



KANE COUNTY

SILVA, Allan, Molina, Pollock, Smith, Taylor, Starrett

PUBLIC HEALTH COMMITTEE

TUESDAY, NOVEMBER 18, 2014

County Board Room

Agenda

9:00 AM

Kane County Government Center, 719 S. Batavia Ave., Bldg. A, Geneva, IL 60134

1. Call to Order
2. Approval of Minutes: October 21, 2014
3. Finance/Budget
 1. October Public Health Committee Financial Reports (attached)
4. Public Comments on Agenda Items
5. Executive Director
 1. **Resolution:** Authorization to Enter Into Grants Agreement
 2. Flash Report (attached)
6. Animal Control
 1. Monthly Report (attached)
7. Office of Emergency Management
 1. OEM Monthly Report (attached)
8. Old Business
9. Reports Placed On File
10. Executive Session
11. **Resolution:** Establishing Annual Salary for Executive Director of Public Health (Barbara J. Jeffers) (not included)
12. **Resolution:** Establishing Annual Salary for Office of Emergency Management Director (Donald H. Bryant) (not included)
13. New Business
14. Public Comments on Non-Agenda Items
15. Adjournment



Public Health Accounts Payable by GL Distribution

Payment Date Range 10/01/14 - 10/31/14

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|--|------------------------|-------------|--------------|------------|------------|--|------------------------|--------------------|
| Fund 001 - General Fund | | | | | | | | | | |
| Department 510 - Emergency Management Services | | | | | | | | | | |
| Sub-Department 510 - Emergency Management Services | | | | | | | | | | |
| Account 52190 - Equipment Rental | | | | | | | | | | |
| 1390 - Menards | 67513 | Supplies for Zumro trailer | Paid by Check # 341038 | | 09/17/2014 | 09/18/2014 | 09/18/2014 | | 10/06/2014 | 22.27 |
| 1216 - Waste Management of Illinois - West | 3489861-2354-8 | Sept 2014 Port O Let Rental | Paid by Check # 341110 | | 10/01/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 144.55 |
| | | | | | | | | Account 52190 - Equipment Rental Totals | Invoice Transactions 2 | <u>\$166.82</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 1390 - Menards | 68789 | Mouse traps, bait, etc. | Paid by Check # 341302 | | 10/01/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 57.25 |
| 1390 - Menards | 69422 | Station 1 supplies | Paid by Check # 341302 | | 10/08/2014 | 10/09/2014 | 10/09/2014 | | 10/20/2014 | 24.58 |
| | | | | | | | | Account 60010 - Operating Supplies Totals | Invoice Transactions 2 | <u>\$81.83</u> |
| Account 63040 - Fuel- Vehicles | | | | | | | | | | |
| 1360 - Feece Oil Company | 1401940 | Diesel for K-73 | Paid by Check # 340981 | | 09/26/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 19.51 |
| | | | | | | | | Account 63040 - Fuel- Vehicles Totals | Invoice Transactions 1 | <u>\$19.51</u> |
| | | | | | | | | Sub-Department 510 - Emergency Management Services Totals | Invoice Transactions 5 | <u>\$268.16</u> |
| | | | | | | | | Department 510 - Emergency Management Services Totals | Invoice Transactions 5 | <u>\$268.16</u> |
| | | | | | | | | Fund 001 - General Fund Totals | Invoice Transactions 5 | <u>\$268.16</u> |
| Fund 290 - Animal Control | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 9625 - Austin P. Lawler & Associates, Inc. | 120914 | Analysis week 1 of 3 2014 | Paid by EFT # 24654 | | 09/12/2014 | 09/17/2014 | 09/17/2014 | | 10/06/2014 | 6,500.00 |
| 9625 - Austin P. Lawler & Associates, Inc. | 190914 | Contractual analysis 2 of 3 | Paid by EFT # 24654 | | 09/19/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 6,500.00 |
| 9625 - Austin P. Lawler & Associates, Inc. | 260914 | Contractual analysis 3 of 3 | Paid by EFT # 24654 | | 09/26/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 6,500.00 |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 3 | <u>\$19,500.00</u> |
| Account 50180 - Veterinarian Services | | | | | | | | | | |
| 4526 - Fifth Third Bank | 2857-BJ-09/14 | Veterinarian services/crickets/medicines | Paid by EFT # 24694 | | 09/04/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 474.18 |
| 2194 - Emergency Veterinary Service - St Charles | 1875Q | Injured feline | Paid by Check # 341219 | | 09/06/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 45.00 |
| | | | | | | | | Account 50180 - Veterinarian Services Totals | Invoice Transactions 2 | <u>\$519.18</u> |
| Account 52000 - Disposal and Water Softener Svcs | | | | | | | | | | |
| 3044 - DuPage Salt Company | 19445 | Solar salt 9/24/2014 | Paid by EFT # 24689 | | 09/24/2014 | 09/29/2014 | 09/29/2014 | | 10/06/2014 | 30.44 |



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| Fund 290 - Animal Control | | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | | |
| Account 52000 - Disposal and Water Softener Srvs | | | | | | | | | | | |
| 1216 - Waste Management of Illinois - West | 3390847-2011-1 | Garbage pickup October 2014 | Paid by Check # 341386 | | 10/01/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 67.00 | |
| | | | | | | | | | Account 52000 - Disposal and Water Softener Srvs Totals | Invoice Transactions 2 | <u>97.44</u> |
| Account 52110 - Repairs and Maint- Buildings | | | | | | | | | | | |
| 8018 - GSF USA, Inc. | INR033133 | Janitorial Cleaning 9/1/2014-9/30/2014 | Paid by EFT # 24707 | | 09/17/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 300.00 | |
| 3251 - Mechanical Inc | CHI59383 | Air conditioner repair | Paid by EFT # 24971 | | 08/24/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 330.00 | |
| 3251 - Mechanical Inc | CHI159384 | Air conditioner repair | Paid by EFT # 24971 | | 08/24/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 179.90 | |
| 1390 - Menards | 64774 | Sinks parts 8/19/2014 | Paid by Check # 341302 | | 08/19/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 34.03 | |
| 1390 - Menards | 64788 | Sink strainer 8/19/2014 | Paid by Check # 341302 | | 08/19/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 14.47 | |
| | | | | | | | | | Account 52110 - Repairs and Maint- Buildings Totals | Invoice Transactions 5 | <u>\$858.40</u> |
| Account 52120 - Repairs and Maint- Grounds | | | | | | | | | | | |
| 5762 - Waldschmidt & Associates | 14476 | Lawn maintenance 9/20/14 | Paid by Check # 341385 | | 09/20/2014 | 10/07/2014 | 10/07/2014 | | 10/20/2014 | 180.00 | |
| | | | | | | | | | Account 52120 - Repairs and Maint- Grounds Totals | Invoice Transactions 1 | <u>\$180.00</u> |
| Account 52140 - Repairs and Maint- Copiers | | | | | | | | | | | |
| 1119 - Gordon Flesch Company Inc | IN10932008 | Copy charges | Paid by EFT # 24921 | | 10/02/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 40.46 | |
| | | | | | | | | | Account 52140 - Repairs and Maint- Copiers Totals | Invoice Transactions 1 | <u>\$40.46</u> |
| Account 52160 - Repairs and Maint- Equipment | | | | | | | | | | | |
| 3502 - Wm F Meyer Co | S2820167.001 | Commercial faucet | Paid by Check # 341117 | | 09/02/2014 | 09/17/2014 | 09/17/2014 | | 10/06/2014 | 604.39 | |
| 1390 - Menards | 67578-a | Plug for power washer 9/18/2014 | Paid by Check # 341302 | | 09/18/2014 | 10/07/2014 | 10/07/2014 | | 10/20/2014 | 10.97 | |
| 9033 - United Refrigeration, Inc. | 43795098-00 | Dryer part 8/19/2014 | Paid by EFT # 25041 | | 08/19/2014 | 10/07/2014 | 10/07/2014 | | 10/20/2014 | 46.12 | |
| | | | | | | | | | Account 52160 - Repairs and Maint- Equipment Totals | Invoice Transactions 3 | <u>\$661.48</u> |
| Account 52230 - Repairs and Maint- Vehicles | | | | | | | | | | | |
| 2412 - Suburban Tire Company | 206210 | Grease/Oil change | Paid by Check # 341095 | | 09/18/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 43.24 | |
| | | | | | | | | | Account 52230 - Repairs and Maint- Vehicles Totals | Invoice Transactions 1 | <u>\$43.24</u> |
| Account 53060 - General Printing | | | | | | | | | | | |
| 1849 - Batavia Instant Print Inc | 20140780 | Notice of Violations | Paid by EFT # 24658 | | 09/19/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 95.25 | |
| | | | | | | | | | Account 53060 - General Printing Totals | Invoice Transactions 1 | <u>\$95.25</u> |



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| Fund 290 - Animal Control | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | |
| Account 53100 - Conferences and Meetings | | | | | | | | | | |
| 1213 - City of Elgin | Elgin Pet Expo | 2014 Pet Expo | Paid by Check # 341173 | | 10/14/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 30.00 |
| | | | | | | | | Account 53100 - Conferences and Meetings Totals | Invoice Transactions 1 | <u>30.00</u> |
| Account 53110 - Employee Training | | | | | | | | | | |
| 9642 - Brett Youngsteadt | 91514 | Mileage - 9/02/14 - 9/09/14 | Paid by Check # 341118 | | 09/15/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 29.46 |
| | | | | | | | | Account 53110 - Employee Training Totals | Invoice Transactions 1 | <u>29.46</u> |
| Account 53170 - Employee Medical Expense | | | | | | | | | | |
| 1454 - Dreyer Medical Clinic | 26153306 | Rabies vaccine 9/5/2014 | Paid by EFT # 24688 | | 09/20/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 325.00 |
| | | | | | | | | Account 53170 - Employee Medical Expense Totals | Invoice Transactions 1 | <u>325.00</u> |
| Account 60000 - Office Supplies | | | | | | | | | | |
| 3578 - Warehouse Direct Office Products | 2451338-0 | Manila folders | Paid by EFT # 24842 | | 09/24/2014 | 09/26/2014 | 09/26/2014 | | 10/06/2014 | 32.42 |
| 3578 - Warehouse Direct Office Products | 2451339 | Goggles, splash, clear | Paid by EFT # 24842 | | 09/24/2014 | 09/29/2014 | 09/29/2014 | | 10/06/2014 | 37.90 |
| 3578 - Warehouse Direct Office Products | 2454155-0 | Earplugs, | Paid by EFT # 24842 | | 09/26/2014 | 09/29/2014 | 09/29/2014 | | 10/06/2014 | 27.23 |
| 1024 - Ice Mountain Direct | 1418105609732 | Bottled water 9/1/2014 -9/30/2014 | Paid by EFT # 24937 | | 10/02/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 13.53 |
| 3578 - Warehouse Direct Office Products | 2461320-0 | Labeling tape 10/3/2014 | Paid by EFT # 25046 | | 10/03/2014 | 10/07/2014 | 10/07/2014 | | 10/20/2014 | 7.75 |
| 3578 - Warehouse Direct Office Products | 2461318-0 | Scouring pads/Post A Notes | Paid by EFT # 25046 | | 10/03/2014 | 10/07/2014 | 10/07/2014 | | 10/20/2014 | 41.00 |
| | | | | | | | | Account 60000 - Office Supplies Totals | Invoice Transactions 6 | <u>\$159.83</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 4526 - Fifth Third Bank | 2857-BJ-09/14 | Veterinarian services/crickets/medicines | Paid by EFT # 24694 | | 09/04/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 46.90 |
| 5716 - Laport, Inc. | 188409 | Paper towels | Paid by Check # 341027 | | 08/31/2014 | 09/17/2014 | 09/17/2014 | | 10/06/2014 | 69.00 |
| 3031 - Midwest Veterinary Supply Inc | 5616436-000 | Vaccines and Sharps containers | Paid by Check # 341306 | | 09/02/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 18.30 |
| | | | | | | | | Account 60010 - Operating Supplies Totals | Invoice Transactions 3 | <u>\$134.20</u> |
| Account 60100 - Utilities- Water | | | | | | | | | | |
| 1044 - City of Geneva | 198003001-000a7 | Electric/Water/Sewer 9/16/2014 | Paid by Check # 340933 | | 09/16/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 159.58 |
| | | | | | | | | Account 60100 - Utilities- Water Totals | Invoice Transactions 1 | <u>\$159.58</u> |



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| Fund 290 - Animal Control | | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | | |
| Account 60140 - Animal Care Supplies | | | | | | | | | | | |
| 1315 - Elgin Paper Co | 570511 | Litter So-Dri | Paid by Check # 340978 | | 09/12/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 129.00 | |
| 3031 - Midwest Veterinary Supply Inc | 5636410-050 | Adult Pet Food | Paid by Check # 341041 | | 09/11/2014 | 09/17/2014 | 09/17/2014 | | 10/06/2014 | 796.40 | |
| 3031 - Midwest Veterinary Supply Inc | 5683038-000 | Medicines/animal control supplies | Paid by Check # 341306 | | 09/26/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 9.15 | |
| 3031 - Midwest Veterinary Supply Inc | 5683038-050 | Fluids | Paid by Check # 341306 | | 09/26/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 20.32 | |
| 3031 - Midwest Veterinary Supply Inc | 5683038-100 | Puppy chicken-rice food | Paid by Check # 341306 | | 10/01/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 168.60 | |
| | | | | | | | | | Account 60140 - Animal Care Supplies Totals | Invoice Transactions 5 | <u>\$1,123.47</u> |
| Account 60250 - Medical Supplies and Drugs | | | | | | | | | | | |
| 3031 - Midwest Veterinary Supply Inc | 5636410-000 | Medicine Ketoconazole tabs | Paid by Check # 341041 | | 09/09/2014 | 09/17/2014 | 09/09/2014 | | 10/06/2014 | 164.48 | |
| 3031 - Midwest Veterinary Supply Inc | 5683038-000 | Medicines/animal control supplies | Paid by Check # 341306 | | 09/26/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 232.49 | |
| 3031 - Midwest Veterinary Supply Inc | 5616436-000 | Vaccines and Sharps containers | Paid by Check # 341306 | | 09/02/2014 | 10/08/2014 | 10/08/2014 | | 10/20/2014 | 420.00 | |
| | | | | | | | | | Account 60250 - Medical Supplies and Drugs Totals | Invoice Transactions 3 | <u>\$816.97</u> |
| Account 63010 - Utilities- Electric | | | | | | | | | | | |
| 1044 - City of Geneva | 198003001-000a7 | Electric/Water/Sewer 9/16/2014 | Paid by Check # 340933 | | 09/16/2014 | 09/22/2014 | 09/22/2014 | | 10/06/2014 | 1,157.84 | |
| | | | | | | | | | Account 63010 - Utilities- Electric Totals | Invoice Transactions 1 | <u>\$1,157.84</u> |
| | | | | | | | | | Sub-Department 500 - Animal Control Totals | Invoice Transactions 41 | <u>\$25,931.80</u> |
| | | | | | | | | | Department 500 - Animal Control Totals | Invoice Transactions 41 | <u>\$25,931.80</u> |
| | | | | | | | | | Fund 290 - Animal Control Totals | Invoice Transactions 41 | <u>\$25,931.80</u> |
| Fund 350 - County Health | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 580 - Community Health Resources | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 6974 - MB Delivery & Moving Services | 649 | Health - Moving Service | Paid by Check # 341036 | | 09/17/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 190.00 | |
| 8412 - Peoplelink Staffing Solutions (Agency Staffing) | 760667 | Health - Program Support | Paid by EFT # 24773 | | 09/10/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 2,535.72 | |
| 8412 - Peoplelink Staffing Solutions (Agency Staffing) | 761465 | Health - Program Support | Paid by EFT # 24773 | | 09/17/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 1,621.62 | |
| 9189 - Upp Technology, Inc. | INV-002796 | Health- Claims Management | Paid by EFT # 24834 | | 08/31/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 78.50 | |
| 5311 - Illinois Public Health Institute (IPHI) | 4 | Health - MAPP Process Agreement | Paid by EFT # 24943 | | 09/30/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 4,266.54 | |



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| Fund 350 - County Health | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 580 - Community Health Resources | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 8412 - Peoplelink Staffing Solutions (Agency Staffing) | 762371 | Health - Program Support | Paid by EFT # 24992 | | 09/24/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 1,626.24 | |
| 8412 - Peoplelink Staffing Solutions (Agency Staffing) | 763356 | Health - Program Support | Paid by EFT # 24992 | | 10/01/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 1,656.60 | |
| 9189 - Upp Technology, Inc. | INV-002934 | Health- Claims Management | Paid by EFT # 25042 | | 09/30/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 38.50 | |
| | | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 8 | \$12,013.72 |
| Account 52000 - Disposal and Water Softener Svcs | | | | | | | | | | | |
| 2225 - Cintas Corporation #344 | 8401434028 | Health - Document Destruction | Paid by Check # 340928 | | 08/29/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 40.45 | |
| 1024 - Ice Mountain Direct | 04I0122921927 | Health - Drinking Water | Paid by EFT # 24937 | | 10/02/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 19.93 | |
| 1024 - Ice Mountain Direct | 04I0122978521 | Health - Drinking Water | Paid by EFT # 24937 | | 10/02/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 107.96 | |
| | | | | | | | | | Account 52000 - Disposal and Water Softener Svcs Totals | Invoice Transactions 3 | \$168.34 |
| Account 52010 - Janitorial Services | | | | | | | | | | | |
| 7616 - Marberry Cleaners | 136435 | Health - Drapery Service - TB | Paid by Check # 341032 | | 07/28/2014 | 09/15/2014 | 09/15/2014 | | 10/06/2014 | 43.40 | |
| 6748 - Perfect Cleaning Service Corp | 39149 | Health - Carpet shampoo and cleaning | Paid by Check # 341059 | | 09/11/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 975.00 | |
| 6748 - Perfect Cleaning Service Corp | 39150 | Health - Strip Wax Floors | Paid by Check # 341059 | | 09/17/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 850.00 | |
| | | | | | | | | | Account 52010 - Janitorial Services Totals | Invoice Transactions 3 | \$1,868.40 |
| Account 52110 - Repairs and Maint- Buildings | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 8.50 | |
| 4009 - Smitheren Pest Management Services | 1031621 | Health - Pest Control | Paid by Check # 341087 | | 09/01/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 57.00 | |
| 1479 - Valley Lock Company Inc | 56797 | Health - Lock/Keys/ReKey System | Paid by Check # 341380 | | 09/22/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 58.91 | |
| | | | | | | | | | Account 52110 - Repairs and Maint- Buildings Totals | Invoice Transactions 3 | \$124.41 |
| Account 52230 - Repairs and Maint- Vehicles | | | | | | | | | | | |
| 3436 - Paul & Bill's Service Center, Inc. | 0021711 | Health - Vehicle Maintenance | Paid by Check # 341055 | | 09/16/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 262.89 | |
| 3436 - Paul & Bill's Service Center, Inc. | 0021781 | Health - Vehicle Maintenance | Paid by Check # 341323 | | 09/29/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 423.62 | |
| | | | | | | | | | Account 52230 - Repairs and Maint- Vehicles Totals | Invoice Transactions 2 | \$686.51 |



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| Fund 350 - County Health | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 580 - Community Health Resources | | | | | | | | | | | |
| Account 52240 - Repairs and Maint- Office Equip | | | | | | | | | | | |
| 1119 - Gordon Flesch Company Inc | IN10914383 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24702 | | 09/16/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 95.00 | |
| 1119 - Gordon Flesch Company Inc | IN10909663 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24702 | | 09/12/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 95.00 | |
| 6128 - Canon Solutions America Inc | 4014035819 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24875 | | 10/01/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 120.70 | |
| 6128 - Canon Solutions America Inc | 4014035830 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24875 | | 10/01/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 120.70 | |
| 6128 - Canon Solutions America Inc | 4014059824 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24875 | | 10/01/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 73.00 | |
| 6128 - Canon Solutions America Inc | 4011038530 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24875 | | 10/01/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 120.70 | |
| 1119 - Gordon Flesch Company Inc | IN10932065 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24921 | | 10/02/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 72.78 | |
| 8930 - Impact Networking, LLC | 413999 | Health - Copier Maintenance w/ Supplies | Paid by EFT # 24947 | | 09/23/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 242.80 | |
| | | | | | | | | | Account 52240 - Repairs and Maint- Office Equip Totals | Invoice Transactions 8 | <u>\$940.68</u> |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | | |
| 8410 - KINNELL J SNOWDEN | 100214 | Mileage == 8/27/14 - 9/24/14 | Paid by EFT # 25020 | | 10/02/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 56.00 | |
| | | | | | | | | | Account 53120 - Employee Mileage Expense Totals | Invoice Transactions 1 | <u>\$56.00</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 3578 - Warehouse Direct Office Products | 2450365-0 | Health - Paper/Pens/Labels/Supplies | Paid by EFT # 25046 | | 09/23/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 66.43 | |
| | | | | | | | | | Account 60010 - Operating Supplies Totals | Invoice Transactions 1 | <u>\$66.43</u> |
| Account 63010 - Utilities- Electric | | | | | | | | | | | |
| 1054 - ComEd | 3591085016/09/14 | Health - Electric Service | Paid by Check # 341183 | | 09/27/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 285.05 | |
| | | | | | | | | | Account 63010 - Utilities- Electric Totals | Invoice Transactions 1 | <u>\$285.05</u> |
| Account 64000 - Telephone | | | | | | | | | | | |
| 1057 - AT&T | 847741542709/914 | Health - Monthly Service Charge | Paid by Check # 340898 | | 09/13/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 55.75 | |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|-----------------------------------|------------------------|-------------|--------------|------------|---|-------------------------|--------------|--------------------|
| Fund 350 - County Health | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | |
| Sub-Department 580 - Community Health Resources | | | | | | | | | | |
| Account 64000 - Telephone | | | | | | | | | | |
| 1057 - AT&T | 630R06311009/914 | Health - Monthly Service Charge | Paid by Check # 341143 | | 09/16/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 27.05 |
| | | | | | | | Account 64000 - Telephone Totals | Invoice Transactions 2 | | <u>\$82.80</u> |
| | | | | | | | Sub-Department 580 - Community Health Resources Totals | Invoice Transactions 32 | | <u>\$16,292.34</u> |
| Sub-Department 581 - Kane Public Health | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 6610 - Maxwell Partners LLC | 2014-FFK-0908 | Health - Fit for Kids Coordinator | Paid by Check # 341034 | | 09/17/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 1,610.00 |
| 6610 - Maxwell Partners LLC | 2014-FFK-0922 | Health - Fit for Kids Coordinator | Paid by Check # 341034 | | 09/22/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 2,530.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 2 | | <u>\$4,140.00</u> |
| | | | | | | | Sub-Department 581 - Kane Public Health Totals | Invoice Transactions 2 | | <u>\$4,140.00</u> |
| Sub-Department 582 - Health Resource | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 4496 - Jennifer Fearday | 92514 | Mileage - 9/12/14 - 9/26/14 | Paid by Check # 341228 | | 09/25/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 16.58 |
| | | | | | | | Account 53120 - Employee Mileage Expense Totals | Invoice Transactions 1 | | <u>\$16.58</u> |
| Account 60000 - Office Supplies | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 47.94 |
| | | | | | | | Account 60000 - Office Supplies Totals | Invoice Transactions 1 | | <u>\$47.94</u> |
| Account 60050 - Books and Subscriptions | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 20.00 |
| | | | | | | | Account 60050 - Books and Subscriptions Totals | Invoice Transactions 1 | | <u>\$20.00</u> |
| | | | | | | | Sub-Department 582 - Health Resource Totals | Invoice Transactions 3 | | <u>\$84.52</u> |
| Sub-Department 583 - Local Health Protect Grant | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 4337 - Mari Pina | 91714 | Mileage/Meals | Paid by Check # 341064 | | 09/17/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 43.68 |
| 4351 - Cheryl Kane | 91814 | Mileage - 8/12/14 - 9/11/14 | Paid by Check # 341281 | | 09/18/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 156.24 |
| 5448 - Yvette Millet | 92914 | Mileage - 9/04/14 - 9/25/14 | Paid by Check # 341308 | | 09/29/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 17.97 |
| 4476 - Mary Schleicher | 100114 | Mileage - 9/02/14 - 9/30/14 | Paid by EFT # 25011 | | 10/01/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 17.36 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|----------------------------------|------------------------|-------------|--------------|------------|---|----------------------|--------------|-----------------|
| Fund 350 - County Health | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | |
| Sub-Department 583 - Local Health Protect Grant | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 4345 - Judith M. Zwart | 91814 | Mileage - 8/13/14 - 9/10/14 | Paid by EFT # 25052 | | 09/18/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 94.64 |
| | | | | | | | Account 53120 - Employee Mileage Expense Totals | Invoice Transactions | 5 | <u>\$329.89</u> |
| | | | | | | | Sub-Department 583 - Local Health Protect Grant Totals | Invoice Transactions | 5 | <u>\$329.89</u> |
| Sub-Department 586 - Tobacco Free Community | | | | | | | | | | |
| Account 53110 - Employee Training | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 159.68 |
| | | | | | | | Account 53110 - Employee Training Totals | Invoice Transactions | 1 | <u>\$159.68</u> |
| | | | | | | | Sub-Department 586 - Tobacco Free Community Totals | Invoice Transactions | 1 | <u>\$159.68</u> |
| Sub-Department 603 - Health Emergency Preparedness | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 55.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions | 1 | <u>\$55.00</u> |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 4496 - Jennifer Fearday | 92514 | Mileage - 9/12/14 - 9/26/14 | Paid by Check # 341228 | | 09/25/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 57.35 |
| 4496 - Jennifer Fearday | 92514A | Mileage - 8/05/14 - 8/25/14 | Paid by Check # 341228 | | 09/25/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 79.19 |
| | | | | | | | Account 53120 - Employee Mileage Expense Totals | Invoice Transactions | 2 | <u>\$136.54</u> |
| Account 64000 - Telephone | | | | | | | | | | |
| 1057 - AT&T | 630264027109/914 | Health - Monthly Service Charge | Paid by Check # 340898 | | 09/10/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 218.69 |
| | | | | | | | Account 64000 - Telephone Totals | Invoice Transactions | 1 | <u>\$218.69</u> |
| | | | | | | | Sub-Department 603 - Health Emergency Preparedness Totals | Invoice Transactions | 4 | <u>\$410.23</u> |
| Sub-Department 605 - Lead Poisoning Case Management | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 1561 - Midwest Environmental Consulting Services, Inc. | 14-601 | Health - Lead Inspection | Paid by EFT # 24974 | | 09/23/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 250.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions | 1 | <u>\$250.00</u> |
| | | | | | | | Sub-Department 605 - Lead Poisoning Case Management Totals | Invoice Transactions | 1 | <u>\$250.00</u> |
| Sub-Department 608 - TB Supplemental Grant | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 3065 - Hesed House, Inc (P.A.D.S.) | 216 | Health - Housing/Patient Support | Paid by EFT # 24718 | | 08/31/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 5,618.32 |



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|--|------------------|--|------------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|--------------------|
| Fund 350 - County Health | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 608 - TB Supplemental Grant | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 1454 - Dreyer Medical Clinic | Nov 2014-N | Health - Norberg, RN/NP - TB | Paid by EFT # 24896 | | 10/01/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 1,500.00 | |
| 1454 - Dreyer Medical Clinic | Nov 2014-H | Health - Dr. Huston -TB | Paid by EFT # 24896 | | 10/01/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 1,500.00 | |
| 1454 - Dreyer Medical Clinic | Nov 2014-V | Health - Dr. Verma - TB | Paid by EFT # 24896 | | 10/01/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 1,500.00 | |
| 3065 - Heses House, Inc (P.A.D.S.) | 221 | Health - Housing/Patient Support | Paid by EFT # 24932 | | 09/30/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 7,830.56 | |
| | | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 5 | <u>\$17,948.88</u> |
| Account 50500 - Lab Services | | | | | | | | | | | |
| 1267 - Presence Mercy Medical Center (Provena) | KACOUAUR 9/18/14 | Health - New Employee Physical | Paid by Check # 341333 | | 09/18/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 189.00 | |
| 1267 - Presence Mercy Medical Center (Provena) | KACOUAUR 8/1/14 | Health - New Employee Physical | Paid by Check # 341334 | | 08/01/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 81.00 | |
| | | | | | | | | | Account 50500 - Lab Services Totals | Invoice Transactions 2 | <u>\$270.00</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 4337 - Mari Pina | 91714 | Mileage/Meals | Paid by Check # 341064 | | 09/17/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 7.18 | |
| | | | | | | | | | Account 60010 - Operating Supplies Totals | Invoice Transactions 1 | <u>\$7.18</u> |
| Account 60250 - Medical Supplies and Drugs | | | | | | | | | | | |
| 1419 - Sanofi Pasteur Inc. (via VaccineShop.com) | 903495469 | Health - Medications | Paid by EFT # 24800 | | 09/15/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 848.23 | |
| 2386 - The Compounder Pharmacy (Techni Med, Inc.) | 18840 | Health - Medical supplies and Drugs | Paid by EFT # 24827 | | 09/04/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 88.00 | |
| 3578 - Warehouse Direct Office Products | 2455737-0 | Health - Paper/Pens/Labels/Supplies | Paid by EFT # 25046 | | 09/29/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 34.24 | |
| 3578 - Warehouse Direct Office Products | 2455742-0 | Health - Paper/Pens/Labels/Supplies | Paid by EFT # 25046 | | 09/29/2014 | 10/03/2014 | 10/03/2014 | | 10/20/2014 | 17.70 | |
| | | | | | | | | | Account 60250 - Medical Supplies and Drugs Totals | Invoice Transactions 4 | <u>\$988.17</u> |
| | | | | | | | | | Sub-Department 608 - TB Supplemental Grant Totals | Invoice Transactions 12 | <u>\$19,214.23</u> |
| Sub-Department 609 - Environment | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 3192 - Balcom-Vetillo Design Inc | KANE-9179B | Health - Graphic Design/Printing - Radon | Paid by Check # 340899 | | 09/15/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 925.00 | |
| | | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 1 | <u>\$925.00</u> |



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|--|-----------------|-------------------------------------|------------------------|-------------|--------------|------------|------------|---|--------------|------------------------|--------------------|
| Fund 350 - County Health | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 609 - Environment | | | | | | | | | | | |
| Account 52180 - Building Space Rental | | | | | | | | | | | |
| 7525 - Burnidge Properties | November 2014 | Health - Building Space Allocation | Paid by Check # 341161 | | 09/19/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 1,725.90 | |
| | | | | | | | | Account 52180 - Building Space Rental Totals | | Invoice Transactions 1 | <u>\$1,725.90</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 995.00 | |
| 3578 - Warehouse Direct Office Products | 2450361-0 | Health - Paper/Pens/Labels/Supplies | Paid by EFT # 25046 | | 09/23/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 327.25 | |
| | | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 2 | <u>\$1,322.25</u> |
| Account 63040 - Fuel- Vehicles | | | | | | | | | | | |
| 1507 - PetroLiance LLC | 9527144 | Health - Fuel for KC Vehicles | Paid by EFT # 24776 | | 09/08/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 25.71 | |
| 1507 - PetroLiance LLC | 9530414 | Health - Fuel for KC Vehicles | Paid by EFT # 24776 | | 09/15/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 27.73 | |
| 1507 - PetroLiance LLC | 9536240 | Health - Fuel for KC Vehicles | Paid by EFT # 24994 | | 09/29/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 20.02 | |
| | | | | | | | | Account 63040 - Fuel- Vehicles Totals | | Invoice Transactions 3 | <u>\$73.46</u> |
| | | | | | | | | Sub-Department 609 - Environment Totals | | Invoice Transactions 7 | <u>\$4,046.61</u> |
| Sub-Department 611 - Fit For Kids | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 6610 - Maxwell Partners LLC | 2014-FKK-0811 | Health - Fit for Kids Coordinator | Paid by Check # 341034 | | 08/11/2014 | 09/24/2014 | 09/24/2014 | | 10/06/2014 | 2,909.50 | |
| 6610 - Maxwell Partners LLC | 2014-E-FFK-0811 | Health - Fit for Kids Coordinator | Paid by Check # 341034 | | 08/11/2014 | 09/24/2014 | 09/24/2014 | | 10/06/2014 | 64.78 | |
| 3337 - School District U-46 | 9292014 | Health - Contractual/Fit For Kids | Paid by Check # 341345 | | 07/21/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 9,990.00 | |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 3 | <u>\$12,964.28</u> |
| | | | | | | | | Sub-Department 611 - Fit For Kids Totals | | Invoice Transactions 3 | <u>\$12,964.28</u> |
| Sub-Department 630 - Division of Health Promotion | | | | | | | | | | | |
| Account 53100 - Conferences and Meetings | | | | | | | | | | | |
| 5043 - Kristin Johnson | 91014 | Mileage - 8/01/14 - 8/29/14 | Paid by EFT # 24736 | | 09/10/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 155.68 | |
| | | | | | | | | Account 53100 - Conferences and Meetings Totals | | Invoice Transactions 1 | <u>\$155.68</u> |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | | |
| 4680 - Maria E. Almanza | 90914 | Mileage - 7/01/14 - 8/26/14 | Paid by EFT # 24648 | | 09/09/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 156.80 | |
| 8993 - Amy Lantis | 91014 | Mileage - 7/28/14 - 8/29/14 | Paid by EFT # 24748 | | 09/10/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 71.68 | |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|--------------------------------|------------------------|-------------|--------------|------------|------------|---|-------------------------|--------------------|
| Fund 350 - County Health | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | |
| Sub-Department 630 - Division of Health Promotion | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 8791 - Juan Magana | 90814 | Mielage - 7/01/14 - 8/29/14 | Paid by Check # 341031 | | 09/08/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 347.43 |
| 4801 - Victor L. Mead | 91014 | Mileage - 6/02/14 - 8/29/14 | Paid by Check # 341037 | | 09/10/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 152.32 |
| 4342 - Neal Molnar | 91014 | Mileage - 8/05/14 - 8/28/14 | Paid by Check # 341044 | | 09/10/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 44.80 |
| 8498 - Austin J Schramer | 91014 | Mileage - 7/01/14 - 8/27/14 | Paid by Check # 341079 | | 09/10/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 270.66 |
| 4499 - Sharon Verzal | 92514 | Mileage - 6/23/14 - 8/27/14 | Paid by EFT # 24837 | | 09/25/2014 | 09/19/2014 | 09/19/2014 | | 10/06/2014 | 98.00 |
| | | | | | | | | Account 53120 - Employee Mileage Expense Totals | Invoice Transactions 7 | <u>\$1,141.69</u> |
| Account 60060 - Computer Software- Non Capital | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 24.00 |
| | | | | | | | | Account 60060 - Computer Software- Non Capital Totals | Invoice Transactions 1 | <u>\$24.00</u> |
| Account 63010 - Utilities- Electric | | | | | | | | | | |
| 1054 - ComEd | 3591085016/09/14 | Health - Electric Service | Paid by Check # 341183 | | 09/27/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 263.87 |
| | | | | | | | | Account 63010 - Utilities- Electric Totals | Invoice Transactions 1 | <u>\$263.87</u> |
| | | | | | | | | Sub-Department 630 - Division of Health Promotion Totals | Invoice Transactions 10 | <u>\$1,585.24</u> |
| Sub-Department 631 - Division of Disease Prevention | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 8538 - Physicians Billing Service LLC | PBS21810 | Health - Transcription Service | Paid by EFT # 24778 | | 09/08/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 64.09 |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 1 | <u>\$64.09</u> |
| Account 60250 - Medical Supplies and Drugs | | | | | | | | | | |
| 9450 - Smith Medical Partners (HD Smith) | 9001839130 | Health - Medications | Paid by EFT # 24811 | | 07/14/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 1,975.31 |
| 1821 - Physician Sales & Svc - Chicago (PSS) | 99958384 | Health - Medical Supplies | Paid by Check # 341330 | | 09/18/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 278.54 |
| | | | | | | | | Account 60250 - Medical Supplies and Drugs Totals | Invoice Transactions 2 | <u>\$2,253.85</u> |
| Account 63040 - Fuel- Vehicles | | | | | | | | | | |
| 1507 - PetroLiance LLC | 9527144 | Health - Fuel for KC Vehicles | Paid by EFT # 24776 | | 09/08/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 19.39 |
| 1507 - PetroLiance LLC | 9530414 | Health - Fuel for KC Vehicles | Paid by EFT # 24776 | | 09/15/2014 | 09/25/2014 | 09/25/2014 | | 10/06/2014 | 20.92 |
| 1507 - PetroLiance LLC | 9536240 | Health - Fuel for KC Vehicles | Paid by EFT # 24994 | | 09/29/2014 | 10/14/2014 | 10/14/2014 | | 10/20/2014 | 15.10 |
| | | | | | | | | Account 63040 - Fuel- Vehicles Totals | Invoice Transactions 3 | <u>\$55.41</u> |
| | | | | | | | | Sub-Department 631 - Division of Disease Prevention Totals | Invoice Transactions 6 | <u>\$2,373.35</u> |
| | | | | | | | | Department 580 - Health Totals | Invoice Transactions 86 | <u>\$61,850.37</u> |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|--|------------------------|---------------------------------|--------------|------------|---|---------------|------------------------|----------------|
| | | | | Fund 350 - County Health Totals | | | Invoice Transactions 86 | | | \$61,850.37 |
| Fund 351 - Kane Kares | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | |
| Sub-Department 640 - Kane Kares | | | | | | | | | | |
| Account 52180 - Building Space Rental | | | | | | | | | | |
| 7525 - Burnidge Properties | November 2014 | Health - Building Space Allocation | Paid by Check # 341161 | | 09/19/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 227.09 |
| | | | | | | | Account 52180 - Building Space Rental Totals | | Invoice Transactions 1 | \$227.09 |
| | | | | | | | Sub-Department 640 - Kane Kares Totals | | Invoice Transactions 1 | \$227.09 |
| Sub-Department 642 - Early Childhood Block Grant | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 5448 - Yvette Millet | 92914 | Mileage - 9/04/14 - 9/25/14 | Paid by Check # 341308 | | 09/29/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 29.44 |
| 4476 - Mary Schleicher | 100114 | Mileage - 9/02/14 - 9/30/14 | Paid by EFT # 25011 | | 10/01/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 275.37 |
| | | | | | | | Account 53120 - Employee Mileage Expense Totals | | Invoice Transactions 2 | \$304.81 |
| | | | | | | | Sub-Department 642 - Early Childhood Block Grant Totals | | Invoice Transactions 2 | \$304.81 |
| Sub-Department 644 - Maternal Infant Early Childhood | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | |
| 7204 - Anna Solorzano | 100114 | Mileage - 7/25/14, 8/22/14, 9/25/14 | Paid by Check # 341356 | | 10/01/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 66.69 |
| | | | | | | | Account 53120 - Employee Mileage Expense Totals | | Invoice Transactions 1 | \$66.69 |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 470.00 |
| | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 1 | \$470.00 |
| | | | | | | | Sub-Department 644 - Maternal Infant Early Childhood Totals | | Invoice Transactions 2 | \$536.69 |
| Sub-Department 645 - MIECHVP Supplemental Grant | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 8932 - Be Strong Families NFP | 0238 | Health - Leadership Training/ MIECHV CSD/MIECHV2 | Paid by EFT # 24660 | | 08/08/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 750.00 |
| 8908 - Community Organizing and Family Issues | 100702 | Health - Parent Training | Paid by EFT # 24678 | | 08/20/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 1,925.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 2 | \$2,675.00 |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 106.46 |
| | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 1 | \$106.46 |
| | | | | | | | Sub-Department 645 - MIECHVP Supplemental Grant Totals | | Invoice Transactions 3 | \$2,781.46 |
| Sub-Department 646 - Riverboat- Kane Kares | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 6010 - Translation Today Network Inc | 4133 | Health - Sign Language Interpretation | Paid by Check # 341101 | | 07/08/2014 | 09/16/2014 | 09/16/2014 | | 10/06/2014 | 282.53 |



Public Health Accounts Payable by GL Distribution

Payment Date Range 10/01/14 - 10/31/14

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|----------------|---|------------------------|-------------|--------------|------------|------------|---|--------------|--------------------------|--------------------|
| Fund 351 - Kane Kares | | | | | | | | | | | |
| Department 580 - Health | | | | | | | | | | | |
| Sub-Department 646 - Riverboat- Kane Kares | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 6010 - Translation Today Network Inc | 4261 | Health - Sign Language Interpretation | Paid by Check # 341375 | | 09/09/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 282.53 | |
| 6010 - Translation Today Network Inc | 4262 | Health - Sign Language Interpretation | Paid by Check # 341375 | | 09/09/2014 | 10/02/2014 | 10/02/2014 | | 10/20/2014 | 282.53 | |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 3 | <u>\$847.59</u> |
| Account 52180 - Building Space Rental | | | | | | | | | | | |
| 7525 - Burnidge Properties | November 2014 | Health - Building Space Allocation | Paid by Check # 341161 | | 09/19/2014 | 10/01/2014 | 10/01/2014 | | 10/20/2014 | 317.93 | |
| | | | | | | | | Account 52180 - Building Space Rental Totals | | Invoice Transactions 1 | <u>\$317.93</u> |
| Account 53110 - Employee Training | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 350.00 | |
| | | | | | | | | Account 53110 - Employee Training Totals | | Invoice Transactions 1 | <u>\$350.00</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 4248-KJS-09/14 | Health - Fifth Third | Paid by EFT # 24694 | | 09/04/2014 | 09/11/2014 | 09/11/2014 | | 10/06/2014 | 428.69 | |
| 5866 - InJoy Productions Inc | 225287B | Health - Operational Supplies - Birthing DVDs | Paid by Check # 341015 | | 08/27/2014 | 09/15/2014 | 09/15/2014 | | 10/06/2014 | 255.90 | |
| | | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 2 | <u>\$684.59</u> |
| | | | | | | | | Sub-Department 646 - Riverboat- Kane Kares Totals | | Invoice Transactions 7 | <u>\$2,200.11</u> |
| | | | | | | | | Department 580 - Health Totals | | Invoice Transactions 15 | <u>\$6,050.16</u> |
| | | | | | | | | Fund 351 - Kane Kares Totals | | Invoice Transactions 15 | <u>\$6,050.16</u> |
| | | | | | | | | Grand Totals | | Invoice Transactions 147 | <u>\$94,100.49</u> |

**Public Health Committee Revenue Report - Summary
Through October 31, 2014 (91.7% YTD)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | Total % Received |
|--|-------------------------------|-------------------------|----------------------------|---------------------|
| 500 Animal Control | 85,666 | 934,750 | 841,487 | 90.02% |
| 290 Animal Control | 85,666 | 934,750 | 841,487 | 90.02% |
| 510 Emergency Management Services | 0 | 90,000 | 9,945 | 11.05% |
| 001 General Fund | 0 | 90,000 | 9,945 | 11.05% |
| 580 Health | 204,414 | 5,937,883 | 5,558,424 | 93.61% |
| 350 County Health | 140,328 | 5,194,283 | 4,851,993 | 93.41% |
| 351 Kane Kares | 64,086 | 743,600 | 706,431 | 95.00% |
| Grand Total | 290,080 | 6,962,633 | 6,409,856 | 92.06% |

**Public Health Committee Expenditure Report - Summary
Through October 31, 2014 (91.7% YTD, 92.31% Payroll)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|--|-------------------------------|-------------------------|----------------------------|---------------------|-----------------|
| 500 Animal Control | 32,682 | 934,750 | 661,840 | 3,111 | 71.14% |
| 290 Animal Control | 32,682 | 934,750 | 661,840 | 3,111 | 71.14% |
| 510 Emergency Management Services | 7,171 | 191,572 | 162,958 | 0 | 85.06% |
| 001 General Fund | 7,171 | 191,572 | 162,958 | 0 | 85.06% |
| 580 Health | 254,847 | 5,937,883 | 4,664,120 | 117,430 | 80.53% |
| 350 County Health | 229,399 | 5,194,283 | 3,994,664 | 102,203 | 78.87% |
| 351 Kane Kares | 25,448 | 743,600 | 669,456 | 15,227 | 92.08% |
| Grand Total | 294,701 | 7,064,205 | 5,488,918 | 120,541 | 79.41% |

**Public Health Committee Expenditure Report - Detail
Through October 31, 2014 (91.7% YTD, 92.31% Payroll)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|--|-------------------------------|----------------------------|----------------------------|---------------------|-----------------|
| 500 Animal Control | 32,682 | 934,750 | 661,840 | 3,111 | 71.14% |
| 290 Animal Control | 32,682 | 934,750 | 661,840 | 3,111 | 71.14% |
| Personnel Services- Salaries & Wages | 16,266 | 455,259 | 356,274 | 0 | 78.26% |
| Personnel Services- Employee Benefits | 5,566 | 169,563 | 107,030 | 0 | 63.12% |
| Contractual Services | 7,999 | 89,305 | 129,114 | 0 | 144.58% |
| Commodities | 2,851 | 67,350 | 60,855 | 3,111 | 94.98% |
| Transfers Out | 0 | 153,273 | 0 | 0 | 0.00% |
| Capital | 0 | 0 | 8,567 | 0 | 0 |
| 510 Emergency Management Services | 7,171 | 191,572 | 162,958 | 0 | 85.06% |
| 001 General Fund | 7,171 | 191,572 | 162,958 | 0 | 85.06% |
| Personnel Services- Salaries & Wages | 5,852 | 152,567 | 133,415 | 0 | 87.45% |
| Personnel Services- Employee Benefits | 769 | 19,098 | 16,402 | 0 | 85.88% |
| Contractual Services | 222 | 8,114 | 5,494 | 0 | 67.71% |
| Commodities | 329 | 11,793 | 7,646 | 0 | 64.84% |
| 580 Health | 254,847 | 5,937,883 | 4,664,120 | 117,430 | 80.53% |
| 350 County Health | 229,399 | 5,194,283 | 3,994,664 | 102,203 | 78.87% |
| Personnel Services- Salaries & Wages | 98,438 | 2,938,046 | 2,356,647 | 0 | 80.21% |
| Personnel Services- Employee Benefits | 38,882 | 1,169,859 | 894,648 | 0 | 76.47% |
| Contractual Services | 81,225 | 873,779 | 635,326 | 78,635 | 81.71% |
| Commodities | 10,854 | 212,599 | 108,044 | 23,568 | 61.91% |
| 351 Kane Kares | 25,448 | 743,600 | 669,456 | 15,227 | 92.08% |
| Personnel Services- Salaries & Wages | 16,133 | 469,173 | 421,435 | 0 | 89.82% |
| Personnel Services- Employee Benefits | 6,171 | 177,274 | 152,017 | 0 | 85.75% |
| Contractual Services | 3,126 | 77,768 | 80,008 | 10,143 | 115.92% |
| Commodities | 18 | 19,385 | 15,996 | 5,084 | 108.75% |
| Grand Total | 294,701 | 7,064,205 | 5,488,918 | 120,541 | 79.41% |



Health Department By Account Classification

Through 10/31/14
Prior Fiscal Year Activity Included
Summary Listing

| Account Classification | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year Total |
|--|-----------------------|-------------------|-----------------------|----------------------------|-----------------------|-----------------------|---------------------------|---------------|-----------------------|
| Fund 350 - County Health | | | | | | | | | |
| REVENUE | | | | | | | | | |
| Property Taxes | 1,972,455.00 | .00 | 1,972,455.00 | 65,326.48 | .00 | 1,924,348.84 | 48,106.16 | 98 | 1,959,453.65 |
| Other Taxes | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 2,320.31 |
| Licenses and Permits | 1,091,000.00 | .00 | 1,091,000.00 | 10,134.25 | .00 | 1,149,126.32 | (58,126.32) | 105 | 1,131,201.90 |
| Grants | 1,871,121.00 | .00 | 1,871,121.00 | 49,578.85 | .00 | 1,516,082.67 | 355,038.33 | 81 | 1,860,826.20 |
| Charges for Services | 93,805.00 | .00 | 93,805.00 | 7,632.00 | .00 | 92,769.61 | 1,035.39 | 99 | 89,294.84 |
| Reimbursements | 46,250.00 | .00 | 46,250.00 | 2,695.34 | .00 | 31,406.32 | 14,843.68 | 68 | 19,010.54 |
| Interest Revenue | 10,000.00 | .00 | 10,000.00 | 4,350.98 | .00 | 15,086.72 | (5,086.72) | 151 | 4,584.57 |
| Other | .00 | .00 | .00 | 610.00 | .00 | 23,172.32 | (23,172.32) | +++ | 1,219.22 |
| Transfers In | 100,000.00 | .00 | 100,000.00 | .00 | .00 | 100,000.00 | .00 | 100 | .00 |
| Cash on Hand | 885.00 | 8,767.00 | 9,652.00 | .00 | .00 | .00 | 9,652.00 | 0 | .00 |
| REVENUE TOTALS | \$5,185,516.00 | \$8,767.00 | \$5,194,283.00 | \$140,327.90 | \$0.00 | \$4,851,992.80 | \$342,290.20 | 93% | \$5,067,911.23 |
| EXPENSE | | | | | | | | | |
| Personnel Services- Salaries & Wages | 2,877,068.00 | 60,978.00 | 2,938,046.00 | 199,194.65 | .00 | 2,457,403.07 | 480,642.93 | 84 | 2,758,856.31 |
| Personnel Services- Employee Benefits | 1,222,070.00 | (52,211.00) | 1,169,859.00 | 78,412.37 | .00 | 934,178.99 | 235,680.01 | 80 | 1,078,253.89 |
| Contractual Services | 873,779.00 | .00 | 873,779.00 | 81,224.95 | 78,634.98 | 635,325.69 | 159,818.33 | 82 | 712,326.00 |
| Commodities | 212,599.00 | .00 | 212,599.00 | 10,854.36 | 24,305.40 | 108,043.64 | 80,249.96 | 62 | 237,676.57 |
| Capital | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| Transfers Out | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| EXPENSE TOTALS | \$5,185,516.00 | \$8,767.00 | \$5,194,283.00 | \$369,686.33 | \$102,940.38 | \$4,134,951.39 | \$956,391.23 | 82% | \$4,787,112.77 |
| Fund 350 - County Health Totals | | | | | | | | | |
| REVENUE TOTALS | 5,185,516.00 | 8,767.00 | 5,194,283.00 | 140,327.90 | .00 | 4,851,992.80 | 342,290.20 | 93 | 5,067,911.23 |
| EXPENSE TOTALS | 5,185,516.00 | 8,767.00 | 5,194,283.00 | 369,686.33 | 102,940.38 | 4,134,951.39 | 956,391.23 | 82 | 4,787,112.77 |
| Fund 350 - County Health Totals | \$0.00 | \$0.00 | \$0.00 | (\$229,358.43) | (\$102,940.38) | \$717,041.41 | (\$614,101.03) | | \$280,798.46 |
| Fund 351 - Kane Kares | | | | | | | | | |
| REVENUE | | | | | | | | | |
| Grants | 474,658.00 | .00 | 474,658.00 | 63,645.14 | .00 | 442,220.88 | 32,437.12 | 93 | 476,215.23 |
| Reimbursements | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| Interest Revenue | 1,000.00 | .00 | 1,000.00 | 440.62 | .00 | 2,258.16 | (1,258.16) | 226 | 405.48 |
| Other | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 15.00 |
| Transfers In | 261,952.00 | .00 | 261,952.00 | .00 | .00 | 261,952.00 | .00 | 100 | 304,000.00 |
| Cash on Hand | 3,875.00 | 2,115.00 | 5,990.00 | .00 | .00 | .00 | 5,990.00 | 0 | .00 |
| REVENUE TOTALS | \$741,485.00 | \$2,115.00 | \$743,600.00 | \$64,085.76 | \$0.00 | \$706,431.04 | \$37,168.96 | 95% | \$780,635.71 |
| EXPENSE | | | | | | | | | |
| Personnel Services- Salaries & Wages | 459,705.00 | 9,468.00 | 469,173.00 | 32,389.56 | .00 | 437,690.96 | 31,482.04 | 93 | 380,703.93 |
| Personnel Services- Employee Benefits | 184,627.00 | (7,353.00) | 177,274.00 | 12,365.57 | .00 | 158,211.76 | 19,062.24 | 89 | 126,517.92 |
| Contractual Services | 77,768.00 | .00 | 77,768.00 | 3,125.78 | 10,142.50 | 80,007.75 | (12,382.25) | 116 | 93,366.19 |
| Commodities | 19,385.00 | .00 | 19,385.00 | 17.94 | 5,084.00 | 15,996.29 | (1,695.29) | 109 | 20,250.28 |
| Capital | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |



Health Department By Account Classification

Through 10/31/14
 Prior Fiscal Year Activity Included
 Summary Listing

| Account Classification | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year Total |
|------------------------------|----------------|-------------------|----------------|----------------------------|------------------|------------------|---------------------------|---------------|------------------|
| Fund 351 - Kane Kares | | | | | | | | | |
| EXPENSE TOTALS | \$741,485.00 | \$2,115.00 | \$743,600.00 | \$47,898.85 | \$15,226.50 | \$691,906.76 | \$36,466.74 | 95% | \$620,838.32 |
| Fund 351 - Kane Kares Totals | | | | | | | | | |
| REVENUE TOTALS | 741,485.00 | 2,115.00 | 743,600.00 | 64,085.76 | .00 | 706,431.04 | 37,168.96 | 95 | 780,635.71 |
| EXPENSE TOTALS | 741,485.00 | 2,115.00 | 743,600.00 | 47,898.85 | 15,226.50 | 691,906.76 | 36,466.74 | 95 | 620,838.32 |
| Fund 351 - Kane Kares Totals | \$0.00 | \$0.00 | \$0.00 | \$16,186.91 | (\$15,226.50) | \$14,524.28 | \$702.22 | | \$159,797.39 |
| Grand Totals | | | | | | | | | |
| REVENUE TOTALS | 5,927,001.00 | 10,882.00 | 5,937,883.00 | 204,413.66 | .00 | 5,558,423.84 | 379,459.16 | 94 | 5,848,546.94 |
| EXPENSE TOTALS | 5,927,001.00 | 10,882.00 | 5,937,883.00 | 417,585.18 | 118,166.88 | 4,826,858.15 | 992,857.97 | 83 | 5,407,951.09 |
| Grand Totals | \$0.00 | \$0.00 | \$0.00 | (\$213,171.52) | (\$118,166.88) | \$731,565.69 | (\$613,398.81) | | \$440,595.85 |

**Kane County Purchasing Card Information
Public Health Committee
October 2014 Statement**

500 ANIMAL CONTROL DEPARTMENT

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|-----------------------|-------------------------------|---------------------------|
| 10/06/2014 | JEFFERS PET SUPPLY | 800-5333377 | 38.85 |
| 10/08/2014 | MEIJER INC #182 Q01 | ST CHARLES | 20.98 |
| 10/10/2014 | ANTECH DIAGNOSTICS | 08005421151 | 190.70 |
| 10/10/2014 | IPASS BUS CTR 5203 | DOWNERS GROVE | 3.35 |
| 10/14/2014 | JEFFERS PET SUPPLY | 800-5333377 | 38.85 |
| 10/23/2014 | WALGREENS #6795 | ST CHARLES | -3.24 |
| 10/23/2014 | WALGREENS #6795 | ST CHARLES | 3.24 |
| 10/23/2014 | WALGREENS #6795 | ST CHARLES | 54.99 |
| 10/24/2014 | WAL-MART #5352 | BATAVIA | 107.88 |
| 10/24/2014 | SAFE CAPTURE INTL INC | MT. HOREB | 675.00 |
| 10/31/2014 | TOMAHAWK LIVE TRAP | 715-3564600 | 929.29 |
| 11/03/2014 | MENARDS BATAVIA | BATAVIA | 106.39 |
| <i>Department Total</i> | | | 2,166.28 |

510 EMERGENCY MANAGEMENT

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|----------------------|-------------------------------|---------------------------|
| 10/07/2014 | PAYPAL M MANAGER | 4029357733 | 750.00 |
| 10/20/2014 | AMAZON.COM | AMZN.COM/BILL | 286.80 |
| 10/28/2014 | BATTERIES PLUS #49 | GENEVA | 9.99 |
| 10/28/2014 | SAMSClub #6227 | BATAVIA | 54.58 |
| <i>Department Total</i> | | | 1,101.37 |

580 HEALTH DEPARTMENT

| <i>Transaction Date</i> | <i>Merchant Name</i> | <i>Additional Information</i> | <i>Transaction Amount</i> |
|-------------------------|------------------------|-------------------------------|---------------------------|
| 10/06/2014 | BC. BASECAMP 1266481 | 3122815333 | 24.00 |
| 10/07/2014 | PANERA BREAD #4002/2 | BATAVIA | 57.17 |
| 10/08/2014 | JIMMY JOHN'S # 349 - M | AURORA | 51.26 |
| 10/10/2014 | JIMMY JOHN'S # 349 - M | AURORA | 72.58 |
| 10/14/2014 | INSTITUTE FOR HEALTHCA | 562-691-2226 | 840.00 |
| 10/14/2014 | CTC CONSTANTCONTACT.CO | 855-2295506 | 55.00 |
| 10/15/2014 | AMAZON.COM | AMZN.COM/BILL | 70.84 |
| 10/15/2014 | PREPARED CHILDBIRTH | 02154429972 | 1,925.00 |
| 10/16/2014 | WRS/HEALTH ED/CHILD | 02547766461 | 1,588.63 |
| 10/16/2014 | CUSTOMIZED COMMUNICATI | 817-4592703 | 1,134.00 |

**Kane County Purchasing Card Information
Public Health Committee
October 2014 Statement**

| | | | |
|-------------------------|----------------------|---------------|------------------|
| 10/16/2014 | WALMART.COM | 08009666546 | 338.76 |
| 10/17/2014 | AMAZON.COM | AMZN.COM/BILL | 123.97 |
| 10/20/2014 | SLIDEROCKET SOFTWARE | 415-436-9134 | 20.00 |
| 10/22/2014 | HILTON | SPRINGFIELD | 95.20 |
| 10/22/2014 | WRS/HEALTH ED/CHILD | 02547766461 | 334.20 |
| 10/22/2014 | SAMSCLUB #6227 | BATAVIA | 53.76 |
| 10/22/2014 | WALMART.COM | 08009666546 | 3,188.55 |
| 10/23/2014 | WAL-MART #4405 | AURORA | 27.39 |
| 10/24/2014 | AMAZON.COM | AMZN.COM/BILL | 159.39 |
| 10/28/2014 | ST JOSEPH HOSPITAL | 888-740-4111 | 191.60 |
| 10/28/2014 | AMAZON.COM | AMZN.COM/BILL | 177.10 |
| 10/29/2014 | VENUE COMPANIES | NAVARRE | 1,495.00 |
| 10/30/2014 | PBD MARCH OF DIMES | 800-367-6630 | 69.95 |
| 10/30/2014 | WRS/HEALTH ED/CHILD | 02547766461 | 94.74 |
| 10/31/2014 | WM SUPERCENTER #4405 | AURORA | 17.48 |
| 11/03/2014 | WM SUPERCENTER #4405 | AURORA | 302.91 |
| 11/03/2014 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | 357.96 |
| 11/03/2014 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | 2,620.00 |
| 11/04/2014 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | 139.99 |
| 11/04/2014 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | 626.00 |
| 11/04/2014 | AMAZON MKTPLACE PMTS | AMZN.COM/BILL | 101.88 |
| <i>Department Total</i> | | | 16,354.31 |
| <i>Committee Total</i> | | | 19,621.96 |



Animal Control

Fiscal Year to Date 10/31/14
Include Rollup Account and Rollup to Account

| Account | Account Description | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year YTD |
|---|-----------------------------|---------------------|-------------------|---------------------|----------------------------|------------------|---------------------|---------------------------|---------------|---------------------|
| Fund 290 - Animal Control | | | | | | | | | | |
| REVENUE | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 000 - Revenues | | | | | | | | | | |
| <i>Charges for Services</i> | | | | | | | | | | |
| 34580 | Registration and Tag Fees | 828,000.00 | .00 | 828,000.00 | 75,265.02 | .00 | 784,310.41 | 43,689.59 | 95 | 694,827.25 |
| 34590 | Animal Transportation Fees | 2,000.00 | .00 | 2,000.00 | 150.00 | .00 | 2,311.50 | (311.50) | 116 | 1,950.00 |
| 34600 | Animal Pickup Fees | 10,000.00 | .00 | 10,000.00 | 1,950.00 | .00 | 13,957.50 | (3,957.50) | 140 | 9,557.50 |
| 34610 | Impound Fees | 5,500.00 | .00 | 5,500.00 | 1,087.50 | .00 | 3,677.00 | 1,823.00 | 67 | 4,222.50 |
| 34620 | Adoption Fees | 16,500.00 | .00 | 16,500.00 | 610.00 | .00 | 13,598.00 | 2,902.00 | 82 | 11,677.50 |
| 34630 | Microchip Fees | 2,200.00 | .00 | 2,200.00 | 120.00 | .00 | 1,005.00 | 1,195.00 | 46 | 987.50 |
| <i>Charges for Services Totals</i> | | \$864,200.00 | \$0.00 | \$864,200.00 | \$79,182.52 | \$0.00 | \$818,859.41 | \$45,340.59 | 95% | \$723,222.25 |
| <i>Fines</i> | | | | | | | | | | |
| 36100 | Court Fines | 18,000.00 | .00 | 18,000.00 | 102.00 | .00 | 1,614.00 | 16,386.00 | 9 | 1,609.76 |
| <i>Fines Totals</i> | | \$18,000.00 | \$0.00 | \$18,000.00 | \$102.00 | \$0.00 | \$1,614.00 | \$16,386.00 | 9% | \$1,609.76 |
| <i>Reimbursements</i> | | | | | | | | | | |
| 37230 | Service Reimbursements | 15,000.00 | .00 | 15,000.00 | 4,575.00 | .00 | 8,305.00 | 6,695.00 | 55 | 9,475.00 |
| 37900 | Miscellaneous Reimbursement | .00 | .00 | .00 | 87.50 | .00 | 87.50 | (87.50) | +++ | 200.00 |
| <i>Reimbursements Totals</i> | | \$15,000.00 | \$0.00 | \$15,000.00 | \$4,662.50 | \$0.00 | \$8,392.50 | \$6,607.50 | 56% | \$9,675.00 |
| <i>Interest Revenue</i> | | | | | | | | | | |
| 38000 | Investment Income | 550.00 | .00 | 550.00 | 369.45 | .00 | 1,135.26 | (585.26) | 206 | 1,056.47 |
| <i>Interest Revenue Totals</i> | | \$550.00 | \$0.00 | \$550.00 | \$369.45 | \$0.00 | \$1,135.26 | (\$585.26) | 206% | \$1,056.47 |
| <i>Other</i> | | | | | | | | | | |
| 38520 | General Donations | 2,000.00 | .00 | 2,000.00 | .00 | .00 | 7,855.79 | (5,855.79) | 393 | 921.00 |
| 38575 | Dog Jog | .00 | .00 | .00 | 1,030.00 | .00 | 2,175.00 | (2,175.00) | +++ | .00 |
| 38900 | Miscellaneous Other | .00 | .00 | .00 | 320.00 | .00 | 1,455.00 | (1,455.00) | +++ | 1,012.50 |
| <i>Other Totals</i> | | \$2,000.00 | \$0.00 | \$2,000.00 | \$1,350.00 | \$0.00 | \$11,485.79 | (\$9,485.79) | 574% | \$1,933.50 |
| <i>Transfers In</i> | | | | | | | | | | |
| 39000 | Transfer From Other Funds | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 6,104.00 |
| <i>Transfers In Totals</i> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | +++ | \$6,104.00 |
| <i>Cash on Hand</i> | | | | | | | | | | |
| 39900 | Cash On Hand | 33,477.00 | 1,523.00 | 35,000.00 | .00 | .00 | .00 | 35,000.00 | 0 | .00 |
| <i>Cash on Hand Totals</i> | | \$33,477.00 | \$1,523.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | 0% | \$0.00 |
| Sub-Department 000 - Revenues Totals | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$85,666.47 | \$0.00 | \$841,486.96 | \$93,263.04 | 90% | \$743,600.98 |
| Department 500 - Animal Control Totals | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$85,666.47 | \$0.00 | \$841,486.96 | \$93,263.04 | 90% | \$743,600.98 |
| REVENUE TOTALS | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$85,666.47 | \$0.00 | \$841,486.96 | \$93,263.04 | 90% | \$743,600.98 |
| EXPENSE | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | |
| <i>Personnel Services- Salaries & Wages</i> | | | | | | | | | | |
| 40000 | Salaries and Wages | 424,775.00 | 8,495.00 | 433,270.00 | 31,275.89 | .00 | 350,171.36 | 83,098.64 | 81 | 348,862.26 |



Animal Control

Fiscal Year to Date 10/31/14
Include Rollup Account and Rollup to Account

| Account | Account Description | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year YTD |
|--|----------------------------------|---------------------|---------------------|---------------------|----------------------------|------------------|---------------------|---------------------------|---------------|---------------------|
| Fund 290 - Animal Control | | | | | | | | | | |
| EXPENSE | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | |
| Personnel Services- Salaries & Wages | | | | | | | | | | |
| 40200 | Overtime Salaries | 21,558.00 | 431.00 | 21,989.00 | 1,376.04 | .00 | 22,488.06 | (499.06) | 102 | 20,107.97 |
| <i>Personnel Services- Salaries & Wages Totals</i> | | <i>\$446,333.00</i> | <i>\$8,926.00</i> | <i>\$455,259.00</i> | <i>\$32,651.93</i> | <i>\$0.00</i> | <i>\$372,659.42</i> | <i>\$82,599.58</i> | <i>82%</i> | <i>\$368,970.23</i> |
| Personnel Services- Employee Benefits | | | | | | | | | | |
| 45000 | Healthcare Contribution | 93,181.00 | (9,085.00) | 84,096.00 | 4,875.40 | .00 | 42,276.11 | 41,819.89 | 50 | 47,952.92 |
| 45010 | Dental Contribution | 2,122.00 | .00 | 2,122.00 | 205.43 | .00 | 1,729.00 | 393.00 | 81 | 1,387.34 |
| 45100 | FICA/SS Contribution | 33,030.00 | 683.00 | 33,713.00 | 2,411.86 | .00 | 27,950.11 | 5,762.89 | 83 | 27,740.67 |
| 45200 | IMRF Contribution | 48,633.00 | 999.00 | 49,632.00 | 3,374.20 | .00 | 40,375.87 | 9,256.13 | 81 | 41,295.79 |
| <i>Personnel Services- Employee Benefits Totals</i> | | <i>\$176,966.00</i> | <i>(\$7,403.00)</i> | <i>\$169,563.00</i> | <i>\$10,866.89</i> | <i>\$0.00</i> | <i>\$112,331.09</i> | <i>\$57,231.91</i> | <i>66%</i> | <i>\$118,376.72</i> |
| Contractual Services | | | | | | | | | | |
| 50150 | Contractual/Consulting Services | 23,500.00 | .00 | 23,500.00 | 4,075.40 | .00 | 66,794.43 | (43,294.43) | 284 | 22,352.32 |
| 50180 | Veterinarian Services | 13,200.00 | .00 | 13,200.00 | 1,597.70 | .00 | 11,157.46 | 2,042.54 | 85 | 6,606.22 |
| 50340 | Software Licensing Cost | 8,417.00 | .00 | 8,417.00 | .00 | .00 | .00 | 8,417.00 | 0 | .00 |
| 50380 | Cremation Services | 1,000.00 | .00 | 1,000.00 | .00 | .00 | 400.00 | 600.00 | 40 | 300.00 |
| 52000 | Disposal and Water Softener Svcs | 1,800.00 | .00 | 1,800.00 | 97.44 | .00 | 1,030.06 | 769.94 | 57 | 1,129.89 |
| 52010 | Janitorial Services | 3,600.00 | .00 | 3,600.00 | .00 | .00 | 2,400.00 | 1,200.00 | 67 | 3,000.00 |
| 52020 | Repairs and Maintenance- Roads | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 4,875.00 | (1,875.00) | 162 | 1,142.00 |
| 52110 | Repairs and Maint- Buildings | 4,000.00 | .00 | 4,000.00 | 1,091.71 | .00 | 7,155.08 | (3,155.08) | 179 | 3,607.37 |
| 52120 | Repairs and Maint- Grounds | 1,750.00 | .00 | 1,750.00 | 180.00 | .00 | 3,810.00 | (2,060.00) | 218 | 2,480.00 |
| 52140 | Repairs and Maint- Copiers | 300.00 | .00 | 300.00 | 40.46 | .00 | 394.82 | (94.82) | 132 | 403.78 |
| 52150 | Repairs and Maint- Comm Equip | 300.00 | .00 | 300.00 | .00 | .00 | .00 | 300.00 | 0 | .00 |
| 52160 | Repairs and Maint- Equipment | 2,500.00 | .00 | 2,500.00 | 236.09 | .00 | 2,021.56 | 478.44 | 81 | 2,514.31 |
| 52230 | Repairs and Maint- Vehicles | 4,000.00 | .00 | 4,000.00 | .00 | .00 | 5,754.97 | (1,754.97) | 144 | 2,076.33 |
| 53000 | Liability Insurance | 9,059.00 | .00 | 9,059.00 | .00 | .00 | 9,059.00 | .00 | 100 | 11,804.00 |
| 53010 | Workers Compensation | 8,409.00 | .00 | 8,409.00 | .00 | .00 | 8,419.00 | (10.00) | 100 | 9,838.00 |
| 53020 | Unemployment Claims | 1,170.00 | .00 | 1,170.00 | .00 | .00 | 1,170.00 | .00 | 100 | 1,378.00 |
| 53040 | General Advertising | .00 | .00 | .00 | .00 | .00 | 1,557.00 | (1,557.00) | +++ | 155.59 |
| 53060 | General Printing | 500.00 | .00 | 500.00 | .00 | .00 | 171.79 | 328.21 | 34 | 68.94 |
| 53100 | Conferences and Meetings | .00 | .00 | .00 | 30.00 | .00 | 91.00 | (91.00) | +++ | .00 |
| 53110 | Employee Training | 800.00 | .00 | 800.00 | .00 | .00 | 429.46 | 370.54 | 54 | 250.00 |
| 53120 | Employee Mileage Expense | 500.00 | .00 | 500.00 | .00 | .00 | .00 | 500.00 | 0 | .00 |
| 53130 | General Association Dues | 500.00 | .00 | 500.00 | .00 | .00 | 279.00 | 221.00 | 56 | 185.00 |
| 53170 | Employee Medical Expense | 1,000.00 | .00 | 1,000.00 | 650.00 | .00 | 2,144.00 | (1,144.00) | 214 | 975.00 |
| <i>Contractual Services Totals</i> | | <i>\$89,305.00</i> | <i>\$0.00</i> | <i>\$89,305.00</i> | <i>\$7,998.80</i> | <i>\$0.00</i> | <i>\$129,113.63</i> | <i>(\$39,808.63)</i> | <i>145%</i> | <i>\$70,266.75</i> |
| Commodities | | | | | | | | | | |
| 60000 | Office Supplies | 1,200.00 | .00 | 1,200.00 | 62.28 | 104.00 | 1,425.04 | (329.04) | 127 | 1,037.42 |
| 60010 | Operating Supplies | 9,000.00 | .00 | 9,000.00 | 18.30 | 2,811.42 | 8,715.27 | (2,526.69) | 128 | 1,900.79 |



Animal Control

Fiscal Year to Date 10/31/14

Include Rollup Account and Rollup to Account

| Account | Account Description | Adopted Budget | Budget Amendments | Amended Budget | Current Month Transactions | YTD Encumbrances | YTD Transactions | Budget - YTD Transactions | % used/ Rec'd | Prior Year YTD |
|--|---------------------------------|----------------|-------------------|----------------|----------------------------|------------------|------------------|---------------------------|---------------|----------------|
| Fund 290 - Animal Control | | | | | | | | | | |
| EXPENSE | | | | | | | | | | |
| Department 500 - Animal Control | | | | | | | | | | |
| Sub-Department 500 - Animal Control | | | | | | | | | | |
| Commodities | | | | | | | | | | |
| 60100 | Utilities- Water | 2,000.00 | .00 | 2,000.00 | 342.57 | .00 | 2,182.64 | (182.64) | 109 | 2,035.64 |
| 60140 | Animal Care Supplies | 12,500.00 | .00 | 12,500.00 | 212.99 | 167.35 | 7,648.03 | 4,684.62 | 63 | 7,553.68 |
| 60160 | Cleaning Supplies | 1,250.00 | .00 | 1,250.00 | .00 | .00 | 592.59 | 657.41 | 47 | 885.00 |
| 60210 | Uniform Supplies | 400.00 | .00 | 400.00 | .00 | .00 | .00 | 400.00 | 0 | 250.98 |
| 60250 | Medical Supplies and Drugs | 5,500.00 | .00 | 5,500.00 | 823.31 | 132.34 | 5,272.74 | 94.92 | 98 | 5,997.42 |
| 60300 | Comp- Destroyed Animal Supplies | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | 176.49 |
| 63000 | Utilities- Natural Gas | 10,000.00 | .00 | 10,000.00 | .00 | .00 | 9,738.34 | 261.66 | 97 | 6,308.63 |
| 63010 | Utilities- Electric | 8,500.00 | .00 | 8,500.00 | 1,391.58 | .00 | 10,204.93 | (1,704.93) | 120 | 8,379.80 |
| 63040 | Fuel- Vehicles | 11,000.00 | .00 | 11,000.00 | .00 | .00 | 7,666.95 | 3,333.05 | 70 | 7,052.22 |
| 64000 | Telephone | 6,000.00 | .00 | 6,000.00 | .00 | .00 | 7,408.88 | (1,408.88) | 123 | 6,706.30 |
| | <i>Commodities Totals</i> | \$67,350.00 | \$0.00 | \$67,350.00 | \$2,851.03 | \$3,215.11 | \$60,855.41 | \$3,279.48 | 95% | \$48,285.37 |
| <i>Capital</i> | | | | | | | | | | |
| 70030 | Computer Software License Cost | .00 | .00 | .00 | .00 | .00 | 8,567.23 | (8,567.23) | +++ | 8,416.89 |
| | <i>Capital Totals</i> | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,567.23 | (\$8,567.23) | +++ | \$8,416.89 |
| <i>Transfers Out</i> | | | | | | | | | | |
| 99000 | Transfer To Other Funds | 153,273.00 | .00 | 153,273.00 | .00 | .00 | .00 | 153,273.00 | 0 | .00 |
| | <i>Transfers Out Totals</i> | \$153,273.00 | \$0.00 | \$153,273.00 | \$0.00 | \$0.00 | \$0.00 | \$153,273.00 | 0% | \$0.00 |
| Sub-Department 500 - Animal Control Totals | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$54,368.65 | \$3,215.11 | \$683,526.78 | \$248,008.11 | 73% | \$614,315.96 |
| Department 500 - Animal Control Totals | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$54,368.65 | \$3,215.11 | \$683,526.78 | \$248,008.11 | 73% | \$614,315.96 |
| EXPENSE TOTALS | | \$933,227.00 | \$1,523.00 | \$934,750.00 | \$54,368.65 | \$3,215.11 | \$683,526.78 | \$248,008.11 | 73% | \$614,315.96 |
| Fund 290 - Animal Control Totals | | | | | | | | | | |
| REVENUE TOTALS | | 933,227.00 | 1,523.00 | 934,750.00 | 85,666.47 | .00 | 841,486.96 | 93,263.04 | 90 | 743,600.98 |
| EXPENSE TOTALS | | 933,227.00 | 1,523.00 | 934,750.00 | 54,368.65 | 3,215.11 | 683,526.78 | 248,008.11 | 73 | 614,315.96 |
| Fund 290 - Animal Control Totals | | \$0.00 | \$0.00 | \$0.00 | \$31,297.82 | (\$3,215.11) | \$157,960.18 | (\$154,745.07) | | \$129,285.02 |
| Grand Totals | | | | | | | | | | |
| REVENUE TOTALS | | 933,227.00 | 1,523.00 | 934,750.00 | 85,666.47 | .00 | 841,486.96 | 93,263.04 | 90 | 743,600.98 |
| EXPENSE TOTALS | | 933,227.00 | 1,523.00 | 934,750.00 | 54,368.65 | 3,215.11 | 683,526.78 | 248,008.11 | 73 | 614,315.96 |
| Grand Totals | | \$0.00 | \$0.00 | \$0.00 | \$31,297.82 | (\$3,215.11) | \$157,960.18 | (\$154,745.07) | | \$129,285.02 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorization to Enter Into Grants Agreement

Committee Flow: Public Health Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

| | |
|--|---------------------------|
| Was this item budgeted? Yes | Appropriation Amount: N/A |
| If not budgeted, explain funding source: N/A | |

Summary:

The Kane County Health Department each year applies for and budgets for grants to support its programs to provide health services to the community. The expenses for these programs are included in the approved FY15 budget. The grants reimburse the Kane County Health Department for the health cost of the programs.

The purpose of this resolution is to improve the timeliness of cash flow by reducing the time it takes to accept the grant award to support approved budgeted expenses. This resolution allows the Kane County Board Chairman to sign an agreement to accept the maximum awarded grant funds for the grants listed in this resolution to support the expense included in the approved FY 2015 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZATION TO ENTER INTO GRANTS AGREEMENT

WHEREAS, the Illinois Department of Public Health, Illinois Department of Human Services and Illinois State Board of Education have made grants available to the Kane County Health Department to establish and maintain various public health programs; and

WHEREAS, these grants provide ongoing funding from year to year to support Kane County Health Department programs; and

WHEREAS, the County of Kane, through its health department, wishes to apply for and accept the maximum available grants awarded by the Illinois Department of Public Health, Illinois Department of Human Services and Illinois State Board of Education; and

WHEREAS, the following list of grants has been budgeted in FY 2015 and applications will be submitted for which the overall goals are compatible with the Kane County Health Department; and

| Agency | Grant | Description |
|---------------------------------------|--|---|
| Illinois Department of Public Health | Public Health Emergency Preparedness | Maintain & augment ability to respond to a public health emergency |
| Illinois Department of Public Health | City Readiness Initiative | Supports ability to dispense medical countermeasures to the population during a public health emergency |
| Illinois Department of Public Health | Tobacco Free Community | Implementation of tobacco prevention and control programs |
| Illinois Department of Public Health | Tobacco Reality IL Grant | Decrease and prevent tobacco use among youth by peer education |
| Illinois Department of Public Health | Directly Observed Therapy | Tuberculosis control programs efforts to treat individuals diagnosed with active TB disease |
| Illinois Department of Public Health | Supplemental Directly Observed Therapy | Tuberculosis Outbreak control efforts to contain and treat individuals diagnosed with active TB disease |
| Illinois Department of Public Health | Lead Poisoning Case Management with Environment Investigation Services | Lead case management and environmental investigations on children identified with elevated blood lead levels |
| Illinois Department of Human Services | All Our Kids Early Childhood Networks | Community based collaboration to promote positive growth and development for children birth to 8 years old and their families |
| Illinois Department of Human Services | Healthy Child Care Illinois | Assist with coalition and capacity building related to child health care needs and facilitate health and safety training for childcare providers |
| Illinois Department of Human Services | MIH Special Project HIRISK infant Follow up | Case management services to families with an infant diagnosed with a high-risk condition after newborn hospital discharge and/or environmental risk |
| Illinois Department of Public Health | Local Health Protection | Food, water and disease protection as well as core community planning activities related to certification as a local health department |
| Illinois Department of Public Health | West Nile Virus (WNV) | Environmental surveillance, public information, human case investigation and prevention of mosquito-borne diseases such as West Nile viral encephalitis and other vector-borne diseases |
| Illinois Department of Public Health | Vaccines for Children Program (VFC) | Conduct provider site visits to assess the healthcare provider's immunization-related practices to improve immunization services and increase pediatric coverage levels |
| Community CFFRV Consolidated Fund | Fit for Kids Program Grant | The grant to fund the Coordinator for the Fit for Kids program |

| | | |
|---------------------------------------|---|--|
| Cadence Health | Cadence Health Grant – TB | The grant support local tuberculosis (TB) control programs efforts by providing funds for housing and incentives to individuals diagnosed with active TB disease |
| Illinois State Board of Education | Early Childhood Block Grant | Coordinated services to at-risk infants and toddlers and their families |
| Illinois Department of Human Services | Maternal Infant Early Child Home Visitation Project | Helps the Elgin community to expand coordinated intake & home visitation and develop community systems for home visit referral and parent training |
| Illinois Department of Human Services | Maternal Infant Early Child Home Visitation Project – Community Service | Funding contracts for providing training for parents using evidence-based models. |

WHEREAS, the applicable expenditures have been included in the approved FY 2015 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman be, and hereby is, authorized to enter into contracts for the grants, for the acceptance of the maximum amount of revenues, with copies of said contract to be on file in the County Clerk's office.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-----------------------|--|---|--|---|
| 350.580.000.32 460 | IDPH Preparedness Grant | Yes | Yes | N/A |
| 350.580.000.32 490 | IDPH Cities Readiness Grant | Yes | Yes | N/A |
| 350.580.000.32 590 | IDPH IL Tobacco Free Comm Grant | Yes | Yes | N/A |
| 350.580.000.32 600 | IDPH Tobacco Reality IL Grant | Yes | Yes | N/A |
| 350.580.000.32 580 | IDPH TB Observed Therapy Grant | Yes | Yes | N/A |
| 350.580.000.32 875 | TB Grant - Supplement | Yes | Yes | N/A |
| 350.580.000.32 470 | IDPH Lead Poison Case Management Grant | Yes | Yes | N/A |
| 350.580.000.32 400 | IDHS Early Child Network Grant | Yes | Yes | N/A |
| 350.580.000.32 430 | IDHS Healthy Childcare IL Grant | Yes | Yes | N/A |
| 350.580.000.32 410 | IDHS Family Case Mgmt Grant | Yes | Yes | N/A |
| 350.580.000.32 520 | IDPH Local Health Protect Grant | Yes | Yes | N/A |
| 350.580.000.32 630 | IDPH West Niles Virus Prev Grant | Yes | Yes | N/A |
| 350.580.000.32 890 | Vaccines For Children Grant | Yes | Yes | N/A |
| 350.580.000.33 675 | Health Kids - Fox Valley | Yes | Yes | N/A |
| 350.580.000.33 685 | Cadence Health Grant - TB | Yes | Yes | N/A |
| 351.580.000.32 760 | Kane Kares – ISBE Grant | Yes | Yes | N/A |
| 351.580.000.33 640 | MIECHVP Grant | Yes | Yes | N/A |
| 351.580.000.33 695 | MIECHVP Grant - Supplement | Yes | Yes | N/A |

Passed by the Kane County Board on December 9, 2014.

 John A. Cunningham
 Clerk, County Board
 Kane County, Illinois

 Christopher J. Lauzen
 Chairman, County Board
 Kane County, Illinois

Vote:

14-12 FY15 Umbrella Grants REV

PUBLIC HEALTH COMMITTEE REPORT

Essential Service #2

Protect people from health problems and health hazards



Time for your annual shot
County Board Chairman Chris Lauzen recently got his annual flu shot from Public Health Nurse Kathy Swedberg. Now is the time to think about getting vaccinated as we head into the flu season, which typically peaks in January and February.

Other diseases may get the headlines, but this is the start of the cold and flu season and the Kane County Health Department encourages everyone to take precautions to protect themselves and their loved ones. The best way to prevent the flu is by getting your annual flu shot. The CDC recommends everyone over the age of six months be vaccinated. And by following the simple guidelines of the “3 C’s” – Clean your hands, Cover your cough and Contain germs by staying home when you’re sick – we can all help to stop of the spread of the disease.



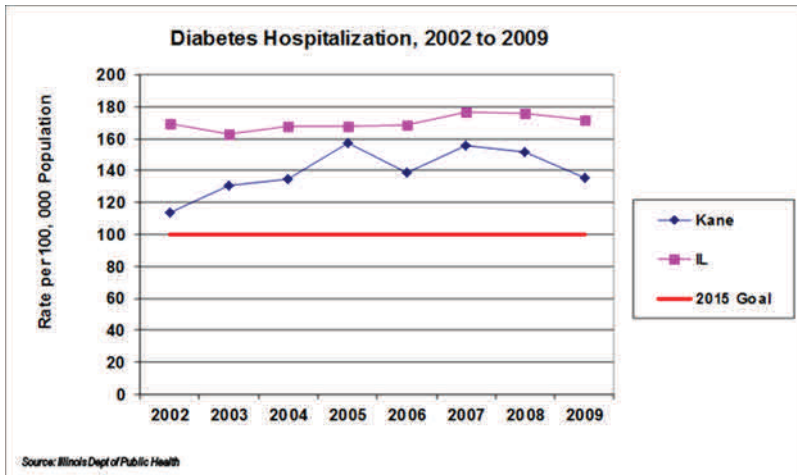
Ten essential services of Public Health

1. Monitor health status and understand health issues facing the community
2. Protect people from health problems and health hazards
3. Give people the information they need to make healthy choices
4. Engage the community to identify and solve health problems
5. Develop public health policies and plans
6. Enforce public health laws and regulations
7. Help people receive health services
8. Maintain a competent public health workforce
9. Evaluate and improve programs and interventions
10. Contribute to and apply the evidence base of public health

Departmental Statistics: www.kanehealth.com/phc.htm

Essential Service #4

Engage the community to identify and solve health problems



November: National Diabetes Month

To help reduce the incidence of chronic disease, the Kane County Community Health Improvement Plan has a strategy focused on increasing the proportion of residents who receive appropriate, evidence-based clinical preventive services. The KCHAIN+ Diabetes Collaborative uses quality improvement tools to determine the root causes of the county-wide high rate of diabetes hospitalizations.

Essential Service #2

Protect people from health problems and health hazards



With the holidays fast approaching, there will be plenty of food being cooked, baked and prepared for all the occasions. Make sure the food is safe for you and your loved ones by following some simple guidelines

Let's talk Turkey

From the calls to the United States Department of Agriculture (USDA) Meat and Poultry Hotline, turkey is the most-often-asked-about food category by consumers. Some frequently asked questions: "Are antibiotics and hormones used in raising turkeys? What does self-basted mean? How long can you keep a turkey in the freezer? Is it safe to partially cook turkey at one time and finish cooking later?" Information answering these and many other questions about turkey can be found on the USDA's website by clicking [here](#).

REPORT OF KANE COUNTY ANIMAL CONTROL – October, 2014

| NUMBER OF TAGS PURCHASED | Oct 2014 | Oct 2013 | Dec 2013 – Oct 2014 | Dec 2012 – Oct 2013 |
|---------------------------------|-------------|-------------|---------------------|---------------------|
| 1 year Dog Tags | 2685 | 2361 | 23206 | 25548 |
| 1 year Cat Tags | 1093 | 1099 | 9416 | 10302 |
| 3 year Dog Tags | 1334 | 1087 | 12835 | 12403 |
| 3 year Cat Tags | 182 | 120 | 1593 | 1568 |
| Tags Issued Free | 399 | 344 | 3707 | 4118 |
| Replacement Tags | 9 | 23 | 78 | 128 |
| Total Number of Tags | 5702 | 4916 | 50835 | 54077 |

| BITE REPORT | Oct 2014 | Oct 2013 | Dec 2013 – Oct 2014 | Dec 2012 – Oct 2013 |
|------------------------|----------|----------|---------------------|---------------------|
| Persons Bitten | 68 | 148 | 746 | 805 |
| Dogs | 45 | 126 | 570 | 673 |
| Cats | 14 | 22 | 117 | 139 |
| Miscellaneous | 9 | 0 | 17 | 38 |
| Stray Dog & Cat Biters | 11 | 7 | 88 | 75 |
| Specimens Taken to Lab | 14 | 13 | 154 | 159 |

| SHELTER ACTIVITY | Oct 2014 | Oct 2013 | Dec 2013 – Oct 2014 | Dec 2012 – Oct 2013 |
|--------------------------|----------|----------|---------------------|---------------------|
| Animals Admitted | 48 | 61 | 442 | 294 |
| Cats | 14 | 21 | 72 | 81 |
| Dogs | 31 | 34 | 239 | 224 |
| Other | 3 | 6 | 122 | 24 |
| Animals Reclaimed | 24 | 18 | 125 | 125 |
| Animals Adopted | 15 | 20 | 70 | 86 |
| Animals Placed w/Rescue | 1 | 9 | 20 | 55 |
| Carry Over to Next Month | | | | |
| Euthanized | 2 | 9 | 28 | 56 |
| Dogs | 0 | 3 | 19 | 36 |
| Cats | 2 | 6 | 8 | 28 |
| DOA | 0 | 0 | 0 | 0 |

| REASONS FOR EUTHANASIA | Oct 2014 | | Oct 2013 | | Dec 2013 – Oct 2014 | | Dec 2012 – Oct 2013 | |
|-------------------------------|----------|----------|----------|----------|---------------------|-----------|---------------------|-----------|
| | Dogs | Cats | Dogs | Cats | Dogs | Cats | Dogs | Cats |
| Behavior | 0 | 2 | 0 | 0 | 9 | 3 | 3 | 0 |
| Serious Injuries | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Sick/Not Curable | 0 | 0 | 0 | 5 | 0 | 8 | 2 | 19 |
| Aggressive | 0 | 0 | 3 | 0 | 8 | 1 | 35 | 7 |
| Age | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 |
| Feral | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Total | 0 | 2 | 3 | 6 | 18 | 12 | 41 | 29 |

Kane County Animal Control



Brett Youngsteadt, DVM
Administrator
11/18/14

Shelter Software



1. Currently
 - § CityView
 - § Not built for animal shelters and animal management.
2. Why Update???

To move forward we must put in a system that allows us to grow and build toward the future.

It will allow us to: Population management, daily statistics, manage supplies and inventory, accounting, emails, showcase our animals, increase productivity.....

Shelter Software



1. Multiple Companies currently available on the market.
 - We looked at cost and product comparisons for 3 of the major companies.
2. We looked at a few common items to compare:
 - Cost
 - Animal Management
 - Medical Records
 - Field services/dispatch
 - Accounting
 - Additional services offered



We asked ourselves

1. Where are we going?
2. What can this system do better?
3. What do we want to do with a new system?
4. How can this system help us grow?
5. How will this system integrate to our current mission?

6. WHAT ARE OUR NEEDS???



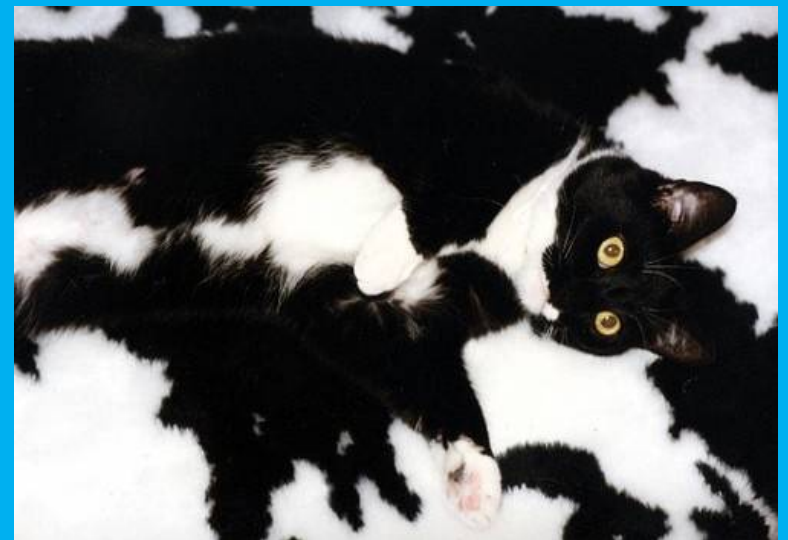
Chameleon Software



Why Chameleon???

Allowed us to do a few things other systems didn't offer.

1. Quick Kennels
2. Postmaster
3. PetHarbor
4. Customizable screens
5. Customizable reports
6. Integrations with local shelters.



Features:

Quick Kennel

- Fast barcode assisted kennel inventory
- Fast location of available cages for staff

Postmaster

- Email reporting system

Active Agent

- Statistics monitoring on your desktop

Medical

- Section designed just for veterinary services



Continued . . .

Vehicle Tracking

Monitor where vehicles are in the county

Mapping Analysis of your data

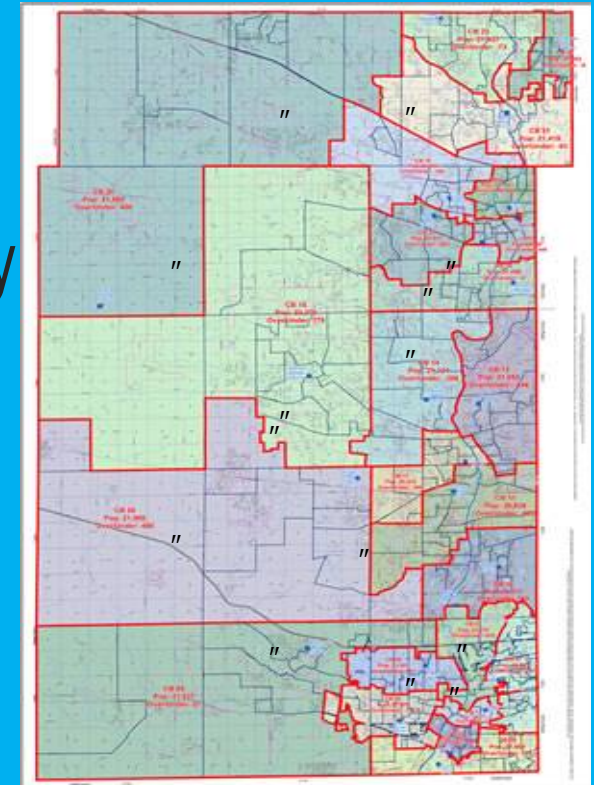
Where did our strays come from?

Where did our bites occur?

Where do our adopters live?

Automatic update to website

Automatic updates of lost/stray animals once in the system



PetHarbor



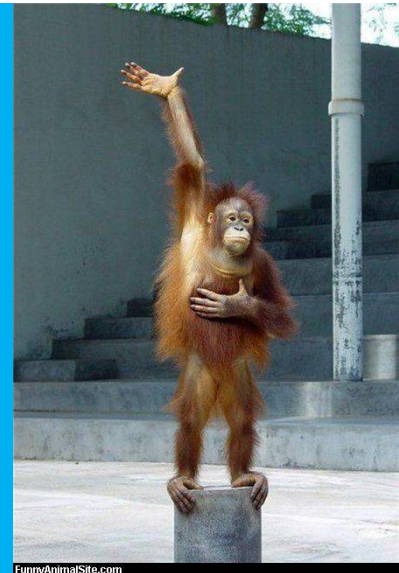
| Picture | ID | Breed | Brought In On | Location | Shelter |
|---------|----------|--------------------------------|---------------|--|---------------|
| | A1258218 | Jack russell tr | 2014.10.17 | 2827 N COURSE DR | Ft Lauderdale |
| | A1284810 | Schnauzer - Miniature Mix | 2014.10.29 | 1815 RACQUET COURT, NORTH LAUDERDALE, FL 33068, USA | Ft Lauderdale |
| | A1327049 | Pekingese Mix | 2014.10.28 | 2070 GRIFFIN ROAD, FORT LAUDERDALE, FL 33312, USA | Ft Lauderdale |
| | A1449189 | German Shepherd Dog | 2014.10.21 | STIRLING RD & UNIVERSITY DR | Ft Lauderdale |
| | A1462286 | Chihuahua - Smooth Coated Mix | 2014.10.16 | 1100 NORTHWEST 9TH TERRACE, FORT LAUDERDALE, FL 33311, USA | Ft Lauderdale |
| | A1591466 | Bull Terrier Mix | 2014.10.05 | 240 NE 45 CT | Ft Lauderdale |
| | A1601901 | American Staffordshire Terrier | 2014.10.26 | 4300 NE 16 AV, POMPANO BEACH, FL | Ft Lauderdale |

Accounting/Inventory

- Track all items for sale, fees, medical procedures and medications.
- Receipts for customers with unique system generated ID's.
- Close of business reports to close cash drawer.
- Weekly/Monthly/Yearly financial reports.
- Deposit reports – Customizable
- Donations
- **FULL AUDIT TRAIL**



QUESTIONS???



Thank you



4060 KESLINGER ROAD, GENEVA, IL 60134 - PH: 630.232.3555, FAX: 630.232.3585

Kane County Animal Control

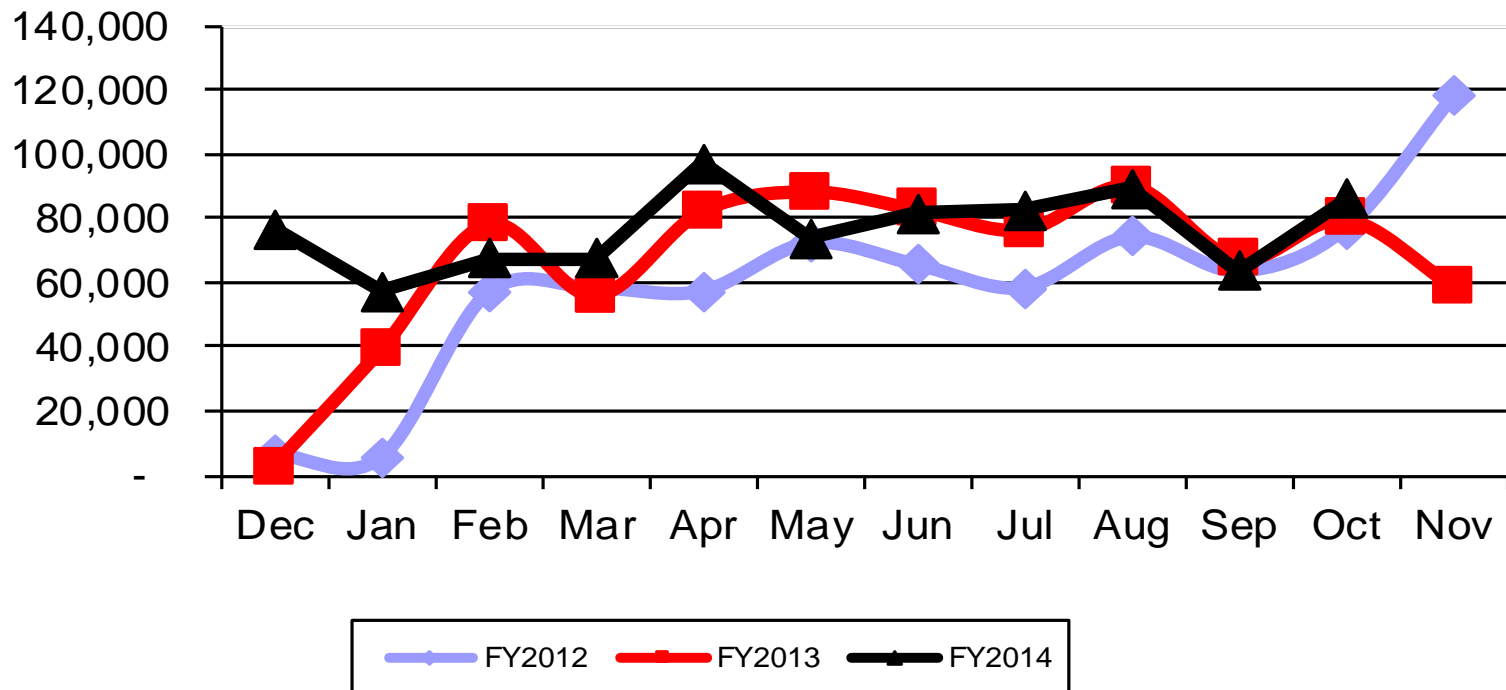
Mon, Wed, & Fri 8:30A - 4:30P | Tues & Thurs 8:30A - 6:00P | Sat 9:00 A - 12:00p | Closed Holidays
ANIMAL CONTROL WARDEN ON CALL 24 HOURS A DAY FOR EMERGENCIES

Animal Control's Monthly Financial Status

For The Month Ended October 31, 2014

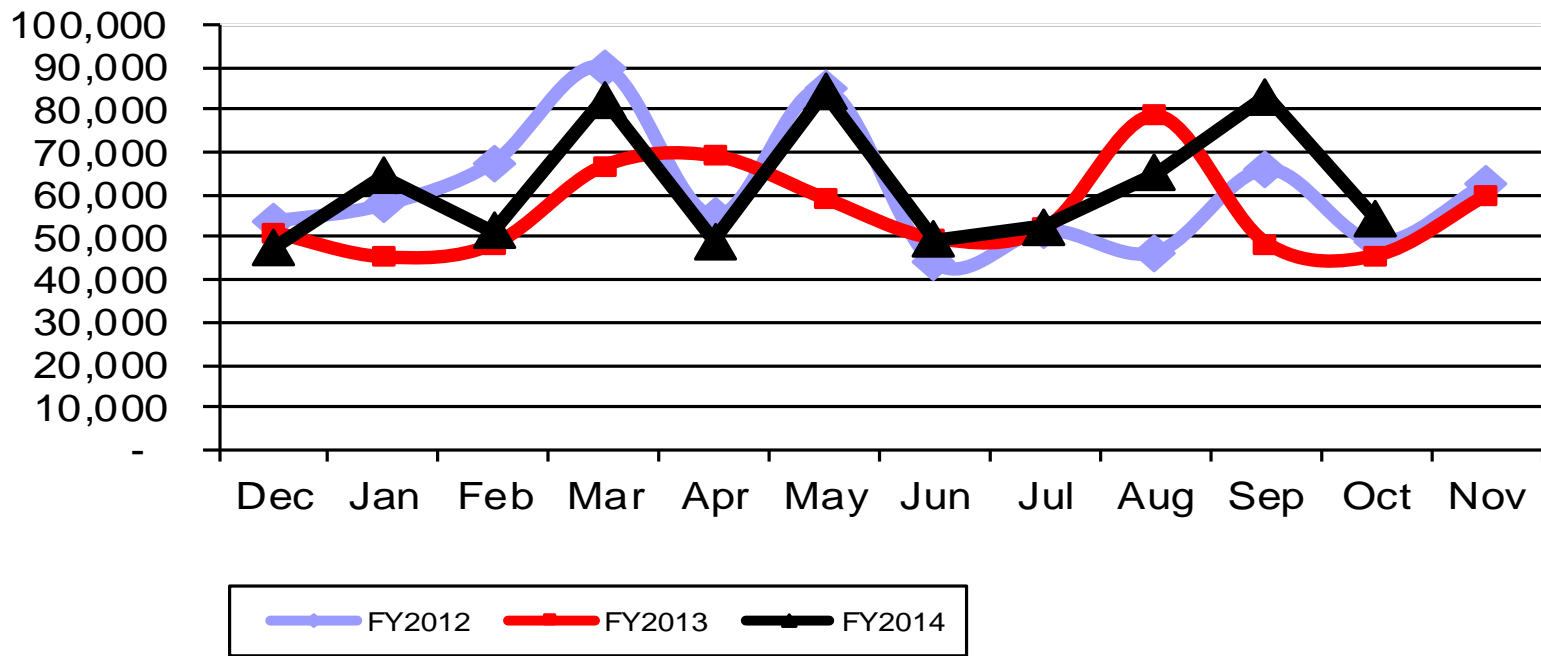
Brett Youngsteadt
Administrator

Prepared By:
Kinnell J. Snowden



FY2014 Year to Date Revenue exceeds FY2013 by \$97,886. The Year to Date Revenue for October 2012, 2013 and 2014 is \$593,910, \$743,601 and \$841,487 respectively.

Total Revenue



FY2014 Year to Date Surplus of \$157,960 exceeds FY2013 by \$28,676. The Year to Date Expense for October 2012, 2013 and 2014 is \$664,734, \$614,317 and \$683,527 respectively.

Total Expense

COUNTY of KANE
OFFICE of EMERGENCY MANAGEMENT

Donald H. Bryant, IPEM
Director



719 South Batavia Ave.
Geneva, Illinois, 60134
Emergency: (630) 208-8911
Office: (630) 232-5985
FAX: (630) 232-7408

TO: Members of the Public Health Committee
FROM: Director Donald Bryant
SUBJECT: Monthly Report for November 2014
Date: November 18, 2014
CC:

As the OEM continues to work with our municipalities to enhance their level of preparedness, staff conducted a table-top exercise for the city of Geneva. The exercise explored the City's capability to respond to the consequence management issues associated with an ice storm and tested their ability to provide a coordinated response and recovery effort.

Staff also completed the final two orientation classes for the Campton Hills Citizen Emergency Response Team (CERT) program. Once completed, the members of the CERT team will be prepared to assist the residents of Campton Hills during local emergencies and disasters.

With the extensive Illinois Tollway reconstruction project in the Elgin/Dundee area the bridge over the Fox River is in the process of being rebuilt. As that area of the Fox River has a long history of ice jams the OEM hosted a meeting with officials from the Illinois Tollway Authority and representatives from the villages of East and West Dundee and Carpentersville to better understand the scope of the project and its possible effect on the Fox River this winter.

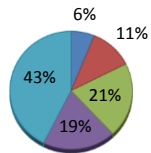
Following an hour long discussion, contingency plans were developed addressing the possibility of ice jams in that portion of the Fox River this winter and additional response resources were staged in the area.

Finally, the quarterly meeting of the Local Emergency Planning Committee (LEPC) was conducted. Local hazardous materials incidents were reviewed by the committee and goals for 2015 were discussed.

Emergency Management Volunteer Group Activity Report FY 2014

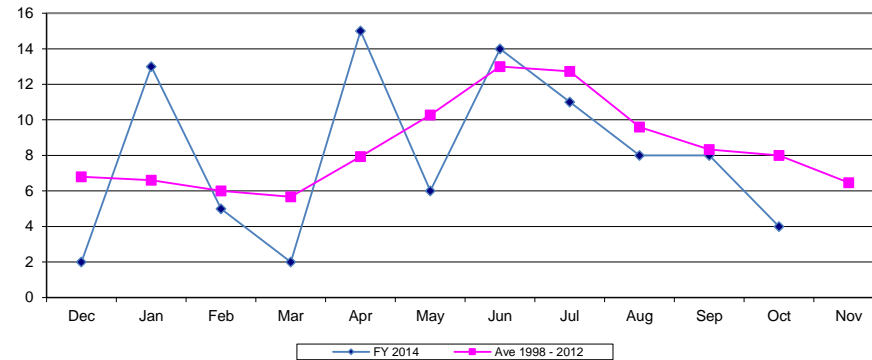
| | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Total Hours | Ave Hours |
|----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------|-----------|
| Severe Weather | 0.00 | 93.00 | 54.00 | 0.00 | 1.50 | 56.25 | 59.00 | 5.50 | 8.75 | 16.50 | 0.00 | | 294.50 | 26.77 |
| Assist to KCSO | 16.00 | 112.50 | 8.00 | 15.00 | 56.00 | 6.50 | 79.50 | 47.75 | 128.25 | 55.00 | 20.25 | | 544.75 | 49.52 |
| Assist to Other Agency | 2.00 | 71.25 | 0.00 | 45.00 | 108.25 | 47.00 | 208.75 | 204.25 | 223.00 | 50.75 | 22.00 | | 982.25 | 89.30 |
| Agency Training | 47.50 | 32.50 | 106.75 | 92.75 | 45.00 | 78.00 | 26.00 | 96.50 | 0.00 | 234.50 | 161.00 | | 920.50 | 83.68 |
| Admin & Maintenance | 40.50 | 157.00 | 169.00 | 209.00 | 222.75 | 140.00 | 172.00 | 234.50 | 168.25 | 284.75 | 235.50 | | 2,033.25 | 184.84 |
| Monthly Manhours | | | | | | | | | | | | | | |
| FY 2014 | 106.00 | 466.25 | 337.75 | 361.75 | 433.50 | 327.75 | 545.25 | 588.50 | 528.25 | 641.50 | 438.75 | 0.00 | 4,775.25 | |
| Average 1998 - 2012 | 378.72 | 447.13 | 532.90 | 542.78 | 664.49 | 716.59 | 862.44 | 805.74 | 754.95 | 600.01 | 574.40 | 451.31 | 7,331.46 | 610.96 |
| Number of Call Outs | | | | | | | | | | | | | | |
| FY 2014 | 2 | 13 | 5 | 2 | 15 | 6 | 14 | 11 | 8 | 8 | 4 | | 88 | 8 |
| Average 1998 - 2012 | 6.8 | 6.6 | 6 | 5.67 | 7.93 | 10.27 | 13 | 12.73 | 9.6 | 8.33 | 8 | 6.47 | 101.4 | 8 |

Year to Date Comparison by Activity

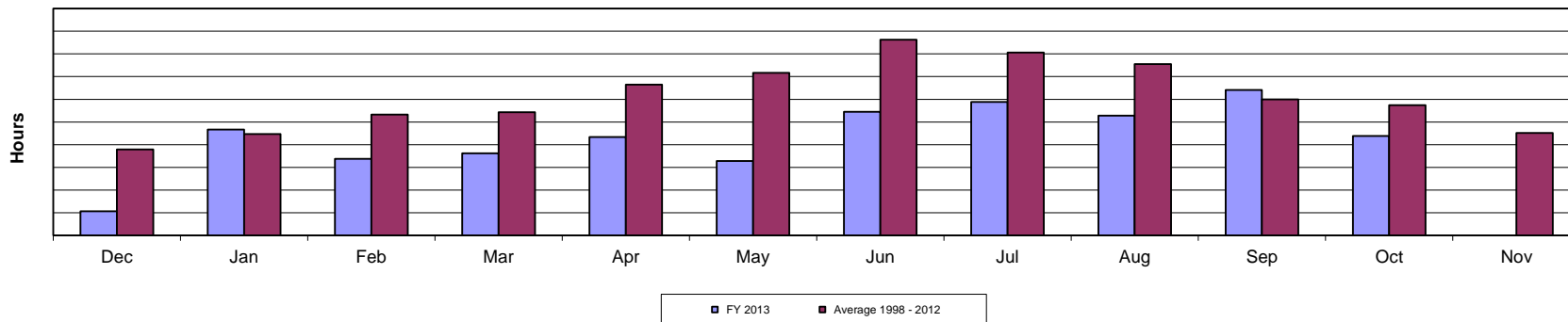


- Severe Weather
- Assist to KCSO
- Assist to Other Agency
- Agency Training
- Admin & Maintenance

Agency Call-Outs



FY 2013 Volunteer Manhours vs Monthly Average



October 2014 OEM Callout Breakdown

| Date | Called by | Paged Out | Where / What | We assisted with: | Area Assisted: |
|-------------|------------------|------------------|---------------------------------|--------------------------|-----------------------|
| 10/1/2014 | KCSO | 12:07 | SWAT Call at 1957 N. La Fox | Command One | South Elgin |
| 10/7/2014 | KCSO | 8:52 | Accident at Jericho and Granart | Traffic Control | Big Rock Twp. |
| 10/14/2014 | KCSO | 15:19 | Accident at 44W311 Ellithorpe | Traffic Control | Hampshire Twp. |
| 10/31/2014 | KCSO | 13:54 | Fire at Rt 30 and Dauberman | Traffic Control | Big Rock |

Total Call ou 4

| Planned Event | | | | | |
|----------------------|----------------|-------|------------------------------|------------------|----------------------|
| 10/4/2014 | Elburn Police | 8:00 | Safety Day | Public Education | Elburn |
| 10/12/2014 | Batavia Police | 12:00 | Toy and Food Motorcycle Ride | Traffic Control | Batavia/Batavia Twp. |

Total for Assistance 6

OEM Assistance Locations

2014

December 2013 January 2014 February March April May June July August September October November FY Total

Communities

| | | | | | | | | | | | | | |
|------------------|---|---|--|---|--|---|---|---|---|---|---|--|---|
| Algonquin | | | | | | 1 | | | | | | | 1 |
| Aurora | | | | | | | | | | | | | 0 |
| Barrington Hills | | | | | | | | | | | | | 0 |
| Bartlett | | | | 1 | | | | | | | | | 1 |
| Batavia | | | | | | 1 | | | | 1 | | | 2 |
| Big Rock | | | | | | | 1 | | | | | | 1 |
| Burlington | | | | 1 | | | | | | | | | 1 |
| Campton Hills | | | | 1 | | 2 | | | | | | | 3 |
| Carpentersville | 1 | | | | | | | | | | | | 1 |
| East Dundee | | | | | | | | | | | | | 0 |
| Elburn | | | | | | | | 1 | | 1 | | | 2 |
| Elgin | | 1 | | 1 | | | 1 | | | 1 | | | 4 |
| Geneva | | | | | | | | | | 1 | | | 1 |
| Gilberts | | | | 1 | | | | | | 1 | | | 2 |
| Hampshire | | 1 | | | | | 2 | | | | | | 3 |
| Hoffman Estates | | | | | | | | | | | | | 0 |
| Huntley | | | | | | | | | | | | | 0 |
| Kaneville | | | | | | | | | | | | | 0 |
| Lily Lake | | | | | | | | | | | | | 0 |
| Maple Park | | | | | | | | | | | | | 0 |
| Montgomery | | | | 1 | | | | | | | | | 1 |
| North Aurora | | | | | | 1 | | 3 | | | | | 4 |
| Pingree Grove | | | | 1 | | | 3 | | 3 | | | | 4 |
| Sleepy Hollow | | | | | | | 1 | | | | | | 1 |
| South Elgin | | 2 | | | | | 1 | | | | 1 | | 4 |
| St. Charles | | | | | | | | | | | | | 0 |
| Sugar Grove | | 2 | | | | 2 | | | | | | | 4 |
| Virgil | | | | | | | | | | | | | 0 |
| Wayne | | | | | | | | | | | | | 0 |
| West Dundee | | | | | | | 2 | | | 1 | | | 3 |

Townships

| | | | | | | | | | | | | | |
|--------------------|---|----------|----------|----------|----------|----------|----------|----------|----------|---|---|--|-----------|
| Aurora | | 1 | | | | | | | | | | | 1 |
| Batavia | | | 2 | | | 1 | | | | | | | 3 |
| Big Rock | | 2 | | | | | | | | 2 | | | 4 |
| Blackberry | 1 | | 1 | | 1 | 1 | | | | | | | 4 |
| Burlington | | | | 1 | | | | | | | | | 1 |
| Campton | | | 1 | | | | | | 1 | | | | 2 |
| Dundee | | 1 | | | | | 1 | 1 | | | | | 3 |
| Elgin | | | | | | | | | | | | | 0 |
| Geneva | | | | | | 1 | | | | | | | 1 |
| Hampshire | | | | 1 | | 1 | | 2 | | 1 | 1 | | 6 |
| Kaneville | | | | | | | | | | | | | 0 |
| Plato | | | | | 3 | 1 | 1 | | | | | | 5 |
| Rutland | | | | | | | | | | 1 | | | 1 |
| St. Charles | | | | | 2 | 2 | | 3 | | | | | 7 |
| Sugar Grove | | | | 1 | | | 1 | 1 | 1 | 1 | | | 5 |
| Virgil | | 1 | | | | 1 | 1 | | | | | | 3 |
| County-wide | | 2 | 1 | 1 | 4 | 6 | 2 | 2 | 3 | | | | 21 |

| | | | | | | | | | | | | | |
|-------------------------------------|--|--|--|--|----------|----------|---|--|----------|--|--|--|----------|
| Outside the County Assistance | | | | | | | | | | | | | 0 |
| Hanover Twp. ESDA | | | | | | | | | | | | | 0 |
| FEMA/IEMA | | | | | | | | | | | | | 0 |
| McHenry County | | | | | | 1 | 1 | | | | | | |
| Will County | | | | | | | | | | | | | |
| LaSalle Co. | | | | | | | | | | | | | |
| Assist Another County Office | | | | | 2 | 1 | | | 1 | | | | 4 |

| | | | | | | | | | | | | | |
|----------------------|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|------------|
| Monthly Total | 2 | 13 | 5 | 2 | 15 | 11 | 20 | 17 | 13 | 12 | 6 | 0 | 116 |
|----------------------|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|------------|

Calls for Assistance & Details