BATAVIA PARK DISTRICT
ORDINANCE # 379

AN ORDINANCE AMENDING ORDINANCE # 374, THE BATAVIA PARK DISTRICT'S 2018
COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE

WHEREAS, Section 4.4 of the Illinois Park District Code, 70 ILCS 1205/4.4, requires park districts
to adopt, within the first quarter of each fiscal year, a combined annual budget and appropriation
ordinance; and

WHEREAS, the Board of Commissioners of the Batavia Park District, on January 16, 2018, adopted
Ordinance # 374, the Combined Annual Budget and Appropriation Ordinance for fiscal year 2018;
and

WHEREAS, the Board of Commissioners of the Batavia Park District has determined it to be
necessary to amend Ordinance # 374; and

WHEREAS, the Section 4.4 of the Park District Code authorizes park districts to amend the budget
and appropriation ordinance from time to time by following the same procedures as required for
the original adoption of the budget and appropriation ordinance;

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BATAVIA PARK
DISTRICT AS FOLLOWS:

SECTION I. The annual Budget and Appropriation Ordinance for the BATAVIA PARK DISTRICT for the
fiscal year beginning January 1, 2018 and ending December 31, 2018 is amended as follows:

SECTION II.

Section 3 shall be amended as follows:

A. Section 3, c. The amended estimated expenditures contemplated for the fiscal year are
$10,687,106.

SECTION III.

That the Capital Development Fund shall be amended as follows:

Batavia Park District
Amendment to Amounts Budgeted and Appropriated – 2018

<table>
<thead>
<tr>
<th>Capital Development Fund</th>
<th>Additional Budgeted</th>
<th>Additional Appropriated</th>
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</thead>
<tbody>
<tr>
<td>Capital</td>
<td>$656,071</td>
<td>$656,071</td>
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SECTION IV.

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION V.

This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

PASSED this 20th day of November, 2018

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

BATAVIA PARK DISTRICT
By: [Signature]
Board President

ATTEST: [Signature]
Board Secretary