

STATE OF ILLINOIS

COUNTY OF JO DAVIESS

SS.

CERTIFICATE

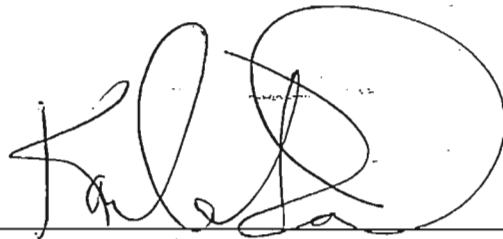
I, Karla Rolwes, certify that I am the duly appointed and acting municipal clerk of the Village of Elizabeth of Jo Daviess County, Illinois.

I further certify that on July 15, 2020, the Corporate Authorities of the above municipality passed and approved Ordinance No. 2020-0715A, entitled Appropriation Ordinance, which is provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2020-0715A, 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 15, 2020 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 15th day of July 2020.

(SEAL)

A handwritten signature in black ink, appearing to read 'Karla Rolwes', is written over a horizontal line. The signature is stylized and cursive.

Village Clerk

VILLAGE OF ELIZABETH

ORDINANCE NO. 2020-0715A

AN ORDINANCE ESTABLISHING THE VILLAGE
APPROPRIATIONS AND ESTIMATED REVENUES FOR FISCAL YEAR

MAY 1, 2020 - APRIL 30, 2021

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE
OF ELIZABETH THIS 15th DAY OF JULY 2020

PUBLISHED IN PAMPHLET FORM BY AUTHORITY
OF THE BOARD OF TRUSTEES OF THE VILLAGE
OF ELIZABETH, JO DAVIESS COUNTY,
ILLINOIS, THIS 15TH DAY OF JULY 2020

ORDINANCE NO. 2020-0715A

VILLAGE OF ELIZABETH

APPROPRIATION ORDINANCE

An ordinance appropriating for all corporate purposes of the VILLAGE OF ELIZABETH, JO DAVIESS COUNTY, ILLINOIS, for the fiscal year beginning May 1, 2020 and ending April 30, 2021.

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:

SECTION 1: 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, 2020 and ending April 30, 2021.

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 Elizabeth, Jo Daviess County, Illinois, and such appropriations being subject to further approval as to expenditure thereof by the Village Board.

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

	<u>BUDGETED</u>
<u>GENERAL CORPORATE FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 43,982
Liquor Licenses	5
Franchise Licenses	4,500
Other Licenses	200
State Income Taxes	50,000
Replacement Taxes	6,000
Telecommunications Taxes	13,000
Sales Taxes	90,000
Local Use Taxes	15,000
Gaming Fees	5,000
Interest Income	250
Rental Income	4,500
TOTAL GENERAL CORPORATE FUND ESTIMATED RECEIPTS	<u>\$ 232,437</u>

<u>GENERAL CORPORATE FUND:</u>	<u>APPROPRIATION</u>
<u>ADMINISTRATIVE:</u>	
<u>PERSONNEL:</u>	
Salaries - Treasurer	\$ 5,300
Salaries - Board Members & President	15,000
Salaries - Clerk	24,000
Salaries - Clerk - Water	8,400
Unemployment Insurance	500
	<hr/> \$ 53,200
<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Equipment	\$ 500
Accounting Services	3,000
Legal Services	11,500
Other Professional Services	2,500
Web Page Maintenance	2,750
Codify Ordinance Book	1,000
Accounting Software	2,500
Postage	600
Telephone	1,600
Publishing	2,500
Printing	700
Dues	250
Travel Expense	500
Training	300
	<hr/> \$ 30,200
<u>COMMODITIES:</u>	
Maintenance Supplies - Equipment	\$ 2,000
Maintenance Supplies - Other	100
Office Supplies	750
	<hr/> \$ 2,850
<u>OTHER EXPENDITURES:</u>	
Other Expenditures	\$ 3,600
Annexation	4,000
Economic Development	5,001
Beautification Program	1,500
Revolving Loan Program	15,000
Miscellaneous Expense	2,500
Village Events	5,500
Administration Expense	2,000
Village Scholarship	1,000
Elizabeth Bucks	1,200
	<hr/> \$ 41,301
TOTAL GENERAL CORPORATE FUND - ADMINISTRATIVE	<hr/> \$ 127,551

	<u>APPROPRIATION</u>
<u>TRANSFERS:</u>	
Transfer to Street & Bridge Fund	\$ 56,000
Transfer to Police Protection Fund	47,075
Transfer to School Fund	42,500
Transfer to Park Fund	3,000
Transfer to Landfill Debt Service Fund	5,520
Transfer to Social Security Tax Fund	10,900
Transfer to Insurance Fund	7,700
Transfer to Audit Fund	7,500
	<hr/>
	\$ 180,195
TOTAL GENERAL CORPORATE FUND APPROPRIATIONS	<hr/> \$ 307,746 <hr/>

	<u>BUDGETED</u>
<u>PARK FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
State Grant - OSLAD	\$ 168,200
Proceeds from Loan	168,200
Transfer from General Fund	3,000
TOTAL PARK FUND ESTIMATED RECEIPTS	<hr/> \$ 339,400 <hr/>

	<u>APPROPRIATION</u>
<u>PARK FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Grounds	\$ 500
	<hr/>
	\$ 500
<u>COMMODITIES:</u>	
Maintenance Supplies - Grounds	\$ 1,000
Miscellaneous Expense	500
	<hr/>
	\$ 1,500
<u>CAPITAL OUTLAY:</u>	
Other Improvements - Schap Park	\$ 336,400
TOTAL PARK FUND APPROPRIATIONS	<hr/> \$ 338,400 <hr/>

	<u>BUDGETED</u>
<u>SCHOOL FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Rental Income	\$ 46,000
Transfer from General Fund	42,500
TOTAL SCHOOL FUND ESTIMATED RECEIPTS	<hr/> \$ 88,500 <hr/>

	<u>APPROPRIATION</u>
<u>SCHOOL FUND:</u>	
<u>PERSONNEL:</u>	
Salaries - Regular	\$ 5,900
	<hr/>

	<u>APPROPRIATION</u>
<u>SCHOOL FUND:</u> (continued)	
<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Building	\$ 5,000
Fire System Inspection	1,400
Architect Services	3,000
Janitorial Services	14,200
Utilities	20,000
	<u>\$ 43,600</u>
<u>COMMODITIES:</u>	
Maintenance Supplies - Building	\$ 2,500
Miscellaneous Expense	500
	<u>\$ 3,000</u>
<u>DEBT SERVICE:</u>	
Principal Payment	\$ 30,250
Interest Expense	5,750
	<u>\$ 36,000</u>
TOTAL SCHOOL FUND APPROPRIATIONS	<u><u>\$ 88,500</u></u>

	<u>BUDGETED</u>
<u>POLICE PROTECTION FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 25,500
Overweight Fines	2,000
Court Fines	20,000
Parking Fines	175
Penalties	400
Administrative Fines	5,000
Transfer from General Fund	47,075
TOTAL POLICE PROTECTION FUND ESTIMATED RECEIPTS	<u><u>\$ 100,150</u></u>

	<u>APPROPRIATION</u>
<u>POLICE PROTECTION FUND:</u>	
<u>PERSONNEL:</u>	
Salaries - Regular	\$ 57,000
Salaries - Meetings	2,000
Salaries - Part Time	5,000
Health Insurance	20,500
Retirement Contribution	4,200
Uniform Allowance	500
	<u>\$ 89,200</u>
<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Equipment	\$ 1,500
Maintenance Services - Vehicle	1,500
Postage	50
Telephone	500
Publishing	500
Dues	500
Travel Expenses	100
Training	2,000
	<u>\$ 6,650</u>

POLICE PROTECTION FUND: (continued)

COMMODITIES:

Maintenance Supplies - Vehicle	\$	50
Office Supplies		500
Operating Supplies		600
Fuel/Oil		2,500
Miscellaneous Expense		500
	\$	4,150

TOTAL POLICE PROTECTION FUND APPROPRIATIONS

\$ 100,000

BUDGETED

STREET & BRIDGE FUND:

ESTIMATED RECEIPTS:

Road & Bridge Taxes	\$	18,500
Transfer from General Fund		56,000

TOTAL STREET & BRIDGE FUND ESTIMATED RECEIPTS

\$ 74,500

APPROPRIATION

STREET & BRIDGE FUND:

PERSONNEL:

Salaries - Regular	\$	15,000
Social Security Contribution		1,000
Retirement Contribution		600
	\$	16,600

CONTRACTUAL SERVICES:

Maintenance Services - Equipment	\$	1,500
Maintenance Services - Vehicle		250
Maintenance Services - Streets		10,000
Maintenance Services - Snow Removal		1,000
Street Lighting		12,000
	\$	24,750

COMMODITIES:

Maintenance Supplies - Equipment	\$	1,000
Maintenance Supplies - Street		5,000
Maintenance Supplies - Sidewalk		1,500
Maintenance Supplies - Other		500
Operating Supplies		3,500
Small Tools		100
Fuel/Oil		3,850
Miscellaneous Expense		500
	\$	15,950

DEBT SERVICE:

Principal Payment	\$	16,100
Interest Expense		1,100
	\$	17,200

TOTAL STREET & BRIDGE APPROPRIATIONS

\$ 74,500

	<u>BUDGETED</u>
<u>SOCIAL SECURITY TAX FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 2,100
Transfer from General Fund	10,900
TOTAL SOCIAL SECURITY TAX FUND ESTIMATED RECEIPTS	\$ 13,000

	<u>APPROPRIATION</u>
<u>SOCIAL SECURITY TAX FUND:</u>	
<u>PERSONNEL:</u>	
Social Security Taxes	\$ 10,500
Medicare Taxes	2,500
TOTAL SOCIAL SECURITY TAX FUND APPROPRIATIONS	\$ 13,000

	<u>BUDGETED</u>
<u>AUDIT FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 2,500
Transfer from General Fund	7,500
TOTAL AUDIT FUND ESTIMATED RECEIPTS	\$ 10,000

	<u>APPROPRIATION</u>
<u>AUDIT FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Accounting Services	\$ 10,000
TOTAL AUDIT FUND APPROPRIATIONS	\$ 10,000

	<u>BUDGETED</u>
<u>REFUSE FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Garbage Charges	\$ 50,000
TOTAL REFUSE FUND ESTIMATED RECEIPTS	\$ 50,000

	<u>APPROPRIATION</u>
<u>REFUSE FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Garbage Disposal	\$ 50,000
TOTAL REFUSE FUND APPROPRIATIONS	\$ 50,000

	<u>BUDGETED</u>
<u>LIABILITY INSURANCE FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 6,300
Transfer from General Fund	7,700
TOTAL LIABILITY INSURANCE FUND ESTIMATED RECEIPTS	\$ 14,000

	<u>APPROPRIATION</u>
<u>LIABILITY INSURANCE FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
General Insurance	\$ 14,000
TOTAL LIABILITY INSURANCE FUND APPROPRIATIONS	\$ 14,000

	<u>BUDGETED</u>
<u>MOTOR FUEL TAX FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Motor Fuel Taxes	\$ 20,000
Rebuild Illinois Grant	18,333
Interest Income	100
TOTAL MOTOR FUEL TAX FUND ESTIMATED RECEIPTS	<u>\$ 38,433</u>

	<u>APPROPRIATION</u>
<u>MOTOR FUEL TAX FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Street	\$ 44,000
Engineering Services	-
Rebuild Illinois Grant	18,333
TOTAL MOTOR FUEL TAX FUND APPROPRIATIONS	<u>\$ 62,333</u>

	<u>BUDGETED</u>
<u>WATER FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Water Sales	\$ 120,000
Meter Charges	23,000
Infrastructure Savings Fee	9,000
Utility Deposits	1,000
Interest Income	100
Recovery Zone Bond Interest Income	550
TOTAL WATER FUND ESTIMATED RECEIPTS	<u>\$ 153,650</u>

	<u>APPROPRIATION</u>
<u>WATER FUND:</u>	
<u>PERSONNEL:</u>	
Salaries - Regular	\$ 42,100
Health Insurance	8,400
Social Security Contribution	2,600
Medicare Contribution	625
Retirement Contribution	2,800
	<u>\$ 56,525</u>

<u>CONTRACTUAL SERVICES:</u>	
Maintenance Services - Equipment	\$ 500
Maintenance Services - Vehicle	100
Maintenance Services - Utility System	2,500
Well Repairs	1,000
Maintenance Services - Other	1,000
Laboratory Services	2,000
Other Professional Services	1,000
Postage	2,000
Telephone	500
Publishing	500
Printing	200

APPROPRIATION

WATER FUND: (continued)

CONTRACTUAL SERVICES: (continued)

Dues	350
Travel Expense	200
Training	250
Utilities	16,000
General Insurance	14,000
Other Contractual Services	250
	<hr/>
\$	42,350

WATER FUND:

COMMODITIES:

Maintenance Supplies - Building	\$ 4,500
Maintenance Supplies - Equipment	250
Maintenance Supplies - Utility System	5,000
Maintenance Supplies - Other	2,500
Office Supplies	100
Operating Supplies	50
Fuel/Oil	750
Chemicals	1,750
Miscellaneous Expense	500
	<hr/>
\$	15,400

DEBT SERVICE:

Principal Payment	\$ 72,000
Interest Expense	-
Water Tower Loan Reserve Fund	3,000
	<hr/>
\$	75,000

CAPITAL OUTLAY:

Building	\$ 4,500
Equipment	4,000
	<hr/>
\$	8,500
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\$	197,775

TOTAL WATER FUND APPROPRIATIONS

BUDGETED

SEWER FUND:

ESTIMATED RECEIPTS:

Sewer Charges	\$ 205,000
Interest Income	1,000
	<hr/>
\$	206,000

TOTAL SEWER FUND ESTIMATED RECEIPTS

APPROPRIATION

SEWER FUND:

PERSONNEL:

Salaries - Regular	\$ 54,000
Health Insurance	7,100
Social Security Contribution	3,400
Medicare Contribution	800
Retirement Contribution	3,500
Uniform Allowance	100
	<hr/>
\$	68,900

APPROPRIATION

SEWER FUND:

CONTRACTUAL SERVICES:

Maintenance Services - Building	\$	250
Maintenance Services - Equipment		2,500
Maintenance Services - Vehicle		1,000
Maintenance Services - Street		2,000
Maintenance Services - Utility System		5,000
Sewer Jetting		9,000
Maintenance Services - Lab Testing		2,500
Postage		50
Telephone		2,000
Publishing		50
Travel Expense		500
Training		600
Utilities		18,000
Sewer Charges - NPDES		5,000
General Insurance		14,000
	\$	<u>62,450</u>

COMMODITIES:

Maintenance Supplies - Equipment	\$	750
Maintenance Supplies - Vehicle		250
Maintenance Supplies - Utility System		500
Office Supplies		100
Operating Supplies		200
Fuel/Oil		250
Miscellaneous Expense		500
	\$	<u>2,550</u>

DEBT SERVICE:

Principal Payment	\$	46,100
Interest Expense		-
	\$	<u>46,100</u>

TRANSFERS:

Transfer to Landfill Debt Service Fund	\$	<u>3,480</u>
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CAPITAL OUTLAY:

Utility System	\$	19,500
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TOTAL SEWER FUND APPROPRIATIONS

\$ 202,980

	<u>BUDGETED</u>
<u>SPECIAL TAX ALLOCATION FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Property Taxes	\$ 90,000
Proceeds from Loan	210,000
TOTAL SPECIAL TAX ALLOCATION FUND ESTIMATED RECEIPTS	<u>\$ 300,000</u>

	<u>APPROPRIATION</u>
<u>SPECIAL TAX ALLOCATION FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Accounting Services	\$ 2,000
Engineering Services	5,400
Legal Services	2,000
Other Professional Services	1,000
Property Tax Reimbursements	75,000
Miscellaneous Expense	1,000
	<u>\$ 86,400</u>
<u>CAPITAL OUTLAY:</u>	
Land	\$ 210,000
Other Improvements	3,600
	<u>\$ 213,600</u>
TOTAL SPECIAL TAX ALLOCATION FUND APPROPRIATIONS	<u>\$ 300,000</u>

	<u>BUDGETED</u>
<u>WATER IMPROVEMENT CAPITAL PROJECTS FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
State Grant	\$ 809,500
Proceeds from Loan - IL EPA	800,000
TOTAL WATER IMPROVEMENT CAPITAL PROJECTS FUNDS ESTIMATED RECEIPTS	<u>\$ 1,609,500</u>

	<u>APPROPRIATION</u>
<u>WATER IMPROVEMENT CAPITAL PROJECTS FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Engineering Services	\$ -
Other Professional Services	-
	<u>\$ -</u>
<u>CAPITAL OUTLAY:</u>	
Utility System	\$ 1,609,500
TOTAL WATER IMPROVEMENT CAPITAL PROJECTS FUND APPROPRIATIONS	<u>\$ 1,609,500</u>

	<u>BUDGETED</u>
<u>SEWER PROJECT CAPITAL PROJECTS FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Federal Grant	\$ 650,000
Proceeds from Loan	290,000
TOTAL SEWER PROJECT CAPITAL PROJECTS FUND	
ESTIMATED RECEIPTS	<u>\$ 940,000</u>

	<u>APPROPRIATION</u>
<u>SEWER PROJECT CAPITAL PROJECTS FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Engineering Services	\$ 60,000
Other Professional Services	40,000
	<u>\$ 100,000</u>
<u>CAPITAL OUTLAY:</u>	
Utility System	\$ 840,000
TOTAL SEWER PROJECT CAPITAL PROJECTS FUND	
APPROPRIATIONS	<u>\$ 940,000</u>

	<u>BUDGETED</u>
<u>LANDFILL DEBT SERVICE FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Transfer from General Fund	\$ 5,520
Transfer from Sewer Fund	3,480
TOTAL LANDFILL DEBT SERVICE FUND	
ESTIMATED RECEIPTS	<u>\$ 9,000</u>

	<u>APPROPRIATION</u>
<u>LANDFILL DEBT SERVICE FUND:</u>	
<u>DEBT SERVICE:</u>	
Principal Payment	\$ 7,000
Interest Expense	2,000
TOTAL LANDFILL DEBT SERVICE FUND	
APPROPRIATIONS	<u>\$ 9,000</u>

	<u>BUDGETED</u>
<u>DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
State Grant	\$ 49,400
Transfer from Business Development District Fund	14,000
TOTAL DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND	
ESTIMATED RECEIPTS	<u>\$ 63,400</u>

	<u>APPROPRIATION</u>
<u>DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Engineering Services	\$ 63,400
TOTAL DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND	
APPROPRIATIONS	<u>\$ 63,400</u>

	<u>BUDGETED</u>
<u>BUSINESS DEVELOPMENT DISTRICT FUND:</u>	
<u>ESTIMATED RECEIPTS:</u>	
Sales Taxes	\$ 15,000
TOTAL BUSINESS DEVELOPMENT DISTRICT FUND ESTIMATED RECEIPTS	<u>\$ 15,000</u>
	<u>APPROPRIATION</u>
<u>BUSINESS DEVELOPMENT DISTRICT FUND:</u>	
<u>CONTRACTUAL SERVICES:</u>	
Legal Services	\$ 500
Other Professional Services	500
	<u>\$ 1,000</u>
<u>TRANSFERS:</u>	
Transfer to Downtown Sidewalk Capital Projects Fund	\$ 14,000
TOTAL BUSINESS DEVELOPMENT DISTRICT FUND APPROPRIATIONS	<u><u>\$ 15,000</u></u>

VILLAGE OF ELIZABETH
 APPROPRIATION SUMMARY
 FOR THE FISCAL YEAR ENDING APRIL 30, 2021
 BY FUND

GENERAL FUND - CORPORATE:

Administrative	\$	127,551
Transfers		180,195
TOTAL GENERAL CORPORATE FUND	\$	307,746
PARK FUND	\$	338,400
SCHOOL FUND		36,000
POLICE PROTECTION FUND		100,000
STREET & BRIDGE FUND		74,500
SOCIAL SECURITY TAX FUND		13,000
AUDIT FUND		10,000
REFUSE FUND		50,000
LIABILITY INSURANCE FUND		14,000
MOTOR FUEL TAX FUND		62,333
WATER FUND		197,775
SEWER FUND		202,980
SPECIAL TAX ALLOCATION FUND		300,000
WATER IMPROVEMENT CAPITAL PROJECTS FUND		1,609,500
SEWER PROJECT CAPITAL PROJECTS FUND		940,000
LANDFILL DEBT SERVICE FUND		9,000
DOWNTOWN SIDEWALK CAPITAL PROJECTS FUND		63,400
BUSINESS DEVELOPMENT DISTRICT FUND		15,000
	\$	4,035,888
TOTAL APPROPRIATIONS - ALL FUNDS	\$	4,343,634

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 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.

SECTION 6: 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.

SECTION 7: That certified copy of this ordinance shall be filed with the County Clerk within 30 days after adoption.

SECTION 8: This ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form as provided by law.

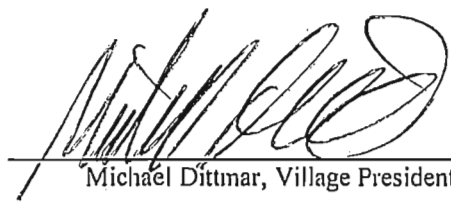
ADOPTED this 15th day of July 2020 pursuant to a roll call vote by the Board of Trustees of the Village of Elizabeth, Jo Daviess County, Illinois.

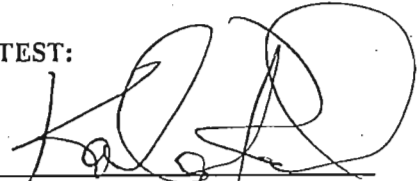
AYES: Landwer
Glew
Taylor
Anderson
Thomasson

NAYES: Ø

ABSENT: Szynkowski

APPROVED THIS 15th DAY OF JULY 2020.


Michael Dittmar, Village President

ATTEST: 
Karla Rolwes, Village Clerk