

RESOLUTION 2013-163

A RESOLUTION AUTHORIZING A BUDGET TRANSFER OVER \$10,000 FROM ACCOUNTS 0209114-550030 AND 0115110-530070 TO ACCOUNT 0115110-520600 WITHIN THE PUBLIC WORKS FY2013-14 BUDGET

WHEREAS, the Village Board approved the Public Works FY2013-2014 budget which delineates funds within various accounts for the purpose of making purchases necessary to maintain the Village's infrastructure; and

WHEREAS, funds for the VHAC landscape maintenance mowing contract were misplaced within the FY2013-14 Public Works budget; and

WHEREAS, the funds necessary for landscape mowing services at the VHAC are currently available within the VHAC Capital Improvement account (0209114-550030); as well as the VHAC Supplies account (0115110-530070); and

WHEREAS, staff is requesting approval to transfer \$26,500 from accounts (0209114-550030) and (0115110-530070) to account (0115110-520600); 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 Finance Director is directed to transfer \$19,000 from the VHAC Capital Improvement account (0209114-550030), and \$7,500 from the VHAC Supplies account (0115110-530070) and place \$26,500 into the VHAC Contractual Services account (0115110-520600) for VHAC mowing services.

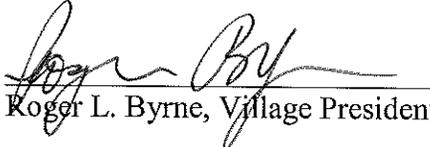
Dated this 5th day of November, 2013

Adopted by roll call vote as follows:

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

NAYS: 0 - None

ABSENT AND NOT VOTING: 1 - Hebda


Roger L. Byrne, Village President

PASSED: 11/05/2013

APPROVED: 11/05/2013

ATTEST: 11/06/2013


Michael S. Allison, Village Clerk