

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

<u>Title</u>

Authorizing Reimbursement to the Kane County Sheriff's Office for Costs Expended for the Administrative Wing Project (Resolution No. 23-394)

Committee Flow:

Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:

Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$205,179.62
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes the reimbursement of \$205,179.62 from the Capital Fund #500.800.801.72010 to the Kane County Sheriff's Office's agency account for costs paid to the vendor for the Admininstrative Wing project.Resolution No. 23-394 authorized a contract for the Kane County Sheriff's Office New Admininstration Wing Project to Lite Construction, Inc (LCI) of Montogomery, IL.