

RESOLUTION 2016-053

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OVER \$20,000 TO LAKE COUNTY DEPARTMENT OF PUBLIC WORKS FOR WATER AND SEWER SERVICES WITHIN THE FY2016-17 BUDGET YEAR NOT TO EXCEED \$40,000

WHEREAS, Lake County Department of Public Works is considered a source to be beneficial to the Village as a supplier of water and sewer for the Village of Vernon Hills; and

WHEREAS, the Village Board approved the FY2016-17 budget, which delineates potable water/sewer/irrigation in the following Public Works Department accounts:

0102040-520070	Rt. 60 & Rt. 21
0102040-520070	Butterfield Road
0102040-520070	Public Works Department
0102049-520070	Village Hall
0102081-520070	Arborthheater
0909085-520070	Metra Station
0102115-520070	Communication Centers
0115110-520070	VHAC

WHEREAS, all expenditures and purchases over \$20,000 require Board of Trustees approval.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Finance Director is authorized to execute payments to Lake County Department of Public Works for water and sewer services throughout the FY2016-17 budget year in an amount not to exceed \$40,000.

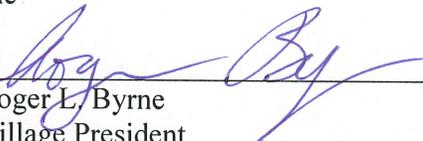
Dated the 19th of April, 2016

Adopted by roll call votes as follows:

AYES: 6 – Grieb, Williams, Hebda, Schultz, Marquardt, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None



Roger L. Byrne
Village President

PASSED: 4/19/2016

APPROVED: 4/19/2016

ATTEST: 4/20/2016



John M. Kalmar
Village Clerk

