

CITY OF WARRENVILLE  
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. **O2020-03**

**ORDINANCE AMENDING ORDINANCE NO. O2019-11 ADOPTING THE  
CITY OF WARRENVILLE ANNUAL BUDGET-FY 2020**

WHEREAS, the City of Warrenville has adopted the Municipal Budget Law pursuant to **65 ILCS 5/8-2-1 9.1 et. Seq.:** and

WHEREAS, the Mayor and City Council of the City of Warrenville believe and hereby declare that it is in the best interests of the City to amend said budget.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WARRENVILLE, DU PAGE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The Annual Budget for the 2019-2020 Fiscal Year, adopted by Ordinance No. O2019-11 passed on April 15, 2019, shall be and it is hereby amended as shown on Exhibit A.

SECTION TWO: Any and all policies, resolutions or ordinances of the City of Warrenville in conflict with the provisions of this Ordinance shall be and they are hereby repealed.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED AND APPROVED this \_\_\_ day of \_\_\_\_\_ 2020.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Mayor

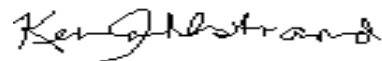
ATTEST:

\_\_\_\_\_  
City Clerk

**AMENDMENT  
TO ORDINANCE O2019-11  
ADOPTING THE CITY OF WARRENVILLE  
ANNUAL BUDGET – FY 2020**

<u>Fund</u>	<u>Original Budget</u>	<u>Amendment</u>	<u>Revised Budget</u>
<b><u>General</u></b>			
01-45-45400 Other Professional Service	\$98,550	\$78,400	\$ 176,950
<b><u>Water and Sewer</u></b>			
20-00-45400 Other Professional Services	\$25,225	\$9,075	\$ 34,300
20-04-45400 Other Professional Services	\$7,725	\$9,075	\$ 16,800
Total Budget Amendment		<b>\$96,550</b>	

***Purpose:*** To amend amending the FY 2020 Budget to provide funding for ERP project management services from Baecore Group (from CDC 05/13/2019 – Item F4).



Kevin Dahlstrand  
Finance Director

CITY OF WARRENVILLE  
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. **O2019-24**

**ORDINANCE AMENDING ORDINANCE NO. O2019-11 ADOPTING THE  
CITY OF WARRENVILLE ANNUAL BUDGET-FY 2020**

WHEREAS, the City of Warrenville has adopted the Municipal Budget Law pursuant to **65 ILCS 5/8-2-1 9.1 et. Seq.:** and

WHEREAS, the Mayor and City Council of the City of Warrenville believe and hereby declare that it is in the best interests of the City to amend said budget.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF WARRENVILLE, DU PAGE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The Annual Budget for the 2019-2020 Fiscal Year, adopted by Ordinance No. O2019-11 passed on April 15, 2019, shall be and it is hereby amended as shown on Exhibit A.

SECTION TWO: Any and all policies, resolutions or ordinances of the City of Warrenville in conflict with the provisions of this Ordinance shall be and they are hereby repealed.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

PASSED AND APPROVED this 20th day of May, 2019.

AYES: Ald. Krischel, Bevier, Barry, Goodman, Davolos, Weidner, and Aschauer

NAYS: None

ABSENT: Ald. Wilson

\_\_\_\_\_  
Mayor



ATTEST:


\_\_\_\_\_  
City Clerk



**AMENDMENT  
TO ORDINANCE O2019-11  
ADOPTING THE CITY OF WARRENVILLE  
ANNUAL BUDGET – FY 2020**

<u>Fund</u>	<u>Original Budget</u>	<u>Amendment</u>	<u>Revised Budget</u>
<b><u>General</u></b>			
01-00-45400 Other Professional Service	\$82,550	\$11,200	\$ 93,750
01-53-45400 Other Professional Services	\$96,100	\$67,200	\$163,300
<b><u>Water and Sewer</u></b>			
20-00-45400 Other Professional Services	\$25,225	\$9,075	\$ 34,300
20-00-45400 Other Professional Services	\$7,725	\$9,075	\$ 16,800
Total Budget Amendment		<b>\$96,550</b>	

**Purpose:** To amend amending the FY 2020 Budget to provide funding for ERP project management services from Baecore Group (from CDC 05/13/2019 – Item F4).



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