

**RESOLUTION 2014-106**

**A RESOLUTION AUTHORIZING A BUDGET TRANSFER OF \$15,000 FROM THE PUBLIC WORKS CONTRACTUAL STREET SERVICES ACCOUNT TO THE PUBLIC WORKS ENGINEERING OVERTIME ACCOUNT IN ORDER TO PAY FOR INCREASED OVERTIME COSTS FOR FY2013-14**

**WHEREAS**, during Fiscal Year 2013-14, Public Works Engineering has had a number of issues that required an increased usage of overtime including snow plowing, construction management and VHAC management; and

**WHEREAS**, funds are available in the Public Works Contractual Street Services account.

**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 shall transfer \$15,000 from the Public Works Contractual Street Services account (0102040-520630) to the Public Works Engineering Overtime account (0102066-500020) for FY2013-14.

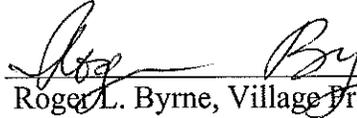
Dated the 3<sup>rd</sup> of June 2014

Adopted by roll call votes as follows:

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

NAYS: 0 - None

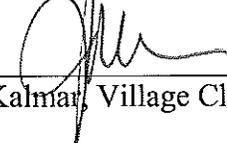
ABSENT AND NOT VOTING: 1- Williams

  
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Roger L. Byrne, Village President

PASSED: 06/03/2014

APPROVED: 06/03/2014

ATTEST: 06/04/2014

  
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John M. Kalmar, Village Clerk