MCHENRY COUNTY CONSERVATION DISTRICT
MCHENRY COUNTY, ILLINOIS
18410 US HIGHWAY 14
WOODSTOCK, IL 60098

ORDINANCE NO. 17-930

AN ORDINANCE TENTATIVELY AMENDING THE MCHENRY COUNTY CONSERVATION DISTRICT’S 2017-2018 COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE NO. 17-928 FOR THE FISCAL YEAR BEGINNING APRIL 1, 2017 AND ENDING MARCH 31, 2018

WHEREAS, Section 13 of the Illinois Conservation District Act, 70 ILCS 410/13, requires conservation districts to adopt, within the first quarter of each fiscal year, a combined annual budget and appropriation ordinance as provided in the Municipal Budget Law; and

WHEREAS, the Board of Trustees of the McHenry County Conservation District, on April 20, 2017, adopted Ordinance #17-928, the Combined Annual Budget and Appropriation Ordinance for fiscal year 2017-2018; and

WHEREAS, the Board of Trustees of the McHenry County Conservation District has determined it to be necessary to amend Ordinance #17-928; and

WHEREAS, the Section 3 of the Illinois Municipal Budget Law, 50 ILCS 330/3, authorizes public bodies to amend the budget and appropriation ordinance from time to time by following the same procedures as required for the original adoption of a budget and appropriation ordinance;

WHEREAS, it is the intention of said Board of Trustees that the Tentative Amendment to the Combined Annual Budget and Appropriation Ordinance be made available for public inspection at the Conservation District Headquarters, located at 18410 US Highway 14, in Woodstock, Illinois for at least thirty (30) days prior to the public hearing which will be held on the District’s Combined Annual Budget and Appropriation Ordinance.

WHEREAS, the Board of Trustees has scheduled a public hearing to be held on the Tentative Amendment to the Combined Annual Budget and Appropriation Ordinance at 6:00 P.M.
NOW THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE MCHENRY COUNTY CONSERVATION DISTRICT AS FOLLOWS:

SECTION 1: The Combined Budget and Appropriation Ordinance for the McHenry County Conservation District for the fiscal year beginning April 1, 2017 and ending March 31, 2018 is amended as follows:

A. That the amended estimated expenditures contemplated for the fiscal year are $26,060,091.00.

B. That the amended estimated cash expected to be on hand at the end of the fiscal year is $9,115,352.

C. That the budgeted and appropriated amounts in the following Funds shall be amended as follows:

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>GL Acct #</th>
<th>Title of Line Item</th>
<th>Reduction in Budget Amount</th>
<th>Appropriation Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dedicated Accounts</td>
<td>02-11-970</td>
<td>Land Acquisition</td>
<td>$250,000.00</td>
<td>$2,687,970.00</td>
</tr>
</tbody>
</table>

SECTION 2: All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.
PASSED THIS 1st DAY OF MAY, 2017.

MCHEMERY COUNTY CONSERVATION DISTRICT

(SEAL)

By: 
BONA HEINSOHN, PRESIDENT
BOARD OF TRUSTEES

ATTEST: 
DAVID KRANZ, SECRETARY
BOARD OF TRUSTEES

ADOPTED pursuant to a roll call vote as follows:

AYES: 6
NAYS: 1
ABSTAIN: 0
ABSENT: 0