

Ordinance No. 2026-1405

**ANNUAL APPROPRIATION ORDINANCE OF THE
VILLAGE OF SOUTH BARRINGTON
FOR FISCAL YEAR 2026-2027**

Be IT ORDAINED by the President and Board of Trustees of the Village of South Barrington, Cook County, Illinois, that:

SECTION 1. For the purpose of defraying all necessary expenses and liabilities of the Village of South Barrington for the Fiscal Year commencing May 1, 2026 and ending April 30, 2027, the following sums, or so much as may be authorized by law are hereby appropriated and set aside for the following purposes, to wit:

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				GENERAL FUND	
				POLICE DEPARTMENT	
				5000 PERSONNEL	
01	01	50	5000	SALARIES-REGULAR FULL-TIME	512,000
01	01	50	5005	SALARIES-REGULAR PART-TIME	0
01	01	50	5010	SALARIES-REGULAR OVERTIME	2,000
01	01	50	5020	SALARIES-SWORN FULL-TIME	2,255,000
01	01	50	5025	SALARIES-SWORN PART-TIME	35,000
01	01	50	5030	SALARIES-SWORN OVERTIME	200,000
01	01	50	5095	WORKER'S COMP PAYMENTS	0
TOTAL				PERSONNEL	3,004,000
				5400 SPECIAL DETAILS	
01	01	54	5412	WILLOW CREEK DETAIL	40,000
01	01	54	5419	OTHER SPECIAL DETAILS	30,000
TOTAL				SPECIAL DETAILS	70,000
				5500 EMPLOYEE BENEFITS	
01	01	55	5510	HEALTH INSURANCE	370,000
01	01	55	5520	LIFE & LT DISABILITY INSURANCE	3,800
01	01	55	5530	DENTAL/VISION INSURANCE	21,000
01	01	55	5539	HEALTH INS-EMPLOYEE CO-PAY	(54,700)
01	01	55	5550	FICA & MEDICARE	222,800
01	01	55	5561	ICMA EMPLOYER CONTRIBUTION	19,800
01	01	55	5570	IMRF EMPLOYER CONTRIBUTION	17,200
01	08	80	8810	TRANSFER TO POLICE PENSION	600,000
TOTAL				EMPLOYEE BENEFITS	1,199,900

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
			6000	CONTRACTUAL	
01	01	60	6010	CONTRACT-POLICE CONSULTANT	10,000
01	01	60	6120	MAINTENANCE-EQUIPMENT	4,250
01	01	60	6123	MAINTENANCE-COMPUTER	17,000
01	01	60	6130	MAINTENANCE-VEHICLES	22,000
01	01	60	6131	VEHICLE REPAIR (INS REBURSEMT)	0
01	01	60	6132	MAINT-VEHICLE CONVERSIONS	7,000
01	01	60	6250	ASSOCIATION DUES	17,000
01	01	60	6260	MEETINGS & MILEAGE	1,500
01	01	60	6270	PROFESSIONAL DEVELOPMENT	25,000
01	01	60	6317	LEGAL-OUTSIDE COUNSEL	30,000
01	01	60	6318	LEGAL SERVICES-PROSECUTION	17,000
01	01	60	6321	RECRUITMENT/EMPLOYMENT EXP	4,500
01	01	60	6340	CODIFICATION - GENERAL ORDERS	5,000
01	01	60	6400	POSTAGE	1,000
01	01	60	6430	PRINTING	2,500
01	01	60	6512	CELL PHONE	7,000
01	01	60	6516	RADIO AIRTIME	18,000
01	01	60	6610	EQUIPMENT LEASE/RENTAL	2,000
01	01	60	6720	DEAD/STRAY ANIMALS	2,000
TOTAL				CONTRACTUAL	192,750
			7000	COMMODITIES	
01	01	70	7210	OFFICE SUPPLIES	4,000
01	01	70	7250	GASOLINE	52,000
01	01	70	7310	UNIFORMS	15,000
01	01	70	7320	BODY ARMOR	5,000
01	01	70	7325	BODY CAMERAS	64,000
01	01	70	7330	POLICE EQUIPMENT	25,000
01	01	70	7333	RADAR	2,500
01	01	70	7350	RANGE SUPPLIES	10,500
01	01	70	7380	INVESTIGATIVE EXPENSES	37,000
01	01	70	7381	COMMUNITY SERVICE EXPENSE	500
01	01	70	7420	PERIODICALS/PUBLICATIONS/BOOKS	400
01	01	70	7610	SMALL OFFICE EQUIPMENT	4,000
01	01	70	7615	COMPUTER EQPMT/SOFTWARE	14,000
01	01	70	7620	VEHICLE EQUIPMENT	30,000
01	01	70	7990	OTHER COMMODITIES	1,500
TOTAL				COMMODITIES	265,400
			9000	CAPITAL	
01	01	90	9300	VEHICLE	48,000
TOTAL				CAPITAL	48,000
TOTAL				POLICE DEPARTMENT	\$ 4,780,050

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				VILLAGE HALL	
			5000	PERSONNEL	
01	02	50	5000	SALARIES-REGULAR FULL-TIME	610,000
01	02	50	5005	SALARIES-REGULAR PART-TIME	0
01	02	50	5010	SALARIES-REGULAR OVERTIME	2,500
01	02	50	5080	SALARIES-ELECTED OFFICIAL	3,600
TOTAL				PERSONNEL	616,100
			5500	EMPLOYEE BENEFITS	
01	02	55	5510	HEALTH INSURANCE	96,152
01	02	55	5520	LIFE & LT DISABILITY INSURANCE	490
01	02	55	5530	DENTAL/VISION INSURANCE	5,715
01	02	55	5539	HEALTH INS-EMPLOYEE CO-PAY	(14,325)
01	02	55	5550	FICA & MEDICARE	47,117
01	02	55	5561	ICMA EMPLOYER CONTRIBUTION	0
01	02	55	5570	IMRF EMPLOYER CONTRIBUTION	57,000
TOTAL				EMPLOYEE BENEFITS	192,149
			6000	CONTRACTUAL SERVICES	
01	02	60	6010	CONTRACT-ADMINISTRATOR	0
01	02	60	6015	CONTRACT - FINANCE DEPT	0
01	02	60	6020	CONTRACT-TEMP HELP	5,000
01	02	60	6120	MAINTENANCE-EQUIPMENT	1,000
01	02	60	6123	MAINTENANCE-COMPUTER NETWORK	70,000
01	02	60	6124	MAINTENANCE-COMPUTER SOFTWARE	60,000
01	02	60	6125	MAINTENANCE-INTERNET/WEBSITE	15,000
01	02	60	6200	GOVERNMENT ASSOC. MEMBERSHIP	34,000
01	02	60	6260	MEETINGS & MILEAGE	3,000
01	02	60	6270	PROFESSIONAL DEVELOPMENT	4,500
01	02	60	6340	ORDINANCE CODIFICATION	5,000
01	02	60	6400	POSTAGE	2,500
01	02	60	6420	PUBLISHING/LEGAL NOTICES	3,000
01	02	60	6512	CELL PHONE	1,500
01	02	60	6610	EQUIPMENT LEASE/RENTAL	4,500
TOTAL				CONTRACTUAL SERVICES	209,000
			7000	COMMODITIES	
01	02	70	7210	OFFICE SUPPLIES	5,500
01	02	70	7211	DUPLICATION OF DOCUMENTS	500
01	02	70	7222	LICENSING EXPENSES	1,000
01	02	70	7420	PERIODICALS/PUBLICATION/BOOKS	1,000
01	02	70	7540	COMPUTER APPLICATIONS/SOFTWARE	1,000
01	02	70	7610	SMALL OFFICE EQUIPMENT	5,000
01	02	70	7615	COMPUTER EQUIPMENT	9,000
01	02	70	7990	OTHER COMMODITIES	500
TOTAL				COMMODITIES	23,500
TOTAL				VILLAGE HALL	\$ 1,040,749

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				CENTRAL MANAGEMENT	
01	03	60	6110	MAINTENANCE-BUILDING	30,000
01	03	60	6111	JANITORIAL SERVICES	30,000
01	03	60	6112	BUILDING SUPPLIES	13,500
01	03	60	6130	MAINTENANCE-VEHICLES	1,000
01	03	60	6160	MAINTENANCE-VH GROUNDS	30,000
01	03	60	6161	MAINTENANCE-CONSERVANCY	15,000
01	03	60	6300	AUDIT/ACCOUNTING SERVICES	25,500
01	03	60	6311	COMPREHENSIVE PLAN	5,000
01	03	60	6315	LEGAL SERVICES-GENERAL	180,000
01	03	60	6316	LEGAL SERVICES-LITIGATION	250,000
01	03	60	6317	LEGAL-OUTSIDE COUNSEL	30,000
01	03	60	6319	OTH PROFESSIONAL SERV	45,000
01	03	60	6321	RECRUITMENT/EMPLOYMENT EXP	10,000
01	03	60	6431	VILLAGE NEWSLETTER	5,000
01	03	60	6510	UTILITY - CABLE TV	300
01	03	60	6511	UTILITY-PHONE	16,000
01	03	60	6515	UTILITY - SEWER	350
01	03	60	6910	BANK FEES	200
01	03	60	6920	GENERAL INSURANCE	380,000
01	03	60	6940	INSURANCE DEDUCTIBLE	0
01	03	60	6950	UNEMPLOYMENT EXPENSE	0
TOTAL					1,066,850
01	03	70	7910	VILLAGE PRESIDENT	3,000
01	03	70	7920	PLAN COMMISSION	500
01	03	70	7921	CONSERVANCY COMMISSION	2,000
01	03	70	7923	POLICE COMMISSION	15,000
01	03	70	7970	ECONOMIC DEVELOPMENT	456,000
01	03	70	7980	SPECIAL PROJECTS	5,000
TOTAL					481,500
TOTAL				CENTRAL MANAGEMENT	\$ 1,548,350

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				BUILDING AND ZONING	
			5000	PERSONNEL	
01	04	50	5000	SALARIES-REGULAR FULL-TIME	237,352
01	04	50	5005	SALARIES-REGULAR PART-TIME	0
01	04	50	5010	SALARIES-REGULAR OVERTIME	1,500
TOTAL				PERSONNEL	238,852
				EMPLOYEE BENEFITS	
01	04	55	5510	HEALTH INSURANCE	61,500
01	04	55	5520	LIFE & LT DISABILITY INSURANCE	750
01	04	55	5530	DENTAL/VISION INSURANCE	3,512
01	04	55	5539	HEALTH INS-EMPLOYEE CO-PAY	(10,300)
01	04	55	5550	FICA & MEDICARE	18,400
01	04	55	5570	IMRF EMPLOYER CONTRIBUTION	22,342
TOTAL				EMPLOYEE BENEFITS	96,204
			6000	CONTRACTUAL SERVICES	
01	04	60	6010	CONTRACT-BUILDING DEPT	10,000
01	04	60	6130	MAINTENANCE-VEHICLES	3,000
01	04	60	6270	PROFESSIONAL DEVELOPMENT	4,000
01	04	60	6325	INSPECTION/ARCHITECTURAL SERV	30,000
01	04	60	6326	PLAN REVIEW SERVICES	80,000
01	04	60	6512	CELL PHONE	700
TOTAL				CONTRACTUAL SERVICES	127,700
			7000	COMMODITIES	
01	04	70	7210	OFFICE SUPPLIES	500
01	04	70	7615	COMPUTER EQUIPMENT	6,500
01	04	70	7990	OTHER COMMODITIES	400
TOTAL				COMMODITIES	7,400
			9000	CAPITAL	
01	04	90	9215	BUILDING/PERMITTING SOFTWARE	0
TOTAL				CAPITAL	0
TOTAL				BUILDING AND ZONING	\$ 470,156

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				PUBLIC WORKS	
				5000 PERSONNEL	
01	05	50	5000	SALARIES-REGULAR FULL-TIME	39,900
01	05	50	5005	SALARIES-REGULAR PART-TIME	3,500
TOTAL				PERSONNEL	43,400
				EMPLOYEE BENEFITS	
01	05	55	5510	HEALTH INSURANCE	23,300
01	05	55	5520	LIFE & LT DISABILITY INSURANCE	40
01	05	55	5530	DENTAL/VISION INSURANCE	1,110
01	05	55	5539	HEALTH INS-EMPLOYEE CO-PAY	(5,520)
01	05	55	5550	FICA & MEDICARE	3,400
01	05	55	5570	IMRF EMPLOYER CONTRIBUTION	3,825
TOTAL				EMPLOYEE BENEFITS	26,155
				6000 CONTRACTUAL SERVICES	
01	05	60	6142	MAINTENANCE-STREET SWEEPING	0
01	05	60	6144	MAINTENANCE-STREET SIGNS	2,000
01	05	60	6145	MAINTENANCE-PKWY TREES	100,000
01	05	60	6146	MAINTENANCE-ASH TREE BORER PRG	0
01	05	60	6149	MAINTENANCE-SNOW REMOVAL	300,000
01	05	60	6151	MAINTENANCE-DRY HYDRANTS	15,000
01	05	60	6152	MAINT-STORM SEWER/DRAINAGE	35,000
01	05	60	6162	MAINTENANCE-LOT CLEAN-UP	1,000
01	05	60	6270	PROFESSIONAL DEVELOPMENT	1,000
01	05	60	6305	ENGINEERING SERVICES	200,000
01	05	60	6332	ENGINEERING SERVICES - PROJECT	100,000
01	05	60	6332	GIS MAPPING	1,000
01	05	60	6512	CELL PHONE	200
01	05	60	6513	UTILITY-ELECTRIC	3,500
01	05	60	6710	ANIMAL RELOCATION	500
TOTAL				CONTRACTUAL SERVICES	759,200
				7000 COMMODITIES	
01	05	70	7220	OPERATING SUPPLIES	0
01	05	70	7990	OTHER COMMODITIES	150
TOTAL				COMMODITIES	150
TOTAL				PUBLIC WORKS	\$ 828,905

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
				EMERGENCY MANAGEMENT	
			6000	CONTRACTUAL SERVICES	
01	06	60	6250	ASSOCIATION DUES	100
01	06	60	6270	PROFESSIONAL DEVELOPMENT	1,000
01	06	60	6390	OTHER CONTRACTUAL SERVICES	500
TOTAL				CONTRACTUAL SERVICES	1,600
			7000	COMMODITIES	
01	06	70	7210	EMERGENCY MGMT SUPPLIES	500
01	06	70	7330	EMERGENCY MGMT EQUIPMENT	0
01	06	70	7990	OTHER COMMODITIES	500
TOTAL				COMMODITIES	1,000
TOTAL				EMERGENCY MANAGEMENT	\$ 2,600
				REIMBURSABLE EXPENDITURES	
01	07	60	6810	ENGINEERING-REIMBURSABLE EXP	75,000
01	07	60	6815	LEGAL-REIMBURSABLE EXPENSE	50,000
01	07	60	6820	PLANNING-REIMBURSABLE EXPENSE	20,000
01	07	60	6890	OTHER-REIMBURSABLE EXPENSE	30,000
TOTAL				REIMBURSABLE EXPENDITURES	\$ 175,000
				FUND TRANSFERS	
01	08	80	8805	TRANSFER TO CAPITAL PROJECTS	0
01	08	80	8809	TRANSFER TO ROAD REPLACEMENT	0
TOTAL				FUND TRANSFERS	\$ -
				QUAD COMM - 911	
01	09	60	6550	QUAD COMM DISPATCHING	251,890
TOTAL				QUAD COMM - 911	\$ 251,890
				SOLID WASTE (SWANCC)	
01	10	60	6520	GROOT STICKERS/BINS (EXPENSE)	2,500
01	10	60	6521	SWANCC FEE	116,000
TOTAL				SOLID WASTE (SWANCC)	\$ 118,500
			9000	CAPITAL	
01	11	90	9110	VILLAGE HALL	0
01	11	90	9300	VEHICLE - BUILDING DEPARTMENT	0
TOTAL				CAPITAL	\$ -
TOTAL				GENERAL FUND	\$ 9,216,200

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
3				MOTOR FUEL TAX FUND	
				EXPENDITURES	
03	00	80	8809	TRANSFER TO ROAD REPLACEMENT	400,000
				TOTAL EXPENDITURES	\$ 400,000
5				CAPITAL PROJECTS	
				EXPENDITURES - Village Hall Expansion	
05	02	60	6390	OTHER PROFESSIONAL SERVICES	0
05	02	90	9110	VILLAGE HALL CONSTRUCTION	0
05	02	90	9210	VILLAGE HALL FURN/EQPMT	300,000
05	02	90	9330	POLICE DEPARTMENT EQUIPMENT	200,000
05	02	90	9400	UTILITY & SITE WORK	200,000
				Total - Village Hall Expansion	700,000
				EXPENDITURES - Conservancy Construction	
05	03	60	6390	OTHER PROFESSIONAL SERVICES	30,000
05	03	90	9901	CONSERVANCY CONSTRUCTION	1,205,000
				Total - Conservancy Construction	1,235,000
				EXPENDITURES - Municipal Construction	
05	05	90	9500	LANDACQUISTION/EASEMENT	0
05	05	90	9510	VILLAGE MONUMENT SIGNS	15,000
05	05	90	9520	BIKE PATHS	30,000
				Total - Conservancy Construction	45,000
				TOTAL EXPENDITURES	\$ 1,980,000
9				ROAD REPLACEMENT FUND	
				EXPENDITURES	
09	00	60	6140	MAINTENANCE-STREETS	740,000
09	00	60	6143	MAINTENANCE-COVERED BRIDGE/DAM	10,000
09	00	60	6152	MAINT- STORM SEWER/DRAINAGE	200,000
09	00	60	6190	MAINTENANCE SERVICES-OTHER	10,000
09	00	60	6305	ENGINEERING SERVICES	87,000
09	00	60	6315	LEGAL SERVICES-GENERAL	0
				TOTAL EXPENDITURES	\$ 1,047,000
10				POLICE PENSION FUND	
				EXPENDITURES	
10	00	50	5900	PENSION BENEFIT PAYMENT	976,200
10	00	60	6270	PROFESSIONAL DEVELOPMENT	5,000
10	00	60	6300	AUDIT/ACCOUNTING SERVICES	25,000
10	00	60	6310	INVESTMENT EXPENSE	30,000
10	00	60	6315	LEGAL SERVICES-GENERAL	20,000
10	00	60	6319	ADMINISTRATIVE SERVICES	8,640
10	00	60	6910	BANK FEES	2,400
10	00	60	6990	OTHER CONTRACTUAL SERVICES	5,000
10	00	80	8320	REFUNDS/TRANFERS	0
				TOTAL EXPENDITURES	\$ 1,072,240

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
11				SEWER & WATER OPERATIONS FUND	
				GENERAL EXPENDITURES	
11	00	60	6300	MAINTENANCE BILLING SOFTWARE	9,025
11	00	60	6315	LEGAL SERVICES-GENERAL	1,000
11	00	60	6326	JULIE CHARGES	1,500
11	00	60	6390	PROF/ADMINISTRATIVE SERVICES	39,600
11	00	60	6400	POSTAGE	2,600
11	00	60	6920	GENERAL INSURANCE	18,600
				Total - General	\$ 72,325
				WATER UTILITY EXPENDITURES	
11	01	60	6110	MAINTENANCE-BUILDING	11,000
11	01	60	6150	MAINTENANCE-UTILITY SYSTEM	35,000
11	01	60	6160	MAINTENANCE-GROUNDS	8,000
11	01	60	6305	ENGINEERING SERVICES	3,000
11	01	60	6345	UTILITY OPERATIONS	95,000
11	01	60	6511	UTILITY-PHONE	3,900
11	01	60	6513	UTILITY-ELECTRIC	70,000
11	01	60	6540	LAB TESTS	4,200
11	01	70	7155	CHEMICALS-UTILITY SYSTEM	55,000
11	01	70	7230	EQUIPMENT	250,000
11	01	70	7510	MAINT. SUPPLIES-UTILITY SYSTEM	1,000
11	01	70	7990	OTHER COMMODITIES	4,000
11	01	80	8816	TRANSFER TO WATER/SEWER CAP	97,500
				Total - Water Utility	\$ 637,600
				SEWER UTILITY EXPENDITURES	
11	07	60	6150	MAINTENANCE-UTILITY SYSTEM	80,000
11	07	60	6160	MAINTENANCE-GROUNDS	2,000
11	07	60	6305	ENGINEERING SERVICES	3,000
11	07	60	6345	UTILITY OPERATIONS	45,000
11	07	60	6511	UTILITY - PHONE	675
11	07	60	6513	UTILITY - ELECTRIC	15,000
11	07	60	6514	UTILITY - NATURAL GAS	1,000
11	07	60	6540	LAB TESTS	500
11	07	60	6990	OTHER CONTRACTUAL SERVICES	0
11	07	70	7150	MAINT. SUPPLIES-UTILITY SYSTEM	1,000
11	07	70	7990	OTHER COMMODITIES	1,000
11	07	80	8816	TRANSFER TO WATER/SEWER CAP	47,500
				Total - Sewer Utility	\$ 196,675
				TOTAL EXPENDITURES	\$ 906,600

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER				DESCRIPTION	FY 2026/27 APPROPRIATION
16				SEWER & WATER CAPITAL FUND	
				EXPENDITURES	
16	00	60	6305	ENGINEERING SERVICES	125,000
16	00	60	6315	LEGAL SERVICES-GENERAL	15,000
16	00	80	8120	INTEREST PAYMENT	0
16	00	90	9401	CAPITAL REPLACEMENT - SEWER	200,000
16	00	90	9402	CAPITAL REPLACEMENT - WATER	250,000
				TOTAL EXPENDITURES	\$ 590,000
21				SSA #1 (STONEGATE)	
				EXPENDITURES	
21	00	80	8110	PRINCIPAL PAYMENT	0
21	00	80	8120	INTEREST PAYMENT	0
21	00	80	8130	FISCAL AGENT FEES	0
21	00	80	8990	OTHER FINANCE EXPENSE	0
				TOTAL EXPENDITURES	\$ -
23				SSA #3 (ARBORETUM)	
				EXPENDITURES	
23	00	80	8110	PRINCIPAL PAYMENT	330,000
23	00	80	8120	INTEREST PAYMENT	139,600
23	00	80	8130	FISCAL AGENT FEES	500
23	00	80	8990	OTHER FINANCE EXPENSE	605
				TOTAL EXPENDITURES	\$ 470,705

VILLAGE OF SOUTH BARRINGTON

ACCOUNT NUMBER		DESCRIPTION	FY 2026/27 APPROPRIATION
FUND #		SUMMARY	
	1	GENERAL FUND	9,216,200
	3	MOTOR FUEL TAX FUND	400,000
	5	CAPITAL PROJECTS	1,980,000
	9	ROAD REPLACEMENT FUND	1,047,000
	10	POLICE PENSION FUND	1,072,240
	11	SEWER & WATER OPERATIONS FUND	906,600
	16	SEWER & WATER CAPITAL FUND	590,000
	21	SSA #1 (STONEGATE)	0
	23	SSA #3 (ARBORETUM)	470,705
		TOTAL EXPENDITURES	\$ 15,682,745

SECTION 2. Any unexpended balance in any item of any appropriation made by this Ordinance may be expended in making up of any insufficiency in any item of appropriation within the same Fund made by this Ordinance.


SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED: This 14th day of May, 2026

APPROVED: This 14th day of May, 2026

ATTEST:

APPROVED:


Marilyn Stagno, Village Clerk


Paula McCombie, Village President

YEAS: 4 NAYS: 0 ABSTAIN: 0 ABSENT: 2

PUBLISHED: May 14, 2026

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

CLERK'S CERTIFICATE
(ORDINANCE)

I, Marilyn J. Stagno, the duly qualified and acting Village Clerk of the Village of South Barrington, Cook County, Illinois, do hereby certify that I am currently the keeper of its books and records and that the attached hereto is a true and correct copy of an Ordinance titled:

AN ORDINANCE AMENDING SECTION 4-18-3 (OUTDOOR WATER USE LIMITATIONS) OF CHAPTER 18 (LIMITATION ON THE USE OF WATER) OF TITLE 4 (PUBLIC HEALTH AND SAFETY) OF THE SOUTH BARRINGTON VILLAGE CODE

which Ordinance was duly adopted and passed by the Board of Trustees of South Barrington (or the Corporate Authorities, if required by law) at a regular meeting held on the 14th day of MAY 2026, approved by the Village President on the 14th day of MAY 2026 and thereafter published in pamphlet form to the extent required by law.

I do further certify, in my official capacity, that a quorum of said Board of Trustees was present at said meeting and that the meeting was held in compliance with all requirements of the Open Meetings Act (5 ILCS 120/1, *et seq.*).

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of MAY 2026.



Village Clerk
Village of South Barrington

(Seal)

