

VILLAGE OF UNION HILL  
KANKAKEE COUNTY, ILLINOIS

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ORDINANCE NO. 2025-01

**ANNUAL APPROPRIATION ORDINANCE**

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF UNION HILL, ILLINOIS:

**SECTION I:** The fiscal year of the Village of Union Hill is hereby fixed and declared from May 1, 2025 and ending April 30, 2026

**SECTION II:** The following is an estimate of the cash expected from all sources and an estimate of expenditures for the Village of Union Hill for said fiscal year, and shall be in full force and effect from and after the date thereof.

**GENERAL FUND**

Salaries:

Mayor & Trustees	500.00
Clerk	600.00
Treasurer	600.00
Tree Maintenance & Lawn Care	7,700.00
Street Lighting	2,300.00
Supplies	200.00
Fire Protection	500.00
Insurance	300.00
Street Plowing	1,200.00
Accounting Expenses	600.00
Legal Expenses	2,000.00
Printing, Publications, Mailings & Contingencies	<u>3,500.00</u>
<b>GENERAL FUND</b>	<b>20,000.00</b>

**MOTOR FUEL TAX FUND**

Maintenance of Streets and Alleys:

Labor	1,500.00
Materials and supplies	3,000.00
Maintenance of Sewers and Drainage:	
Labor	500.00
Materials and supplies	<u>1,000.00</u>
<b>Total Motor Fuel Tax Fund</b>	<b>6,000.00</b>

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<b>INSURANCE FUND</b> (pursuant to 745 ILCS 10/9-107)	1,100.00
<b>STREET AND BRIDGE FUND</b> (pursuant to 65 ILCS 5/11-81-2)	1,100.00
<b>STREET LIGHTING FUND</b> (pursuant to 65 ILCS 5/11-80-5)	600.00
<b>GARBAGE DISPOSAL FUND</b> (pursuant to 65 ILCS 5/11-19-4)	2,300.00
<b>AUDIT FUND</b> (pursuant to 65 ILCS 5/8-8-8)	1,100.00

**TOTAL OF ALL FUNDS**

Subtotal: General Fund	20,000.00
Subtotal: Motor Fuel Tax Fund	6,000.00
Subtotal: Insurance Fund	1,100.00
Subtotal: Bridget and Street Fund	1,100.00
Subtotal: Street Lighting Fund	600.00
Subtotal: Garbage Disposal Fund	2,300.00
Subtotal: Audit Fund	<u>1,100.00</u>

<b>TOTAL AMOUNT APPROPRIATED FOR ALL PURPOSES</b>	32,200.00
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**SECTION III:** By a vote of two-thirds (2/3) of the Board of Trustees, this Appropriation Ordinance may be revised by deleting, adding to, changing, or creating new objects for purposes for which appropriations have or may be made. No revision of this Appropriation Ordinance shall be made adding to the total amount appropriated unless additional funds have been made available during the fiscal year in the amount the total appropriations are so increased.

**SECTION IV:** This Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code provided any limitations in the Illinois Municipal Code in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois.

**SECTION V:** All unexpended balances of any item or items of any appropriation made by this Ordinance may be expended in making up the deficiency of and for any item or items in the Appropriation Ordinance. Nothing herein contained shall be construed to prohibit the right to make redistribution and allotment of funds herein appropriated when the same shall have been found to be greater than or less than the amount actually needed for the purpose for which such amounts are appropriated.

**SECTION VI:** If any item or part of the foregoing Appropriation Ordinance shall for any reason be held invalid, it shall not effect the validity of any other item or items or parts of this Ordinance.

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SECTION VII: This Ordinance shall take effect and be in full force from and after its passage and approval, approval and publication as is by statute required.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at a Regular Meeting of the Village Board of Trustees.

TRUSTEES:

Bill Bauer:	Aye - ____	Nay - ____	Absent - ____
Jerry Curtis:	Aye - ____	Nay - ____	Absent - ____
Mitch Bauer:	Aye - ____	Nay - ____	Absent - ____
Chris Wakeley:	Aye - ____	Nay - ____	Absent - ____
John Starsinich:	Aye - ____	Nay - ____	Absent - ____
Chris Denault:	Aye - ____	Nay - ____	Absent - ____

Grant Van Voorst (if tie):	Aye - ____	Nay - ____	Absent - ____
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TOTALS:	Aye - ____	Nay - ____	Absent - ____
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APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Grant VanVoorst, Mayor  
Village of Union Hill

ATTEST:

\_\_\_\_\_  
Erin Stowe, Clerk  
Village of Union Hill

VILLAGE OF UNION HILL  
KANKAKEE COUNTY, ILLINOIS

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STATE OF ILLINOIS                    )  
  )  
COUNTY OF KANKAKEE            ) SS  
  )  
VILLAGE OF UNION HILL          )

**CERTIFICATE**

I, the undersigned, the Village Clerk for the Village of Union Hill, Kankakee County, Illinois, certify that this is a true and correct copy of Ordinance No. 2025-01 passed by the Mayor and Board of Trustees at a Regular Meeting of the Board of Trustees on \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Dated at Union Hill, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

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Erin Stowe, Clerk  
Village of Union Hill