Resolution 2012-0411

Resolution to Authorize Long Range Planning Invoices

WHEREAS, on April 10, 2012, the Long Range and Strategic Planning Committee reviewed a summary of proposed Long Range Planning expenses;

NOW THEREFORE, BE IT RESOLVED, that the Ogle County Board authorizes payment of Long Range invoices totaling $41,084.83 for the following:

Northern IL Tech Triangle	Annual Dues	$2,000.00
Kronos	Educational Service - Highway	$720.00
Kronos	Remote Service – Sheriff	$82.50
Kronos	Services – 2/21/2012 thru 3/26/2012	$3,877.50
Connor Co	Parts for Gas Tank – Sheriff (# S5190005.001)	$39.23
Howard Lee & Sons Inc	Labor & Material – Installation of Gas Tank – Sheriff (# 45572)	$24,250.00
Martin & Company Excavating	Labor & Material – Gas Tank – Sheriff (# 20110654)	$9,673.80
Fyr-Fyter Sales & Service	Materials – Gas Tank - Sheriff	$289.80
Howard Lee & Sons Inc	Mag cards – Gas Tank – Sheriff	$152.00
	TOTAL:	$41,084.83

Presented and Approved at the April 17, 2012, Ogle County Board Meeting.

Attest:

_____

Rebecca Huntley, County Clerk

_____

James L. Barnes, Chairman