

**ORDINANCE 2016-001 PASSED: JANUARY 25, 2016**

**AMENDING CHAPTER 54 "FINANCIAL ADMINISTRATION", SECTION 54.04 "BUDGET OFFICER", SECTION 54.05 "MUNICIPAL AND FISCAL YEAR", AND SECTION 54.06 "ANNUAL BUDGET", OF THE MUNICIPAL CODE OF THE CITY OF DEKALB, ILLINOIS.**

**WHEREAS**, the City of DeKalb, DeKalb County, Illinois is a home rule community with those powers granted under the provisions of the Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*; and,

**WHEREAS**, the City of DeKalb currently maintains Chapter 54 of the City Code, which relates to Financial Administration; and,

**WHEREAS**, the Mayor and City Council desire to amend Chapters 54.05 and 54.06 of the City Code to update and clarify the regulations governing the provision of water by the City; and

**WHEREAS**, the Mayor and City Council have determined that it will serve and be in the best interest of the City and its residents to amend the City Code as set forth in this Ordinance;

**THEREFORE BE IT ORDAINED** by the Mayor and City Council of the City of DeKalb, DeKalb County, Illinois, as follows:

**Section 1.** Ordinance Amended.

Section 54.04, entitled "Budget Officer," *Subsection (d)* is hereby deleted in its entirety.

Section 54.05, entitled "Municipal and Fiscal Year," is hereby amended in its entirety to read as follows:

**54.05 MUNICIPAL AND FISCAL YEAR**

The municipal and fiscal year of the City of DeKalb shall commence the first day of January of each year and end on the last day of the next succeeding December. This section shall not affect the beginning or ending terms of any licenses or permits issued by the City of DeKalb unless expressly so provided in chapters dealing therewith.

Section 54.06, entitled "Annual Budget," *Paragraph 1* is hereby amended follows (with the balance of such Section remaining unaltered):

## 54.06 ANNUAL BUDGET

The City's annual budget for each fiscal year beginning upon each January 1 shall be compiled and acted upon pursuant to the requirements and procedures as set forth in the Illinois Compiled Statutes, Chapter 65, Paragraphs 5/8-2-9.1 through 5/8-2-9.10, which are hereby adopted. These statutory provisions, and the use of the authority granted therein, are generally set forth as follows:

Section 54.12, entitled "Annual Audit," is hereby amended in its entirety to read as follows:

## 54.12 ANNUAL AUDIT

At the close of each fiscal year, an independent audit of all City of DeKalb accounts shall be conducted independently of the City Manager and Finance Director. Such audit shall be made by Certified Public Accountants, selected by the City Council, licensed by the State of Illinois, and fully experienced in municipal accounting. Said audit shall be completed in all respects and submitted to the City Council by June 30 of each year unless an extension to that date is approved by the City Council. Copies of said audit shall be made available for public inspection and filed with the County Clerk. Any audit findings shall be reported by the auditor to the City Council, and the City Manager and Finance Director shall be responsible for any and all corrective actions and the reporting of same to the City Council.

**Section 2.** All ordinances or portions thereof in conflict with this ordinance are hereby repealed.

**Section 3.** Should any provision of this Ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions will remain in full force and affect the same as if the invalid provision had not been a part of this Ordinance.

**Section 4.** This Ordinance shall be in full force and effect after passage and publication pursuant to law. Publication date: January 26, 2016. Effective date: February 4, 2016.

**PASSED BY THE CITY COUNCIL** of the City of DeKalb, Illinois at a regular meeting thereof held on the 25<sup>th</sup> day of January, 2016 and approved by me as Mayor on the same day. First reading January 11, 2016. Passed by a roll call vote of 7-0-1. Aye: Finucane, Marquardt, Snow, Noreiko, Baker, Faivre, Rey. Nay: None. Absent: Jacobson.

**ATTEST:**

  
JENNIFER JEEP JOHNSON, City Clerk

  
JOHN A. REY, Mayor

The seal of the City of DeKalb, Illinois, is circular with a double-line border. The outer ring contains the text "CITY OF DE KALB" at the top and "STATE OF ILLINOIS" at the bottom. The inner circle features a central emblem depicting a plow and a sheaf of wheat, symbolizing agriculture. The word "CITY" is written in a small arc above the emblem, and "ILLINOIS" is written in a small arc below it.