

**RESOLUTION 2010-074**

**A RESOLUTION AUTHORIZING THE TRANSFER WITHIN THE FY2009-10 BUDGET OF \$20,000 FROM THE PUBLIC WORKS FUEL ACCOUNT TO GENERAL ADMINISTRATION UNEMPLOYMENT COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION COSTS**

**WHEREAS**, personnel actions as well as the normal seasonal patterns of the Village's staffing levels has resulted in a number of terminations that are eligible for unemployment insurance payments; and

**WHEREAS**, the general economy has made it difficult for unemployed workers to find new jobs; and

**WHEREAS**, the Village has elected the reimbursement method for unemployment rather than electing to pay a percentage of payroll; and

**WHEREAS**, the unemployment costs will be about \$31,800 in FY2009-10, which is substantially higher then in previous years but substantially lower then the approximately \$155,000 cost if the Village elected the percentage method; and

**WHEREAS**, \$8,800 was previously transferred into this account, but an additional \$20,000 of budgetary authority is still required in the General Administration Unemployment Compensation budget; and

**WHEREAS**, \$20,000 is available in the Public Works Fuel budget;

**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 shall transfer \$20,000 from Public Works Fuel (0102040-530140 to General Administration Unemployment Compensation (0101001-510110).

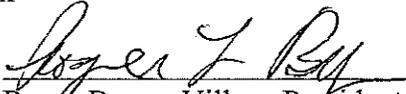
I have hereunto set my hand and seal this 19th day of May 2010.

Adopted by roll call vote as follows:

AYES: 4 - Marquardt, Schultz, Williams, Byrne

NAYS: 0 - None

ABSENT AND NOT VOTING: 2 - Schwartz, Koch

  
Roger Byrne, Village President

PASSED: 5/19/2010

APPROVED: 5/19/2010

ATTEST: 5/20/2010

  
Michael J. Wilson, Village Manager/Clerk

