



KANE COUNTY

LENERT, Castro, Barreiro, Davoust, Ford, Martin, Scheflow

HUMAN SERVICES COMMITTEE

MONDAY, FEBRUARY 23, 2015

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: January 23, 2015**
3. **Monthly Financial Reports**
 - A. January Human Services Committee Financial Reports (attached)
4. **Veteran's Assistance Commission**
 - A. Monthly Reports (attached)
5. **Department of Human Resource Management**
 - A. EEO Reports (attached)
 - B. Health Insurance Changes and Collections (attached)
6. **Old Business**
7. **New Business**
 - A. IMRF Long Term Care Insurance Program (attached)
8. **Reports Placed On File**
9. **Executive Session (if needed)**
10. **Adjournment**

**Human Services Committee Revenue Report - Summary
Through January 31, 2015 (16.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
660 Veterans' Commission	673	335,351	654	0.20%
380 Veterans' Commission	673	335,351	654	0.20%
Grand Total	673	335,351	654	0.20%

**Human Services Committee Expenditure Report - Summary
Through January 31, 2015 (16.7% YTD, 15.38% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	149,630	2,339,994	897,438	79	38.36%
001 General Fund	23,404	409,431	44,243	79	10.83%
010 Insurance Liability	126,226	1,930,563	853,195	0	44.19%
660 Veterans' Commission	19,115	335,351	39,370	0	11.74%
380 Veterans' Commission	19,115	335,351	39,370	0	11.74%
Grand Total	168,745	2,675,345	936,808	79	35.02%

**Human Services Committee Expenditure Report - Detail
Through January 31, 2015 (16.7% YTD, 15.38% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	149,630	2,339,994	897,438	79	38.36%
001 General Fund	23,404	409,431	44,243	79	10.83%
Personnel Services- Salaries & Wages	16,751	302,419	33,460	0	11.06%
Personnel Services- Employee Benefits	1,771	66,830	5,216	0	7.80%
Commodities	726	5,276	893	79	18.42%
Contractual Services	4,156	34,906	4,675	0	13.39%
010 Insurance Liability	126,226	1,930,563	853,195	0	44.19%
Personnel Services- Salaries & Wages	10,772	140,304	21,544	0	15.36%
Personnel Services- Employee Benefits	2,528	42,132	5,444	0	12.92%
Contractual Services	112,926	1,744,576	826,207	0	47.36%
Contingency and Other	0	3,551	0	0	0.00%
660 Veterans' Commission	19,115	335,351	39,370	0	11.74%
380 Veterans' Commission	19,115	335,351	39,370	0	11.74%
Personnel Services- Salaries & Wages	13,407	176,771	26,782	0	15.15%
Personnel Services- Employee Benefits	4,155	81,736	10,014	0	12.25%
Commodities	7	9,833	332	0	3.38%
Contractual Services	1,546	67,011	2,242	0	3.35%
Grand Total	168,745	2,675,345	936,808	79	35.02%



Human Services Accounts Payable by GL Distribution

Payment Date Range 01/01/15 - 01/31/15

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 120 - Human Resource Management											
Sub-Department 120 - Human Resource Management											
Account 50000 - Project Administration Services											
1572 - Metropolitan Family Services	72098	EAP Services - 1st quarter 2015	Paid by Check # 343270		01/01/2015	01/16/2015	01/16/2015		01/26/2015	3,956.04	
									Account 50000 - Project Administration Services Totals	Invoice Transactions 1	<u>\$3,956.04</u>
Account 53100 - Conferences and Meetings											
4697 - Patricia A Clark	123014	Conference	Paid by EFT # 26210		12/30/2014	12/29/2014	12/29/2014		01/12/2015	236.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$236.00</u>
Account 53120 - Employee Mileage Expense											
4697 - Patricia A Clark	123014	Conference	Paid by EFT # 26210		12/30/2014	12/29/2014	12/29/2014		01/12/2015	63.50	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$63.50</u>
Account 55000 - Miscellaneous Contractual Exp											
4697 - Patricia A Clark	123014	Conference	Paid by EFT # 26210		12/30/2014	12/29/2014	12/29/2014		01/12/2015	219.00	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 1	<u>\$219.00</u>
Account 60010 - Operating Supplies											
2291 - Chicago Office Technology Group (COTG)	373836	4th Qtr copier maintenance	Paid by EFT # 26208		12/22/2014	11/30/2014	11/30/2014		01/12/2015	184.45	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$184.45</u>
									Sub-Department 120 - Human Resource Management Totals	Invoice Transactions 5	<u>\$4,658.99</u>
									Department 120 - Human Resource Management Totals	Invoice Transactions 5	<u>\$4,658.99</u>
									Fund 001 - General Fund Totals	Invoice Transactions 5	<u>\$4,658.99</u>
Fund 010 - Insurance Liability											
Department 120 - Human Resource Management											
Sub-Department 130 - Insurance Liability- HRM											
Account 50000 - Project Administration Services											
8258 - CCMSI	0086088-IN	claims true up FY2014	Paid by Check # 342893		12/23/2014	01/05/2015	11/30/2014		01/12/2015	11,650.00	
8258 - CCMSI	0086089-IN	take over claims FY2015	Paid by Check # 342893		12/23/2014	01/05/2015	01/05/2015		01/12/2015	4,250.00	
8258 - CCMSI	0086120-IN	claims and admin fee - December 2014	Paid by Check # 342893		12/30/2014	01/05/2015	01/05/2015		01/12/2015	6,300.83	
									Account 50000 - Project Administration Services Totals	Invoice Transactions 3	<u>\$22,200.83</u>
Account 50150 - Contractual/Consulting Services											
1248 - Kinnally Flaherty Krentz & Loran PC	5301-00/19	(PMK) Special Asst State's Atty December Services	Paid by Check # 343248		12/31/2014	01/20/2015	01/20/2015		01/26/2015	2,451.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$2,451.00</u>



Human Services Accounts Payable by GL Distribution

Payment Date Range 01/01/15 - 01/31/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 120 - Human Resource Management										
Sub-Department 130 - Insurance Liability- HRM										
Account 53000 - Liability Insurance										
8258 - CCSI	2015-00000315	Liability	Paid by EFT # 26567		01/06/2015	01/06/2015	01/06/2015		01/06/2015	4,633.54
1016 - Wine Sergi & Co LLC	68780	public official bond - Sheriff Kramer	Paid by EFT # 26347		12/26/2014	01/05/2015	01/05/2015		01/12/2015	325.00
4808 - Accurate Tank Technologies	23408	repair gasoline nozzle	Paid by Check # 343104		12/31/2014	01/16/2015	01/16/2015		01/26/2015	265.00
1654 - Northern Contracting, Inc.	5699	guardrail repair - Meredith Rd & Keslinger	Paid by EFT # 26479		01/05/2015	01/16/2015	11/30/2014		01/26/2015	2,629.98
1654 - Northern Contracting, Inc.	5698	guardrail repair - Big Timber & Powers	Paid by EFT # 26479		01/05/2015	01/16/2015	01/16/2015		01/26/2015	464.65
1654 - Northern Contracting, Inc.	5697	guardrail repair - Big Timber & Rutland	Paid by EFT # 26479		01/05/2015	01/16/2015	01/16/2015		01/26/2015	1,784.55
3033 - Ryder Truck Rental Inc	432735-00788116	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	136.50
3033 - Ryder Truck Rental Inc	432735-00788117	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	182.00
3033 - Ryder Truck Rental Inc	432735-00793279	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	136.50
3033 - Ryder Truck Rental Inc	431767-00788107	liability insurance	Paid by Check # 343306		10/27/2014	01/16/2015	11/30/2014		01/26/2015	131.25
3033 - Ryder Truck Rental Inc	431934-00788107	liability insurance	Paid by Check # 343306		10/31/2014	01/16/2015	11/30/2014		01/26/2015	18.75
3033 - Ryder Truck Rental Inc	432735-00788108	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	56.25
3033 - Ryder Truck Rental Inc	432735-00788109	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	56.25
3033 - Ryder Truck Rental Inc	432735-00788110	liability insurance	Paid by Check # 343306		10/07/2014	01/16/2015	11/30/2014		01/26/2015	182.00
3033 - Ryder Truck Rental Inc	432735-00788112	liability insurance	Paid by Check # 343306		11/07/2014	01/16/2015	11/30/2014		01/26/2015	182.00
8728 - State Street Collision, Inc.	9910	auto and vehicle repair - Sheriff	Paid by EFT # 26525		01/06/2015	01/16/2015	01/16/2015		01/26/2015	2,449.58
1016 - Wine Sergi & Co LLC	68846	public official bond - Sheriff Kramer	Paid by EFT # 26547		01/12/2015	01/16/2015	01/16/2015		01/26/2015	325.00
								Account 53000 - Liability Insurance Totals	Invoice Transactions 17	<u>\$13,958.80</u>
Account 53010 - Workers Compensation										
8258 - CCSI	2015-00000314	Workers Comp Payment	Paid by EFT # 26566		01/06/2015	01/06/2015	01/06/2015		01/06/2015	69,566.40
								Account 53010 - Workers Compensation Totals	Invoice Transactions 1	<u>\$69,566.40</u>
								Sub-Department 130 - Insurance Liability- HRM Totals	Invoice Transactions 22	<u>\$108,177.03</u>



Human Services Accounts Payable by GL Distribution

Payment Date Range 01/01/15 - 01/31/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 120 - Human Resource Management Totals							Invoice Transactions	22		<u>\$108,177.03</u>
Fund 010 - Insurance Liability Totals							Invoice Transactions	22		<u>\$108,177.03</u>
Fund 380 - Veterans' Commission										
Department 660 - Veterans' Commission										
Sub-Department 660 - Veterans' Commission										
Account 55000 - Miscellaneous Contractual Exp										
1054 - ComEd	7585380031-12/14	Electric Assistance (G.B.)	Paid by Check # 342919		12/12/2014	01/05/2015	12/23/2014	12/23/2014	01/12/2015	75.93
2253 - Nicor Gas	19556541993-1214	Gas Assistance (G.B.)	Paid by Check # 343012		12/19/2014	12/11/2014	12/23/2014	12/23/2014	01/12/2015	19.61
9408 - KP Ventures LLC	M3751-0115	Rent Assistance (R.M.)	Paid by EFT # 26455		01/09/2015	01/23/2015	01/12/2015	01/14/2015	01/26/2015	400.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	3		<u>\$495.54</u>
Account 60000 - Office Supplies										
8930 - Impact Networking, LLC	445148	Copy Overage for December	Paid by EFT # 26265		12/19/2014	01/08/2015	12/23/2014	12/23/2014	01/12/2015	22.21
3578 - Warehouse Direct Office Products	2550383-0	First Aid Supplies	Paid by EFT # 26342		12/22/2014	01/22/2015	12/23/2014	12/23/2014	01/12/2015	60.34
1024 - Ice Mountain Direct	14L8106647400	Water Service (December)	Paid by EFT # 26437		01/05/2015	01/22/2015	01/12/2015	01/12/2015	01/26/2015	6.59
Account 60000 - Office Supplies Totals							Invoice Transactions	3		<u>\$89.14</u>
Account 60050 - Books and Subscriptions										
3250 - LexisNexis Matthew Bender	67676944	NVLSV Veterans Benefits Manual CD ROM	Paid by Check # 342990		12/25/2014	01/25/2015	12/23/2014	01/02/2015	01/12/2015	210.10
Account 60050 - Books and Subscriptions Totals							Invoice Transactions	1		<u>\$210.10</u>
Sub-Department 660 - Veterans' Commission Totals							Invoice Transactions	7		<u>\$794.78</u>
Department 660 - Veterans' Commission Totals							Invoice Transactions	7		<u>\$794.78</u>
Fund 380 - Veterans' Commission Totals							Invoice Transactions	7		<u>\$794.78</u>
Grand Totals							Invoice Transactions	34		<u>\$113,630.80</u>

**Kane County Purchasing Card Information
Human Services Committee
January 2015 Statement**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
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Department Total
Committee Total



Tuition Reimbursement YTD - FY2015

Payment Date Range 12/01/14 - 01/31/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
6021 - Richard A. Grenda	1418-02	EDU6525 Leader's Role in HR & Supervision	Paid by Check # 342126		10/27/2014	11/21/2014	11/21/2014		12/01/2014	990.00
5053 - Salvador Rodriguez	1411-02	CRJ6300U201 Proactive Police Administration	Paid by Check # 342234		11/11/2014	11/21/2014	11/21/2014		12/01/2014	1,695.00
9514 - Teresa M. Gonzalez-Fonseca	1425-01	SOCW-6000 Changing Lives, Changing Society	Paid by EFT # 25827		12/01/2014	12/09/2014	12/09/2014		12/15/2014	2,400.00
8634 - CRAIG K CAMPBELL	1421-03	MGMT 634 - Strategy, Structure, Decision Making	Paid by EFT # 25988		12/09/2014	12/19/2014	12/19/2014		12/29/2014	2,480.00
9839 - Ashley Smetak	1416-01	FMV150 Violence Against Women	Paid by Check # 343049		12/15/2014	01/06/2015	01/06/2015		01/12/2015	342.00
5305 - Kathleen Fosser	1426-01	Senior Pro HR Management Certification Prep	Paid by EFT # 26411		01/14/2015	01/16/2015	01/16/2015		01/26/2015	1,150.00
8795 - Marisa Hanczar	1414-02	CRJ-3600-01 Crisis Intervention	Paid by Check # 343216		12/15/2014	01/16/2015	01/16/2015		01/26/2015	440.00
8631 - Mary Herwaldt	1420-01	ACC100 Intro Accounting I	Paid by EFT # 26428		01/15/2015	01/16/2015	01/16/2015		01/26/2015	342.00
9020 - Christopher Janovsky	1405-02	CAHC513 Post Secondary & College Counseling	Paid by Check # 343238		01/15/2015	01/16/2015	01/16/2015		01/26/2015	1,047.54
6258 - Steven Jones	1422-01	CRJ6300 Proactive Police Administration	Paid by Check # 343242		08/25/2014	08/29/2014	08/29/2014		01/26/2015	1,695.00
4835 - Ryne McGill	1410-03	CRIMJ-1130-003 Intro to Corrections	Paid by Check # 343264		01/09/2015	01/16/2015	01/16/2015		01/26/2015	432.00
7194 - THOMAS F ROSEBUSH	1413-04	Accounting & Finance in Public Administration	Paid by Check # 343304		12/22/2014	01/16/2015	01/16/2015		01/26/2015	1,952.00
							Account 45420 - Tuition Reimbursement Totals	Invoice Transactions	12	\$14,965.54
							Sub-Department 020 - Riverboat Totals	Invoice Transactions	12	\$14,965.54
							Department 010 - County Board Totals	Invoice Transactions	12	\$14,965.54
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions	12	\$14,965.54
							Grand Totals	Invoice Transactions	12	\$14,965.54

COUNTY OF KANE

VETERANS ASSISTANCE COMMISSION

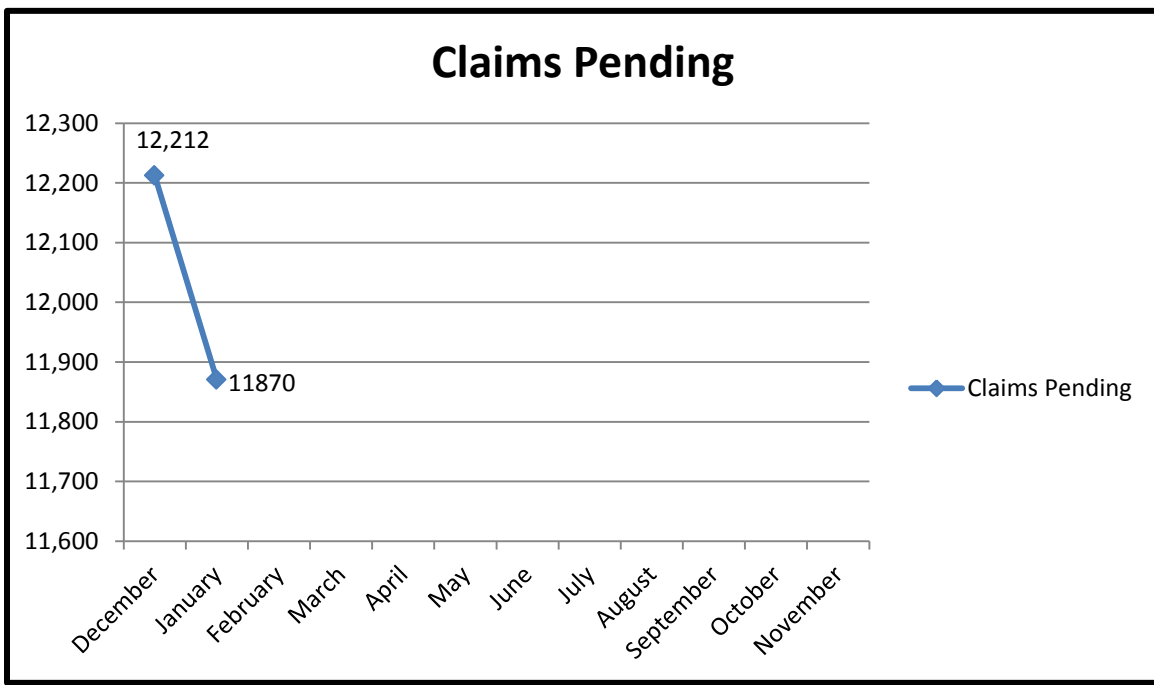
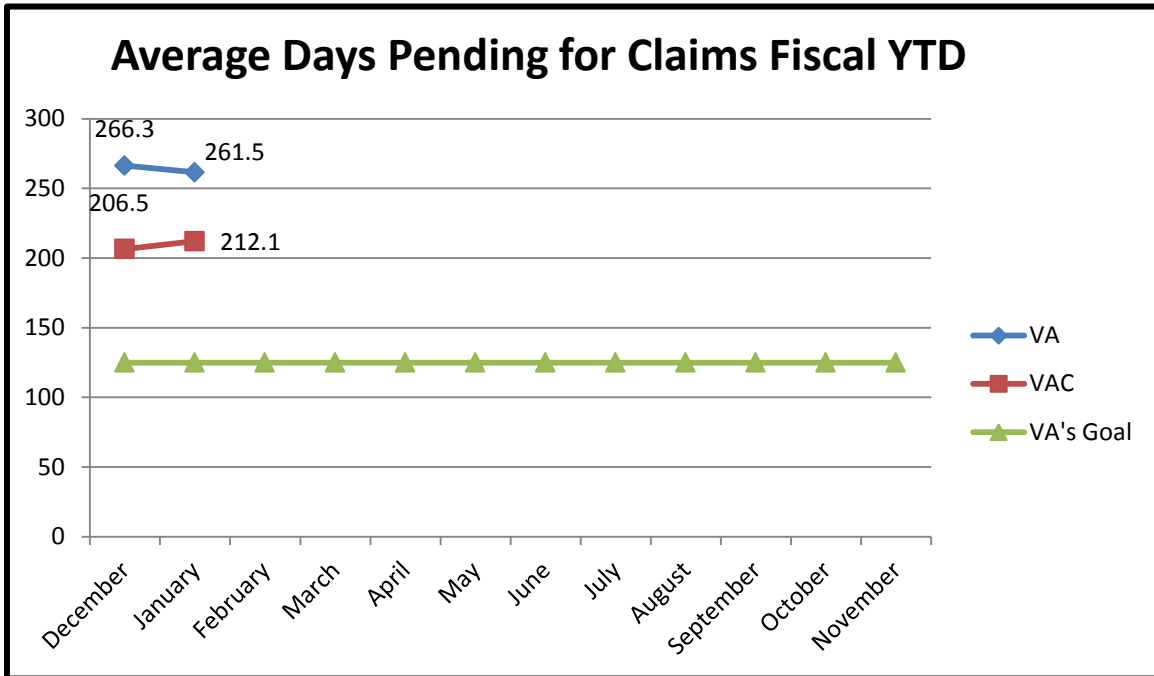
JACOB A. ZIMMERMAN
Superintendent

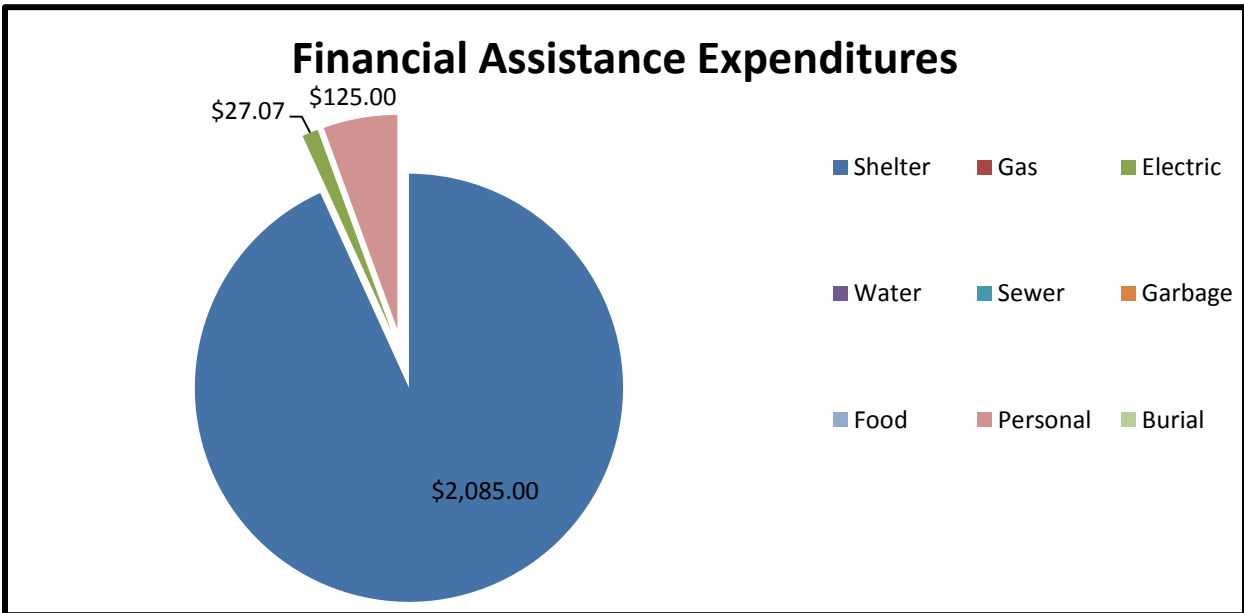
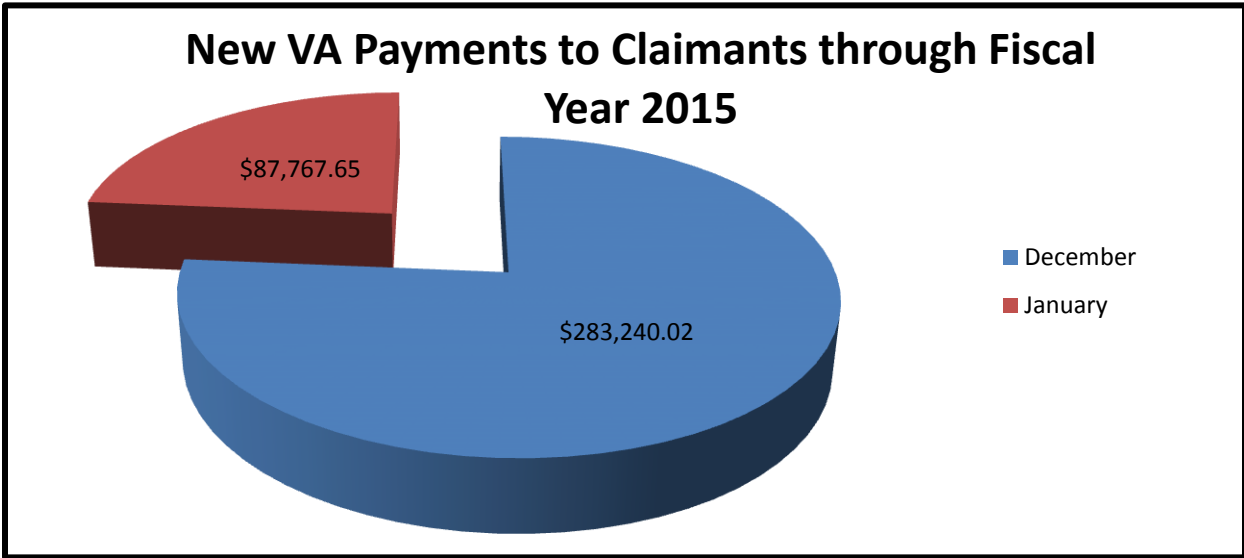
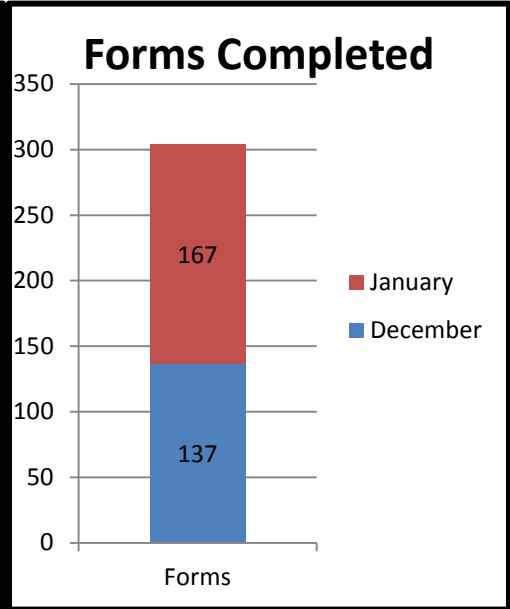
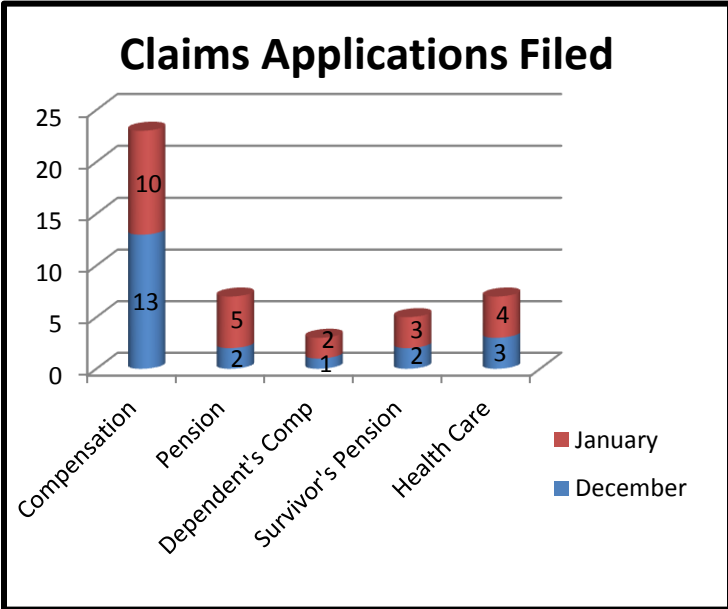


COUNTY GOVERNMENT CENTER
719 South Batavia Avenue, Building A
Geneva, Illinois 60134-3077

Phone: (630) 232-3550
Fax: (630) 232-5403
www.countyofkane.org/pages/veterans.aspx

Monthly Report on Commission Activities





VETERANS ASSISTANCE COMMISSION CLAIM REPORT

Category	December	January	February	March	April	May	June	July	August	September	October	November	FY 2015 Total
Service Connected Disability Claims	13	10											23
Non-Service Connected Disability Claims	2	5											7
Dependent's Compensation Claims	1	2											3
Survivor's Pension Claims	2	3											5
Informal Claims	10	18											
VCAA Response / Claims Follow up	13	14											27
Total Forms Completed	137	167											304
Claims Decision Reviews	26	11											37
Total Claims Pending	206	221											
New VA Monetary Awards	\$283,240.02	\$87,767.65											\$ 371,007.67
Appeals Filed	3	2											5
VA Health Care Applications	3	4											7
Federal / State Education Applications	0	1											1
Burial Benefits Applications	12	6											18
VA Home Loan / Insurance	1	0											1
eBenefits Registration	4	1											5
Military Records Requests	18	13											31
Military Record Correction Applications	1	0											1
Dependent's Ancillary Applications	1	2											3
State Ancillary Benefit Applications	1	3											4
VAC Outreach Events	4	1											5

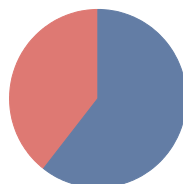
VETERANS ASSISTANCE COMMISSION FAP REPORT

Category	Dec 14	Jan 15	Feb 15	Mar 15	Apr 15	May 15	Jun 15	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Year Totals
Shelter	\$705.00	\$ 2,085.00											\$2,790.00
Gas Utility	\$ 19.61	\$ -											\$19.61
Electrical Utility	\$ 75.93	\$ 27.07											\$103.00
Water/Waste Water/Garbage	\$ -	\$ -											\$0.00
Heat	\$ -	\$ -											\$0.00
Food	\$ -	\$ -											\$0.00
Personal Needs	\$ 50.00	\$ 125.00											\$175.00
Telephone	\$ -	\$ -											\$0.00
Medical	\$ -	\$ -											\$0.00
Emergency Aid	\$ -	\$ -											\$0.00
Transportation	\$ -	\$ -											\$0.00
Burial	\$ -	\$ -											\$0.00
FAP Applications Issued	3	4											7
FAP Applications Received	5	2											7
FAP Approved	0	3											3
FAP Renewed (Assessments)	3	2											5
FAP Denied	7	2											9
Dependents Assisted	4	7											11
Referrals to Other Agencies	20	34											54
VAC Correspondence	12	16											28
Veterans Transported	0	6											6
Monthly Mileage	0	175											175

Job Seekers Submitting County Job Applications

Gender

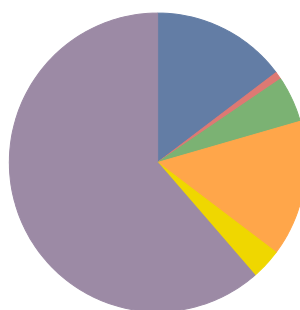
Males	48
Females	74
Total	122



Female	60.7%
Male	39.3%
Total:	100.0%

Race

White	75
Black	6
American Indian/ Alaskan Native	1
Hispanic	18
Other	0
MultiRacial	0
Pacific Islander/ Hawaiian	4
No Race Entered	18
Total	122



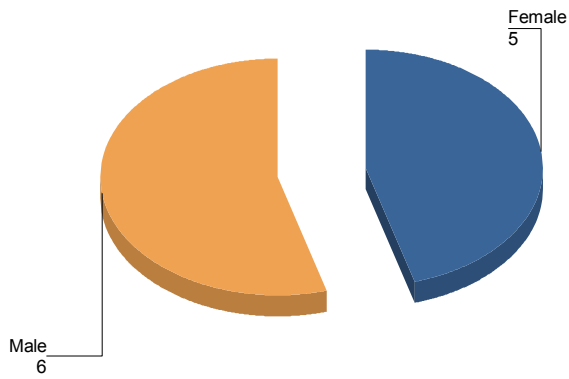
White	61.5%
Hispanic/Latino	14.8%
Pacific Islander/Hawaiian	3.3%
American Indian/Alaskan Native	0.8%
Black	4.9%
Total:	100.0%

Handicapped	2
Veteran	0
Vietnam Veteran	0
Disabled Veteran	1
Special DisabledVet	0

Kane County New Hires EEO Report

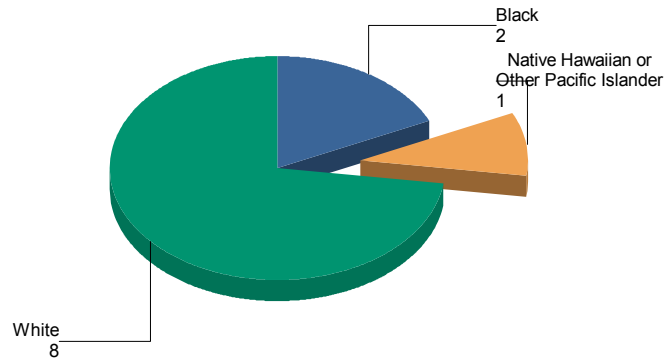
1/1/2015 - 1/31/2015

Gender



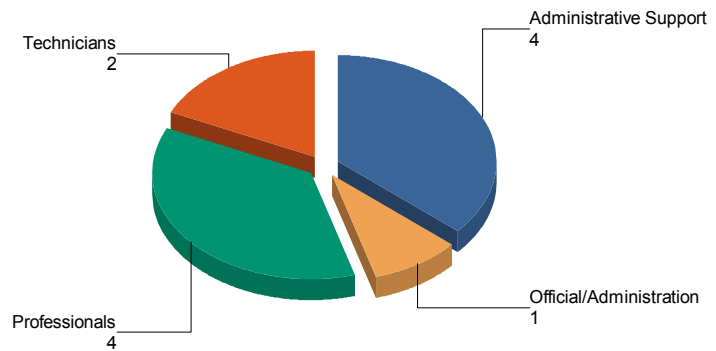
Female	5	45.5%
Male	6	54.5%
Total:	11	100.0%

Race



Black	2	18.2%
Native Hawaiian or Other Pacific Islander	1	9.1%
White	8	72.7%
Total:	11	100.0%

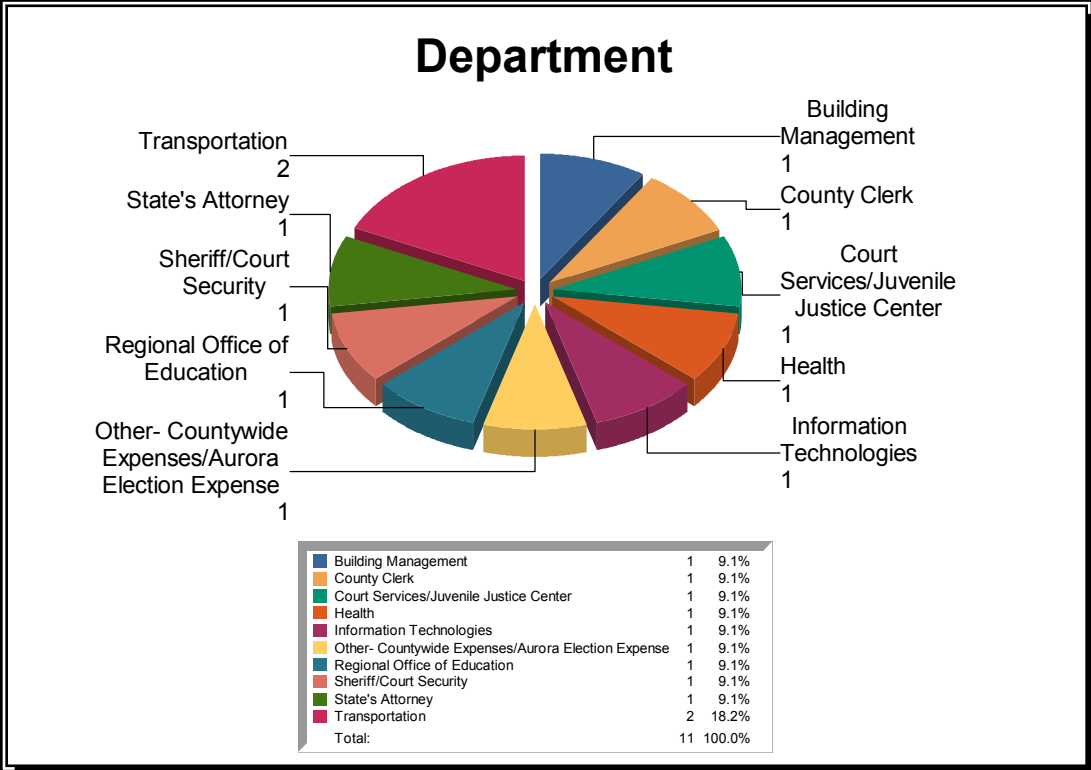
EEOC Category



Administrative Support	4	36.4%
Official/Administration	1	9.1%
Professionals	4	36.4%
Technicians	2	18.2%
Total:	11	100.0%

Kane County New Hires EEO Report

1/1/2015 - 1/31/2015



Kane County New Hire Report

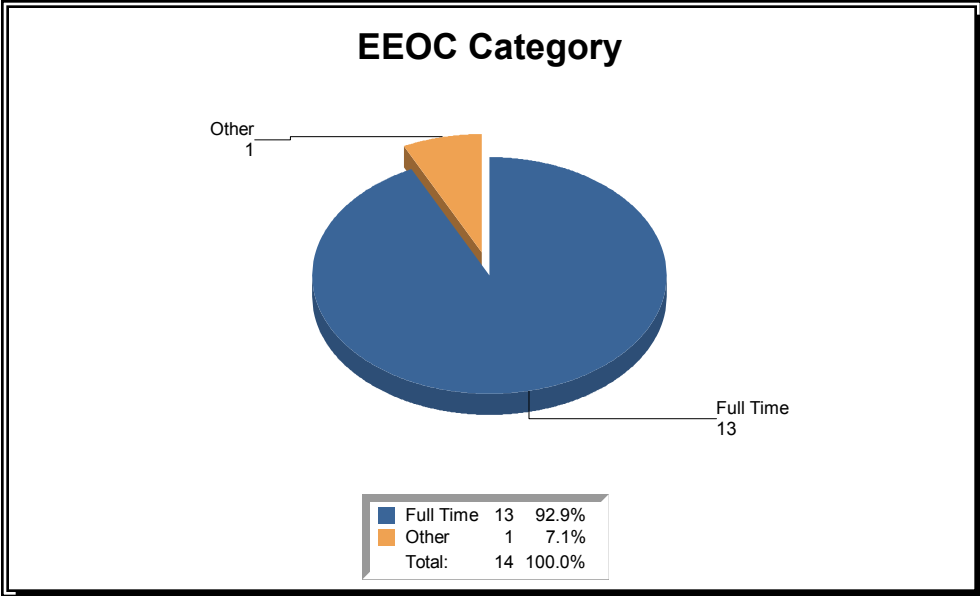
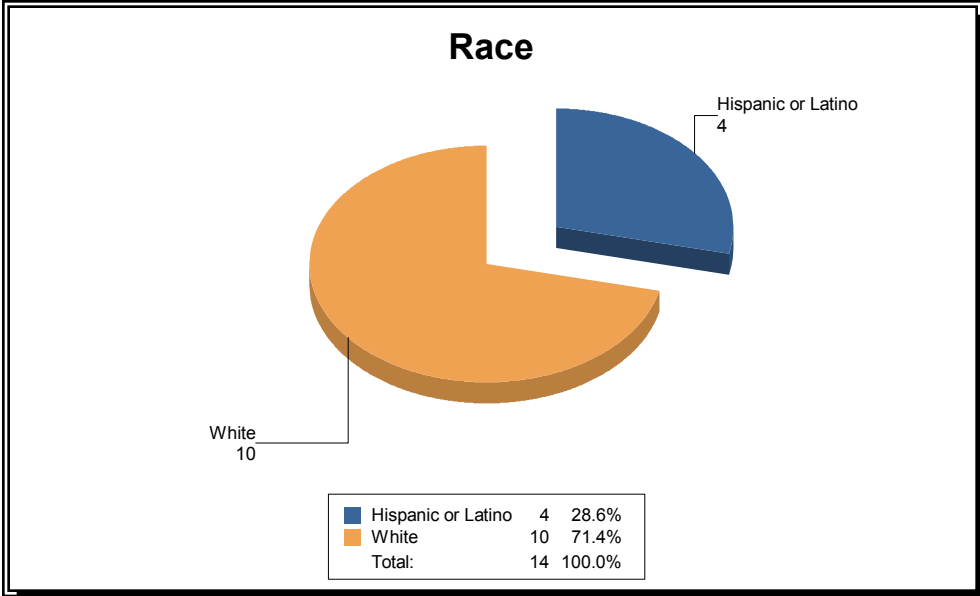
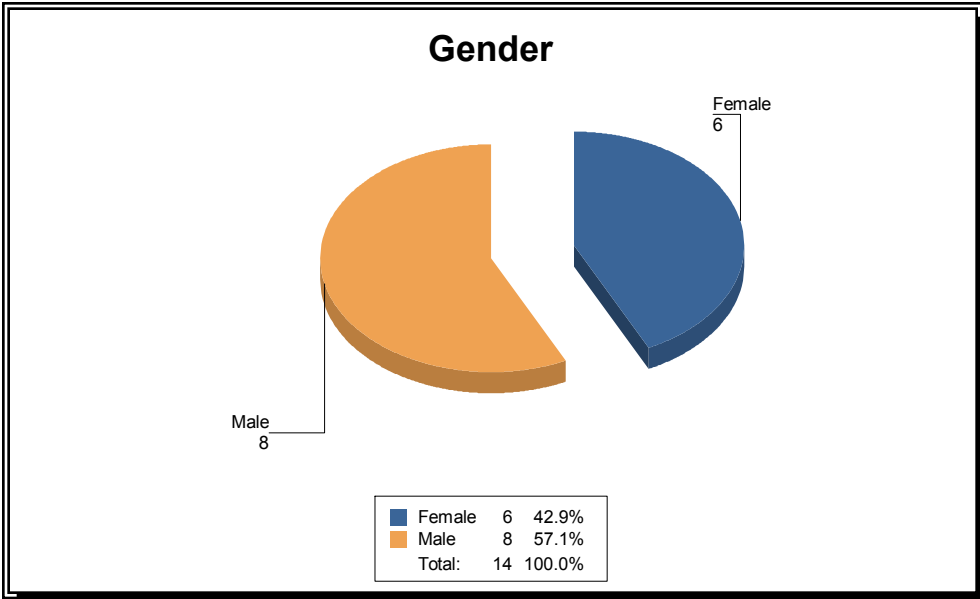
1/1/2015 - 1/31/2015

<u>Department</u>	<u>Employee Name</u>	<u>JobTitle</u>	<u>Status</u>	<u>HireDate</u>
Building Management	MARCHESCHI, RYAN N	Mail Clerk Utility Worker	ACTIVE	01/05/2015
County Clerk	VAN EVERCOOREN, DONNA R	Clerk V	ACTIVE	01/26/2015
Court Services/Juvenile Justice Center	SHOCK, ERIK M	Youth Counselor JJC	ACTIVE	01/06/2015
Health	KARGOL, JACOB J	CHS II Environ Hlth Practitioner	ACTIVE	01/20/2015
Information Technologies	PETERS, BLAIR A	Technical Coordinator	ACTIVE	01/12/2015
Other- Countywide Expenses/Aurora Election Expense	QASIM, ASSAD	Assistant Executive Director	ACTIVE	01/19/2015
Regional Office of Education	KURKOWSKI, RACHEL M	JJC Teacher	ACTIVE	01/04/2015
Sheriff/Court Security	JACKSON, EDDIE A	Court Security Director	ACTIVE	01/04/2015
State's Attorney	OSTRANDER, JENNA S	Administrative Assistant	ACTIVE	01/26/2015
Transportation	FLOCK, BONNIE J	Traffic Project Mgr Eng Tech V	ACTIVE	01/26/2015
Transportation	PATRICK, SEIRRA A	Engineering Co-op Intern	ACTIVE	01/05/2015

11 New Hire Employees

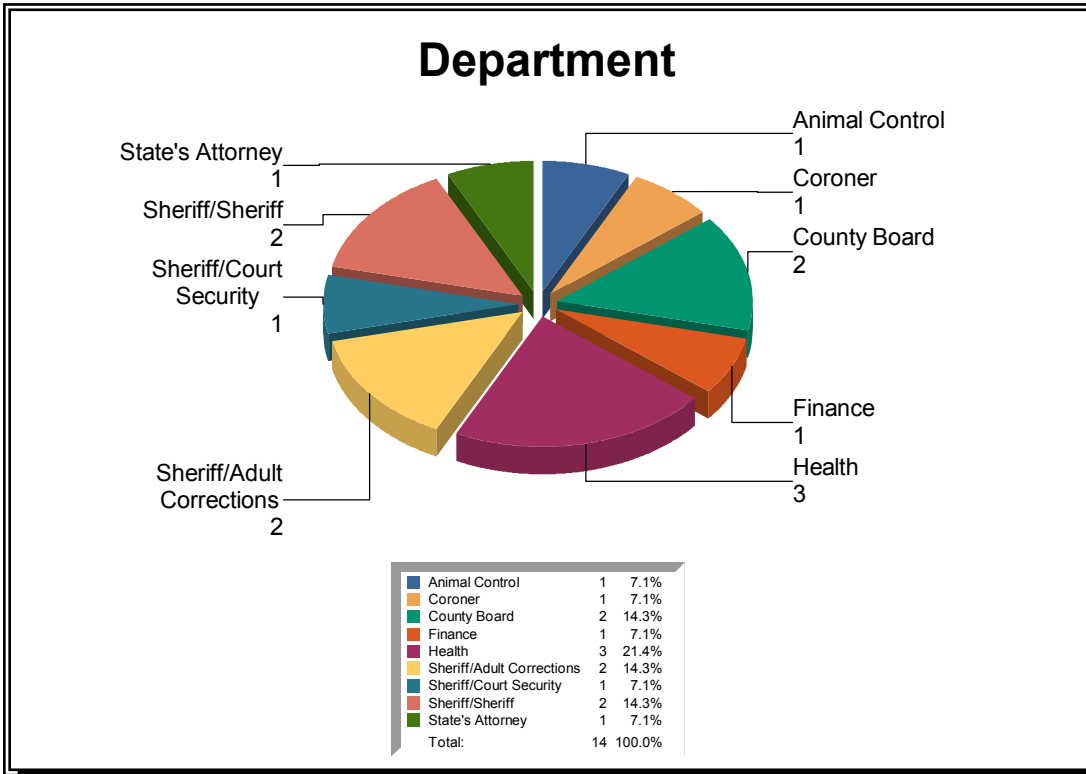
Kane County Terminations EEO Report

1/1/2015 - 1/31/2015



Kane County Terminations EEO Report

1/1/2015 - 1/31/2015



Kane County Termination Report

1/1/2015 - 1/31/2015

<u>Department</u>	<u>Employee Name</u>	<u>Termination Date</u>
Animal Control	ZACHARY, RICHARD L	1/2/2015
Coroner	TOMANEK, JOSEPH W	1/29/2015
County Board	MCKINNEY, SANDRA S	1/5/2015
County Board	VAZQUEZ, JESUS B	1/12/2015
Finance	ROSSMAN, CHRISTOPHER M	1/2/2015
Health	PREIHS, KRISTIN L	1/9/2015
Health	SPANGLER, KATHLEEN A	1/5/2015
Health	TIJERINA, SILVIA	1/30/2015
Sheriff/Adult Corrections	BORUTA, KENNETH E	1/29/2015
Sheriff/Adult Corrections	LAURIA, JOSEPH C	1/15/2015
Sheriff/Court Security	AUKSTOLIS, WILLIAM F	1/3/2015
Sheriff/Sheriff	CERVANTES, IGNACIO	1/20/2015
Sheriff/Sheriff	PEREZ, KIMBERLY M	1/3/2015
State's Attorney	BYRUM, SUZANNE M	1/5/2015

14 *Terminated Employees*

January 2015 Monthly Summary

NEW HIRE

PPO	2
HMOIL	0
HMOBA	4
Dependents	5
TOTAL	11

EMPLOYEE TERMINATIONS

PPO	4
HMOIL	0
HMOBA	9
TOTAL	13

EMPLOYEES ADDING/CANCEL SELF/ DEPENDENTS (Q.E.)

	Add	Add Dep	Cancel/Self-Fam	Cancel/Dep
PPO	0	0	0	0
HMOIL	0	0	0	0
HMOBA	0	1	0	0
TOTAL	0	1	0	0

EMPLOYEES ADDED DUE TO QUALIFYING EVENT (Q.E.)

PPO	0
HMOIL	0
HMOBA	0
TOTAL	0

RETIREES ENROLLED: 65

	IMRF Deductions	Amount	Checks	Amount	TOTALS
PPO	33 \$	24,181.78	6	\$ 5,892.34	
HMOIL	3 \$	1,928.39	0	\$ -	
HMOBA	13 \$	6,780.49	4	\$ 3,215.25	
Dental Only	6 \$	357.25	0		
TOTAL	55 \$	33,247.91	10	\$ 9,107.59	\$ 42,355.50

COBRA ENROLLED: 7

	IMRF Deductions	Amount	Checks	Amount	TOTALS
PPO	2 \$	2,069.83	2	\$ 1,437.14	
HMOIL	0 \$	-	0	\$ -	
HMOBA	1 \$	492.51	1	\$ 493.51	
Dental	0 \$	-	1	\$ -	
TOTAL	3 \$	2,562.34	4	\$ 1,930.65	\$ 4,492.99

ON UNPAID LOA: 2

	Checks	Amount	TOTALS
PPO	1	\$ 336.18	
HMOIL	0	\$ -	
HMOBA	1	\$ 110.20	
TOTAL	2	\$ 446.38	\$ 446.38



Illinois Municipal Retirement Fund

2211 York Road Suite 500 Oak Brook IL 60523-2337

Member Services Representatives 1-800-ASK-IMRF

www.imrf.org

December 1, 2014

Dear IMRF Employer,

The IMRF Board of Trustees recently endorsed a new, optional Long-Term Care (LTC) insurance program for IMRF members and retirees. The new program allows IMRF to be treated as a single-employer entity with certain LTC insurance providers. As a result, the new program will offer discounted rates, reduced medical underwriting, and in certain situations, guaranteed issue.

For your IMRF members and retirees to participate, your IMRF employer must opt-in to the program. Please note: your employer will incur no cost or administrative burden by opting into the program. Please forward this letter to the person responsible for making benefits decisions for your IMRF employer. A response is required.

LTC insurance can help your employees prepare for the future. LTC insurance pays for services like home healthcare, assisted living services, and nursing home residency. Typically, these costly services are NOT covered by traditional health insurance or Medicare.

Want to learn more about the program – including open-enrollment period options – and elect whether to participate?

You have two options:

- Visit www.endorsedltc.com to register for an upcoming informational webinar.
- Call (866) 767-1329 to talk with a LTC specialist.

The LTC insurance program is administered by Doyle Rowe LTD in partnership with ACSIA Partners (formerly known as LTC Financial Partners).

Sincerely,

Louis W. Kosiba
Executive Director