

**RESOLUTION 2013-053**

**A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES TO P & S SWEEPING AKA TKG ENTERPRISES FOR STREET SWEEPING SERVICES PERFORMED WITHIN THE 2013/2014 BUDGET YEAR IN AN AMOUNT NOT TO EXCEED \$25,000**

WHEREAS, the Village of Vernon Hills Public Works Department budgeted \$25,000 in account 0102040-520630 for power sweeping of Village streets within the 2013/2014 budget year; and

WHEREAS, P & S Sweeping, Inc. has provided excellent service to the Village for the past ten years and is familiar with the scope of work; and

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

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

THAT, the Village Manager and Finance Director are authorized to execute payments to P & S Sweeping, Inc. aka TKG Enterprises for power sweeping of Village streets throughout the 2013/2014 budget year in an amount not to exceed \$25,000.

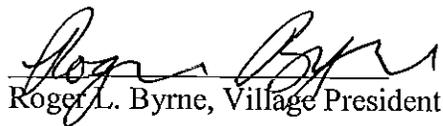
Dated this 16th day of April 2013

Adopted by roll call vote as follows:

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

NAYS: 0 - None

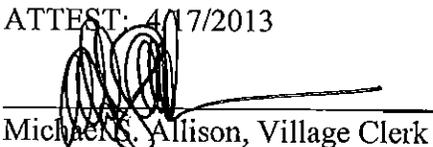
ABSENT AND NOT VOTING: 1 - Hebda

  
Roger L. Byrne, Village President

PASSED: 4/16/2013

APPROVED: 4/16/2013

ATTEST: 4/17/2013

  
Michael S. Allison, Village Clerk