

VILLAGE OF VERNON HILLS

ORDINANCE 2017-094

AN ORDINANCE AUTHORIZING THE RELEASE OF CERTAIN PAYMENTS OVER \$20,000
BETWEEN JULY 19, 2017 AND SEPTEMBER 5, 2017

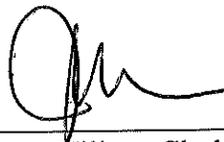
THE 18th DAY OF JULY 2017

Published in pamphlet form by the Authority of the
President and Board of Trustees of the Village of
Vernon Hills, Lake County, Illinois, this 15th Day of
August 2017

AFFIDAVIT OF SERVICE

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

I, JOHN M. KALMAR, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2017-094 AN ORDINANCE AUTHORIZING THE RELEASE OF CERTAIN PAYMENTS OVER \$20,000 BETWEEN JULY 19, 2017 AND SEPTEMBER 5, 2017 TO BE POSTED IN THE VILLAGE HALL AS REQUIRED BY LAW FROM AUGUST 15, 2017 TO AUGUST 25, 2017.

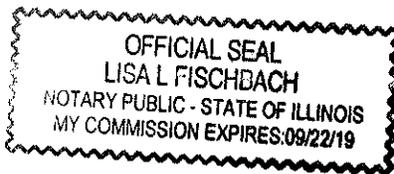


John M. Kalmar, Village Clerk

SUBSCRIBED AND SWORN TO BEFORE
THIS 15th DAY OF AUGUST 2017



Notary Public



**VILLAGE OF VERNON HILLS
ORDINANCE NO. 2017-094**

**AN ORDINANCE AUTHORIZING THE RELEASE OF CERTAIN PAYMENTS OVER \$20,000
BETWEEN JULY 19, 2017 AND SEPTEMBER 5, 2017**

WHEREAS, the Village of Vernon Hills, County of Lake, State of Illinois (*"the Village"*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

WHEREAS, the Village Board approved the 2017 Village Board and Committee of the Whole Meetings Calendar on December 13, 2016 (*"Calendar"*); and

WHEREAS, the Calendar includes one Village Board Meeting (*"Meeting"*) in the month of August instead of two Meetings; and

WHEREAS, the July 18, 2017 Invoice Approval list contained invoices processed up through July 12, 2017; and

WHEREAS, it is anticipated that additional invoices will be received between July 13, 2017 and the next Meeting on September 5, 2017; and

WHEREAS, the Village Board has determined that it is in the best interest of the Village to release payments for the following items prior to the next Meeting in September:

Vendor	Description	Not To Exceed Amount
Currie Motors	2017 Ford Interceptor	\$32,000
Schroeder Asphalt	2017 Road Rehabilitation	\$200,000
Sikich LLP	Audit Service During FY2017-18	\$30,000
Illinois Public Risk Fund	Insurance Premiums	\$31,000
Summer Celebration / Windy City Amusements	Summer Cel Carnival	\$100,000

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: AUTHORIZATION & RELEASE OF PAYMENT: The Village Manager and Finance Director are hereby authorized to issue purchase orders and release payments for the items listed above prior to the September 5, 2017 Village Board Meeting.

SECTION 3: EFFECTIVE DATE: This Ordinance shall be in full force and effect from its passage and approval.

SECTION 4: ORDINANCE NUMBER: This Ordinance shall be known as Ordinance Number 2017-094.

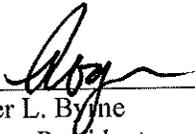
Dated the 18th day of July, 2017

Adopted by roll call votes as follows:

AYES: 6 - Marquardt, Oppenheim, Takaoka, Hebda, Schultz, Koch

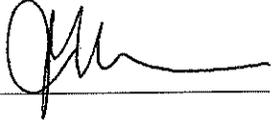
NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None



Roger L. Byrnie
Village President

PASSED: 07/18/2017
APPROVED: 07/18/2017
ATTEST: 08/19/2017

A handwritten signature in black ink, appearing to read 'JK', written over a horizontal line.

John M. Kalmar
Village Clerk