

**RESOLUTION 2014-092**

**A RESOLUTION AMENDING RESOLUTION 2013-073 AUTHORIZING AN INCREASE IN EXPENDITURES TO PETROLEUM TRADERS CORP. FOR THE PURCHASE OF GASOLINE AND DIESEL FUEL WITHIN THE FY2013/2014 BUDGET YEAR FROM \$308,000 TO 308,624**

WHEREAS, the Village is currently under contract with Petroleum Traders Corp. who is the Village's fuel supplier; and

WHEREAS, the Village Board approved Resolution 2013-073 authorizing payment not to exceed \$308,000 to Petroleum Traders Corp. for the purchase of gasoline and diesel fuel within the FY2013-14 budget; and

WHEREAS, the cost for fuel purchased through Petroleum Traders Corp. within the fiscal year totaled \$308,624; and

WHEREAS, staff is seeking approval to increase expenditures to Petroleum Traders Corp. from \$308,000 to \$308,624.

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 execute payments to Petroleum Traders Corp. for the purchase of gasoline and diesel fuel within the FY2013/2014 budget year in an amount not to exceed \$308,624; and

THAT, the Finance Director is authorized to increase annual purchase order #493 to Petroleum Traders Corp. by \$820.97 with re-imbusement monies available in account (0102040-530140).

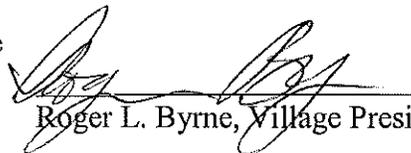
Dated this 20th day of May 2014

Adopted by roll call vote as follows:

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

NAYS: 0 - None

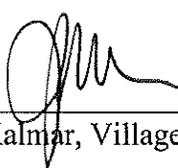
ABSENT AND NOT VOTING: 0 - None

  
Roger L. Byrne, Village President

PASSED: 05/20/2014

APPROVED: 05/20/2014

ATTEST: 05/21/2014

  
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John M. Kalmar, Village Clerk