

RESOLUTION 2016-056

A RESOLUTION AUTHORIZING APPROVAL OF EXPENDITURES OVER \$20,000 TO TKG ENTERPRISES FOR STREET SWEEPING SERVICES PERFORMED WITHIN THE FY2016-17 BUDGET YEAR IN AN AMOUNT NOT TO EXCEED \$35,000

WHEREAS, the Village of Vernon Hills Public Works Department budgeted funds within account (0102040-520630) for power sweeping of Village streets within the FY2016-17 budget year; and

WHEREAS, TKG Enterprises 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 Trustees approval.

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

THAT, the Finance Director is authorized to execute payments to TKG Enterprises for power sweeping of Village streets throughout the FY2016-17 budget year in an amount not to exceed \$35,000.

Dated the 19th of April, 2016

Adopted by roll call votes as follows:

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

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None



Roger L. Byrne
Village President

PASSED: 4/19/2016

APPROVED: 4/19/2016

ATTEST: 4/20/2016



John M. Kalmar
Village Clerk

