

**RESOLUTION 2016-026**

**A RESOLUTION AUTHORIZING A TRANSFER WITHIN THE FY2015-16 BUDGET OF \$12,500 FROM THE PUBLIC WORKS FUEL & LUBRICATION ACCOUNT TO THE PUBLIC WORKS POLICE VEHICLE AND EQUIPMENT MAINTENANCE ACCOUNT AND THE PUBLIC WORKS VEHICLE REPAIR ACCOUNT TO PAY FOR FLEET MAINTENANCE SUPPLIES, PARTS, AND SERVICES**

WHEREAS, the Public Works Department has had to perform a number of routine maintenance work, and unanticipated repairs to the Village's fleet that has resulted in increase of expenditures for parts and services within the FY2015-16 budget year; and

WHEREAS, the accounts for both Public Works Police Vehicle & Equipment Maintenance and Public Works Vehicle Repairs have been depleted, and in order to process current and future invoices for parts and services, the accounts require replenishment; and

WHEREAS, funds are available within the Public Works Fuel & Lubrication account (0102040-530140) in the amount of \$12,500 due to the cost of fuel being less than anticipated; and

WHEREAS, the \$12,500 will be divided and transferred into the following accounts:

- Public Works Police Vehicle and Equipment Maintenance Account (0102042-530060) in the amount of \$7,500
- Public Works Vehicle Repairs Account (0102044-520340) in the amount of \$5,000

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 \$12,500 from Public Works Fuel & Lubrication account (0102040-530140) to the Public Works Police Vehicle and Equipment Maintenance Account (0102042-530060) in the amount of \$7,500.00 and Public Works Vehicle Repairs Account (0102044-520340) in the amount of \$5,000; and

THAT, the Finance Director is authorized to increase FY2015-16 purchase order #210 to Chicago Parts and Sound in the amount of \$1,000 from account (0102042-530060), and FY2015-16 purchase order #455 to Libertyville Lincoln-Mercury in the amount of \$1,000 from account (0102042-530060).

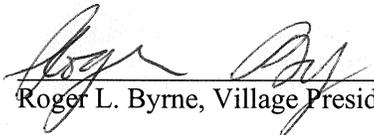
Dated this 1st day of March, 2016

Adopted by roll call vote as follows:

AYES: 6 - Marquardt, Koch, Williams, Grieb, Hebda, Schultz

NAYS: 0 - None

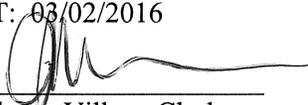
ABSENT AND NOT VOTING: 0 - None

  
Roger L. Byrne, Village President

PASSED: 03/01/2016

APPROVED: 03/01/2016

ATTEST: 03/02/2016

  
John Kalmar, Village Clerk