

VILLAGE OF VERNON HILLS

ORDINANCE NO. 2020-034

AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES OVER \$25,000 FOR THE PURCHASE OF MISC. BUILDING MAINTENANCE SUPPLIES, HOLIDAY LIGHTING AND STREET LIGHTING SERVICES FROM STEINER ELECTRIC COMPANY THROUGHOUT THE FY2021 BUDGET YEAR NOT TO EXCEED \$56,000

THE 21<sup>st</sup> DAY OF APRIL 2020

Published in pamphlet form by the Authority of the President and Board of Trustees of the Village of Vernon Hills, Lake County, Illinois, this 21<sup>st</sup> Day of April 2020

**VILLAGE OF VERNON HILLS  
ORDINANCE 2020-034**

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**WHEREAS**, the Village of Vernon Hills, County of Lake, State of Illinois (*“the Village”*) is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code; and

**WHEREAS**, Steiner Electric Company is a beneficial local source to the Village as a supplier of electrical supplies and misc. parts purchased for general building maintenance and street lighting work; and

**WHEREAS**, the Village Board approved the FY2021 budget which delineates electrical supplies in the following accounts:

0102046-530070	Public Works Building
0102047-530080	Holiday Lighting
0102048-530070	Police Department Building
0102049-530070	Village Hall Building
0102050-530100	Street Light Supplies: Poles
0102052-530100	Street Lighting supplies
0102081-530070	Arbortheater
0102091-530070	Phillip Rd Building
0102115-530070	Communication Center
0102114-530070	Vernon Hills Athletic Complex

**WHEREAS**, consolidated purchases throughout the budget year of over \$25,000 require Board of Trustee approval.

**NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1: AUTHORIZATION & RELEASE OF PAYMENT:** The Finance Director is authorized to execute payments to Steiner Electric Company for the purchase of electrical supplies, misc. general building maintenance parts, holiday lighting, and street lighting services throughout the FY2021 budget year in an amount not to exceed \$56,000; and

THAT, the Finance Director is authorized to apply reimbursement monies received from accidental light pole knockdowns to account (0101005-520728), and

THAT, the Finance Director is authorized to increase the FY2021 purchase order to Steiner Electric Company for the purchase of street light poles and fixtures as needed with said reimbursements.

**SECTION 2: EFFECTIVE DATE:** This Ordinance shall be in full force and effect from its passage and approval.

**SECTION 3: ORDINANCE NUMBER:** This Ordinance shall be known as Ordinance Number 2020-034.

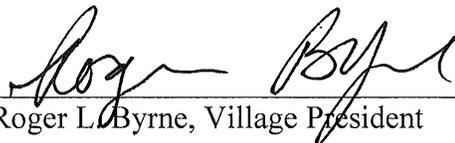
Dated the 21<sup>st</sup> of April, 2020

Adopted by roll call votes as follows:

AYES: 7 – Byrne, Schultz, Oppenheim, Takaoka, Brown, Marquardt, Koch

NAYS: 0 - None

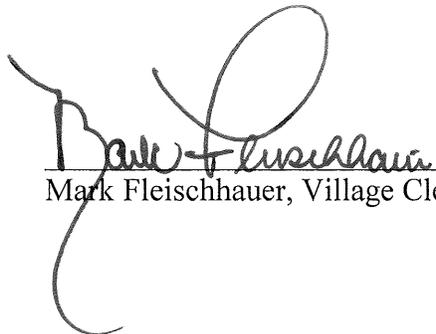
ABSENT AND NOT VOTING: 0 – None

  
\_\_\_\_\_  
Roger L. Byrne, Village President

PASSED: 04/21/2020

APPROVED: 04/21/2020

ATTEST: 04/21/2020

  
\_\_\_\_\_  
Mark Fleischhauer, Village Clerk



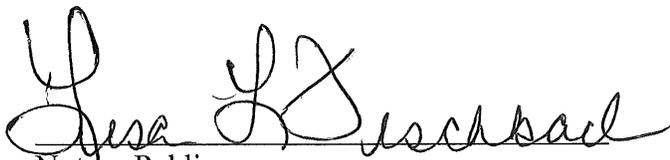
AFFIDAVIT OF SERVICE

STATE OF ILLINOIS     )  
  )  
COUNTY OF LAKE     )

I, MARK FLEISCHHAUER, BEING FIRST DULY APPOINTED, DEPOSES AND SAYS ON OATH THAT AS VILLAGE CLERK OF THE VILLAGE OF VERNON HILLS, HE DID CAUSE THE FOREGOING CERTIFICATE FOR ORDINANCE NO. 2020-034 - AN ORDINANCE AUTHORIZING APPROVAL OF EXPENDITURES OVER \$25,000 FOR THE PURCHASE OF MISC. BUILDING MAINTENANCE SUPPLIES, HOLIDAY LIGHTING AND STREET LIGHTING SERVICES FROM STEINER ELECTRIC COMPANY THROUGHOUT THE FY2021 BUDGET YEAR NOT TO EXCEED \$56,000.

  
\_\_\_\_\_  
Mark Fleischhauer  
Village Clerk

SUBSCRIBED AND SWORN TO BEFORE  
THIS 5<sup>TH</sup> DAY OF MAY 2020

  
\_\_\_\_\_  
Notary Public

