



Rodney S. Marion
Director

18 North County Street – 7th Floor
Waukegan, Illinois 60085-4355
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March 11, 2009

Declaration of Emergency

On October 26, 2008, a water main ruptured in Gages Lake. The home, located at 33706 Lake Shore Drive, was flooded with approximately six inches of water. The homeowner's contents were packed, removed, and stored. Water mitigation and drying of the home was done and the home restored. I am declaring this incident an emergency.

Rodney Marion, Director

BROWN CLAIM

United Services

Cost

1.)	Water Mitigation	\$12,526.42
2.)	Personal Items Packed Up Cleaned Returned	\$18,025.30
3.)	Installation/Water Line	\$1,402.26
3.)	Reconstruction	\$27,026.91
		\$58,980.89



United Services by Permaco, Inc.
 124 Baker Rd.
 Lake Bluff IL 60044-1424
 847 816-9800

STATEMENT

Statement Date: 02/25/2009

Billed To: Lake County Risk Management
 18 North County 7th Floor
 7th Floor
 Waukegan IL 60087

Project: Lake County Risk Management
 18 North County 7th Floor
 Waukegan IL 60087

Invoice#	Due Date	Description	Amount	Paid/Credit	Now Due
3422	11/22/2008	Pack Out of Contents	5,264.77		5,264.77
3565	02/07/2009	Pack out of kitchen cabin	263.08		263.08
3566	02/07/2009	Cleaning and storage of c	10,174.75		10,174.75
3567	02/07/2009	Move back of contents	2,322.70		2,322.70
Totals:			18,025.30		18,025.30

Current	1-30 Days	31-60 Days	61-90 Days	91+ Days	Retention
0.00	12,760.53	0.00	0.00	5,264.77	0.00

Please Pay This Amount

18,025.30

Contract Summary			
	Original Contract Amount	_____	18,025.30
	Net Changes to Date	_____	0.00
	New Contract Amount	_____	18,025.30
	Total Invoiced to Date	_____	18,025.30
	Remaining Balance on Contract	_____	0.00

Terms: All invoices are due and payable within 5DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.



United Services by Permaco, Inc.
 124 Baker Rd.
 Lake Bluff IL 60044-1424
 847 816-9800

STATEMENT

Statement Date: 02/25/2009

Billed To: Lake County Risk Management/Br
 18 North County 7th Floor
 Waukegan IL 60087

Project: Lake County Risk Management/Br
 18 North County 7th Floor
 Waukegan IL 60087

Invoice#	Due Date	Description	Amount	Paid/Credit	Now Due
3428	11/24/2008	Water Mitigation	12,526.42		12,526.42
9402	12/08/2008	Dry Check	169.00	169.00	
	Payment: visa	12/05/2008	169.00		
Totals:			12,695.42	169.00	12,526.42

Current	1-30 Days	31-60 Days	61-90 Days	91+ Days	Retention
0.00	0.00	0.00	0.00	12,526.42	0.00

Please Pay This Amount

12,526.42

Contract Summary		
Original Contract Amount	_____	12,526.42
Net Changes to Date	_____	169.00
New Contract Amount	_____	12,695.42
Total Invoiced to Date	_____	12,695.42
Remaining Balance on Contract	_____	0.00

Terms: All invoices are due and payable within 5DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment.



United Services by Permaco, Inc.
124 Baker Rd.
Lake Bluff IL 60044-1424
847 816-9800

Contract Invoice

Invoice#: 3620

Date: 03/02/2009

Billed To: Lake County Risk Management/Br
18 North County 7th Floor
Waukegan IL 60087

Project: Lake County Risk Management/Br
18 North County 7th Floor
Waukegan IL 60087

Due Date: 03/07/2009

Terms: 5DY

Order#

Description	Amount
Drain Back up 1	465.00
Drain Back up 2	350.00
Ice Maker Water Line	119.83
Dishwasher	467.43

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,402.26
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,402.26



United Services by Permaco, Inc.
124 Baker Rd.
Lake Bluff IL 60044-1424
847 816-9800

Contract Invoice

Invoice#: 3619

Date: 03/02/2009

Billed To: Lake County Risk Management/Br
18 North County 7th Floor
Waukegan IL 60087

Project: Lake County Risk Management/Br
18 North County 7th Floor
Waukegan IL 60087

Due Date: 03/07/2009

Terms: 5DY

Order#

Description	Amount
Reconstruction	27,026.91

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	27,026.91
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	27,026.91