

**RESOLUTION 2015-158**

**A RESOLUTION TRANSFERRING \$35,000 FROM THE PUBLIC WORKS- SNOW REMOVAL ACCOUNT (#0102053 530090) TO THE LIGHT SHOW SUPPLIES NOT ELSEWHERE CLASSIFIED ACCOUNT (#0116009 530990)**

WHEREAS, an agreement to hold the annual Holiday Lightshow was not executed due to a potential development of the Cuneo/ Loyola Grounds; and

WHEREAS, the Village Board desires to provide an alternate to the Lightshow visa vie adding Holiday Lighting and Decorations at various locations throughout the Village; and

WHEREAS, the FY15-16 budget did not include funds for the new program; and

WHEREAS, funds are currently available in the Public Works-Snow Removal account (#0102053 530090); and

WHEREAS, funds are needed for the installation and purchasing of materials to implement the new Holiday Decoration program.

**NOW THEREFORE BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES THAT \$35,000 shall be transferred from the Public Works-Snow Removal account (#0102053 530090); and**

**THAT, the \$35,000 will be transferred to the Light Show Supplies Not Elsewhere Classified account (#0116009 530990).**

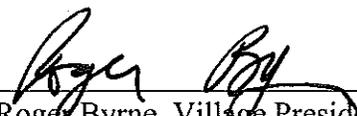
Dated the 3rd day of November 2015

Adopted by roll call vote as follows:

AYES: 5 – Hebda, Koch, Marquardt, Williams, Grieb

NAYS: 0 - None

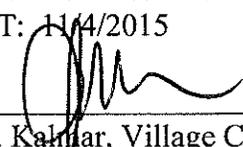
ABSENT AND NOT VOTING: 1 - Schultz

  
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Roger Byrne, Village President

PASSED: 11/3/2015

APPROVED: 11/3/2015

ATTEST: 11/4/2015

  
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John M. Kalmar, Village Clerk