

RESOLUTION 2007-97

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES Of \$28,950 TO LAKE COUNTY DEPARTMENT OF PUBLIC WORKS WITHIN THE BUDGET YEAR AND ISSUE SEPARATE PURCHASE ORDERS FOR EACH ACCOUNT.

WHEREAS Lake County Department of Public Works is considered a source determined by the Village Manager to be beneficial to the Village as a supplier of water/sewer for the Village of Vernon Hills; and

WHEREAS, the Village Board approved the 2007/2008 budget, which delineates water/sewer/sprinklers in the following Public Works Department accounts:

0102040-520070	Rt. 60 & Rt. 21	\$8,000
0102040-520070	Butterfield Road	\$4,000
0102040-520070	Public Works Department	\$8,000
0102049-520070	Village Hall	\$4,000
0102081-520070	Arboretheater	\$800
0102085-520070	Metra Station	\$250
0102115-520070	Communication Centers	\$3,000
0115110-520070	VHAC	\$900

WHEREAS, all expenditures and purchases over \$20,000 require Board of Trustee approval.

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

That the Finance Director is authorized to process purchase orders in said amounts and the Village Manager is authorized to execute payments to Lake County Department of Public Works throughout the 2007/2008 budget year.

Dated this 5th day of June 2007.

Adopted by roll call vote as follows:

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

NAYS: 0-None

ABSENT AND NOT VOTING: 0-None

Roger L. Byrne, Village President

PASSED: 6/05/2007

APPROVED: 6/05/2007

ATTEST:

Linda Pelletier, Village Clerk