

**RESOLUTION 2011-144**

**A RESOLUTION AUTHORIZING THE TRANSFER OF \$18,400 FROM MANAGER'S OFFICE FULL-TIME SALARIES TO FINANCE PART-TIME SALARIES**

**WHEREAS**, the Human Resources Coordinator terminated employment with the Village of Vernon Hills on August 25, 2011; and

**WHEREAS**, at that time Human Resources functions were transferred to the Finance Department; and

**WHEREAS**, the Finance Department hired a part-time administrative assistant on September 19, 2011 in order to assist the Finance Department with the newly transferred functions; and

**WHEREAS** based on that transfer of functions funds need to be transferred from the Manager's Office Full-Time salaries account to the Finance Department's Part-Time salaries account.

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

**THAT**, the Finance Director is directed to transfer \$15,400 from Manager's Office Full-Time Salaries (0101002-500010), \$1,190 from Manager's Office FICA/Medicare (0101002-500050) and \$1,810 from Manager's Office IMRF (0101002-500060); and

**THAT** the Finance Director is directed to transfer \$15,400 to Finance Part-Time Salaries (0101005-500030), \$1,190 to Finance FICA/Medicare (0101005-500030), and \$1,810 to Finance IMRF (0101005-500060).

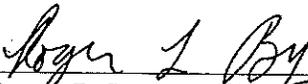
Dated the 18<sup>th</sup> day of October 2011

Adopted by roll call vote as follows:

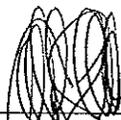
AYES: 6 – Marquardt, Schultz, Williams, Koch, Schwartz, Hebda

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 None

  
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Roger L. Byrne, Village President

PASSED: 10/18/2011  
APPROVED: 10/18/2011  
ATTEST: 10/19/2011

  
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Michael S. Allison, Village Clerk

