

RESOLUTION 2013-099

A RESOLUTION AUTHORIZING THE TRANSFER OF \$902,467 TO THE DISPATCH CENTER FUND FROM THE POLICE TELECOMMUNICATIONS TO COVER THE GENERAL FUND COSTS OF FY2013-14 DISPATCH SERVICES FOR VERNON HILLS

WHEREAS, Budget Resolution 2013-057 provided a budgeted amount of \$902,467 to be transferred from the General Fund to the Dispatch Center Fund to cover the costs of the FY2013-14 dispatch services for the Village of Vernon Hills; and

WHEREAS, it is currently projected that these will be the Village's costs for Dispatch Services after receiving E911 and dispatch services revenue and after funding budgeted Dispatch Center Fund reserve accounts.

NOW THEREFORE BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS: THAT the Finance Department shall transfer \$902,467 from the Police Telecommunications Transfer to Dispatch Fund account (0103032-580080) to cover the costs of the FY2013-14 dispatch services for the Village of Vernon Hills.

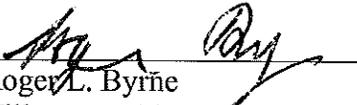
Dated the 21st day of May 2013

Adopted by roll call vote as follows:

AYES: 4 – Schultz, Williams, Marquardt, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 2 – Hebda, Schwartz



Roger L. Byrne
Village President

PASSED: 5/21/2013

APPROVED: 5/21/2013

ATTEST: 5/22/2013



Michael S. Allison
Village Clerk