

VILLAGE OF BARRINGTON HILLS

ORDINANCE NO. 20 - 03

VILLAGE OF BARRINGTON HILLS

ANNUAL APPROPRIATION ORDINANCE

FOR THE FISCAL YEAR

BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020

ADOPTED BY THE

Board of Trustees

of the

Village of Barrington Hills

this 24th day of February, 2020

Published in pamphlet form by

Authority of the Board of Trustees

of the

Village of Barrington Hills,

Cook, Kane, Lake and McHenry Counties, Illinois,

this 24th day of February, 2020

**VILLAGE OF BARRINGTON HILLS
ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR
COMMENCING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020**

WHEREAS, this Ordinance, hereinafter designated the "Annual Appropriation Ordinance," sets forth appropriations to defray the expenses of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois for the fiscal year commencing January 1, 2020 and ending December 31, 2020.

NOW, THEREFORE BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington Hills, Cook, Kane, Lake and McHenry Counties, Illinois, as a Home Rule Municipality, the following:

SECTION I: That for the purpose of defraying all the necessary expenses and liabilities of the Village of Barrington Hills for the fiscal year commencing January 1, 2020 and ending December 31, 2020, the following sums of money, or so much therefore as may by law be authorized, be and the same are hereby set aside and appropriated for the following corporate purposes, to wit:

	<u>2020 Appropriation</u>
FUND 10 - CORPORATE (GENERAL) FUND	
<u>Administration - Dept. 01</u>	
Village Clerk	45,500
Village Treasurer	35,312
Office/Computer Supplies	7,800
Computer Equipment	2,600
Office Equipment	3,250
Telephone/Internet Services	16,900
Telephone Lease/Purchase	1,300
BACOG Assessments	35,100
Longevity Pay	650
Meeting Expense	11,050
Dues and Subscriptions	7,800
Tuition/Travel Expense	5,200
Outreach Services	11,700
Administrative Vehicle	2,600
Postage Expense	1,950
Web Services	13,650
Director of Administration	123,683
Clerical Services	9,750
Director of Communications	44,844
Special Events	13,000
Merchant Fees	1,170
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Department 01 Total	394,809

SECTION I - CONTINUED**FUND 10 - GENERAL FUND - continued**Building Department - Dept. 02

Permit Administration	84,500
Outside Services	47,450
Inspections	20,800
Records Management	8,710

Department 02 Total	161,460
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Health Services - Dept. 03

Animal Services	1,040
Board of Health	1,300
Potable Water	2,231

Department 03 Total	4,571
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Legal Services - Dept. 04

Village Attorney	400,000
Court Attorney	84,500
Other Legal Fees	80,000
Publication of Notices	5,000
Expert Witnesses	50,000
Court Reporters	15,000
Litigation Expense	300,000
Labor Relations	25,000
Planning/Zoning Attorney	100,000
FOIA Records Management	200,000
Open Meetings Act (OMA)	50,000

Department 04 Total	1,309,500
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Public Safety - Dept. 05

Restitution Exchange and Bond Transfer	1,300
Purchase or Lease Automobiles	96,200
Petroleum Supplies	91,000
Automobile Repairs	26,000
Tires	4,550
Telephone/Internet/Cable Services	3,900
Squad Set Up	7,800
Police Communications Contract	10,400
Radar Repairs	910
Building/Security Maintenance	19,500
Police Lock Up Expense	650
Memberships and Dues	16,900
Uniforms	19,500
IT Consultant	29,900
Marking Vehicles	1,950
Training Reimbursements	19,500
Shooting Program/Armory	13,000
Vehicular Expense	13,000
Employee Recognition Awards	1,950
Equipment Replacement	50,700

SECTION I - CONTINUED**FUND 10 - GENERAL FUND - continued**Public Safety - Dept. 05 (continued)

	<u>2020 Appropriation</u>
Office Expense	7,800
Office Supplies	5,850
Dispatch Services	249,600
Police Supplies	5,200
Towing Expense	650
Recruitment/Promotional	3,900
Professional Services/Counseling	3,900
Drug/Public Education Expense	1,560
Computer Software/Equipment	48,100
Disaster/Emergency	5,200
Furniture & Equipment	2,600
CALEA Expense	10,530
Public Safety Equipment	8,450
Video In -Field Telematics	100,000
Live-Scan Fees	8,450

Department 05 Total	890,400
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Insurance - Dept. 06

Wellness Reimbursements	1,300
Employee Dental Plan	44,951
Workers Compensation Insurance	119,828
Employee Medical and Life	831,427
Vehicle/Physical Damage	6,383
Surety Bonds	3,835
Disability Insurance (LTD)	1,221
Property Insurance	8,606
Inland Marine/Computer Equipment	1,010
Asset Inventory	1,000
Property - Fire Station	5,077
Deductible Payments	5,000
Employee Medical Premium Return	5,200

Department 06 Total	1,034,837
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Municipal Buildings & Grounds - Dept. 07

Building Improvements	60,000
Furniture and Equipment	20,000
Interior Building Maintenance	65,000
Exterior Building Maintenance	65,000
Grounds Maintenance	18,000
Contractual Services	5,000
Parking Lot Maintenance	3,000
Property Taxes	5,800
Landscape	9,100
Landscape Irrigation	5,000
Snow Removal	25,000
Safety and Security Equipment	4,550
Generator	195,000
Fire Station Maintenance	13,000

Department 07 Total	493,450
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SECTION I - CONTINUED

	2020 Appropriation
FUND 10 - GENERAL FUND - continued	
<u>Zoning and Planning - Dept. 08</u>	
Minutes-Planning and ZBA	1,300
Supplies/GIS/Printing	6,500
Engineering Services	1,300
Subdivision Review Costs	1,300
Professional Consultants	2,600
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Department 08 Total	13,000
GENERAL FUND TOTAL	<u>4,302,026</u>
FUND 20 - POLICE PROTECTION	
Police Chief	179,888
Supervisors (Sworn)	786,443
Patrol Officers (Sworn)	1,355,598
Patrol Officers - Part Time (Sworn)	22,750
Employees (Non-Sworn)	379,540
Overtime	91,000
Educational Benefits	12,350
Benefit Time Buy Out	78,000
Longevity Awards	26,975
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POLICE PROTECTION FUND TOTAL	<u>2,932,544</u>
FUND 30 - SOCIAL SECURITY	
Social Security Taxes	227,500
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SOCIAL SECURITY FUND TOTAL	<u>227,500</u>
FUND 40 - AUDIT FUND	
Annual Audit Expense	30,000
Hardware/Software Expense	650
Payroll Services	7,566
Finance Consulting	28,067
Records Management	6,240
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AUDIT FUND TOTAL	<u>72,523</u>
FUND 50 - LIGHTING FUND	
Municipal Street Lighting	3,510
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LIGHTING FUND TOTAL	<u>3,510</u>
FUND 60 - LIABILITY INSURANCE	
General Liability Policy	22,460
Vehicle Liability Policy	19,487
Employment Practice Liability	4,689
Law Enforcement Policy	21,345
Public Entity Management	6,226
Excess Liability Policy	59,367
Deductible Payments	15,000
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LIABILITY INSURANCE FUND TOTAL	<u>148,574</u>

SECTION I - CONTINUED

	<u>2020 Appropriation</u>
FUND 70 - CROSSING GUARD	
Crossing Guard Salaries	<u>3,120</u>
CROSSING GUARD FUND TOTAL	<u>3,120</u>
FUND 80 - UNEMPLOYMENT INSURANCE	
Unemployment Taxes	<u>23,400</u>
UNEMPLOYMENT INSURANCE FUND TOTAL	<u>23,400</u>
FUND 90 - ROADS AND BRIDGES	
Road Maintenance Contracts	1,040,000
Snowplowing Contracts	3,640
Salt	94,900
Mowing/Cleanup Contracts	91,000
Sign Purchase/Installation	31,200
Drain Management	305,500
Engineering Fees	195,000
Road Striping	32,500
Road Patching Contracts	13,000
Bridge Restoral Expense	54,600
ROADS AND BRIDGES FUND TOTAL	<u>1,861,340</u>
FUND 95 - MOTOR FUEL TAX	
Motor Fuel Tax Expense	<u>235,720</u>
MOTOR FUEL TAX FUND TOTAL	<u>235,720</u>
FUND 96 - I.M.R.F.	
I.M.R.F. Expense	<u>4,615</u>
I.M.R.F. FUND TOTAL	<u>4,615</u>
FUND 98 - DRUG/GANG/DUI	
Drug/Gang/DUI Expense	<u>5,200</u>
DRUG/GANG/DUI FUND TOTAL	<u>5,200</u>
FUND 99 - POLICE PENSION FUND	
Transfer to Police Pension Fund	<u>838,000</u>
POLICE PENSION FUND TOTAL	<u>838,000</u>

RECAPITULATION BY FUND

FUND 10 - GENERAL FUND	4,302,026
FUND 20 - POLICE PROTECTION	2,932,544
FUND 30 - SOCIAL SECURITY	227,500
FUND 40 - AUDIT FUND	72,523
FUND 50 - LIGHTING FUND	3,510
FUND 60 - LIABILITY INSURANCE	148,574
FUND 70 - CROSSING GUARD	3,120
FUND 80 - UNEMPLOYMENT INSURANCE	23,400
FUND 90 - ROADS AND BRIDGES	1,861,340
FUND 95 - MOTOR FUEL TAX	235,720
FUND 96 - I.M.R.F.	4,615
FUND 98 - DRUG/GANG/DUI	5,200
FUND 99 - POLICE PENSION FUND	838,000

GRAND TOTAL - All Fund Appropriations**10,658,072**

SECTION II: That any unexpected balance of any items of any appropriations made by this Ordinance may be expended in making up any deficiency in any other items of appropriation made by this Ordinance in accordance with 65 ILCS 5/8-2-9.

SECTION III: That all miscellaneous receipts of revenue for all purposes not herein expressly reserved or appropriated shall be available to pay appropriations herein provided for.

SECTION IV: That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions and provisions of the Ordinance.

SECTION V: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

The Appropriation Ordinance for Fiscal Year 2020 passed this 24th day of February 2020.

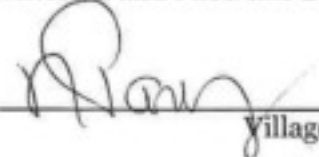
Pursuant to a roll call vote as follows:

7 Ayes
0 Nays
0 Abstain
0 Absent

Approved this 24th day of February, 2020


 Village President

Attested and Filed this 26th day of February, 2020


 Village Clerk



Revenue Estimate for Fiscal Year Beginning January 1, 2020

Total Funds Available at Beginning of Fiscal Year 2020: \$ 3,640,138

	<u>Ord 20 - 03 Total Appropriation</u>	<u>Estimated Receipts from Sources Other than Tax Levy</u>	<u>To be Raised by Tax Levy</u>
<u>65 ILCS 5/8-3-1</u>			
<u>CORPORATE (GENERAL) FUND (FUND 10)</u>			
<u>Administration - Dept. 01</u>			
Village Clerk	45,500	-	35,000
Village Treasurer	35,312	27,163	-
Office/Computer Supplies	7,800	6,000	95,141
Computer Equipment	2,600	2,000	-
Office Equipment	3,250	2,500	-
Telephone/Internet Services	16,900	13,000	-
Telephone Lease/Purchase	1,300	1,000	-
BACOG Assessments	35,100	27,000	-
Longevity Pay	650	500	-
Meeting Expense	11,050	8,500	-
Dues and Subscriptions	7,800	6,000	-
Tuition/Travel Expenses	5,200	4,000	-
Outreach Services	11,700	9,000	-
Administrative Vehicle	2,600	2,000	-
Postage Expenses	1,950	1,500	-
Web Services	13,650	10,500	-
Director of Administration	123,683	-	-
Clerical Services	9,750	7,500	-
Director of Communications	44,844	34,495	-
Special Events	13,000	10,000	-
Merchant Fees	1,170	900	-
<u>CORPORATE (GENERAL) FUND continued:</u>			
<u>Building Department - Dept. 02</u>			
Permit Administration	84,500	65,000	-
Outside Services	47,450	36,500	-
Inspections	20,800	16,000	-
Records Management	8,710	6,700	-
<u>Health Services - Dept. 03</u>			
Animal Services	1,040	-	800
Board of Health	1,300	-	1,000
Potable Water	2,231	-	1,716

CORPORATE (GENERAL) FUND continued:Legal Services - Dept. 04

Village Attorney	400,000	50,510	59,490
Court Attorney	84,500	-	65,000
Other Legal Fees	80,000	-	10,000
Publication of Notices	5,000	-	500
Expert Witnesses	50,000	-	4,000
Court Reporters	15,000	-	9,000
Litigation Expense	300,000	50,000	-
Labor Relations	25,000	-	500
Planning/Zoning Attorney	100,000	25,000	-
FOIA Records Management	200,000	-	30,000
OMA	50,000	-	-

CORPORATE (GENERAL) FUND continued:Public Safety - Dept. 05

Restitution Exchange and Bond Transfer	1,300	1,000	-
Purchase/Lease Automobiles	96,200	74,000	-
Petroleum Supplies	91,000	70,000	-
Automobile Repairs	26,000	20,000	-
Tires	4,550	3,500	-
Telephone/Internet/Cable Services	3,900	3,000	-
Squad Set Up	7,800	6,000	-
Police Communications Contract	10,400	8,000	-
Radar Repairs	910	700	-
Building/Security Maintenance	19,500	15,000	-
Police Lock Up Expense	650	500	-
Memberships and Dues	16,900	13,000	-
Uniforms	19,500	15,000	-
IT Consultant	29,900	23,000	-
Marking Vehicles	1,950	1,500	-
Training Reimbursements	19,500	15,000	-
Shooting Program/Armory	13,000	10,000	-
Vehicle Expense	13,000	10,000	-
Employee Recognition Awards	1,950	1,500	-
Equipment Replacement	50,700	39,000	-
Office Expenses	7,800	6,000	-
Office Supplies	5,850	4,500	-
Dispatch Services	249,600	192,000	-
Police Supplies	5,200	4,000	-
Towing Expense	650	500	-
Recruitment/Promotional	3,900	3,000	-
Professional Services/Counseling	3,900	3,000	-
Drug/Public Education Expense	1,560	1,200	-
Computer Software Equipment	48,100	37,000	-
Disaster/Emergency	5,200	4,000	-
Furniture/Equipment	2,600	2,000	-
CALEA Expense	10,530	8,100	-
Public Safety Equipment	8,450	6,500	-
Video In-Field Telematics	100,000	-	-
Live-Scan Fees	8,450	6,500	-

CORPORATE (GENERAL) FUND continued:**Insurance - Dept. 06**

Wellness Reimbursements	1,300	1,000	-
Employee Dental Plan	44,951	34,578	-
Workers Compensation Insurance	119,828	-	92,175
Employee Medical and Life	831,427	639,559	-
Vehicle/Physical Damage	6,383	-	4,910
Surety Bonds	3,835	-	2,950
Disability Insurance	1,221	-	939
Property Insurance	8,606	-	6,620
Inland Marine/Computer Equipment	1,010	-	777
Asset Inventory	1,000	-	-
Property - Fire Station	5,077	-	3,905
Deductible Payments	5,000	-	-
Employee Medical Premium Return	5,200	4,000	-

Municipal Buildings & Grounds - Dept. 07

Building Improvements	60,000	-	15,000
Furniture and Equipment	20,000	-	10,000
Interior Building Maintenance	65,000	-	45,000
Exterior Building Maintenance	65,000	-	15,000
Grounds Maintenance	18,000	-	14,400
Contractual Services	5,000	-	2,600
Parking Lot Maintenance	3,000	-	500
Property Taxes	5,800	-	5,000
Landscape	9,100	-	7,000
Landscape Irrigation	5,000	-	1,000
Snow Removal	25,000	-	20,000
Safety and Security Equipment	4,550	-	3,500
Generator	195,000	150,000	-
Fire Station Maintenance	13,000	-	10,000

CORPORATE (GENERAL) FUND continued:**Zoning and Planning - Dept. 08**

Minutes-Planning and ZBA	1,300	-	1,000
Supplies/GIS/Printing	6,500	-	5,000
Engineering Services	1,300	-	1,000
Subdivision Review/Recording	1,300	-	1,000
Professional Consultants	2,600	-	2,000

40 ILCS 5/1A-111**Police Pension Fund - Dept 99**

Transfer to Police Pension Fund	838,000		838,000
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TOTAL CORPORATE (GENERAL) FUND:	5,140,026	1,860,405	1,421,423
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65 ILCS 5/11-1-1**POLICE PROTECTION FUND (FUND 20)**

Police Chief	179,888	-	138,375
Supervisors (Sworn)	786,443	100,000	504,956
Patrol Officers	1,355,598	5,000	1,037,768
Patrol Officers - Part Time	22,750	-	17,500
Employees(Non-Sworn)	379,540	-	291,954
Overtime	91,000	-	70,000
Educational Benefits	12,350	-	9,500
Benefit Time Buy Out	78,000	-	60,000
Longevity Awards	26,975	-	20,750
TOTAL POLICE PROTECTION FUND:	2,932,544	105,000	2,150,803

40 ILCS 5/21-110,110.1**SOCIAL SECURITY FUND (FUND 30)**

Social Security Taxes	227,500	-	175,000
TOTAL SOCIAL SECURITY FUND:	227,500	-	175,000

65 ILCS 5/8-8-8**AUDIT FUND (FUND 40)**

Annual Audit Expenses	30,000	-	21,435
Hardware/Software Expense	650	-	500
Payroll Services	7,566	-	21,590
Finance Consulting	28,067	-	4,800
Records Management	6,240	-	5,820
TOTAL AUDIT FUND:	72,523	-	54,145

65 ILCS 5/11-80-5**LIGHTING FUND (FUND 50)**

Municipal Street Lighting	3,510	-	2,700
TOTAL LIGHTING FUND:	3,510	-	2,700

745 ILCS 10/9-107**LIABILITY INSURANCE FUND (FUND 60)**

General Liability Policy	22,460	-	17,277
Vehicle Liability Policy	19,487	-	14,990
Employment Practice Liability	4,689	-	3,607
Law Enforcement Policy	21,345	-	16,419
Public Entity Management	6,226	-	4,789
Excess Liability Policy	59,367	-	45,667
Deductible Payments	15,000	-	-
TOTAL LIABILITY INSURANCE FUND:	148,574	-	102,749

65 ILCS 5/11-80-23

CROSSING GUARD FUND (FUND 70)

Crossing Guard Salaries	3,120	0	2,400
TOTAL CROSSING GUARD FUND:	3,120	-	2,400

745 ILCS 10/9-107

UNEMPLOYMENT INSURANCE FUND (FUND 80)

Unemployment Taxes	23,400	-	18,000
TOTAL UNEMPLOYMENT FUND:	23,400	-	18,000

65 ILCS 5/11-81-1

STREET AND BRIDGE FUND (FUND 90)

Road Maintenance Contracts	1,040,000	325,000	475,000
Snowplowing Contracts	3,640	-	2,800
Salt	94,900	-	73,000
Mowing/Cleanup Contracts	91,000	-	70,000
Sign Purchase/Installation	31,200	-	24,000
Drain Management	305,500	-	235,000
Engineering Fees	195,000	-	150,000
Road Striping	32,500	-	25,000
Road Patching Contracts	13,000	-	10,000
Bridge Restoral Expense	54,600	-	42,000
TOTAL STREET & BRIDGE FUND:	1,861,340	325,000	1,106,800

MOTOR FUEL TAX FUND (FUND 95)

Motor Fuel Tax Expense	235,720	181,323	-
TOTAL MOTOR FUEL TAX FUND:	235,720	181,323	-

40 ILCS 5/7-171

RETIREMENT FUND (FUND 96)

I.M.R.F. Expenses	4,615	3,550	-
TOTAL RETIREMENT FUND:	4,615	3,550	-

DRUG/GANG/DUI FUND (FUND 98)

Drug/Gang/DUI Expenses	5,200	2,000	-
TOTAL DRUG/GANG/DUI FUND	5,200	2,000	-

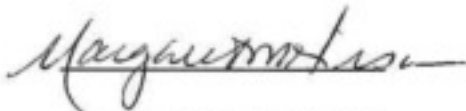
SUMMARY:

CORPORATE FUND	5,140,026	1,860,405	1,421,423
POLICE PROTECTION FUND	2,932,544	105,000	2,150,803
SOCIAL SECURITY FUND	227,500	-	175,000
AUDIT FUND	72,523	-	54,145
LIGHTING FUND	3,510	-	2,700
LIABILITY INSURANCE FUND	148,574	-	102,749
CROSSING GUARDS FUND	3,120	-	2,400
UNEMPLOYMENT INSURANCE FUND	23,400	-	18,000
STREET AND BRIDGE FUND	1,861,340	325,000	1,106,800
MOTOR FUEL TAX FUND	235,720	181,323	-
RETIREMENT FUND	4,615	3,550	-
DRUG/GANG/DUI FUND	5,200	2,000	-
TOTAL AMOUNT:	10,658,072	2,477,278	5,034,020

CERTIFICATION

I, Margaret Hirsch, the Treasurer of the Village of Barrington Hills, do hereby certify that the above is a true estimate of the revenues anticipated to be received by this governmental unit in the 2020 Fiscal Year.

Signed:



Title:

Village Treasurer

Dated:

February 26, 2020

Place:

Village of Barrington Hills

112 Algonquin Road

Barrington Hills, IL 60010-5199

Seal:





112 Algonquin Road
Barrington Hills, IL 60010
847.551.3000
village@vbhil.gov
www.vbhil.gov

February 26, 2020

County Clerk Karen A. Yarbrough
Office of Cook County Clerk
69 W. Washington Street, Suite 500
Chicago, Illinois 60602

County Clerk John A. Cunningham
Kane County Clerk's Office
719 S. Batavia Avenue, Building B
Geneva, Illinois 60134

County Clerk Robin M. O'Connor
Lake County Clerk
18 N. County Street, Room 101
Waukegan, Illinois 60085

County Clerk Joseph J. Tirio
McHenry County Clerk's Office
2200 N. Seminary Avenue
Woodstock, Illinois 60098

Dear County Clerks:

Please find enclosed the Certification of Estimated Revenues attached to the Appropriation Ordinance 20-03 for the Village of Barrington Hills. If you have any questions, please feel free to contact Margaret Hirsch, Village Treasurer, at 847-551-3000.

Please be so kind to send a filing receipt. Thank you in advance.

Sincerely,

Nikki Panos
Village Clerk

enc.: Certification of Estimated Revenues
Ordinance 20-03 Annual Appropriation
Clerk Certification



112 Algonquin Road
Barrington Hills, IL 60010
847-551-3000
village@vbhil.gov
www.vbhil.gov

VILLAGE CLERK CERTIFICATION

I, the undersigned, duly appointed, qualified Village Clerk of Barrington Hills in Cook, Kane, Lake and McHenry County, Illinois do hereby Certify that the attached hereto is a true and correct copy of Ordinance 20-03 the Village of Barrington Hills Annual Appropriation Ordinance for the Fiscal Year beginning January 1, 2020 through December 31, 2020, as adopted on February 24, 2020.



SEAL

February 26, 2020

Nikki Panos
Village Clerk

2020 B



KANE COUNTY CLERK
TAX EXTENSION DEPARTMENT
FILING RECEIPT
630/232/5964

UNIT CODE

UNIT OF GOVERNMENT Village of Barrington Hills DATE: 3-2-2020

PERSON FILING: Mail In - Nikki Panos

- BUDGET/APPROPRIATION ORDINANCE 20-03 2-24-20
Ordinance Number Date Approved
- CERTIFICATE OF BUDGET (Original Signature & Seal)
- ESTIMATED REVENUES (original signature & seal) NO SEAL
- TAX LEVY _____
Ordinance Number Date Approved
- CERTIFICATE OF TAX LEVY (Original Signature & Seal)
- TRUTH IN TAXATION CERTIFICATE (Original Signature & Seal)
- TRUTH IN TAXATION PUBLICATION CERTIFICATE
- 2% LEVY INCREASE ORDINANCE (Libraries ONLY) _____
Ordinance Number Date Approved
- TAX LEVY SUMMARY SHEET
- ANNUAL AUDIT
- FINANCIAL REPORT
- FINANCIAL REPORT PUBLICATION CERTIFICATE
- TREASURER'S REPORT/PUBLICATION
- ANNEXATION/DISCONNECTION
UNIT ORGANIZATION/DISOLUTION _____
Ordinance Number Date Approved
- TAXING DISTRICT BOND/ABATEMENT _____
Ordinance Number Date Approved
- _____

[Signature]
Kane County Deputy Clerk



LakeCounty

Tax Extension Department Filing Receipt

Receipt #: 8449

Filing Date: 03/02/2020

MUN_BARRH
VIL OF BARRINGTON HILLS
112 Algonquin Rd
Barrington Hills, IL 60010

Ms. Margaret Hirsch
Treasurer
847-551-3002 Fax: 847-551-3050
treasurer@barringtonhills-il.gov
www.barringtonhills-il.gov

Budget and Appropriation Ordinance

- | | |
|--|---|
| <input checked="" type="checkbox"/> Budget and Appropriation Ordinance | <input checked="" type="checkbox"/> Certification by Secretary/Clerk |
| <input checked="" type="checkbox"/> Estimate of Anticipated Revenues | <input checked="" type="checkbox"/> Certification by Chief Fiscal Officer |
| <input type="checkbox"/> Amended | Fiscal Year Ending: 2020 |

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

All items require original signatures.

Seal

Robin M. O'Connor

Robin M. O'Connor, Lake County Clerk

Linda Weeg

Executed by: LINDA WEEG

District Representative: Mailed In



MCHENRY COUNTY CLERK FILING RECEIPT

TAX YEAR
N/A

BARRINGTON HILLS VILLAGE
Unit of Government

CERTIFICATION STATEMENT

I JOSEPH J. TIRIO certify that on the 2ND day of MARCH, 2020 the following was deposited in the Office of the McHenry County Clerk.

- Budget and Appropriation Ordinance ORD# 20-03
- Certification of Budget/Appropriation Ordinance (with original signatures and seals)
- Certification of Estimated Revenues by Source (with original signatures and seals)
- Tax Levy Ordinance ORD# _____
- Certification of Tax Levy Ordinance (with original signatures and seals)
- Truth in Taxation Compliance Form
- Other: _____
- Other: _____
- Other: _____

Joseph J. Tirio
MCHENRY COUNTY CLERK

Submission Confirmation:

Submission Date:

2/27/2020 9:57:28 AM

Submitted by:

Nikki Panos

Username:

clerk@barringtonhills-il.gov

For Agency:

VILLAGE OF BARRINGTON HILLS

Documents Submitted:

Ord 20-03 2020 Appropriation.pdf - Budget Ordinance

2020 Appropriation Certification.pdf - Estimate of Revenue

2020 Clerk Certification.pdf - Other Budget Docs

BARRINGTON
 1515 S GROVE AVE
 BARRINGTON, IL 60010-5268
 160480-0010
 (800)275-8777
 02/27/2020 10:53 AM

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Certified (USPS Certified Mail #) (70192280000146932925)			\$3.55
First-Class Mail® Large Envelope (Domestic) (GENEVA, IL 60134) (Weight: 0 Lb 3.10 Oz) (Estimated Delivery Date) (Saturday 02/29/2020)	1	\$1.60	\$1.60
Certified (USPS Certified Mail #) (70192280000146932918)			\$3.55
First-Class Mail® Large Envelope (Domestic) (WOODSTOCK, IL 60098) (Weight: 0 Lb 3.20 Oz) (Estimated Delivery Date) (Saturday 02/29/2020)	1	\$1.60	\$1.60
Certified (USPS Certified Mail #) (70192280000146932932)			\$3.55
Total:			\$15.45

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 (Account #: XXXXXXXXXX2433)
 (Approval #: 02851E)
 (Transaction #: 854)
 (AID: A0000000041010 Chip)
 (AL: MasterCard)
 (PIN: Not Required)

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 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



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 WAUKEGAN IL 60085
 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



Daily Herald Classifieds

Legals

Posted February 03, 2020

NOTICE OF PUBLIC HEARING Appro...

NOTICE OF PUBLIC HEARING Appropriation Ordinance of the Village of Barrington Hills, Illinois Public Notice is hereby given that at 6:30 p.m. on Monday, February 24, 2020, a public hearing will be held by the President and Board of Trustees for the Village of Barrington Hills, Illinois (located in Cook, Kane, Lake and McHenry Counties) in the MacArthur Room at Barrington Hills Village Hall, 112 Algonquin Road, Barrington Hills, Illinois for the purpose of considering the proposed Appropriation Ordinance of the Village of Barrington Hills for the Fiscal Year Commencing January 1, 2020 and ending December 31, 2020. All interested parties are invited to attend and will be given an opportunity to submit oral or written comments and suggestions at that time. Copies of the proposed Appropriation Ordinance are available for public inspection from 9:00 a.m. to 5:00 p.m. Monday through Friday at the Barrington Hills Village Hall, 112 Algonquin Road, Barrington Hills, Illinois. Nikki Panos, Village Clerk Published in Daily Herald February 3, 2020 (4539945) , posted 02/03/2020

