

**Village of Bartonville**  
**Public Hearing Minutes**  
**July 25, 2022 5:45 p.m.**

*Leon Ricca, Village President of the Village of Bartonville, as head of the public body, as defined in subsection (e) of Section 2 of the Freedom of Information Act, has determined that an in-person meeting or a meeting conducted under the Illinois Open Meetings Act is not practical or prudent because of a disaster, as defined in Section 4 of the Illinois Emergency Management Agency Act, which has been declared by the Governor of the State of Illinois. The Village of Bartonville is covered by the disaster area declared by the Honorable Governor J.B. Pritzker.*

*Further, pursuant to the Open Meetings Act, this meeting (including open and closed portions thereof) will be conducted by video conference (via Zoom). The Village President will be physically present at the meeting location, Village Hall, located at 5912 S. Adams Street, Bartonville, IL 61607. All other requirements of 5 ILCS 120/7(e) will be followed.*

Mayor Ricca called the July 25, 2022 Public Hearing to order at 5:50 p.m. with roll call.

Present: Trustees Leibach, Carroll, Donley, Rhea, and Bentley.

Absent: Trustee Helms. Quorum present.

Also present: Mayor Ricca, Attorney Jump, and Clerk Carr-Bruce.

Proposed Appropriation Ordinance for Fiscal Year Beginning May 1, 2022 and Ending April 30, 2023.

Trustee Carroll thanked all Board members, Department heads, Clerk Carr-Bruce, and Bookkeeper Joan Garber for their attendance and assistance in getting the fiscal year 2023 appropriations completed.

Trustee Leibach noted that the appropriations looked to be at \$7,600,000.00 and stated that it appeared to be one of the highest the Village has ever had. Trustee Leibach stated that he had spoken with Trustee Carroll and it noted that over \$1,000,000.00 of the appropriated funds were actually the expenditures of grant monies.

Trustee Leibach thanked Trustee Carroll and then stated that not all appropriated funds in fiscal year 2022 were spent and that he felt confident that the same would happen for fiscal year 2023.

Clerk Carr-Bruce stated that the fiscal year 2023 anticipated revenues looked to be \$6,289,557.94 and the appropriations minus contingency equaled \$7,222,944.74. This would leave a possible deficiency of \$ 933,386.80.

Clerk Carr-Bruce noted that the fiscal year 2022 anticipated revenues were \$5,270,622.32 with the actual revenues reported being \$6,033,802.27. The 2022 fiscal year appropriations minus contingency were \$6,987,390.19 and the actual amount spent was \$5,678,937.53.

Mayor Ricca thanked Finance Chairman Carroll on his handling of the committee meetings and apologized for his absence due to surgery. Mayor Ricca thanked all for their involvement and stated that they had all done a great job.

Trustee Helms entered meeting at 5:58 p.m.

With no other Board comments or public comments, Trustees Carroll and Bentley motioned to adjourn at 5:58 p.m.

Ayes: Trustees Helms, Leibach, Carroll, Donley, Rhea, and Bentley.

Nays: None. Motion passed.

Meeting adjourned.

Michelle Carr-Bruce, Village Clerk.