

RESOLUTION 2013-068

**A RESOLUTION AUTHORIZING ADVANCED EQUIPMENT PURCHASES AND BUDGET TRANSFERS OVER \$10,000 FROM VARIOUS ACCOUNTS WITHIN THE PUBLIC WORKS FY2012-13 BUDGET**

WHEREAS, the Village Board approved the Public Works FY2012-2013 budget which delineates funds within various accounts for the purpose of making purchases necessary to maintain the Village's infrastructure; and

WHEREAS, specific accounts within the Public Works FY2012-13 budget have funds available to make advance equipment purchases prior to the 2013-14 Fiscal Year; and

WHEREAS, Public Works Staff has sought to advance purchase one (1) Bobcat Breaker Bar attachment for street maintenance (\$7,689), one (1) John Deere Gator TX for VHAC grounds maintenance (\$7493.24), one (1) ABI Field Rascal w/ attachments for VHAC infield maintenance (\$4,390), one (1) Ride-on Aerator for landscape maintenance (\$11,726.45), and one (1) set of Nursery Jaws for the Skid Steer for tree planting (\$3,300); and

WHEREAS, staff requests that the Village Board authorize these advance purchases utilizing available funds from within the Public Works FY2012-13 budget, and allow budget transfers to be made; and

WHEREAS, all budget transfers over \$10,000 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 Village Board authorizes the said advanced purchases to be made utilizing available funds from within the Public Works FY2012-13 budget; and

THAT, the Finance Director is directed to transfer \$7,700 from Public Works Acquisition/Construction Structure account (020911-550030), \$11,890 from VHAC Services account (0115110-520600), \$11,730 from Overtime account (0102040-500020), and \$3,800 from Public Works Telephone Rental & Maintenance account (0102040-520100); and

THAT, the Finance Director is directed to transfer \$35,120 to the Public Works Equipment Not Elsewhere Classified account (0102040-540070) for all said purchases.

Dated this 16th day of April 2013

Adopted by roll call vote as follows:

AYES: 5 Schultz, Schwartz, Koch, Williams, Marquardt

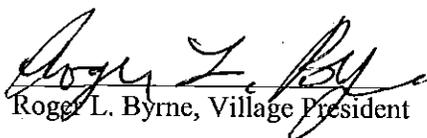
NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Hebda

PASSED: 4/16/2013

APPROVED: 4/16/2013

ATTEST: 4/17/2013

  
Roger L. Byrne, Village President

  
Michael S. Allison, Village Clerk