

Resolution # 11-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Elections wishes to procure goods and/or services from Various News Publications for the purpose of publishing required election notices for 2025 Consolidated Election in the amount of approximately \$48,737; and

WHEREAS, this purchase will allow Department of Elections to provide required publications for the 2025 Consolidated Election; and

WHEREAS, as documented by the approval of this resolution, Election Oversight Committee has approved the Elections Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of January, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

\_\_\_\_\_  
County Clerk

Approved by the Election Oversight Committee \_\_\_\_\_,

**FILED**

JAN 09 2025

\_\_\_\_\_, Chairman

*Don Hays*  
Sangamon County Clerk  
Attachment: Purchase Order form

11-2

LIVE \*\* Sangamon County \*\* LIVE  
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CO.ELEC County Clerk,Elections		Exception-Blankt	151-458-Gatchouse Media Illinois Holding Inc.	2025 Election Publication Expenses
	G/L Date: 01/13/2025		Gatchouse Media Illinois Holdings Inc.	County Clerk
	Deliver By Date:		dba State Journal Register	200 S Ninth St, Room 101
	Expiration Date:		PO Box 631200	Springfield, IL 62701
	Form Type: STND		Cincinnati, OH 45263-1200	
	Resolution Number: None		local@ccc.gannett.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Advertising; Advertising - Legal/Public Notice - 2025 Election Publication Expenses		1.0000 EA	48,737.0000	48,737.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Clerk	
	List Price Per Unit: 48,737.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 101	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
	Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1      Purchase Order Amount: \$48,737.00      Purchase Order Encumbrances: \$48,737.00

Total Purchase Orders: 1      Purchase Order Amount: \$48,737.00      Purchase Order Encumbrances: \$48,737.00