



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 18-6776 **Version:** 1 **Name:** Salvation Army. Hoffman, Estates, Illinois
Type: Payment Approval **Status:** Approved
File created: 10/30/2018 **In control:** Board of Commissioners
On agenda: 11/14/2018 **Final action:** 11/14/2018
Title: PROPOSED PAYMENT APPROVAL

Department(s): Cook County's State's Attorney's Office

Action: Payment Approval

Payee: Salvation Army. Hoffman, Estates, Illinois

Good(s) or Service(s): Human Trafficking Task Force Administrator Cost

Fiscal Impact: \$14,640.82

Accounts: 11900.1250.51295 Human Trafficking Task Force Grant

Contract Number(s): 1685-15190

Summary: The Cook County State's Attorney Office requests approval of payments to Salvation Army in the amount of \$14,640.82. This amount represents final payments due for Human Trafficking Task Force Administrator costs that were incurred as part of the Cook County Enhanced Collaborative Model to Combat Human Trafficking Grant. Payments are no longer able to be made under the original purchase order due to the transaction being erroneously closed, and a new purchase order release is not possible as the contract expired. The amount requested will allow the office to complete payment of collaborative Task Force Administrator costs.

Sponsors:

Indexes: KIMBERLY M. FOXX, Cook County State's Attorney

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/14/2018	1	Board of Commissioners	approve	Pass