

**CERTIFICATE OF ORDINANCE**

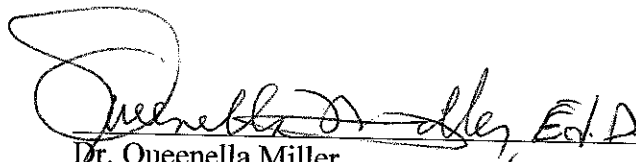
**Ordinance No. 08-O- 15**

I, Dr. Queenella Miller, DO HERBY CERTIFY that I am the duly qualified Village Clerk of the Village of North Riverside, County of Cook, State of Illinois; that as such Clerk, I have charge of and custody of the books and records of the Village of North Riverside, County of Cook and State of Illinois.

I DO HEREBY CERTIFY that attached hereto is a full, true and correct copy of the Ordinance Adopting Supplemental Appropriations For Fiscal Year 2007-2008 which was adopted by the Village of North Riverside, County of Cook and State of Illinois, on April 21, 2008.

I DO FURTHER CERTIFY that the original of which the foregoing ordinance is a true copy, is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the corporate seal of the Village of North Riverside, County of Cook and State of Illinois this 21<sup>st</sup> day of April, 2008.

  
Dr. Queenella Miller,  
VILLAGE CLERK

(SEAL)

VILLAGE OF NORTH RIVERSIDE

ORDINANCE NO. 08-O-15

AN ORDINANCE ADOPTING SUPPLEMENTAL APPROPRIATIONS  
FOR FISCAL YEAR 2007-2008

PASSED AND APPROVED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS  
THIS 21<sup>ST</sup> DAY OF APRIL, 2008

ORDINANCE NO. 08-O-15

AN ORDINANCE ADOPTING SUPPLEMENTAL APPROPRIATIONS  
FOR FISCAL YEAR 2007-2008

WHEREAS, on June 4, 2007, the President and Board of Trustees approved Ordinance No. 07-O-12 entitled "Annual Appropriation Ordinance (2007-2008) for the Village of North Riverside, Illinois ("2007-2008 Appropriation Ordinance"); and

WHEREAS, the President and Board of Trustees desire to amend the 2007-2008 Appropriation Ordinance and adopt supplemental appropriations in accordance with the terms of this Ordinance; and

WHEREAS, the Village Treasurer has informed the President and Board of Trustees that there is additional revenue available to the Village, or estimated to be received by the Village subsequent to June 4, 2007, which revenue was not available for appropriation when the 2007-2008 Appropriation Ordinance was passed and approved.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of North Riverside, Illinois, as follows:

**SECTION 1:** The 2007-2008 Appropriation Ordinance is hereby amended as follows:

- A. As to those line items specifically listed in "Exhibit A" attached hereto and made a part hereof, the amounts appropriated in the 2007-2008 Appropriation Ordinance are hereby deleted and substituted therefore are the amounts listed on the attached "Exhibit A".
- B. As to those line items for which no amount was appropriated, the sums set forth in "Exhibit A" for said line items are hereby added.

**SECTION 2:** The 2007-2008 Appropriation Ordinance is further amended in that the total current expenditure figures or summary figures are increased in the amounts necessary to correspond with the new amounts appropriated as listed on “Exhibit A” attached hereto.

**SECTION 3:** The amounts set forth in the column entitled “Amount Appropriated” on the attached “Exhibit A” are hereby appropriated for the fiscal year beginning May 1, 2007, and ending April 30, 2008. Said amounts are deemed necessary to defray necessary expenses and liabilities of the Village for said period.

**SECTION 4:** All Ordinances or parts or Ordinances in conflict herewith are hereby repealed.

**SECTION 5:** If any term or provision of this Ordinance shall be invalid or unenforceable, the remainder of this Ordinance shall not be affected thereby, and the terms and provisions of this Ordinance shall be valid and be enforced to the fullest extent permitted by law.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by laws.


AYES: Trustees Czajka, Krochmal, Sargent, Votava, and Witbrodt

NAYS: None

ABSENT: Trustee Corgiat

ABSTAIN: None

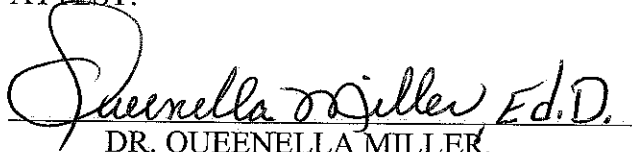
PASSED AND APPROVED this 21<sup>st</sup> day of April, 2008.



Kenneth Krochmal

KENNETH KROCHMAL,  
Village President, Protem

ATTEST:



Queenella Miller Ed.D.

DR. QUEENELLA MILLER,  
Village Clerk

(SEAL)

**EXHIBIT A**

**2007-2008 SUPPLEMENTAL APPROPRIATIONS**

## Exhibit A

Description	Original Appropriation	Amended Appropriation	Difference
<b>General Fund</b>			
<i>Administration</i>			
Group Health & Life Insurance	\$ 92,100	\$ 105,690	\$ 13,590
<i>Building</i>			
Group Health & Life Insurance	15,350	17,615	2,265
<i>Police</i>			
Group Health & Life Insurance	767,500	880,750	113,250
<i>Fire</i>			
Group Health & Life Insurance	445,150	510,835	65,685
<i>Recreation</i>			
Group Health & Life Insurance	61,400	70,460	9,060
<i>Public Works-Parks</i>			
Group Health & Life Insurance	23,025	26,422	3,397
<i>Public Works-Streets</i>			
Group Health & Life Insurance	61,400	70,460	9,060
Total General Fund	\$ 1,465,925	\$ 1,682,232	\$ 216,307
<b>Water and Sanitary Sewer Service Fund</b>			
Group Health & Life Insurance	69,075	79,268	10,193
Total Motor Fuel Tax Fund	\$ 69,075	\$ 79,268	\$ 10,193
<b>Motor Fuel Tax Fund</b>			
Street Maintenance-Current Year	190,000	335,000	145,000
Total Motor Fuel Tax Fund	\$ 190,000	\$ 335,000	\$ 145,000
<b>Health Insurance Fund</b>			
Claims-Rx Drugs	\$ 307,000	\$ 425,000	\$ 118,000
Claims-Medical	911,500	1,020,000	108,500
Total Health Insurance Fund	\$ 1,218,500	\$ 1,445,000	\$ 226,500
<b>GRAND TOTALS</b>	<b>\$ 2,943,500</b>	<b>\$ 3,541,500</b>	<b>\$ 598,000</b>

Revenue Source	Additional Estimated Revenues
CDBG Grants	\$ 40,000
Income Taxes	30,000
Advertising-Bus Shelter	7,000
Building Permits	150,000
Electrical Permits	3,000
Ambulance Fees	50,000
Reimbursement-Workers Compensation	75,000
Reimbursement-Expenses	17,000
Employer Health Insurance Contributions	226,500
	<u>\$ 598,500</u>