERVICES \$239,238.00

**500-599 CONTRACTUAL SERVICES**

TOTAL CONTRACTUAL SERVICES \$ 31,115

**600-699 COMMODITIES**

TOTAL COMMODITIES \$ 71,050

**800-899 CAPITAL OUTLAY**

TOTAL CAPITAL OUTLAY \$ 351,806

**900-999 - OTHER EXPENSES**

TOTAL OTHER EXPENSES \$50,000

GRAND TOTAL \$ 743,209

DEPARTMENT: 11-11 - Audit  
ACCT.: 11-11-

Amount  
Appropriated  
2010 - 2011

**500-599 - CONTRACTUAL SERVICES**

TOTAL CONTRACTUAL SERVICES \$ 8,260

Grand Total \$ 8,260

**DEPARTMENT: 12-23 ESDA**  
**ACCT.: 12-23**

Amount  
Appropriated  
2010 - 2011

**400-499 PERSONNEL SERVICES**

TOTAL PERSONNEL SERVICES \$ 1,960

**500-599 CONTRACTUAL SERVICES**

TOTAL CONTRACTUAL SERVICES \$ 1,190

**600-699 COMMODITIES**

TOTAL COMMODITIES \$ 630

**800-899 CAPITAL OUTLAY**

TOTAL CAPITAL OUTLAY \$ 350

**900-999 OTHER EXPENSES**

TOTAL OTHER EXPENSES \$ 5,000

GRAND TOTAL \$ 9,130



**DEPARTMENT: 13-44 Garbage**  
**ACCT.: 13-44-**

Amount  
Appropriated  
2010 - 2011

**500-599 CONTRACTUAL SERVICES**

**TOTAL CONTRACTUAL SERVICES**

\$ 266,686

**GRAND TOTAL**

\$266,686

**DEPARTMENT: 15-41 Motor Fuel Tax**  
**ACCT.: 15-41-**

	Amount Appropriated 2010 - 2011
<b>400-499 PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 11,830
<b>500-599 CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 7,280
<b>600-699 COMMODITIES</b>	
TOTAL COMMODITIES	\$ 18,200
<b>800-899 CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 126,293
<b>900-999 OTHER EXPENSES</b>	
TOTAL OTHER EXPENSES	\$ 10,000
GRAND TOTAL MOTOR FUEL TAX EXPENSE	\$ 173,603

**DEPARTMENT: Water**  
**ACCT.: 51-42-**

Amount  
Appropriated  
2010 - 2011

**400-499 PERSONNEL SERVICES**

TOTAL PERSONNEL SERVICES \$ 333,185

**500-599 CONTRACTUAL SERVICES**

TOTAL CONTRACTUAL SERVICES \$ 498,704

**600-699 COMMODITIES**

TOTAL COMMODITIES \$ 42,455

**700-799 WATER DEBT SERVICES**

TOTAL DEBT SERVICE \$ 10,220

**800-899 CAPITAL OUTLAY**

TOTAL CAPITAL OUTLAY \$ 210,972

**900-999 OTHER EXPENSES**

TOTAL OTHER EXPENSES \$ 50,000

**GRAND TOTAL \$ 1,145,536**

**DEPARTMENT: 52-43 SEWER**  
**ACCT.: 52-43-**

	Amount Appropriated 2010-2011
<b>400-499 PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 282,953
<b>500-599 CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 123,119
<b>600-699 COMMODITIES</b>	
TOTAL COMMODITIES	\$ 48,930
<b>700-799 WASTE WATER DEBT SERVICES</b>	
TOTAL DEBT SERVICE	\$ 57,120
<b>800-899 CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 2,159,072
<b>900-999 OTHER EXPENSES</b>	
TOTAL OTHER EXPENSES	\$ 50,000
<b>GRAND TOTAL</b>	<b>\$ 2,721,194</b>

**DEPARTMENT: 53-40 Electric**  
**ACCT.: 53-40-**

	Amount Appropriated 2010 - 2011
<b>400-499 PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 704,449
<b>500-599 CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 3,382,284
<b>600-699 COMMODITIES</b>	
TOTAL COMMODITIES	\$ 130,200
<b>700-799 ELECTRIC DEBT SERVICES</b>	
TOTAL DEBT SERVICES	\$ 890,996
<b>800-899 CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 853,216
<b>900-999 OTHER EXPENDITURES</b>	
TOTAL OTHER EXPENDITURES	\$ 100,000
<b>GRAND TOTAL</b>	<b>\$ 6,061,145</b>

**DEPARTMENT: 58-55 Swimming Pool**  
**ACCT.: 58-55-**

	Amount Appropriated 2010 - 2011
<b>400-499 PERSONNEL SERVICES</b>	
TOTAL PERSONNEL SERVICES	\$ 59,500
<b>500-599 CONTRACTUAL SERVICES</b>	
TOTAL CONTRACTUAL SERVICES	\$ 12,082
<b>600-699 COMMODITIES</b>	
TOTAL COMMODITIES	\$ 21,840
<b>800-899 CAPITAL OUTLAY</b>	
TOTAL CAPITAL OUTLAY	\$ 33,320
<b>900-999 CAPITAL OUTLAY</b>	
TOTAL OTHER EXPENDITURES	\$ 25,000
<b>GRAND TOTAL</b>	<b>\$ 151,742</b>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That a certified copy of this ordinance shall be filed with the County Clerk within 30 days after adoption.

SECTION 6: That this ordinance shall be in full force and effect after its passage, approval, and publication, as provided by law.

ADOPTED this 21<sup>st</sup> day of June, 2010 pursuant to a roll call vote by the Board of Trustees of the Village of Freeburg, St. Clair County, Illinois.

AYES:

*Charles Valentin*  
*Greg Miller*  
*Dech Speiser*  
*Kate Baker*  
*Steve Smith*  
*Charlie Mattson*


NAYS:

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ABSENT:

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Vote Recorded By:

  
Jerry Menard, Village Clerk

Approved by the Village President of the Village of Freeburg, St. Clair County,  
Illinois, this 21<sup>st</sup> day of June, 2010.

  
Raymond S. Danford, Village President

ATTEST:

  
Jerry Menard, Village Clerk

Approved as to Legal Form:   
Stephen R. Wigginton, Village Attorney



CERTIFICATION OF APPROPRIATION ORDINANCE  
VILLAGE OF FREEBURG

The undersigned, duly elected, qualified and acting Clerk of the Village of Freeburg, St. Clair County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Appropriation Ordinance of said Village for the fiscal year beginning April 1, 2010, and ending March 31, 2011 as adopted on June 21<sup>st</sup>, 2010.

The certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch. 120, par. 643) and on behalf of the Village of Freeburg, St. Clair County, Illinois. This certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this 21<sup>st</sup> day of June, 2010:

  
Jerry Mehard, Village Clerk

  
Bob Delaney, County Clerk