



**THE VILLAGE OF SAUK VILLAGE
COOK COUNTY, ILLINOIS**

**ORDINANCE
NUMBER 23 - 003**

**AN ORDINANCE CREATING THE POSITION OF INTERNAL AUDITOR TO THE BOARD
OF TRUSTEES FOR THE VILLAGE OF SAUK VILLAGE**

**DERRICK BURGESS, President
MARVA CAMPBELL-PRUITT, Clerk**

**ARETHA BURNS
ARNOLD COLEMAN
RAVEN JOHNSON
DIANE SAPP
DEBRA L. WILLIAMS
Trustees**

Published in pamphlet form by authority of the Mayor (President) and Board of Trustees of Village of Sauk Village on
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ORDINANCE NO. 23- 003

**AN ORDINANCE CREATING THE POSITION OF INTERNAL AUDITOR TO THE BOARD
OF TRUSTEES FOR THE VILLAGE OF SAUK VILLAGE**

WHEREAS, the Village of Sauk Village, Cook County, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended and is vested with authority to legislate in matters concerning appointment and/or the creation of positions that are necessary to carry into effect the powers conferred pursuant to Illinois Municipal Code 65 ILCS 5/3.1-30-5; and

WHEREAS, the Mayor (President) and/or the Board of Trustees of the Village of Sauk Village (the "*Corporate Authorities*") may amend the text of the Municipal Code of the Village of Sauk Village from time to time to meet the changing needs of the Village; and

WHEREAS, the Board of Trustees are responsible to oversee the Villages finances;
and

WHEREAS, the Board of Trustees shall cause an audit of all village accounts and funds pursuant to Sec. 2011 of the Village Code; and

WHEREAS, any member of the corporate authorities shall, at any time so desired, have free access to the examination of all books, vouchers, warrants and entries of account of each and every village officer or employee pursuant to Sec. 2-112; and

WHEREAS, no contract in writing to which the village is a party shall be considered binding until the same has been approved in open meeting of the corporate authorities;
and

WHEREAS, the Board of Trustees have requested financial updates from the current administration for many, many months and have not received financial updates, reports or access to, 1) status of bank reconciliations, 2) status of weekly, monthly and quarterly financial reports, 3) TIF updates-balances and payments made, 4) status on the Water Fund, 5) information on fund-to-fund balance transfer, and 6) access to accounts payable, accounts receivable and outstanding accounts owed; and

WHEREAS, the Illinois Municipal Code specifically states the corporate authorities may control the finances of the corporation; and

WHEREAS, the Illinois Municipal Code specifically grants the authority to the Board of Trustees to create the position of Internal Auditor who shall report directly to the Board of Trustees regarding the state of the finances of the municipality; and

WHEREAS, the Board of Trustees hereby create the position of Internal Auditor, who shall have full access to all Village of Sauk Village financial statements, including bank records, TIF records, Village Fund records, payroll records, accounts payable and accounts receivable, and any other accounts/funds the Internal Auditor deems necessary to provide updates to the Board of Trustees as to the current state of the Villages finances; and

WHEREAS the Board of Trustees will seek to hire a qualified individual to be the Internal Auditor, at a reasonable hourly rate, with an annual cost not to exceed \$50,000. This annual rate is more than sufficient to cover this cost, and said cost should be far less depending upon the full cooperation of the current administration in providing the necessary financial documentation requested by the Internal Auditor; and

WHEREAS, in the event the Internal Auditor does not receive from the administration all of the financial documents requested to provide a full financial update

to the Board of Trustees, the Internal Auditor is authorized to file a complaint with the Illinois Attorney Generals Office and also authorized to seek legal recourse on behalf of the Board of Trustees.

NOW, THEREFORE, BE IT ORDAINED by the Mayor (President) and Board of Trustees of the Village of Sauk Village, Cook County, Illinois as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That the Sauk Village Municipal Code is hereby amended to add the position of Internal Auditor:

Section 3: Superseder. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the Village, the terms of this Ordinance shall govern.

Section 4: Severability. This Ordinance and every provision thereof shall be considered severable and the invalidity of any section, clause, paragraph, sentence or provision of this Ordinance will not affect the validity of any other portion of this Ordinance.

Section 5: Effective Date. This Ordinance shall be in full force and effect upon its passage and publication in pamphlet form, in accordance with law, and the provisions of the Sauk Village's Municipal Code amended herein shall be reprinted with changes.

(Intentionally left blank)


ADOPTED this 6th day of June 2023 pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT
Burns	X			
Coleman	X			
Johnson		X		
Sapp	X			
Williams	X			
(President Burgess)				
TOTAL	4	1		

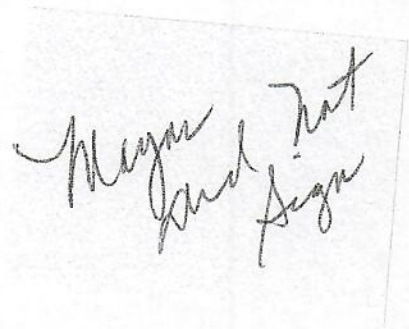
APPROVED by the President on June 6, 2023.

Derrick Burgess, President

ATTEST:



Marva Campbell-Pruitt, Village Clerk





STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, Marva Campbell-Pruitt, do hereby certify that I am the duly qualified and elected Clerk of the Village of Sauk Village, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the Village of Sauk Village, Cook County, Illinois.

I do hereby further certify that the foregoing is a full, true and correct copy of Ordinance No. 23-003,

" AN ORDINANCE CREATING THE POSITION OF INTERNAL AUDITOR TO THE BOARD OF TRUSTEES FOR THE VILLAGE OF SAUK VILLAGE,"

adopted and approved by the Mayor and Board of Trustees of the Village of Sauk Village, Illinois on June 6, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of the Village of Sauk Village, Cook and Will Counties, Illinois this 7th day of June 2023.

Village Clerk
Village of Sauk Village