

## Board of Commissioners of Cook County

## **Legislation Details**

File #: 24-2566 Version: 1 Name: Payment approval - UL Verification Services Inc

Type: Payment Approval Status: Approved

File created: 4/3/2024 In control: Board of Commissioners

On agenda: 6/13/2024 Final action: 6/13/2024

Title: PROPOSED PAYMENT APPROVAL

Department(s): Department of Environment and Sustainability

Action: Payment Approval

Payee: UL Verification Services Inc, Chicago, Illinois

Good(s) or Service(s): Custom Safety Course Development

Fiscal Impact: \$10,001.00

Accounts: 11286.1161.64679.520830.00000.00000

Contract Number(s): N/A

Summary: The Department of Environment and Sustainability (DES) respectfully submits a request for the approval of a one-time payment to UL Verification Services, Inc., totaling \$10,001.00. DES unintentionally exceeded its authority when an invoice for FY2023 services was mistakenly paid with

FY2024 funds.

Sponsors:

Indexes: DEBORAH STONE, Director, Department of Environment and Sustainability

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/13/2024	1	Board of Commissioners	approve	Pass