

RESOLUTION 2016-086

**A RESOLUTION AUTHORIZING THE GENERAL FUND
TO TRANSFER \$1,251,350 TO THE DISPATCH CENTER FUND
FROM THE POLICE TELECOMMUNICATIONS BUDGET TO COVER
THE COSTS OF FY 2016-17 DISPATCH SERVICES FOR VERNON HILLS**

WHEREAS, Budget Resolution 2016-064 authorized the transfer of \$1,251,350 from the General Fund to the Dispatch Center Fund to cover the costs of the FY 2016-17 dispatch services for the Village of Vernon Hills; and

WHEREAS, this amount is projected to be the General Fund's contribution required to cover dispatch services costs after the application of all E-911 receipts and Dispatch customer receipts to the costs of the Dispatch Center.

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 shall transfer \$1,251,350 from the Police Telecommunications Transfer to Dispatch Fund account (0103032-580080) to cover the costs of the FY 2016-17 dispatch services for the Village of Vernon Hills.

Dated the 3rd of May, 2016

Adopted by roll call votes as follows:

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

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None



Roger L. Byrne
Village President

PASSED: 5/3/2016

APPROVED: 5/3/2016

ATTEST: 5/4/2016



John M. Kalmar
Village Clerk

