VILLAGE OF BARRINGTON, ILLINOIS

ORDINANCE NUMBER 26- 4636

AN ORDINANCE AMENDING THE ANNUAL BUDGET OF THE
VILLAGE OF BARRINGTON, ILLINOIS FOR FISCAL YEAR 2025

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF BARRINGTON, ILLINOIS
THIS 11 DAY OF MAY, 2026

Published in pamphlet form by the Corporate Authorities of the Village of Barrington, Cook and Lake Counties, Illinois, this 11 day of MAY, 2026

Agenda # 26-4636

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AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE VILLAGE OF BARRINGTON, ILLINOIS FOR FISCAL YEAR 2025

WHEREAS, the Annual Budget of the Village of Barrington, Illinois for fiscal year 2025 was adopted by the Village Board on December 16, 2024 by Ordinance 24-4472 in accordance with the Illinois Municipal Code; and

WHEREAS, a review of the projected financial results for the Village's Accounting Funds has demonstrated the need to modify the 2025 budget; and

WHEREAS, 65 ILCS 5/8-2-9.6 provides for the amendment of the Annual Budget, and

WHEREAS, the Corporate Authorities of the Village of Barrington desire to amend the Annual Budget of the Village of Barrington to adjust the expenditures in several accounting funds for fiscal year 2025.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Barrington, Cook and Lake Counties, Illinois, that:

SECTION 1: The Annual Budget of the Village of Barrington for Fiscal Year 2025, beginning January 1, 2025 and ending December 31, 2025, adopted by the Corporate Authorities on December 16, 2024 by Ordinance 24-4472, is hereby further amended as detailed in Exhibit I to this Ordinance, attached hereto and expressly made part hereof.

SECTION 2: This Ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed This 11 Day of May, 2026 by a Roll Call Vote of the President and Board of Trustees:

Ayes: Lohmeyer, Sholeen, Wondracek, Duncan, Klaver, Prigge, Moran

Nayes: NONE

Absent: _____

Abstain: NONE

Approved this 11 Day of May, 2026

Village President

Attested and filed this 11 Day of May, 2026

Village Clerk

Village of Barrington CORPORATE SEAL Cook & Lake Counties, IL

Village of Barrington
Exhibit I to the 2025 Budget Amendment

	Budget	Amendment	Revised Budget
General Fund			
Revenues			
Sales Tax	$7,200,000	$ 1,287,000	$8,487,000
Home Rule Sales Tax	1,800,000	746,000	2,546,000
EMS Transport Charges	1,250,000	240,000	1,490,000
Interest	500,100	272,000	772,100
Total Revenues	**10,750,100**	**2,545,000**	**13,295,100**
Expenditures			
Administration			
Miscellaneous			
Economic Incentive Payment	$ 850,000	$ 42,100	$ 892,100
Risk Management			
Contractual Services	553,840	156,000	709,840
Benefits			
Human Resources	28,198	11,800	39,998
Risk Management	17,279	10,300	27,579
Planning & Zoning	63,391	17,475	80,866
Police Administration	294,218	53,000	347,218
Police Investigations	722,440	51,000	773,440
Streets Maintenance	107,010	20,910	127,920
Fire Administration			
Contractual Services	263,500	17,110	280,610
Transfers Out	2,775,727	25,000	2,800,727
Total Expenditures	**5,675,603**	**404,695**	**6,080,298**
TIF #2 Fund			
Revenues			
Property Taxes	$ -	$ 2,093	$ 2,093
Reimbursements	-	56,346	56,346
Total Revenues	**-**	**58,439**	**58,439**
Expenditures			
Contractual Services	$ -	$ 54,155	$ 54,155
Total Expenditures	**-**	**54,155**	**54,155**
Water & Sewer Fund			
Revenues			
Water & Sewer Charges for Service	$8,280,270	$ 470,390	$8,750,660
Interest	60,000	63,507	123,507
Total Revenues	**8,340,270**	**533,897**	**8,874,167**
Refuse & Recycling Fund			
Revenues			
Transfers In			
Transfer from General Fund	$ -	$ 25,000	$ 25,000
Total Revenues	**-**	**25,000**	**25,000**

Village of Barrington
Exhibit I to the 2025 Budget Amendment

	Budget	Amendment	Revised Budget
Barrington's White House Fund			
Revenues			
Sales & Rental Income	$ 490,950	$ 44,425	$ 535,375
Grants & Donations	401,000	29,735	430,735
Total Revenues	**891,950**	**74,160**	**966,110**
Expenses			
Cultural & Community Events			
Contractual Services	$ 202,600	$ 29,000	$ 231,600
Total Expenses	**202,600**	**29,000**	**231,600**