

ORDINANCE 2019-152

AN ORDINANCE AMENDING FY 2019-2020 BUDGET ORDINANCE 2019-046 BY INCREASING THE BUDGET BY \$200,000 TO REPLACE AN EXPIRING CARRY OVER FROM FY 2018-2019 FOR DISTRICT 73 KINDERGARTEN PAVING ASSISTANCE

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 FY 2018-2019 budget included \$200,000 in the President & Village Board's budget for District 73 kindergarten paving assistance; and

WHEREAS, this \$200,000 budget authority was carried over into FY2019-2020 based on an encumbrance setup with Abbey Paving; and

WHEREAS, that encumbrance expired when it was decided that J&R 1st in Asphalt Inc. would provide the service; and

WHEREAS, under Village carry over policies, when a vendor changes, the budgetary authority needs to be reapproved by the Village board; and

WHEREAS, expenditures over \$25,000 require Board of Trustees approval.

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: An FY2019-2020 budget ordinance is hereby amended to increase the budgetary authority for account 0105105-520990 by \$200,000 (President & Trustees contractual services).

SECTION 2: AUTHORIZATION TO PAY: The Finance Director is authorized to pay \$200,000 to J&R 1st in Asphalt, Inc. upon approval of the Village Board of Trustees.

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 2019-152.

Dated the 10th of December, 2019

Adopted by roll call votes as follows:

AYES: 7 – Oppenheim, Takaoka, Schultz, Marquardt, Koch, Brown, Byrne

NAYS: 0 - None

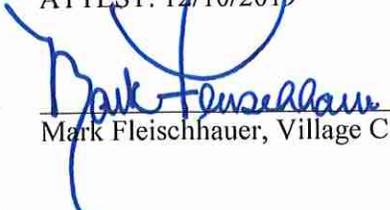
ABSENT AND NOT VOTING: 0 – None

PASSED: 12/10/2019
APPROVED: 12/10/2019
ATTEST: 12/10/2019





Roger L. Byrne, Village President



Mark Fleischhauer, Village Clerk