

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2018-097

AN ORDINANCE AMENDING ORDINANCE 2017-052 AUTHORIZING APPROVAL OF
EXPENDITURES TO SIKICH LLP FOR AUDIT SERVICES TO BE PERFORMED DURING
FISCAL YEAR 2017 – 2018 IN AN AMOUNT NOT TO EXCEED \$38,440

THE 15th DAY OF MAY 2018

Published in pamphlet form by the Authority of the
President and Board of Trustees of the Village of
Vernon Hills, Lake County, Illinois, this
22nd Day of May 2018

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 ORDINANCE NO. 2018-97 AN ORDINANCE AMENDING ORDINANCE 2017-052 AUTHORIZING APPROVAL OF EXPENDITURES TO SIKICH LLP FOR AUDIT SERVICES TO BE PERFORMED DURING FISCAL YEAR 2017 – 2018 IN AN AMOUNT NOT TO EXCEED \$38,440 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM MAY 22, 2018 TO JUNE 1, 2018.



Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 22ND DAY OF MAY 2018

Notary Public

VILLAGE OF VERNON HILLS

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AN ORDINANCE AMENDING ORDINANCE 2017-052 AUTHORIZING APPROVAL OF EXPENDITURES TO SIKICH LLP FOR AUDIT SERVICES TO BE PERFORMED DURING FISCAL YEAR 2017 – 2018 IN AN AMOUNT NOT TO EXCEED \$38,440

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (*“the Village”*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village is required to engage external auditors to provide auditing services each year; and

WHEREAS, the Village Board approved Ordinance 2017-052 on May 2, 2017, which authorized expenditures for audit services performed during FY2017-18 in an amount not to exceed \$37,320; and

WHEREAS, Sikich performed preliminary audit work for Fiscal Year 2018 in March 2018, an increase of \$1,120 is required to provide for those services in Fiscal Year 2017 - 2018; and

WHEREAS, expenditures over \$20,000 require Board of Trustees approval.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: AUTHORIZATION & RELEASE OF PAYMENT: The Finance Director is hereby authorized to make payments to Sikich LLP in an amount not to exceed \$38,440 during Fiscal Year 2017 – 2018.

SECTION 2: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 3: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2018-097.

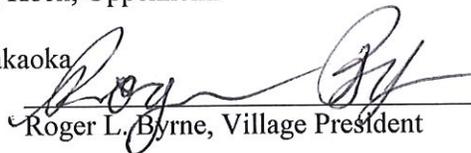
Dated the 15th day of May 2018

Adopted by roll call votes as follows:

AYES: 5 - Hebda, Schultz, Marquardt, Koch, Oppenheim

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Takaoka

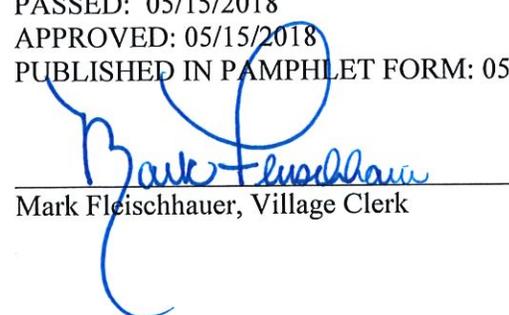


Roger L. Byrne, Village President

PASSED: 05/15/2018

APPROVED: 05/15/2018

PUBLISHED IN PAMPHLET FORM: 05/22/2018



Mark Fleischhauer, Village Clerk