

Agenda Item # 39

Distribution
County Board
OMB
Central Services

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

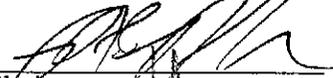
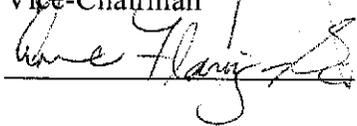
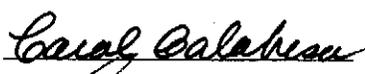
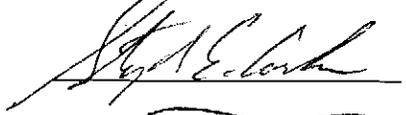
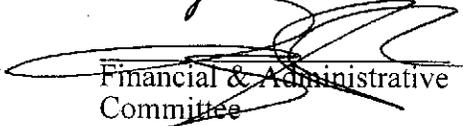
ADJOURNED REGULAR SEPTEMBER A.D., 2005 SESSION

FEBRUARY 14, A.D., 2006

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Financial and Administrative Committee present herewith a Resolution authorizing the payment of invoices incurred in violation of the Lake County Purchasing Ordinance; and request its adoption.

Respectfully submitted,

	Aye	Nay
 Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Vice-Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Robert Sabonjian	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Carol Calabrese	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Financial & Administrative Committee	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION

WHEREAS, the Lake County Purchasing Ordinance was adopted on April 8, 1986 and last amended on March 8, 2005 to govern Lake County purchases: and

WHEREAS, Article 3 - Purchase Orders states that "purchase orders shall be issued for the procurement of goods, services, construction and professional services"; and

WHEREAS, the attached list of FY2005 invoices were incurred without purchase orders being issued to provide for these purchases: and

WHEREAS, it is expected that there will be additional FY2005 invoices of this type; and

WHEREAS, your authorization to pay the FY2005 invoices on the attached list and subsequent FY 2005 invoices without purchase orders, a list of which will be submitted at a future date, is requested;

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that authorization to pay the FY2005 invoices on the attached list and subsequent FY2005 invoices, a list of which will be submitted at a future date is hereby authorized.

DATED, at WAUKEGAN, LAKE COUNTY, ILLINOIS, on this 14th day of February, A.D., 2006.

Central Services	Alarm Detection Systems	864.00
	American Rigging Services	750.00
	Andy Frain Services	15,788.56
	Manpower	3,019.20
	Northshore Business	180.00
	Onyx Waste	8,968.31
	Smithreen	687.00
	Tippet	4,098.00
Central Services Total		64,805.07

Coroner	Abbott Laboratories Inc	426.40
	Abbott Laboratories Inc	197.25
	Abbott Laboratories Inc	2,711.33
	Abbott Laboratories Inc	53.23
	Abbott Laboratories Inc	520.74
	Airgas	36.30
	Source One	80.00
Coroner Total		4,025.25

County Admin	Williams Scotsman	450.00
	SIS	27,434.84
County Admin Total		27,884.84

County Clerk	Eagle Flag and Banner Company	61.14
	Kenosha News	104.00
County Clerk Total		165.14

Courts	Aimee Alvarez	475.00
	Alisha Mullen	635.50
	Atlas Language Services	347.57
	Atlas Language Services	413.16
	Atlas Language Services	447.78
	Atlas Language Services	347.57
	Community Youth Network	2,120.00
	Evangelina Garibay	730.00
	Gerald Blain and Assoc	320.00
	Graphic Partners	603.00
	Imagistics	171.00
	Imagistics	513.00
	Imagistics	513.00
	Imagistics	513.00
	Jessica Mendez	360.00
	Manpower	1,376.67
	Nasw IL Chapter	135.50
	Nicasa	448.50
	Paddock Publications	131.95
	Sara Lee	95.10
	Yatagan	100.00

Courts Total **10,797.30**

DOT

Auto Truck Group	196.00
Automotive Lift Services	1,446.45
Avalon Petroleum	720.00
Badger Truck	69.27
CarQuest	616.67
Chicago Title Insurance	325.00
Complete Cleaning	1,195.00
Fiorelli	155.00
Heritage Crystal Clean	1,272.70
Julie Inc	988.30
Keller Heartt Oil	1,366.20
Lechner & Sons	580.70
Libertyville Lincoln	127.50
Martin Peterson	1,062.00
Mccann	980.00
Midwest Gas	279.00
National truck Lift	1,758.50
Ray Schramer & Co	1,961.75
Sauber	2,587.08
Sicalco	903.00
Snow Equipment	130.50
Standard Equipment	342.02
US Petroleum Equipment	886.93
Spring Align of Palatine	1,429.28
Valley Hydraulic	207.78
Leach Enterprises	21.50

DOT Total **21,608.13**

ETSB 911

CDS Office Technologies	4,100.00
CDS Office Technologies	9,760.00
CDS Office Technologies	22,175.00
CDS Office Technologies	24,280.00
Geac	1,099.98
GHA Technologies	1,179.85
GHA Technologies	86.38
Radicom	857.99
Umbdenstock Electric Inc	425.00

ETSB 911 Total **63,964.20**

Health

Access Communications	265.00
Ace Hardware	101.01
Ace Hardware	75.92
Ace Hardware	148.94
Aramark Uniform Svcs	723.61
Aramark Uniform Svcs	283.88
Benton Lumber	1,356.07
Bertrand Bowling	219.00
Chicago Hearing Society	99.00

College of Lake County	499.00
Cost Copy	628.30
Cost Copy Consultants	52.00
Cost Copy Consultants	497.50
Culligan	37.75
Delux Car Wash	13.50
Ernie Peterson Plumbing	2,475.00
Ernie Peterson Plumbing	916.20
Faxts Inc.	295.01
Gasvoda & Assoc	145.00
GCS	57.06
Goodman Electric	615.76
Goodman Electric Supply	97.00
Grainger	2,787.66
Intratech Office Machines	85.00
Jensen	119.18
Kosco Flags	12.50
Lenny Hoffman Excavating	15,439.00
Manpower	326.40
Matheson Tri-Gas	26.30
Menards	43.57
Northpoine Resources Inc	772.00
Pittsburgh Paints	1,973.16
Records Management	51.00
The David Group	385.00
The David Group	821.00
The David Group	690.00
The David Group	45.24
The David Group	2,250.00
The David Group	278.23
Thin Inc.	295.00
United Dispatch	135.00
United Dispatch	10.00
Walgreens Health Svcs	6,450.00
Rentol Depot	431.30
Victoria Bastani	135.00
College of Lake County	145.50
Mckesson	168.40
Waukegan Safe & Lock	506.96
Health Total	43,983.91
Human Resources	
Aflac	22,014.15
Aflac	700.00
Metropolititan Life	209,234.67
Human Resources Total	231,948.82
IT	
Chicago Software	11,880.00
IT Total	11,880.00
Planning	
C & J	15,570.00
C & J	28,875.00

	C & J	12,275.00
	COOL	785.30
	COOL	243.92
	COOL	1,934.00
	F & G Landscaping	759.50
	Mano a Mano	14,701.08
	Pads Crisis Center	628.00
	Pads Crisis Center	996.00
	Pads Crisis Center	548.60
	Suburban Chicago News	78.56
Planning Total		77,394.96
PW		
	Grainger	594.93
PW Total		594.93
Radio		
	M/A Com	325.00
Radio Total		325.00
Recorder		
	Acs Government Records Management	17,292.00
	Graphic Partners	915.00
Recorder Total		18,207.00
Sheriff		
	Adamson	328.47
	American Outfitters	1,580.30
	Awards by Kaydan	279.60
	Corporate Express	3,228.78
	Great Lakes	475.53
	Lakeland Autobody	5,952.00
	Lamarco	2,473.00
	Larsen Marine	2,287.55
	Lee Enterprises	29.50
	MTS Safety Products	1,969.25
	Nielsen Enterprises	511.62
	Preferred Grapics	1,027.20
	Rodes Camera	1,463.43
	Smithereen	96.00
	Swif T 2	1,351.36
	Theodore Polygraph	500.00
	Tops in Dog Training	5,487.60
	Waukegan Port District	3,087.09
	Whitmores	466.00
	Events at Independence Grove	578.00
	Lund Industries	1,423.00
	Ray O Herron	976.27
	Tessco	169.59
	Police Consultants	2,500.00
	Office Plus	486.77
	Onyx Waste Services	141.07

	Transcor America	3,608.86
	Tops Veterinary Rehabilitation	283.00
	Custom Signals	1,209.53
	Cummins Npower	1,654.76
Sheriff Total		45,625.13

State's Attny

American Legal Forms	61.50
Documtent Consulting Scvs	400.00
Minolta	48.51
Minolta	55.30
Suburban Chicago News	379.59

State's Attny Total

944.90

Stormwater

Bleck Engineering	10,120.00
Christopher Burke	3,476.00
Christopher Burke	9,207.34
Christopher Burke	6,255.14
Hey and Associates	13,990.90
Kinko's	2,423.34

Stormwater Total

45,472.72

SWALCO

Artworks	1,000.00
Geovanni Molina	235.00
Grainger	34.07
Ikon	431.00
Mse Environmental	4,713.30
Norseman	7,415.45
Pioneer Press	1,793.00
Sams Club	177.08
Suburban Chicago Newspaper	1,196.00

SWALCO Total

16,994.90

Treasurer

Ascend	3,000.00
Lakeland Media	4,361.30
Nebs	383.87
Pioneer Press	2,386.00
Suburban Chicago Newspaper	1,686.31

Treasurer Total

11,817.48

Winchester House

Corporate Express	1,869.70
Corporate Express	924.00
Corporate Express	412.00
Gordon Food Service	693.94
Greenberg & Assoc	125.34
Mckesson	705.42
Mckesson	1,796.48
Mckesson	1,785.34

Mckesson	1,674.56
MDI Technologies	1,891.17
Ray Alderman	594.54
Ray Alderman	793.98
RCS Mgmt Corp	112.00
RCS Mgmt Corp	418.80
Reinhart Foods	3,999.06
Reinhart Foods	3,077.43
Reinhart Foods	2,935.60
Reinhart Foods	3,731.15
Reinhart Foods	3,951.45
Reinhart Foods	175.12
Reinhart Foods	2,953.73
Reinhart Foods	3,061.78
Reinhart Foods	3,604.64
Reinhart Foods	2,886.50
Reinhart Foods	3,019.31
Reinhart Foods	26.43
Reinhart Foods	486.58
Reinhart Foods	3,236.36
Sara Lee	116.11
Sara Lee	339.97
Sara Lee	231.17
Schaefer Meats	208.10
Schaefer Meats	335.00
Seneca	1,998.31
Seneca	2,061.06
Sorenson Produce	134.55
Sorenson Produce	119.60
Sorenson Produce	89.70
Sorenson Produce	134.55
Sorenson Produce	119.60
Sorenson Produce	38.90
Sorenson Produce	123.30

Winchester House Total

56,992.33

Workforce Development

Andy Frain Services	1,268.75
Manpower	702.00
Suburban Chicago Newspaper	22.58
Urban League of Lake County	1,600.00
American Institute of Software	5,500.00
Andy Frain	1,315.88
College of Lake County	19.19
College of Lake County	2,393.55
Complete Cleaning Company	250.00
Complete Cleaning Company	380.02
Demco	406.98
Discoverware	3,499.00
Manpower	530.89
Manpower	614.25
Manpower	596.70

Manpower	429.98
Manpower	649.35
Manpower	583.54
Manpower	526.50
MicroTrain Technologies	5,500.00
Northshore Business	141.99
Northshore Business	227.60
Workforce Development Total	27,158.75
Grand Total	783,600.85