

RESOLUTION 2014-064

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES TO TKG ENTERPRISES AKA P & S SWEEPING, INC. FOR STREET SWEEPING SERVICES PERFORMED WITHIN THE 2014/2015 BUDGET YEAR IN AN AMOUNT NOT TO EXCEED \$25,000

WHEREAS, the Village of Vernon Hills Public Works Department budgeted \$25,000 in account 0102040-520630 for power sweeping of Village streets within the 2014/2015 budget year; and

WHEREAS, TKG Enterprises has provided excellent service to the Village for the past ten years and is familiar with the scope of work; and

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

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 is authorized to execute payments to TKG Enterprises aka P & S Sweeping, Inc. for power sweeping of Village streets throughout the 2014/2015 budget year in an amount not to exceed \$25,000.

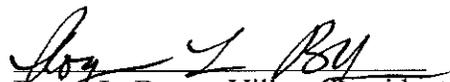
Dated the 15th day of April 2014

Adopted by roll call vote as follows:

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

NAYS: 0 - None

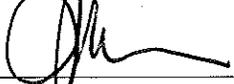
ABSENT AND NOT VOTING: 0 - None


Roger L. Byrne, Village President

PASSED: 04/15/2014

APPROVED: 04/15/2014

ATTEST: 04/16/2014



John Kalmar, Village Clerk