

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-062

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO SIKICH
LLP FOR AUDIT SERVICES TO BE PERFORMED DURING FISCAL YEAR 2020/2021
FOR THE FISCAL YEAR ENDED APRIL 30, 2020 IN AN AMOUNT NOT TO EXCEED
\$38,500

THE 5th DAY OF MAY 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
5th Day of May 2020

**VILLAGE OF VERNON HILLS
ORDINANCE 2020-062**

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AUDIT SERVICES TO BE PERFORMED DURING FISCAL YEAR 2020/2021 FOR THE
FISCAL YEAR ENDED APRIL 30, 2020 IN AN AMOUNT NOT TO EXCEED \$38,500**

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 Resolution 2016-021 on February 16, 2016, which authorized a three-year contract with two optional contract extensions with Sikich, LLP to provide auditing services; and

WHEREAS, the last optional year of the Sikich proposal includes an annual cost for auditing services to be provided in the Fiscal Year 2020/2021 year, for the review of Fiscal Year 2019/2020, which is \$38,500; and

WHEREAS, expenditures over \$25,000 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 Village Manager and Finance Director are hereby authorized to execute all required documents to make payments to Sikich LLP in an amount not to exceed \$38,500.

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 2020-062.

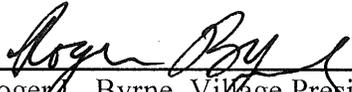
Dated the 5th day of May 2020

Adopted by roll call votes as follows:

AYES: 7- Brown, Schultz, Marquardt, Koch, Oppenheim, Takaoka, Byrne

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

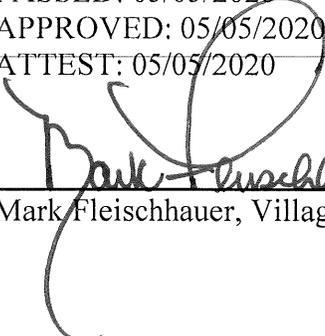


Roger L. Byrne, Village President

PASSED: 05/05/2020

APPROVED: 05/05/2020

ATTEST: 05/05/2020



Mark Fleischhauer, Village Clerk

AFFIDAVIT OF SERVICE

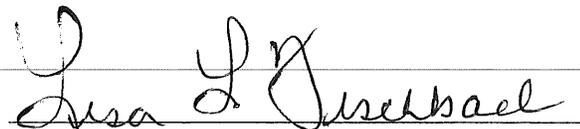
STATE OF ILLINOIS)
)
COUNTY OF LAKE)

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. 2020-062 - AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES TO SIKICH LLP FOR AUDIT SERVICES TO BE PERFORMED DURING FISCAL YEAR 2020/2021 FOR THE FISCAL YEAR ENDED APRIL 30, 2020 IN AN AMOUNT NOT TO EXCEED \$38,500.



Mark Fleischhauer
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 19TH DAY OF MAY 2020



Notary Public