

RESOLUTION 2010-042

**A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OF \$20,650 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 2010/2011 budget, which delineates potable water/sewer/irrigation in the following Public Works Department accounts:

0102040-520070 \$13,500Rt. 60 & Rt. 21  
0102040-520070 Butterfield Road  
0102040-520070 Public Works Department  
0102049-520070 \$ 2,000Village Hall  
0102081-520070 \$ 800Arbortheater  
0090985-520070 \$ 250Metra Station  
0102115-520070 \$ 3,000Communication Centers  
0115110-520070 \$ 1,100VHAC

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 2010/2011 budget year.

IN TESTIMONY WHEREOF,

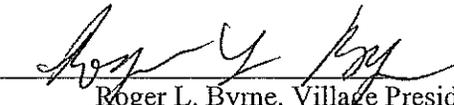
I have hereunto set my hand and seal the 20th day of April 2010

Adopted by roll call vote as follows:

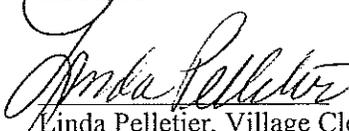
AYES: 5-Koch, Marquardt, Schultz, Schwartz, Williams

NAYS: 0-None

ABSENT AND NOT VOTING: 1-Hebda

  
Roger L. Byrne, Village President

PASSED: 4/20/2010  
APPROVED: 4/20/2010  
ATTEST:

  
Linda Pelletier, Village Clerk

