

RESOLUTION 2015-082

**A RESOLUTION AUTHORIZING THE GENERAL FUND TO TRANSFER  
\$1,293,200 TO THE DISPATCH CENTER FUND FROM THE POLICE  
TELECOMMUNICATIONS BUDGET TO COVER THE COSTS OF FY2015-16  
DISPATCH SERVICES FOR VERNON HILLS**

**WHEREAS**, Budget Resolution 2015-046 authorized the transfer of \$1,293,200 from the General Fund to the Dispatch Center Fund to cover the costs of the FY2015-16 dispatch services for the Village of Vernon Hills; and

**WHEREAS**, this amount is projected to be the General Fund's contribution required to cover dispatch services costs after the application of all E-911 receipts and Dispatch customer receipts to the costs of the Dispatch Center.

**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 \$1,293,200 from the Police Telecommunications Transfer to Dispatch Fund account (0103032-580080) to cover the costs of the FY2015-16 dispatch services for the Village of Vernon Hills.

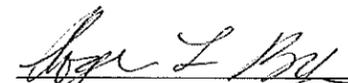
Dated the 5<sup>th</sup> day of May 2015

Adopted by roll call vote as follows:

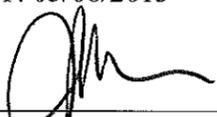
AYES: 6 Hebda, Koch, Marquardt, Schultz, Williams, Schwartz

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

  
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Roger L. Byrne, Village President

PASSED: 05/05/2015  
APPROVED: 05/05/2015  
ATTEST: 05/06/2015

  
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John Kalmar, Village Clerk

