

**VILLAGE OF PECATONICA  
WINNEBAGO COUNTY, ILLINOIS  
ORDINANCE NO. 2022-15**

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE  
FOR FISCAL YEAR 2021-2022  
FOR THE VILLAGE OF PECATONICA, ILLINOIS  
(FIRST SUPPLEMENTAL)**

**ADOPTED BY THE  
BOARD OF TRUSTEES  
OF THE  
VILLAGE OF PECATONICA, ILLINOIS  
THIS \_\_\_ DAY OF \_\_\_\_\_ 2020**

**Published in pamphlet form by authority of the  
Village Board of Trustees of the Village of Pecatonica,  
Winnebago County, Illinois,  
This \_\_\_ day of \_\_\_\_\_, 2020.**

**AN ORDINANCE TO SUPPLEMENT THE APPROPRIATION ORDINANCE  
FOR FISCAL YEAR 2021-2022 FOR THE VILLAGE OF PECATONICA, ILLINOIS  
(FIRST SUPPLEMENTAL)**

**ORDINANCE NO. 2022-15**

**Whereas**, the Village of Pecatonica, adopted Ordinance Number 2021-25, Annual Appropriations Ordinance on July 1, 2021.

**Whereas**, Illinois's Compiled Statutes, Chapter 65, Section 5/8-2-7 and 9, allows the Village at any time after passage by 2/3 vote of the Corporate Authorities, to make transfers with in any department or other separate agency of the Municipal Government of sums of money appropriated for one corporate object or purpose to another corporate object or purpose provided any transfer not be reduced below an amount sufficient cover all obligations incurred or to be incurred against that appropriation; and

**Whereas**, there is a need to move monies at this time, and the corporate authorities desire to make the transfers within a department or other separate agency of the Village of sums of money appropriated for one corporate object or purpose to another corporate object or purpose; and

**Whereas**, Illinois's Compiled Statutes, Chapter 65, Section 5/8-2-7 and 9, allows the Village at any time after passage by 2/3 vote of the Corporate Authorities, to adopt a supplemental appropriation ordinance, as long as the amount does not exceed the aggregate of any additional revenue available to the municipality, or estimated to be received by the municipality subsequent to the adoption of the annual appropriation ordinance for that year; and

**Whereas**, there is a need to increase the current appropriation at this time, and the corporate authorities desire to make the increases within a department or other separate agency of the Village of increased sums of money appropriated as long as the amount does not exceed the aggregate of any additional revenue available to the municipality; and

**NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND VILLAGE BOARD OF  
TRUSTEES OF THE VILLAGE OF PECATONICA, ILLINOIS AS FOLLOWS:**

**Section 1.** That the below listed Appropriations in the Annual Appropriation Ordinance of the VILLAGE of PECATONICA in the County of Winnebago in the State of Illinois for Fiscal Year beginning on May 1, 2021, and ending on April 30, 2022, commonly known as VILLAGE of PECATONICA Ordinance No. 2021-25 is hereby further amended as follows: Additionally, the Board of Trustees approves the new appropriation amounts to be used as budget amounts for each line item amended.

- A. **General Fund** — Line Item 01-00-999, Non-Department Transfers Out Expenditures, is increased \$39,416.45 from \$176,000.00 to \$215,416.45, and Non-Departmental Other Financial Uses is increased by \$16,627.07 from \$907,000.00 to \$923,627.07. The increase is funded by additional grant revenue of \$56,043.52 for COVID related expenditures.
- B. **General Fund** — Line Item 01-11-599, Administration Department Contractual Service Expenditures, is increased \$949.50 from \$133,096.00 to \$130,277.09. The increase is funded by additional grant revenue of \$949.50 for COVID related expenditures.
- C. **General Fund** — Line Item 01-11-689, Administration Department Commodity Expenditures, is increased \$1,496.50 from \$7,950.00 to \$9,446.50. The increase is funded by additional grant revenue of \$1,496.50 for COVID related expenditures.

- D. **General Fund** — Line Item 01-11-899, Administration Department Capital Outlay Expenditures, is increased \$8,782.39 from \$44,500.00 to \$53,282.39. The increase is funded by additional Insurance revenue of \$8,782.39 for Roof related expenditures.
- E. **General Fund** — Line Item 01-21-499, Police Department Personnel Service Benefits Expenditures, is increased \$2,599.57 from \$83,337.00 to \$85,936.57. The increase is funded by additional grant revenue of \$2,599.57 for COVID related expenditures.
- F. **General Fund** — Line Item 01-21-899, Police Department Capital Outlay Expenditures, is increased \$8,921.43 from \$10,000.00 to \$18,921.43. The increase is funded by additional Insurance revenue of \$8,921.43 for Roof related expenditures.
- G. **General Fund** — Line Item 01-41-439, Public Works Department Personnel Service Salary Expenditures, is increased \$1,480.10 from \$76,313.00 to \$77,793.10. The increase is funded by additional grant revenue of \$1,480.10 for COVID related expenditures.
- H. **General Fund** — Line Item 01-41-499, Public Works Department Personnel Service Benefits Expenditures, is increased \$2,235.16 from \$33,609.00 to \$35,844.16. The increase is funded by additional grant revenue of \$2,235.16 for COVID related expenditures.
- I. **General Fund** — Line Item 01-41-599, Public Works Department Contractual Service Expenditures, is increased \$215.50 from \$73,270.00 to \$73,485.50. The increase is funded by additional grant revenue of \$215.50 for COVID related expenditures.
- J. **General Fund** — Line Item 01-41-689, Public Works Department Commodity Expenditures, is increased \$669.86 from \$24,750.00 to \$25,419.86. The increase is funded by additional grant revenue of \$669.86 for COVID related expenditures.
- K. **General Fund** — Line Item 01-41-899, Public Works Department Capital Outlay Expenditures, is increased \$11,683.74 from \$18,000.00 to \$29,683.74. The increase is funded by additional Grant revenue of \$4,105.75 for COVID related expenditures and Insurance revenue of \$7,576.99 for Roof related expenditures.
- L. **Illinois Municipal Retirement Fund** — Line Item 13-11-499, Administration Department Personnel Service Benefits Expenditures, is increased \$438.76 from \$26,065.00 to \$26,503.46. The increase is funded by additional grant revenue of \$438.76 for COVID related expenditures.
- M. **Social Security & Medicare Fund** — Line Item 14-11-499, Administration Department Personnel Service Benefits Expenditures, is increased \$456.03 from \$28,853.00 to \$29,309.03. This increase is funded by additional grant revenue of \$456.03 for COVID related expenditures.
- N. **Water Fund** — Line Item 51-00-179, Non-Department Capital Asset Procurement Uses, is increased \$84,618.14 from \$6,380,000.00 to \$6,464,618.14. This increase is funded by additional insurance proceeds of \$84,618.14 for hail damage to Village Roofs.
- O. **Water Fund** — Line Item 51-42-499, Water Operations Department Personnel Service Benefits Expenditures, is increased \$1,628.76 from \$47,550.00 to \$49,178.76. The increase is funded by additional grant revenue of \$1,628.76 for COVID related expenditures.
- P. **Water Fund** — Line Item 51-41-599, Water Operations Department Contractual Services Expenditures, is increased \$6,817.00 from \$89,154.00 to \$95,971.00. The increase is funded by additional Grant revenue of \$6,817.00 for COVID related expenditures.
- Q. **Water Fund** — Line Item 51-41-899, Water Operations Department Capital Outlay Expenditures, is increased \$6,900.00 from \$25,000.00 to \$31,900.00. The increase is funded by additional Grant revenue of \$6,900.00 for COVID related expenditures.

- R. Sewer Fund — Line Item 52-00-179, Non-Department Capital Asset Procurement Uses, is increased \$163,343.33 from \$3,000,000.00 to \$3,163,343.33. This increase is funded by additional grant revenue of \$13,200.00 for COVID related expenditures and insurance proceeds of \$150,143.33 for hail damage to Village Roofs.
- S. Sewer Fund — Line Item 52-43-499, Water Operations Department Personnel Service Benefits Expenditures, is increased \$1,181.40 from \$35,270.00 to \$36,451.40. The increase is funded by additional grant revenue of \$1,181.40 for COVID related expenditures.
- T. Sewer Fund — Line Item 52-43-599, Sewer Operations Department Contractual Services Expenditures, is increased \$216.50 from \$164,980.00 to \$165,196.50.00. The increase is funded by additional Grant revenue of \$216.50 for COVID related expenditures.
- U. Sewer Fund — Line Item 52-43-899, Sewer Operations Department Capital Outlay Expenditures, is increased \$8,578.00 from \$27,500.00 to \$36,078.00. The increase is funded by additional Grant revenue of \$8,578.00 for COVID related expenditures.

**Section 2:** That all other provisions of VILLAGE of PECATONICA Ordinance Number 2021-25 shall remain in full force and effect without change.

**Section 3:** This Ordinance shall be effective immediately upon its passage by the VILLAGE Board of Trustees, its approval by the Village President, and its publication in pamphlet form as provided by law.

**Section 4:** All ordinances or parts of ordinances in conflict with this Ordinance are repealed insofar as they conflict.

**Section 5:** If any section, clause or provision of this Ordinance is declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid, and this VILLAGE Board of Trustees hereby expressly declares that it would have enacted this Ordinance even with the invalid portion deleted.

**PASSED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF PECATONICA, ILLINOIS this \_\_\_\_ day of \_\_\_\_\_, 2020.**

**APPROVED BY THE VILLAGE PRESIDENT this \_\_\_\_ day of \_\_\_\_\_, 2020**

**Attest:**

\_\_\_\_\_  
**Gwenn Shirley, Village Clerk**

\_\_\_\_\_  
**William Smull Village President**

**YEAS:**  
**NAYS:**  
**ABSTAIN:**  
**PRESENT:**

**Trustees:**  
**Determan, William:**  
**Doty, Kathy:**  
**Gipe, Tom:**  
**Hachmeister, Paula:**  
**Johnson, Jennifer:**  
**Wilke, Marilyn**

**Date Published:** \_\_\_\_\_  
**Date Effective:** \_\_\_\_\_

## Order Placement Form

# 2023 Chevrolet Tahoe PPV Police Interceptor

**\$ 42,950.00**  
2WD 9C1 Pursuit Rated

**\$ 44,200.00**  
4WD 5W4 Special Service\*

**\$ 44,950.00**  
4WD 9C1 Pursuit Rated

\*The 8SV is not pursuit rated (top speed 98 mph), has 18" Aluminum Wheels & the Premium Smooth Ride Suspension Pkg.

### State Bid Base Equipment Includes:

Police Pursuit Rated.  
Center Console - Delete  
Headlamp & Taillamp Flasher  
Night Saver LED Dome Light  
Programmable Door Locks  
100 Watt Siren Speaker  
Underbody Skid Plate  
Frame Mounted Recovery Hooks  
DRL On/Off Switch

5.3L E15 EcoTec3 V8 Engine  
10-Speed Auto Transmission  
Transmission Oil Cooler  
Anti-Lock Fri & Rr Disc Brakes  
Locking Rear Differential (3:23)  
20" Painted Steel Wheels (9C-1)  
P275/55/R20SL Pursuit Rtd Tires  
Full Size Spare Tire  
Full Length Running Boards

HD Black Vinyl Floor Covering  
Cloth Front 40/20/40 Power Seat  
Vinyl Rear 60/40 Bench Seat  
AM/FM 6" Touch Screen Audio  
Bluetooth w/ Hands Free Controls  
Intermittent Rain Sensing Wipers  
Driver & Passenger Air Bags  
250 Amp Alternator  
900 CCA Primary Battery

Deep Tinted Glass  
Air Conditioning  
Rear Heat & Air  
Rear Window Defogger  
Keyless Entry (2)  
Heated Power Mirrors  
Power Windows & Locks  
Tilt & Cruise Control  
110 Power Outlets

All fleet Tahoes come with the GM 5-year / 100,000 mile drivetrain warranty and free roadside assistance.

**Police Package: Includes all equipment listed below for: \$ 1040.00**

LH LED Spotlight  
Auxiliary Battery 760 CCR  
Third Row Seat - Delete  
Tire Pressure Monitors  
Analog Instrumentation  
Rear Vision Camera

Grille Light & Speaker Wiring (6J3)  
Power supply - (4) 30-amp circuits  
Headliner Wiring Harness  
100 Amp - Rear Electrical Center  
Trailer Hitch w/ 7 Wire Harness  
Android & Apple CarPlay Capability

Horn & Siren Wiring (6J4)  
Console & Cargo Ground Wires  
External Engine Oil Cooler  
High Capacity HD Radiator  
Hitch Guidance System  
StabilTrak & Hill Start Assist

Outside Mirror Wiring (T66)  
HD Brakes w/16" Rotors  
Front Brembo HT Calipers  
Vehicles "Keyed" Alike  
4 Additional Key Fobs  
In State Delivery

### Additional Options - X Please check all options desired

<input checked="" type="checkbox"/>	Disable Rear Door Functions	\$ 130.00
	Engine Block Heater	\$ 429.00
	Carpet w/ Carpeted Mats	\$ 350.00
	Bucket Seats w/ Factory Console #	\$ 400.00
	Push Bumper	\$ 690.00
	HD Rubber Floor Mats (4)	\$ 150.00
	Cloth Second Row Seat (vinyl Std)	\$ N/C
	Delete Spotlight	\$ -150.00
<input checked="" type="checkbox"/>	Remote Start	\$ 350.00

	Splash Guards (Molded Front & Rear)	\$ 295.00
	Corner LED 4 (White, Blue or Red)	\$ 1375.00
	Rear Cargo Lid Lights (Red & Blue)	\$ 625.00
	Delete DRL & Automatic Headlamps	\$ 50.00
	Rear Camera Mirror	\$ 525.00
	Undercoating - Sound Shield	\$ 199.00
	Safety Package #	\$ 450.00
	Illinois Title & Municipal Police Plates	\$ 163.00

# Safety Package includes: Forward Collision Alert; Lane Keep Assist & Lane Departure Warning; Automatic Emergency Braking; Front Pedestrian Braking; Following Distance Indicator. (Safety Package required with Bucket Seats w/ Factory Console)

### Exterior Colors

Black      \_\_\_ Ash      \_\_\_ Dark Blue      \_\_\_ Auburn  
\_\_\_ White      \_\_\_ Beige      \_\_\_ Satin Steel      \_\_\_ Victory Red + \$795.00

City, County or Village \_\_\_\_\_ Tax Exemption # **E99**

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Total Price \$ 46,470.00 Quantity \_\_\_\_\_ Grand Total \$ \_\_\_\_\_

Britney Zola, Fleet Mgr.  
(217) 872-2070

Miles Chevrolet 150 W. Pershing Rd. Decatur, IL 62526  
Fax: (217) 877-8527 EMAIL: bzola@vtaig.com