

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-091

AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021

THE 11th DAY OF AUGUST 2020

Published in pamphlet form by the Authority of the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, this 12th Day of August 2020

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WHEREAS, by Ordinance No. 2020-050, the Village President and Board of Trustees of the Village of Vernon Hills ("*Village Board*"), Illinois adopted the Annual Budget of the Village of Vernon Hills for the fiscal year beginning May 1, 2020, and ending April 30, 2021; and

WHEREAS, subsequent to adoption of Ordinance 2020-050, the Village Board has determined that amending Lauterbach and Amen's contract to include duties of the current Vernon Hills employee processing accounts payable and cash receipts will facilitate that employees transfer to public works and

WHEREAS, for the purpose of funding additional contractual services from Lauterbach and Amen herein, a budget transfer is required from General Fund Admin Finance, "PT Salary, Employer FICA Contributions, Employer IMRF Contributions and Employee Uniforms" to Admin Finance, "Audit/Consulting;" and

WHEREAS, the Village Board has determined that it will serve and be in the best interest of the Village to adopt an Ordinance amending the Annual Budget.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF VERNON HILLS, LAKE COUNTY, ILLINOIS, as follows:

SECTION 1: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as the findings of the Village Board.

SECTION 2: ADOPTION OF AMENDMENTS. The Annual Budget shall be, and is hereby, amended to read as follows:

EXPENDITURES – General Fund	ORIGINAL	AMENDMENT	REVISED
Admin-Finance 0101005			
Audit & Mgmt Consulting 520500	\$533,700	+\$40,100	\$573,800

EXPENDITURES – General Fund	ORIGINAL	AMENDMENT	REVISED
Admin-Finance 0101005			
Part-Time/Seasonal Salaries 500030	\$47,850	-\$33,000	\$14,850
Employer FICA Contributions 510050	\$3,927	-\$2,700	\$1,227
Employer IMRF Contributions 510060	\$6,300	-\$4,300	\$2,000
Employee Uniforms 530050	\$100	-\$100	\$0

SECTION 3: PUBLICATION. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION 4: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner as provided by law.

SECTION 5: ORDINANCE NUMBER. This Ordinance shall be known as Ordinance Number 2020-091.

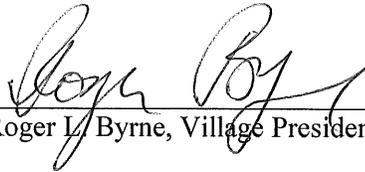
Dated the 11th of August, 2020

Adopted by roll call votes as follows:

AYES: 5 – Takaoka, Oppenheim, Marquardt, Schultz, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Byrne

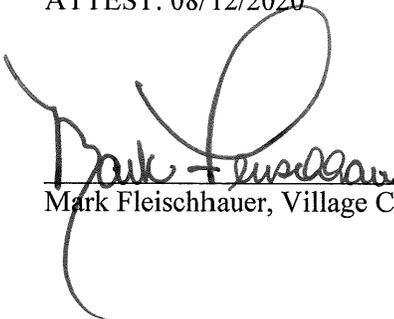


Roger L. Byrne, Village President

PASSED: 08/11/2020

APPROVED: 08/11/2020

ATTEST: 08/12/2020



Mark Fleischhauer, Village Clerk

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

I, MARK FLEISCHHAUER, CERTIFY THAT I AM THE DULY APPOINTED AND ACTING VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS. I FURTHER CERTIFY THAT ON AUGUST 11, 2020, THE CORPORATE AUTHORITIES OF SUCH MUNICIPALITY PASSED AND APPROVED ORDINANCE NO. 2020-091 – AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021.

THE PAMPHLET FOR ORDINANCE NO. 2020-091 INCLUDING THE ORDINANCE AND A COVER SHEET THEREOF, WAS PREPARED, AND A COPY DATED AUGUST 12, 2020 AND CONTINUING FOR AT LEAST TEN DAYS THEREAFTER. COPIES OF SUCH ORDINANCE WERE ALSO AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST IN THE OFFICE OF THE VILLAGE CLERK.

DATED IN VERNON HILLS, ILLINOIS, THIS 26TH DAY OF AUGUST 2020.



Mark Fleischhauer
Village Clerk

SEAL



AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

I, MARK FLEISCHHAUER, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2020-091 – AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE VILLAGE OF VERNON HILLS, COUNTY OF LAKE, STATE OF ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2020 AND ENDING APRIL 30, 2021 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM AUGUST 12, 2020 TO AUGUST 26, 2020.



Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 26th DAY OF AUGUST 2020



Notary Public

