

RESOLUTION 2010-013

**A RESOLUTION AUTHORIZING APPROVAL TO TRANSFER FUNDS FROM THE CONTINGENCY ACCOUNT AND INCREASE THE PURCHASE ORDER TO TUNNEL VISION, INC. IN AN AMOUNT NOT TO EXCEED \$9,200 FOR CLEANING AND TELEVISION OF STORM SEWER LINES.**

WHEREAS, in November, 2009 Account #0102040-520150 was reduced \$20,000 and those funds were delineated for storm sewer and catch basin cleaning; and

WHEREAS, Oakwood Road resurfacing is now eligible for special funding; and

WHEREAS, it is anticipated Deerpath Drive resurfacing will be eligible for federal funding; and

WHEREAS, in advance of the construction projects it is desired to clean and visually inspect the storm sewers under the existing pavements; and

WHEREAS, the Public Works Department is requesting \$9,200 to be transferred from the contingency account #0109109-580030 to account #0102040-520150 for this additional work.

WHEREAS, it is requested to increase the purchase order to Tunnel Vision, Inc. in an amount not to exceed \$\$29,200.

**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 increase the purchase order to Tunnel Vision, Inc. in an amount not to exceed \$9,200; and

That \$9,200 to be transferred from the contingency account #0109109-580030 to account #0102040-520150 for this additional work.

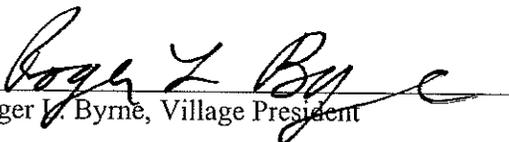
Dated the 3rd day of February 2010.

Adopted by roll call vote as follows:

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

NAYS: 0-None

ABSENT AND NOT VOTING: 0-None

  
Roger L. Byrne, Village President

PASSED: 2/03/2010  
APPROVED: 2/03/2010  
ATTEST:

  
Linda Pelletier, Village Clerk

