

RESOLUTION 2011-167

**A RESOLUTION FOR AUTHORIZING THE TRANSFER WITHIN THE  
FY2011-12 BUDGET OF \$38,500 FROM THE PUBLIC WORKS NON  
PASSENGER VEHICLE ACCOUNT TO THE POLICE DEPARTMENT  
AND COMMUNICATION BUILDING MAINTENANCE ACCOUNT AND  
THE VILLAGE HALL BUILDING MAINTENANCE ACCOUNT IN  
ORDER TO PAY FOR INCREASED BUILDING MAINTENANCE COSTS**

WHEREAS, during Fiscal Year 2011-12, the Village has had a number of issues that required increased expenditures to maintain our public buildings; and

WHEREAS, unforeseen replacements of building infrastructure were required; and

WHEREAS, unanticipated bankruptcy of our Heating, Ventilation and Air Conditioning contractor resulted in a slight increase during the Fiscal Year; and

WHEREAS, funds are available in the Public Works Non-passenger vehicle account 0102040 540030 in the amount of \$38,500; and

WHEREAS, accounts for maintenance services have been depleted and to process invoices the accounts require replenishment to process invoices at the following municipal buildings and amounts:

Village Hall- Account 0102049- 520600 in the amount of \$9,500.00

Police Department- Account 0102048-520600 in the amount of \$10,500.00

Communications Center- Account 0102115-520600 in the amount of \$18,500.00

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

THAT, the Finance Director shall transfer \$38,500 from Public Works Non-passenger vehicle account (0102040 540030) to the Village Hall Maintenance Services Account (0102049- 520600) in the amount of \$9,500 and Police Department Maintenance Services Account (0102048-520600) in the amount of \$10,500 and Communications Center Maintenance Services Account (0102115-520600) in the amount of \$18,500.

Dated this 20th day of December 2011.

Adopted by roll call vote as follows:

AYES: 5 - Koch, Marquardt, Hebda, Schultz, Schwartz

NAYS: 0 - None

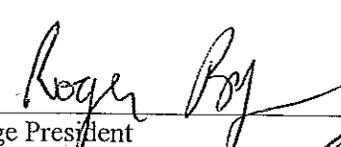
ABSENT AND NOT VOTING: 1 - Williams

PASSED: 12/20/2011

APPROVED: 12/20/2011

ATTEST: 12/21/2011

Village Clerk

  
Village President

