

RESOLUTION 2010-063

**A RESOLUTION AMENDING RESOLUTION 2010-056 TO CORRECT THE CONTRACTUAL STREET SERVICES ACCOUNT NUMBER FROM 0909085-520630 TO 0102040-520630 AUTHORIZING THE VILLAGE BOARD TO INCREASE PURCHASE ORDER 2519 TO JAMES MARTIN ASSOCIATES, INC IN AN AMOUNT NOT TO EXCEED \$14,415**

WHEREAS, the snowfall amount in 2009/10 was 55"; and

WHEREAS, plowing of 106 cul-de-sacs in the Village in FY 2009-2010 Contractual Street Services (0102040-520630) was budgeted at \$39,140, the guaranteed minimum; and

WHEREAS, the 11 events when cul-de-sac were plowed in the 2009/10 winter was a total cost of \$61,295; and

WHEREAS, the final payment is \$21,608 and requires the purchase order to be increased \$14,415.

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

The Village Board authorizes an increase of \$14,415 to Purchase Order 2519 to James Martin Associates, Inc., and to make payments in accordance with the proposal.

That, the Finance Director has Village Board approval to release the check prior to the Board's invoice approval.

**IN TESTIMONY WHEREOF,**

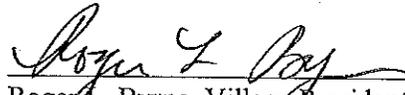
Dated the 4<sup>th</sup> day of May 2010.

Adopted by roll call vote as follows:

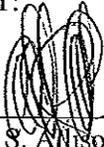
AYES: 5 – Koch, Marquardt, Schultz, Williams, Hebda

NAYS: 0 - None

ABSENT AND NOT VOTING: Schwartz

  
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Roger L. Byrne, Village President

PASSED: 05/04/2010  
APPROVED: 5/04/2010  
ATTEST:



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Michael S. Addison, Village Manager/Clerk

