

RESOLUTION 2005-20

**A RESOLUTION AUTHORIZING THE TRANSFERRING
OF FUNDS TO PUBLIC WORKS DEPARTMENT ACCOUNTS
AND INCREASING APPROVED PURCHASE ORDERS**

WHEREAS, the Public Works Department budgets and purchases fuel for all Village vehicles and several local agencies and the price of fuel has increased in this budget year; and

WHEREAS, the Public Works Department is requesting the current Purchase Order #222 be increased \$18,000 and funds transferred to 0102040-530140 (Fuel & Lubrication) from 0103031-500010 (PD full time salaries) for this purpose; and

WHEREAS, the 2004/05 contractual snow removal service costs have exceeded the budget and original purchase order due to the heavy amount of snow this winter; and

WHEREAS, the Public Works Department is requesting the current purchase order #2907 be increased by \$10,000 and funds (\$10,000) transferred to 0102040-520630 (Contractual Street Services) from 0102050-530100 (Street light pole supplies); and

WHEREAS, the unforeseen expenditures in the Public Works Building and Grounds MtnC Supplies have occurred; and

WHEREAS, the Public Works Department is requesting a budget transfer of \$5,000 from account 0102040-5000110 (Premium Pay) to account 0102046-530070 (PW Bldg & Grds MtnC Sup) due to monies not being used toward Career Development.

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

THAT, the Finance Director is directed to transfer monies and increase purchase orders as noted in the preamble.

Dated this 1st day of March 2005

Adopted by roll call votes as follows:

AYES: 4-Hebda, Marquardt, Schwartz, Byrne

NAY: 0-None

ABSENT AND NOT VOTING: 3-Duros, Koch, Williams

Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:

Holly Udesky, Acting Village Clerk

