

RESOLUTION 2015-114

**A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OVER \$20,000 TO TKG ENTERPRISES FOR STREET SWEEPING SERVICES PERFORMED WITHIN THE FY2015-16 BUDGET YEAR**

WHEREAS, the Village of Vernon Hills Public Works Department budgeted funds within account (0102040-520630) for power sweeping of Village streets within the FY2015-16 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 for power sweeping of Village streets throughout the FY2015-16 budget year in an amount not to exceed \$35,000; and

THAT, the Finance Director is authorized to increase the FY2015-16 purchase order to TKG Enterprises as needed up to \$35,000.

Dated this 16th day of June 2015

Adopted by roll call vote as follows:

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

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

  
\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED: 06/16/2015

APPROVED: 06/16/2015

ATTEST: 06/17/2015

  
\_\_\_\_\_  
John Kalmar, Village Clerk

