

RESOLUTION 2016-097

**A RESOLUTION AUTHORIZING EXPENDITURES OVER \$20,000 TO
MANSFIELD OIL COMPANY FOR THE PURCHASE AND DELIVERY OF FUEL
FOR THE 2016-17 FISCAL YEAR IN AN AMOUNT NOT TO EXCEED \$205,950**

WHEREAS, Mansfield Oil Company was awarded a two year contract from 2015-2017 to provide and deliver fuel for the Village and its outside users (Community School District #128, Cook Memorial Library, Countryside Fire Protection District, and MEG); and

WHEREAS, the Village of Vernon Hills Public Works Department anticipates a total expenditure of \$205,950 for the purchase of gasoline and diesel fuel in account (0102040-530140) for the 2016-17 budget year which is consistent with previous years; and

WHEREAS, the Village receives a reimbursement of \$.08 per gallon used from each of the outside users which assists in covering the cost for fuel and maintenance of the fuel system; and

WHEREAS, any expenditure over \$20,000 requires Board approval.

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

THAT, the Finance Director is authorized to execute a purchase order and make payments to Mansfield Oil Company for FY2016-17 in an amount not to exceed \$205,950 from account (0102040-530140); and

THAT, the Finance Director is authorized to replenish the FY2016-17 fuel account (0102040-530140) with reimbursement monies received by outside users throughout the fiscal year as funds are received.

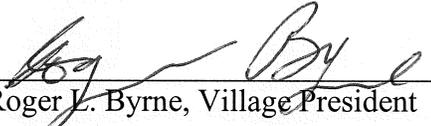
Dated this 7th day of June 2016

Adopted by roll call vote as follows:

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

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None

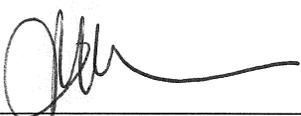


Roger L. Byrne, Village President

PASSED:

APPROVED:

ATTEST:



John Kalmar, Village Clerk