

<b>STATE OF ILLINOIS</b>				
<b>COUNTY OF JO DAVIESS</b>				
<b>SS.</b>				
<b>CERTIFICATE</b>				
I, Barbara Brown, certify that I am the duly appointed and acting municipal clerk of the Village of Elizabeth of Jo Daviess County, Illinois.				
I further certify that on July 22, 2015, the Corporate Authorities of the above municipality passed and approved Ordinance No. _____, entitled Appropriation Ordinance, which is provided by its terms that it should be published in pamphlet form.				
The pamphlet form of Ordinance No. _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of the Ordinance was posted in the Village Hall on West Street in Elizabeth, Illinois, Apple River State Bank, Elizabeth State Banking Center (Illinois Bank & Trust) on Main Street in Elizabeth, Illinois, and the Elizabeth Post Office in Elizabeth, Illinois, commencing on July 22, 2015, and continuing for at least ten days thereafter. Copies of the Ordinance were also available for public inspection upon request in the office of the municipal clerk.				
DATED at Elizabeth, Jo Daviess County, Illinois this 22nd day of July 2015.				
(SEAL)				
<hr/> Village Clerk				

VILLAGE OF ELIZABETH

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ESTABLISHING THE VILLAGE

APPROPRIATIONS AND ESTIMATED REVENUES FOR FISCAL YEAR

MAY 1, 2015 - APRIL 30, 2016

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE  
OF ELIZABETH THIS 22nd DAY OF JULY 2015

PUBLISHED IN PAMPHLET FORM BY AUTHORITY  
OF THE BOARD OF TRUSTEES OF THE VILLAGE  
OF ELIZABETH, JO DAVIESS COUNTY,  
ILLINOIS, THIS 22nd DAY OF JULY 2015

<b>ORDINANCE NO. _____</b>				
<b>VILLAGE OF ELIZABETH</b>				
<b><u>APPROPRIATION ORDINANCE</u></b>				
An ordinance appropriating for all corporate purposes of the <b>VILLAGE OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS</b> , for the fiscal year beginning May 1, 2015 and ending April 30, 2016.				
Whereas, the corporate authorities of said Village have conducted a public meeting on such appropriation ordinance and duly considered the same; be it ordained by the President and Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois, as follows:				
<b>SECTION 1:</b> That the amounts hereinafter set forth, or so much thereof as may be authorized by law, 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 ELIZABETH, JO DAVIESS COUNTY, ILLINOIS, as hereinafter specified for the fiscal year beginning May 1, 2015 and ending April 30, 2016.				
<b>SECTION 2:</b> 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 Elizabeth, Jo Daviess County, Illinois, and such appropriations being subject to further approval as to expenditure thereof by the Village Board.				
<b>SECTION 3:</b> The amount appropriated for each object and purpose shall be as follows:				
				<b>BUDGETED</b>
<b><u>GENERAL CORPORATE FUND:</u></b>				
<b><u>ESTIMATED RECEIPTS:</u></b>				
Property Taxes				\$ 43,170
Liquor Licenses				7,250
Franchise Licenses				2,750
Other Licenses				100
State Income Taxes				70,000
Replacement Taxes				7,000
Telecommunications Taxes				24,000
Sales Taxes				105,000
Local Use Taxes				14,500
Gaming Fees				7,000
Rental Income				4,500
Interest Income				200
<b>TOTAL GENERAL CORPORATE FUND ESTIMATED RECEIPTS</b>				<b>\$ 285,470</b>

				<b>APPROPRIATION</b>
<b><u>GENERAL CORPORATE FUND:</u></b>				
<b><u>ADMINISTRATIVE:</u></b>				
<b><u>PERSONNEL:</u></b>				
Salaries - Treasurer				\$ 4,600
Salaries - Board Members & President				11,000
Salaries - Clerk				23,500
Unemployment Insurance				1,200
				<b>\$ 40,300</b>
<b><u>CONTRACTUAL SERVICES:</u></b>				
Maintenance Services - Equipment				\$ 2,000
Accounting Services				1,700
Legal Services				10,000
Other Professional Services				7,500
Codify Ordinance Book				2,500
Accounting Software				2,500
Postage				1,000
Telephone				2,250
Publishing				750
Printing				800
Dues				600
Travel Expense				250
				<b>\$ 31,850</b>
<b><u>COMMODITIES:</u></b>				
Maintenance Supplies - Equipment				\$ 500
Maintenance Supplies - Other				100
Office Supplies				1,500
				<b>\$ 2,100</b>
<b><u>OTHER EXPENDITURES:</u></b>				
Economic Development				\$ 7,001
Beautification Program				1,000
Miscellaneous Expense				5,000
Elizabeth Bucks				1,000
				<b>\$ 14,001</b>
<b>TOTAL GENERAL CORPORATE FUND - ADMINISTRATIVE</b>				<b>\$ 88,251</b>
<b><u>TRANSFERS:</u></b>				
Transfer to Street & Bridge Fund				\$ 104,000
Transfer to Police Protection Fund				28,640
Transfer to School Fund				36,000
Transfer to Park Fund				2,500
Transfer to Landfill Debt Service Fund				5,520
Transfer to Social Security Tax Fund				6,488
Transfer to Insurance Fund				6,585
Transfer to Audit Fund				7,486
				<b>\$ 197,219</b>
<b>TOTAL GENERAL CORPORATE FUND APPROPRIATIONS</b>				<b>\$ 285,470</b>

				<b>BUDGETED</b>	
<b><u>PARK FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
		Transfer from General Fund		\$	2,500
<b>TOTAL PARK FUND ESTIMATED RECEIPTS</b>				\$	2,500
				<b>APPROPRIATION</b>	
<b><u>PARK FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
		Maintenance Services - Grounds		\$	1,000
				\$	1,000
<b><u>COMMODITIES:</u></b>					
		Maintenance Supplies - Grounds		\$	500
		Miscellaneous Expense			500
				\$	1,000
<b><u>CAPITAL OUTLAY:</u></b>					
		Buildings		\$	500
<b>TOTAL PARK FUND APPROPRIATIONS</b>				\$	2,500
				<b>BUDGETED</b>	
<b><u>SCHOOL FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
		Rental Income		\$	35,000
		Transfer from General Fund			36,000
<b>TOTAL SCHOOL FUND ESTIMATED RECEIPTS</b>				\$	71,000
				<b>APPROPRIATION</b>	
<b><u>SCHOOL FUND:</u></b>					
<b><u>PERSONNEL:</u></b>					
		Salaries - Regular		\$	7,000
<b><u>CONTRACTUAL SERVICES:</u></b>					
		Maintenance Service - Building		\$	5,000
		Janitorial Service			12,000
		Utilities			13,500
				\$	30,500
<b><u>COMMODITIES:</u></b>					
		Maintenance Supplies - Building		\$	1,000
		Miscellaneous Expense			1,500
				\$	2,500
<b><u>DEBT SERVICE:</u></b>					
		Principal Payment		\$	27,250
		Interest Expense			8,750
				\$	36,000
<b>TOTAL SCHOOL FUND APPROPRIATIONS</b>				\$	76,000

				<b>BUDGETED</b>
<b><u>POLICE PROTECTION FUND:</u></b>				
<b><u>ESTIMATED RECEIPTS:</u></b>				
Property Taxes			\$	23,860
Other Fines				400
Dance Permits				200
Overweight Fines				10,000
Court Fines				25,000
Parking Fines				150
Tobacco Grant				1,100
State Tuition Reimbursement				1,500
Proceeds Fixed Asset Sales				30,000
Transfer from General Fund				28,640
<b>TOTAL POLICE PROTECTION FUND ESTIMATED RECEIPTS</b>				<b>\$ 120,850</b>
				<b>APPROPRIATION</b>
<b><u>POLICE PROTECTION FUND:</u></b>				
<b><u>PERSONNEL:</u></b>				
Salaries - Regular			\$	48,000
Salaries - Part Time				16,525
Health Insurance				11,500
Retirement Contribution				2,300
Uniform Allowance				600
				<b>\$ 78,925</b>
<b><u>CONTRACTUAL SERVICES:</u></b>				
Maintenance Services - Equipment			\$	1,000
Maintenance Services - Vehicle				1,500
Postage				25
Telephone				1,500
Publishing				400
Dues				600
Travel Expenses				100
Training Fees				400
				<b>\$ 5,525</b>
<b><u>COMMODITIES:</u></b>				
Maintenance Supplies - Vehicle			\$	50
Office Supplies				500
Operating Supplies				500
Fuel/Oil				3,500
Miscellaneous Expense				750
Tobacco Grant Expense				1,100
				<b>\$ 6,400</b>
<b><u>CAPITAL OUTLAY:</u></b>				
Equipment			\$	30,000
<b>TOTAL POLICE PROTECTION FUND APPROPRIATIONS</b>				<b>\$ 120,850</b>

				<b>BUDGETED</b>
<b><u>STREET &amp; BRIDGE FUND:</u></b>				
<b><u>ESTIMATED RECEIPTS:</u></b>				
Road & Bridge Taxes			\$	20,000
Miscellaneous Income				8,000
Proceeds Fixed Asset Sales				7,500
Transfer from General Fund				104,000
<b>TOTAL STREET &amp; BRIDGE FUND ESTIMATED RECEIPTS</b>				<b>\$ 139,500</b>
				<b>APPROPRIATION</b>
<b><u>STREET &amp; BRIDGE FUND:</u></b>				
<b><u>PERSONNEL:</u></b>				
Salaries - Regular			\$	25,000
Uniform Allowance				200
				<b>\$ 25,200</b>
<b><u>CONTRACTUAL SERVICES:</u></b>				
Maintenance Services - Equipment			\$	500
Maintenance Services - Vehicle				500
Maintenance Services - Streets				23,500
Maintenance Service - Snow Removal				1,000
Maintenance Service - Other				500
Engineering Services				500
Street Lighting				13,000
				<b>\$ 39,500</b>
<b><u>COMMODITIES:</u></b>				
Maintenance Supplies - Equipment			\$	1,100
Maintenance Supplies - Street				2,500
Maintenance Supplies - Other				2,000
Operating Supplies				2,000
Small Tools				700
Fuel/Oil				3,000
Miscellaneous Expense				1,000
				<b>\$ 12,300</b>
<b><u>DEBT SERVICE:</u></b>				
Principal Payment			\$	11,500
Interest Expense				1,000
				<b>\$ 12,500</b>
<b><u>CAPITAL OUTLAY:</u></b>				
Building			\$	50,000
<b>TOTAL STREET &amp; BRIDGE APPROPRIATIONS</b>				<b>\$ 139,500</b>
				<b>BUDGETED</b>
<b><u>SOCIAL SECURITY TAX FUND:</u></b>				
<b><u>ESTIMATED RECEIPTS:</u></b>				
Property Taxes			\$	1,512
Transfer from General Fund				6,488
<b>TOTAL SOCIAL SECURITY TAX FUND ESTIMATED RECEIPTS</b>				<b>\$ 8,000</b>
				<b>APPROPRIATION</b>
<b><u>SOCIAL SECURITY TAX FUND:</u></b>				
<b><u>PERSONNEL:</u></b>				
Social Security Taxes			\$	6,500
Medicare Taxes				1,500
<b>TOTAL SOCIAL SECURITY TAX FUND APPROPRIATIONS</b>				<b>\$ 8,000</b>

				<b>BUDGETED</b>	
<b><u>AUDIT FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Property Taxes				\$	1,916
Transfer from General Fund					7,486
<b>TOTAL AUDIT FUND ESTIMATED RECEIPTS</b>				\$	9,402
<b><u>AUDIT FUND:</u></b>				<b>APPROPRIATION</b>	
<b><u>CONTRACTUAL SERVICES:</u></b>					
Accounting Service				\$	9,052
Report				\$	350
<b>TOTAL AUDIT FUND APPROPRIATIONS</b>				\$	9,402
				<b>APPROPRIATION</b>	
<b><u>REFUSE FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Garbage Charges				\$	45,000
<b>TOTAL REFUSE FUND ESTIMATED RECEIPTS</b>				\$	45,000
				<b>APPROPRIATION</b>	
<b><u>REFUSE FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
Garbage Disposal				\$	45,000
<b>TOTAL REFUSE FUND APPROPRIATIONS</b>				\$	45,000
				<b>BUDGETED</b>	
<b><u>LIABILITY INSURANCE FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Property Taxes				\$	5,440
Transfer from General Fund					6,585
<b>TOTAL LIABILITY INSURANCE FUND ESTIMATED RECEIPTS</b>				\$	12,025
				<b>APPROPRIATION</b>	
<b><u>LIABILITY INSURANCE FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
General Insurance				\$	12,025
<b>TOTAL LIABILITY INSURANCE FUND APPROPRIATIONS</b>				\$	12,025
				<b>BUDGETED</b>	
<b><u>MOTOR FUEL TAX FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Motor Fuel Taxes				\$	24,000
Interest Income					150
<b>TOTAL MOTOR FUEL TAX FUND ESTIMATED RECEIPTS</b>				\$	24,150
				<b>APPROPRIATION</b>	
<b><u>MOTOR FUEL TAX FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
Maintenance Services - Street				\$	100,000
Engineering Services					2,000
<b>TOTAL MOTOR FUEL TAX FUND APPROPRIATIONS</b>				\$	102,000



				<b>BUDGETED</b>	
<b><u>WATER FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Water Sales			\$	120,000	
Meter Charges				23,500	
Utility Deposits				750	
Interest Income				200	
Federal Grant - FEMA (IL EMA)				52,000	
Recovery Zone Bond Interest Income				3,350	
<b>TOTAL WATER FUND ESTIMATED RECEIPTS</b>				\$	199,800
				<b>APPROPRIATION</b>	
<b><u>WATER FUND:</u></b>					
<b><u>PERSONNEL:</u></b>					
Salaries - Regular			\$	25,000	
Health Insurance				4,000	
Social Security Contribution				750	
Medicare Contribution				200	
Retirement Contribution				1,000	
Uniform Allowance				200	
				\$	31,150
<b><u>CONTRACTUAL SERVICES:</u></b>					
Maintenance Services - Building			\$	45,000	
Maintenance Services - Equipment				4,000	
Maintenance Services - Vehicle				200	
Maintenance Services - Utility System				9,000	
Laboratory Services				2,500	
Other Professional Services				7,000	
Postage				1,750	
Telephone				2,000	
Publishing				550	
Printing				200	
Dues				300	
Training				500	
Utilities				15,000	
General Insurance				12,500	
				\$	100,500
<b><u>COMMODITIES:</u></b>					
Maintenance Supplies - Building			\$	1,000	
Maintenance Supplies - Equipment				500	
Maintenance Supplies - Utility System				4,000	
Maintenance Supplies - Other				1,950	
Office Supplies				100	
Operating Supplies				100	
Fuel/Oil				1,500	
Chemicals				4,500	
Miscellaneous Expense				500	
				\$	14,150
<b><u>DEBT SERVICE:</u></b>					
Principal Payment			\$	39,000	
Interest Expense				12,000	
Water Tower Loan Reserve Fund				3,000	
				\$	54,000
<b><u>CAPITAL OUTLAY:</u></b>					
Utility System			\$	20,000	
<b>TOTAL WATER FUND APPROPRIATIONS</b>				\$	219,800

				<b>BUDGETED</b>	
<b><u>SEWER FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Sewer Charges				\$	218,000
Interest Income					500
<b>TOTAL SEWER FUND ESTIMATED RECEIPTS</b>				\$	218,500
				<b>APPROPRIATION</b>	
<b><u>SEWER FUND:</u></b>					
<b><u>PERSONNEL:</u></b>					
Salaries - Regular				\$	52,000
Salaries - Temporary					20,000
Health Insurance					4,800
Social Security Contribution					1,700
Medicare Contribution					425
Retirement Contribution					1,500
Uniform Allowance					200
				\$	80,625
<b><u>CONTRACTUAL SERVICES:</u></b>					
Maintenance Services - Building				\$	750
Maintenance Services - Equipment					1,000
Maintenance Services - Vehicle					1,600
Maintenance Services - Utility System					3,500
Maintenance Services - Lab Testing					1,200
Postage					500
Telephone					2,700
Training					500
Utilities					23,000
Sewer Charges - NPDES					5,000
General Insurance					12,025
				\$	51,775
<b><u>COMMODITIES:</u></b>					
Maintenance Supplies - Utility System					250
Office Supplies					150
Operating Supplies					400
Fuel/Oil					2,000
Miscellaneous Expense					500
				\$	3,300
<b><u>DEBT SERVICE:</u></b>					
Principal Payment				\$	24,500
Interest Expense					33,000
				\$	57,500
<b><u>TRANSFERS:</u></b>					
Transfer to CDAP Set Aside Emergency Grant Myrtle Fund				\$	21,460
Transfer to Landfill Debt Service Fund					3,680
				\$	25,140
<b>TOTAL SEWER FUND APPROPRIATIONS</b>				\$	218,340

				<b>BUDGETED</b>	
<b><u>SPECIAL TAX ALLOCATION FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Property Taxes				\$	56,000
<b>TOTAL SPECIAL TAX ALLOCATION FUND ESTIMATED RECEIPTS</b>				\$	56,000
				<b>APPROPRIATION</b>	
<b><u>SPECIAL TAX ALLOCATION FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
Accounting Services				\$	1,700
Other Professional Services					4,500
Property Tax Reimbursements					20,000
Miscellaneous Expense					1,300
				\$	27,500
<b><u>DEBT SERVICE:</u></b>					
Principal Payment				\$	25,000
Interest Expense					1,000
				\$	26,000
<b><u>TRANSFERS:</u></b>					
Transfer to Landfill Debt Service Fund				\$	2,500
<b>TOTAL SPECIAL TAX ALLOCATION FUND APPROPRIATIONS</b>				\$	56,000
				<b>BUDGETED</b>	
<b><u>CDAP SET ASIDE EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
State Grant - IL DCEO				\$	105,540
Transfer From Sewer Fund					21,460
<b>TOTAL CDAP SET ASIDE EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND</b>					
<b>ESTIMATED RECEIPTS</b>				\$	127,000
				<b>APPROPRIATION</b>	
<b><u>CDAP SET ASIDE EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
Engineering Service				\$	14,500
Other Professional Services					4,500
				\$	19,000
<b><u>CAPITAL OUTLAY:</u></b>					
Sidewalks/Streets				\$	108,000
				\$	108,000
<b>TOTAL CDAP SET ASIDE EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND</b>					
<b>APPROPRIATIONS</b>				\$	127,000

				<b>BUDGETED</b>	
<b><u>MUNICIPAL LANDFILL DEBT SERVICE FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Transfer from General Fund				\$	5,520
Transfer from Sewer Fund					3,680
<b>TOTAL MUNICIPAL LANDFILL DEBT SERVICE FUND</b>					
<b>ESTIMATED RECEIPTS</b>				\$	9,200
					<b>APPROPRIATION</b>
<b><u>MUNICIPAL LANDFILL DEBT SERVICE FUND:</u></b>					
<b><u>DEBT SERVICE:</u></b>					
Principal Payment				\$	6,700
Interest Expense					2,500
<b>TOTAL MUNICIPAL LANDFILL DEBT SERVICE FUND</b>					
<b>APPROPRIATIONS</b>				\$	9,200
					<b>BUDGETED</b>
<b><u>BUSINESS DEVELOPMENT DISTRICT FUND:</u></b>					
<b><u>ESTIMATED RECEIPTS:</u></b>					
Sales Taxes				\$	12,000
Proceeds from Bank Loan				\$	25,000
<b>TOTAL BUSINESS DEVELOPMENT DISTRICT FUND ESTIMATED RECEIPTS</b>					
				\$	37,000
					<b>APPROPRIATION</b>
<b><u>BUSINESS DEVELOPMENT DISTRICT FUND:</u></b>					
<b><u>CONTRACTUAL SERVICES:</u></b>					
Other Professional Services				\$	25,000
				\$	25,000
<b><u>DEBT SERVICE:</u></b>					
Principal Payment				\$	10,000
Interest Expense					2,000
				\$	12,000
<b>TOTAL BUSINESS DEVELOPMENT DISTRICT FUND APPROPRIATIONS</b>					
				\$	37,000

<b>VILLAGE OF ELIZABETH</b>				
<b>APPROPRIATION SUMMARY</b>				
<b>FOR THE FISCAL YEAR ENDING APRIL 30, 2016</b>				
<b>BY FUND</b>				
<b>GENERAL FUND - CORPORATE:</b>				
Administrative				\$ 88,251
Transfers				197,219
<b>TOTAL GENERAL CORPORATE FUND</b>				<b>\$ 285,470</b>
<b>PARK FUND</b>				\$ 2,500
<b>SCHOOL FUND</b>				76,000
<b>POLICE PROTECTION FUND</b>				120,850
<b>STREET &amp; BRIDGE FUND</b>				139,500
<b>SOCIAL SECURITY TAX FUND</b>				8,000
<b>AUDIT FUND</b>				9,402
<b>REFUSE FUND</b>				45,000
<b>LIABILITY INSURANCE FUND</b>				12,025
<b>MOTOR FUEL TAX FUND</b>				102,000
<b>WATER FUND</b>				219,800
<b>SEWER FUND</b>				218,340
<b>SPECIAL TAX ALLOCATION FUND</b>				56,000
<b>CDAP SET ASIDE EMERGENCY GRANT MYRTLE CAPITAL PROJECT FUND</b>				127,000
<b>LANDFILL DEBT SERVICE FUND</b>				9,200
<b>BUSINESS DEVELOPMENT DISTRICT FUND</b>				37,000
<b>TOTAL APPROPRIATIONS - ALL FUNDS</b>				<b>\$ 1,468,087</b>
<b>SECTION 4:</b> 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.				
<b>SECTION 5:</b> That all sums of money not needed for immediate purposes may be invested in Securities of				
the Federal Government, in Federally Insured Savings & Loan Associations or in Banks defined in the Illinois				
Banking Act.				
<b>SECTION 6:</b> That the unexpensed balance of any line item or items of any general appropriation made by this				
ordinance may be expended in making up any deficiency in any line item or items of the same general				
appropriation made by this ordinance.				

<b>SECTION 7:</b> That certified copy of this ordinance shall be filed with the County Clerk within 30 days after				
adoptions.				
<b>SECTION 8:</b> This ordinance shall be in full force and effect after its passage, approval, and publication in				
pamphlet form as provided by law.				
ADOPTED this 22nd day of July 2015 pursuant to a roll call vote by the Board of Trustees of the Village of				
Elizabeth, Jo Daviess County, Illinois.				
<b>AYES:</b>				
<b>NAYES:</b>				
<b>ABSENT:</b>				
<b>APPROVED THIS 22ND DAY OF JULY 2015.</b>				
<b>Michael Dittmar, Village President</b>				
<b>ATTEST:</b>				
Barbara Brown, Village Clerk				
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**VILLAGE OF ELIZABETH**

**CERTIFICATION OF APPROPRIATION ORDINANCE**

The undersigned, duly appointed, qualified and acting Clerk of the Village of Elizabeth, Jo Daviess 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 May 1, 2015 and ending April 30, 2016 as adopted on July 22, 2015.

This certification is made and filed pursuant to the requirements of Public Act 88-455 (35 ILCS 200/18-50) and on behalf of the Village of Elizabeth, Jo Daviess County, Illinois. This certification must be filed within 30 days after the adoption of the Appropriation Ordinance.

Dated this 22nd day of July 2015

\_\_\_\_\_  
Barbara Brown - Village Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_ 2015

\_\_\_\_\_  
County Clerk

**VILLAGE OF ELIZABETH**

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**

The undersigned, duly appointed, qualified and acting Treasurer of the Village of Elizabeth, Jo Daviess County, Illinois does hereby certify that the attached hereto estimate of revenues by source, and anticipated to be received by said taxing district, is set forth in said Appropriation Ordinance as "Estimated Receipts," for the fiscal year beginning May 1, 2015 and ending April 30, 2016 as adopted on July 22, 2015 and is a true statement of said revenues.

This certification is made and filed pursuant to the requirements of Public Act 88-455 (35 ILCS 200/1/-50) and on behalf of the Village of Elizabeth, Jo Daviess County, Illinois. This certification must be filed within thirty (30) days after adoption of the Appropriation Ordinance.

Dated this 22nd day of July 2015

\_\_\_\_\_  
Betty Patterson - Village Treasurer

Filed this \_\_\_\_\_ day of \_\_\_\_\_ 2015

\_\_\_\_\_  
County Clerk