

RESOLUTION 2010-078

A RESOLUTION AMENDING RESOLUTION 2009-206 INCREASING PURCHASE ORDER 368 TO LANDSCAPE CONCEPTS MANAGEMENT, INC. TO \$45,046.01 FOR ARBORTHEATER MAINTENANCE

WHEREAS, \$32,450 was budgeted in account 0102081-520600 for the fiscal year 2009-2010 for the landscape maintenance of the Arbortheater, \$5,200 for foundation, waterfall, irrigation maintenance and \$10,800 budgeted for repairs to the waterfalls, aerators and brick paths totaling \$48,450, and

WHEREAS, a purchase order in the amount of \$37,638.26 was issued to Landscape Concepts, Inc for landscape and irrigation maintenance with no monies included for repairs, and

WHEREAS, repairs to irrigation and waterfalls have totaled \$9,796 and was paid on the landscape maintenance purchase order, and

WHEREAS, the additional \$6,800 approved on Resolution 2009-206 to increase purchase order 368 to cover the remainder of the work completed in the 2009-2010 budget was not sufficient, and

WHEREAS, an additional \$607.75 is required to finalize payment due for the remainder of the services that were provided by Landscape Concepts Management in the 2009-2010 budget year.

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 increase the purchase order from \$44,438.00 to \$45,046.01 to Landscape Concepts Management, Inc. and the Village Manager is authorized to make payments.

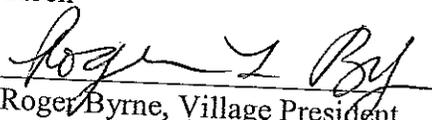
I have hereunto set my hand and seal this 19th day of May 2010.

Adopted by roll call vote as follows:

AYES: 4 - Marquardt, Schultz, Williams, Byrne

NAYS: 0 - None

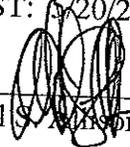
ABSENT AND NOT VOTING: 2 - Schwartz, Koch


Roger Byrne, Village President

PASSED: 5/19/2010

APPROVED: 5/19/2010

ATTEST: 5/20/2010


Michael S. Wilson, Village Manager/Clerk

