

RESOLUTION 2010-93

A RESOLUTION AUTHORIZING THE TRANSFER WITHIN THE FY2009-10 BUDGET OF \$14,900 FROM THE PUBLIC WORKS SNOW REMOVAL STREET SUPPLIES ACCOUNT TO THE JUDICIARY LEGAL SERVICES ACCOUNT IN ORDER TO PAY FOR INCREASED LEGAL COSTS

WHEREAS, during Fiscal Year 2009-10, the Village has had a number of issues that required an increased usage of legal services; and

WHEREAS, last November, when the Village was looking to reduce the budget, the Judiciary Legal Services budget was cut from \$290,000 to \$282,500 based on an analysis of the account at that time; and

WHEREAS, the actual Village expenditures out of this account have totaled almost \$297,400; and

WHEREAS, due to the low usage of salt during FY2009-10, \$14,900 is available in the Public Works Snow Removal Street Supplies 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 shall transfer \$14,900 from Public Works Snow Removal Street Supplies (0102053-530090) to Judiciary Legal Services (0104104-520510).

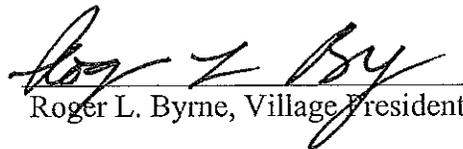
Dated this 6th day of July, 2010.

Adopted by roll call vote as follows:

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

NAYS: 0 - None

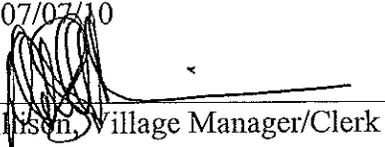
ABSENT AND NOT VOTING: 0 None


Roger L. Byrne, Village President

PASSED: 07/06/10

APPROVED: 07/06/10

ATTEST: 07/07/10


Michael Allison, Village Manager/Clerk

