

RESOLUTION 2009-091

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OF \$22,650 TO LAKE COUNTY DEPARTMENT OF PUBLIC WORKS WITHIN THE BUDGET YEAR AND ISSUE SEPARATE PURCHASE ORDERS FOR EACH ACCOUNT.

WHEREAS Lake County Department of Public Works is considered a source determined by the Village Manager to be beneficial to the Village as a supplier of water/sewer for the Village of Vernon Hills; and

WHEREAS, the Village Board approved the 2009/2010 budget, which delineates potable water/sewer/irrigation in the following Public Works Department accounts:

0102040-520070 Rt. 60 & Rt. 21  
0102040-520070 Butterfield Road  
0102040-520070 Public Works Department  
0102049-520070 Village Hall  
0102081-520070 Arboretheater  
0102085-520070 Metra Station  
0102115-520070 Communication Centers  
0115110-520070 VHAC

WHEREAS, all expenditures and purchases over \$20,000 require Board of Trustee approval.

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 process purchase orders in said amounts and the Village Manager is authorized to execute payments to Lake County Department of Public Works throughout the 2009/2010 budget year.

Dated the 5<sup>th</sup> day of May 2009

Adopted by roll call vote as follows:

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

NAYS: 0-None

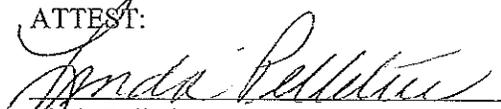
ABSENT AND NOT VOTING: 0-None

  
Roger Byrne  
Village President

PASSED: 5/05/2009

APPROVED: 5/05/2009

ATTEST:

  
Linda Pelletier  
Village Clerk

