



# KANE COUNTY

LAUZEN, Hoscheit, Allan, Dahl, Frasz, Gillam, Hernandez, Kojzarek, Lenert,  
Martin, Scheflow, Silva, Starrett, Smith, Wegman

## EXECUTIVE COMMITTEE

WEDNESDAY, SEPTEMBER 6, 2017

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. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes: August 2, 2017
5. Monthly Financials (J. Onzick)
  - A. July Executive Committee Financial Reports (attached)
6. Monthly Community Outreach Report (R. Nagel)
7. Preliminary County Board Agenda - September 12, 2017

----- CONSENT AGENDA -----

### County Development

1. Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located At 1108 Sixth Ave., Township of Aurora, Kane County, Illinois  
Parcel No.:15-26-402-015

### Executive

1. Amending Purchasing Ordinance Request for Proposals Procedure

### Finance/Budget

1. Authorizing a Contract for Mill Creek SSA Snow Plowing
2. Authorizing a Contract Extension for Mill Creek SSA Parkway Tree Installations
3. Authorizing Change Order #1 for Mill Creek FY2017 Parkway Tree Installation Project
4. Authorizing Change Order #1 for Capital Project- Government Center Parking Lot Repair Project
5. Authorizing Expenditure of Funds with System Solutions Inc. for VMWare Branded Software Products and Services for Additional Years
6. Authorizing the Intergovernmental Agreement Between the City of Geneva and the County of Kane for Household Hazardous Waste Collection Service and Rider to the Offer to Contract (RFP 20-017) with US Ecology
7. Amending the FY2017 Capital Improvement Budget - Government Center Parking Lot Repairs Project
8. Authorizing a Contract with Nova Time for Time/Attendance/Schedule Software System
9. Authorizing an Agreement with Walker & Associates, Inc. to Purchase Ciena Network and Computer Equipment

10. Authorizing Grant Agreement to Support Health Services to Community
11. Authorization Exception to the County Financial Policies Regarding Personnel Hiring and Replacement for a Community Health Specialist II: Environmental Health Practitioner
12. Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement for the Division Director for Disease Prevention
13. Approving Payment of July 2017 Claims
14. Authorizing the Transfer of Unexpended FY2016 Grand Victoria Riverboat Funds for Website Maintenance and Technical Services
15. Revising the Kane County Financial Policies - Reimbursements
16. Authorizing Certain Policies and Requests Regarding Budgetary Issues

**Judicial/Public Safety**

1. Authorizing a Short-Term Extension for the Kane County Adult Justice Center Food Provider

**Transportation**

1. Approving a Phase II Engineering Services Agreement with WBK Engineering, LLC of St. Charles, Illinois for 2017 Structural Services, Kane County Section No. 17-00481-00-BR
2. Approving a Phase II Engineering Services Agreement with Stanley Consultants, Inc. of Chicago, Illinois for Fabyan Parkway over the Fox River, Kane County Section No. 17-00479-00-BR
3. Approving Amendment No. 1 to a Phase I Engineering Services Agreement with HDR Engineering, Inc. of Chicago, Illinois for Montgomery Road from Illinois Route 25 to Hill Avenue, Kane County Section No. 13-00127-00-WR
4. Approving an Intergovernmental Agreement with the State of Illinois for Construction and Phase III Construction Engineering Services for Longmeadow Parkway Bridge Corridor - Section B2, Karen Drive to East of Illinois Route 31, Kane County Section No. 16-00215-11-PV
5. Approving an Intergovernmental Agreement between the County of Kane and the Village of Elburn for the Transfer of Jurisdiction and Conveyance of County Highway Right of Way

**8. Executive Session****9. Release of Closed Session Minutes****10. Committee Reports****11. Public Comment****12. Adjournment**

**Executive Committee Revenue Report - Summary**  
**Through July 31, 2017 (66.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>010 County Board</b>	<b>675</b>	<b>4,632,877</b>	<b>3,187,810</b>	<b>68.81%</b>
001 General Fund	475	148,000	148,875	100.59%
120 Grand Victoria Casino Elgin	200	3,175,300	2,720,810	85.69%
430 Farmland Preservation	0	1,309,577	318,126	24.29%
<b>Grand Total</b>	<b>675</b>	<b>4,632,877</b>	<b>3,187,810</b>	<b>68.81%</b>

**Executive Committee Expenditure Report - Summary  
Through July 31, 2017 (66.7% YTD, 65.38% Payroll)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>YTD Encumbrances</b>	<b>Total % Used</b>
<b>010 County Board</b>	<b>211,573</b>	<b>5,788,572</b>	<b>3,526,156</b>	<b>1,904</b>	<b>60.95%</b>
001 General Fund	94,650	1,303,695	813,727	1,904	62.56%
120 Grand Victoria Casino Elgin	113,075	3,175,300	2,645,192	0	83.31%
430 Farmland Preservation	3,848	1,309,577	67,238	0	5.13%
<b>Grand Total</b>	<b>211,573</b>	<b>5,788,572</b>	<b>3,526,156</b>	<b>1,904</b>	<b>60.95%</b>

**Executive Committee Expenditure Report - Detail**  
**Through July 31, 2017 (66.7% YTD, 65.38% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>010 County Board</b>	<b>211,573</b>	<b>5,788,572</b>	<b>3,526,156</b>	<b>1,904</b>	<b>60.95%</b>
<b>001 General Fund</b>	<b>94,650</b>	<b>1,303,695</b>	<b>813,727</b>	<b>1,904</b>	<b>62.56%</b>
Personnel Services- Salaries & Wages	73,084	954,323	623,322	0	65.32%
Personnel Services- Employee Benefits	20,829	287,818	168,388	0	58.50%
Contractual Services	522	53,470	16,999	0	31.79%
Commodities	215	8,084	5,017	1,904	85.61%
<b>120 Grand Victoria Casino Elgin</b>	<b>113,075</b>	<b>3,175,300</b>	<b>2,645,192</b>	<b>0</b>	<b>83.31%</b>
Personnel Services- Salaries & Wages	4,710	63,640	40,665	0	63.90%
Personnel Services- Employee Benefits	2,730	72,131	23,368	0	32.40%
Contractual Services	105,635	877,816	418,550	0	47.68%
Commodities	0	3,100	3,996	0	128.92%
Transfers Out	0	2,158,613	2,158,613	0	100.00%
<b>430 Farmland Preservation</b>	<b>3,848</b>	<b>1,309,577</b>	<b>67,238</b>	<b>0</b>	<b>5.13%</b>
Personnel Services- Salaries & Wages	2,435	30,341	20,701	0	68.23%
Personnel Services- Employee Benefits	689	8,540	5,584	0	65.39%
Contractual Services	724	105,196	40,952	0	38.93%
Capital	0	1,160,000	0	0	0.00%
Contingency and Other	0	5,500	0	0	0.00%
<b>Grand Total</b>	<b>211,573</b>	<b>5,788,572</b>	<b>3,526,156</b>	<b>1,904</b>	<b>60.95%</b>



# Executive Accounts Payable by GL Distribution

Payment Date Range 07/01/17 - 07/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>010 - County Board</b>										
Sub-Department <b>010 - County Board/Liquor</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	856177	CB-Contract Base Rate and Overage Charge	Paid by EFT # 41629		06/19/2017	06/23/2017	06/23/2017		07/10/2017	15.13
Account <b>52140 - Repairs and Maint- Copiers</b> Totals										Invoice Transactions 1
										\$15.13
Account <b>53100 - Conferences and Meetings</b>										
4185 - Metro West Council of Government (COG)	3081	2017 Legislative BBQ 6/22/17 Smith, Gillam & Kenyon	Paid by EFT # 41662		06/14/2017	06/23/2017	06/23/2017		07/10/2017	105.00
Account <b>53100 - Conferences and Meetings</b> Totals										Invoice Transactions 1
										\$105.00
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct Office Products	3532422-0	CB-Replacement for Inv#3288430-0-Refill, Blpt	Paid by EFT # 41989		06/29/2017	07/11/2017	07/11/2017		07/24/2017	8.84
3578 - Warehouse Direct Office Products	C3288430-0a	CB-Credit-Refill, Ballpnt	Paid by EFT # 41989		07/06/2017	07/11/2017	07/11/2017		07/24/2017	(6.54)
3578 - Warehouse Direct Office Products	C3533256-0	CB-Credit-Refill, Ballpnt	Paid by EFT # 41989		06/29/2017	07/11/2017	07/11/2017		07/24/2017	(14.94)
Account <b>60000 - Office Supplies</b> Totals										Invoice Transactions 3
										(\$12.64)
Account <b>60010 - Operating Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	17F8104502649	CB-Water Delivery 6/5/17	Paid by EFT # 41937		06/24/2017	07/11/2017	07/11/2017		07/24/2017	25.79
Account <b>60010 - Operating Supplies</b> Totals										Invoice Transactions 1
										\$25.79
Sub-Department <b>010 - County Board/Liquor</b> Totals										Invoice Transactions 6
										\$133.28
Department <b>010 - County Board</b> Totals										Invoice Transactions 6
										\$133.28
Fund <b>001 - General Fund</b> Totals										Invoice Transactions 6
										\$133.28
<b>Fund 120 - Grand Victoria Casino Elgin</b>										
Department <b>010 - County Board</b>										
Sub-Department <b>020 - Riverboat</b>										
Account <b>45420 - Tuition Reimbursement</b>										
4525 - Halle Cox	1707-01	ALA Annual Conference	Paid by EFT # 41808		06/29/2017	07/14/2017	07/14/2017		07/24/2017	285.00
9457 - Ellen Fultz-Schmid	1706-01	American Library Association Conference	Paid by EFT # 41832		06/28/2017	07/14/2017	07/14/2017		07/24/2017	300.00
Account <b>45420 - Tuition Reimbursement</b> Totals										Invoice Transactions 2
										\$585.00



# Executive Accounts Payable by GL Distribution

Payment Date Range 07/01/17 - 07/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 120 - Grand Victoria Casino Elgin</b>										
Department <b>010 - County Board</b>										
Sub-Department <b>020 - Riverboat</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
5202 - Engineering Resource Associates, Inc.	17051000.01	Stormwater Ordinance Update Services to 05/26/17	Paid by EFT # 41589		06/23/2017	07/23/2017	06/30/2017		07/10/2017	3,348.00
Account <b>50150 - Contractual/Consulting Services</b> Totals									Invoice Transactions 1	\$3,348.00
Account <b>55010 - External Grants</b>										
10289 - Center for Information of Elgin	1623-08	Outreach Worker Salary	Paid by EFT # 41789		07/07/2017	07/14/2017	07/14/2017		07/24/2017	1,746.66
Account <b>55010 - External Grants</b> Totals									Invoice Transactions 1	\$1,746.66
Sub-Department <b>020 - Riverboat</b> Totals									Invoice Transactions 4	\$5,679.66
Department <b>010 - County Board</b> Totals									Invoice Transactions 4	\$5,679.66
Fund <b>120 - Grand Victoria Casino Elgin</b> Totals									Invoice Transactions 4	\$5,679.66
<b>Fund 430 - Farmland Preservation</b>										
Department <b>010 - County Board</b>										
Sub-Department <b>021 - Farmland Preservation</b>										
Account <b>53100 - Conferences and Meetings</b>										
4561 - Janice Hill	061217	Train ticket - paid on train	Paid by EFT # 41854		06/12/2017	07/10/2017	07/10/2017		07/24/2017	4.00
Account <b>53100 - Conferences and Meetings</b> Totals									Invoice Transactions 1	\$4.00
Sub-Department <b>021 - Farmland Preservation</b> Totals									Invoice Transactions 1	\$4.00
Department <b>010 - County Board</b> Totals									Invoice Transactions 1	\$4.00
Fund <b>430 - Farmland Preservation</b> Totals									Invoice Transactions 1	\$4.00
Grand Totals									Invoice Transactions 11	\$5,816.94

**Kane County Purchasing Card Information**  
**Executive Committee**  
**July 2017 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*





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution: No.

Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located At 1108 Sixth Ave., Township of Aurora, Kane County, Illinois Parcel No.:15-26-402-015

**Committee Flow:** County Development Committee, County Board

**Contact:** Mark VanKerkhoff, 630.232.3451

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount:
If not budgeted, explain funding source:	

### Summary:

This resolution authorizes and directs the Kane County Building Officer to order a title search on the Property and to provide written, mailed notice to the owner or owners of the Unsafe Building, including the lien holders of record, in accordance with 55 ILCS 5/5-1121, that the County desires to demolish the Unsafe Buildings and it will apply to the Circuit Court for an order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed. It also authorizes and directs the Kane County State's Attorney's Office to file on behalf of the County an Application with the Circuit Court, in accordance with 55ILCS 5/5-1121, for an order authorizing the demolition of the Unsafe Building in the event that the owner does not comply.

Riverboat Funds approved in 2013 created a "Blighted Structures Demolition" line item in the Environmental Management Fund to pay the costs associated with the demolition, repair or enclosure of dangerous and unsafe buildings with the County. 55ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and other costs related to the enforcement. All recovered costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and all other costs will be reimbursed to this fund when the liens are paid off to pay for future demolitions, repairs, and enclosures.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING APPLICATION TO CIRCUIT COURT FOR DEMOLITION OF DANGEROUS  
AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 1108 SIXTH AVE., TOWNSHIP OF  
AURORA, KANE COUNTY, ILLINOIS PARCEL NO.:15-26-402-015**

WHEREAS, 55 ILCS 5/5-1211 authorizes the County of Kane, upon application to the Circuit Court, to demolish, repair, or enclose or cause the demolition, repair, or enclosure of dangerous and unsafe buildings or uncompleted and abandoned buildings within the territory of the county, but outside of the territory of any municipality, and to remove or cause the removal of garbage, debris and other hazardous, noxious or unhealthy substances or materials from those buildings; and

WHEREAS, 55 ILCS 5/5-1121 (a) requires that the County apply to the circuit court for an order authorizing such action after the County has provided at least 15 days' written notice by mail to the owner or owners of the building, including the lien holders of record, and such owner or owners have not commenced proceedings to put the building in a safe condition or to demolish it; and

WHEREAS, 55ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and other costs related to the enforcement of section 55ILCS 5/5-1121; and

WHEREAS, certain Community Development Block Grant funds may be appropriated and may be available to pay the costs associated with the demolition of dangerous and unsafe buildings within the County; and

WHEREAS, the Kane County Building Officer has determined that a building (the "Unsafe Building") is located at 1108 Sixth Ave., Township of Aurora, Kane County, Illinois Parcel No.: 15-26-402-015 ("Property") is dangerous and/or unsafe; and

WHEREAS, the County desires to demolish the Unsafe Building if the owner or owners do not commence proceedings to do so after 15 days written mailed notice.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board as follows:

1. The Kane County Building Officer is hereby authorized and directed to order a title search on the Property and to provide written, mailed notice to the owner or owners of the "Unsafe Building", including the lien holders of record, in accordance with 55ILC 5/5-1121, that order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed; and

2. The Kane County State's Attorney's office is hereby authorized and directed to file on behalf of the County an Application with the Circuit Court, in accordance with 55 ILCS 5/5-1121, for an order authorizing the demolition of the Unsafe Building in the event that the owner does not commence proceedings to demolish the building with 15 days of the date the notice is mailed by the Building Officer and to seek the recovery of the costs associated with the demolition.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Demo Sixth Ave



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Ordinance No.

Amending Purchasing Ordinance Request for Proposals Procedure

**Committee Flow:** Executive Committee, County Board

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

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

### Summary:

This Ordinance removes the requirement in Section 4.4.1 of the Purchasing Ordinance for presenting reasons for using the RFP process to the standing committee and Finance Committee prior to commencement of the RFP process. According to the State's Attorneys' Office, this step is not required by State Statute and therefore may be removed at the County Board's discretion. Therefore, in order to improve efficiency and streamline the RFP process, it is recommended that this unnecessary step be removed as soon as possible.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDING PURCHASING ORDINANCE REQUEST FOR PROPOSALS PROCEDURE**

WHEREAS, Section 4.4.1 of the County Purchasing Ordinance requires the reasons for using the Request for Proposal procedure to be approved by the Director of Purchasing prior to the commencement of this procedure and be presented for informational review to the Finance Committee and the appropriate parent committee at their next scheduled meeting; and

WHEREAS, the requirement to present the reasons for using the Request For Proposals procedure to the standing committee and Finance Committee is deemed to be unnecessary, cumbersome and inefficient; and

WHEREAS, this particular procedural step is not required by State Statute and may therefore be determined by the County Board.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the following sentence found in Section 4.4.1 of the Kane County Purchasing Ordinance:

“Reasons for using the Request for Proposal procedure shall be approved by the Director of Purchasing prior to the commencement of this procedure and presented for informational review to the Finance Committee and the appropriate parent committee at their next scheduled meeting.”

be replaced by the following sentence:

“Reasons for using the Request for Proposal procedure shall be approved by the Director of Purchasing prior to the commencement of this procedure.”

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Purchasing Ord Amend



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing a Contract for Mill Creek SSA Snow Plowing

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Don Biggs, 630.208.5175

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$45,000
If not budgeted, explain funding source:	

### Summary:

As the fiscal agent for the Mill Creek SSA, Kane County has solicited and received bids for the snow plowing and salting services for the Mill Creek SSA. County Wide Landscaping is the lowest responsive, responsible bidder.

This is a three (3) year, "Zero Tolerance Accumulation" contract. Total expenditures are \$45,000 per year.

Funds have been budgeted for in each applicable Fiscal Year FY2017 and will be paid from the Mill Creek SSA Repairs and Maintenance - Roads fund (520.690.730.52020).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT FOR MILL CREEK SSA SNOW PLOWING**

WHEREAS, as the fiscal agent for the Mill Creek SSA, Kane County has solicited and received bids for the snow plowing and salting services for the Mill Creek SSA; and

WHEREAS, the lowest responsive, responsible bidder, as per bid documents and specifications was County Wide Landscaping, 4242W891 Beith Rd, Elburn, IL 60119; and

WHEREAS, this is a three (3) year, contract in the amount of \$45,000 per year, with two (2) optional mutually agreed upon one (1) term extensions as outlined in the bid specifications; and

WHEREAS, funds have been budgeted will be paid from the Mill Creek (SSA) Repairs and Maintenance - Roads fund (520.690.730.52020); and

WHEREAS, the Contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a three (3) year contract with County Wide Landscaping of Elburn, IL for snow removal and salting services for the Mill Creek Special Services Area, in the amount of Forty-Five Thousand Dollars (\$45,000.00) per year.

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?
520.690.730.52020	Repairs Maint/Roads	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 MC Snow Plowing



42W891 Beith Road  
Elburn, IL 60119  
630-365-3412 630-405-1749 Fax

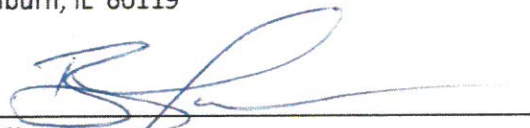
### CONTRACTOR DISLCOSURE

As of January 1, 2017, County Wide Landscaping, Inc., to the best of our knowledge the Owners, Officers or Executives, have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in County Wide Landscaping:

Mr. Brian Larsen 50%  
42W891 Beith Road  
Elburn, IL 60119

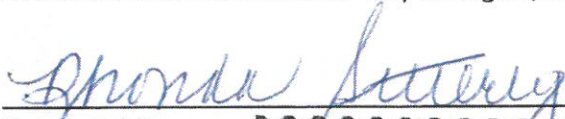
Mrs. Angela Larsen 50%  
42W891 Beith Road  
Elburn, IL 60119

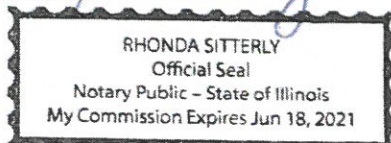
  
\_\_\_\_\_  
Officer Date

Title  
  
\_\_\_\_\_

Officer Date  
Title

Subscribed and Sworn this 28<sup>th</sup> day of August, 2017

  
\_\_\_\_\_  
Notary Public







## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing a Contract Extension for Mill Creek SSA Parkway Tree Installations

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Don Biggs, 630.208.5175

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$87,990.00
If not budgeted, explain funding source:	

### Summary:

Resolution requests to extend the current 2016 Parkway Tree Installation contract for the Mill Creek SSA to Brancato Landscaping, Inc of Des Plaines, IL (RES 16-278). Brancato has provided excellent services and has completed all the requirements of the contract.

Brancato agrees to extend the Mill Creek SSA Parkway Tree Installation contract at the cost of \$87,990.00 for the 2017 season beginning in September, 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT EXTENSION FOR MILL CREEK SSA PARKWAY TREE INSTALLATIONS**

WHEREAS, it is recommended to extend the 2016 Parkway Tree Installation contract (BID #55-016) (RES #16-278) for Mill Creek SSA; and

WHEREAS, the County requests and Brancato Landscaping, Inc of 2130 Oxford Rd, Des Plaines, IL 60018, agrees to the extension of the contract for an additional, optional one (1) year of service for FY2017. This is the first of three available extensions; and

WHEREAS, Brancato Landscaping, Inc has provided excellent services and has completed all the requirements of the contract; and

WHEREAS, Brancato Landscaping has agreed to maintain FY2016 per tree pricing and initial watering costs for 210 trees at \$419.00 per tree, for this current year; and

WHEREAS, adequate funds of \$87,990.00 have been budgeted and will be paid from the MCSSA Repairs and Maintenance - Grounds fund (520.690.730.52120).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a one (1) year contract extension (FY2017) for parkway tree installations to Brancato Landscaping, Inc, 2130 Oxford Rd, Des Plaines, IL 60018, for the total amount of Eighty-Seven Thousand, Nine Hundred Ninety Dollars (\$87,990.00).

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?
520.690.730.52120	Repairs Maint/Grounds	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 MC Parkway Trees

# COUNTY OF KANE



## CERTIFICATE REGARDING KANE COUNTY VENDOR/CONTRACTOR CONFLICT OF INTEREST DISCLOSURE

Joe Brancato, does hereby certify that they have read and fully understand the Vendor/Contractor Conflict of Interest Policy as stated below:

*"Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000.00) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions".*

Joe Brancato, does certify that it has made no contributions to any Kane County Campaigns or Fundraisers since its existence in the Business Industry.

Firm: Brancato Landscaping, Inc.

By: [Signature]  
(Signature)

Joe Brancato - President  
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 17th day of May, 2017

NOTARY PUBLIC



[Signature]



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Change Order #1 for Mill Creek FY2017 Parkway Tree Installation Project

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Don Biggs, 630.208.5175

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$25,140.00
If not budgeted, explain funding source:	

### Summary:

BID #55-016 was awarded to Brancato Landscaping, Inc of Des Plaines, IL (RES #16-278), for the installation and initial watering of 210 trees in the amount of \$419.00 per tree, for a total amount of \$87,990.00 for FY2016.

The cost per tree and initial watering remains the same at \$419.00 per tree for FY2017.

Initially, 210 trees were scheduled to be planted during the Fall season of FY2017. However, this year's inventory process determined that 60 trees will need to be added to the parkway tree installation project. This will bring the total of FY2017 tree installations to 270 trees.

This resolution is seeking approval for an additional \$25,140.00 of funds, which is currently available in the FY2017 MCSSA budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING CHANGE ORDER #1 FOR MILL CREEK FY2017 PARKWAY TREE  
INSTALLATION PROJECT**

WHEREAS, BID #55-016 was awarded to Brancato Landscaping, Inc. of Des Plaines, IL, (RES #16-278), for the installation and initial watering of 210 trees in the amount of \$419.00 per tree, for a total amount of \$87,990.00 for FY2016; and

WHEREAS, initially, 210 trees were scheduled to be planted during the Fall season of FY2017. However, this year's inventory process determined that 60 trees will need to be added to the parkway tree installation project. This will bring the total of tree installations to 270 trees; and

WHEREAS, Brancato Landscaping has agreed to maintain FY2016 \$419.00 per tree pricing and initial watering costs for this current year; and

WHEREAS, adequate funds of an additional \$25,140.00 have been budgeted and are available in the MCSSA Repairs and Maintenance - Grounds fund (520.690.730.52120).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute Change Order #1, for the total amount of Twenty-Five Thousand, One Hundred Forty Dollars (\$25,140.00) to Brancato Landscaping, Inc. of Des Plaines, IL.

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?
520.690.730.52120	Repairs Maint/Grounds	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 MC Trees



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Change Order #1 for Capital Project- Government Center  
Parking Lot Repair Project

**Committee Flow:** Administration Committee, Finance and Budget Committee,  
Executive Committee, County Board

**Contact:** Don Biggs, 630.208.5175

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$52,563.00
If not budgeted, explain funding source: Capital Improvement Budget- Cash on Hand	

### Summary:

Building Management bid parking lot repairs for Kane County Government Center. The County Board awarded BID #32-017 to the lowest responsive and responsible bidder, Advantage Paving Solutions, Inc of Mokena, IL (RES #17-133), for the amount of \$77,054.80.

In addition, there was a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28. This contingency was not part of the original contract and held by the County.

During the course of the parking lot repair project, unsuitable soil conditions required additional undercuts due to unforeseen soil conditions. The additional work required immediate attention and was approved by the Executive Director of Building Management to proceed as to prevent stoppage of work and to provide staff access to the parking lots and drives around the Government Center.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING CHANGE ORDER #1 FOR CAPITAL PROJECT- GOVERNMENT CENTER  
PARKING LOT REPAIR PROJECT**

WHEREAS, bids were solicited and received for the Kane County Government Center Parking Lot Repairs project (BID #32-017); and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Advantage Paving Solutions, Inc, 19148 104<sup>th</sup> Avenue, Suite 777, Mokena, IL 60448 for a total project cost of \$84,760.28 (RES #17-133); and

WHEREAS, the Base Bid was for \$72,592.60 and Alternate #2 (Drive to Lot-2B) was for \$4,462.20 for a total sum of \$77,054.80; and

WHEREAS, the total project cost also included a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28; and

WHEREAS, during the course of the project, it was determined that unanticipated soil undercut work was required and has resulted in additional costs of \$52,563.00 that exceeds the original contracted amount of \$77,054.80, for a revised project grand total amount of \$129,617.80. This does not include the aforementioned 10% contingency valued at \$7,705.48; and

WHEREAS, funding shall be obtained from Capital Improvement Budget - Cash On Hand (500.800.000.39900) in the amount of \$44,857.52.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute Change Order #1 for the total amount of Fifty-Two Thousand, Five Hundred Sixty-Three Dollars (\$52,563.00) to Advantage Paving Solutions, Inc of Mokena, IL.

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?
500.800.805.72010	Capital Projects	No	Yes	Cash On Hand

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 KC C/O Prkg Lot



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Expenditure of Funds with System Solutions Inc. for VMWare Branded Software Products and Services for Additional Years

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Barbara Garza, 630.208.3834

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$150,000 annually
If not budgeted, explain funding source:	

### Summary:

The County Board under resolution R-17-187 authorized the expenditure of funds for the purchase of VMWare through Systems Solutions, Inc. This is a multi-year contract and this resolution is to allow the expenditure of funds for additional years under the contract and to remove the amount of money that is allocated to each of the funds from which they are paid because the amount of money may change among accounts annually. The accounts have not changed, but the amount allocated to each has been eliminated from this resolution.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING EXPENDITURE OF FUNDS WITH SYSTEM SOLUTIONS INC. FOR  
VMWARE BRANDED SOFTWARE PRODUCTS AND SERVICES FOR ADDITIONAL YEARS**

WHEREAS, the Kane County Information Technologies Department issued RFP 40-017 for discount rates to purchase VMware branded software products, cloud services, and VMware certified professional services including consulting, design, implementation, support, and professional development and training; and

WHEREAS, System Solutions Inc., Northbrook, Illinois, was the only bidder for said product and services, and said bidder has been determined to be able to provide the required products and services at a discount acceptable to Kane County; and

WHEREAS, the contract calls for the use of funds beyond the present budget year, and Kane County acknowledges the necessity of the appropriation of such funds, and

WHEREAS, the Kane County Board authorized expenditures for 2017 in the amount of \$150,000, through R-17-187 and the Information Technology Department intends to expend funds in additional years under the contract at a cost not to exceed \$150,000 each year.

NOW, THEREFORE, BE IT RESOLVED that the Information Technology Department is hereby authorized to expend funds in 2018 and additional years with System Solutions, Inc. under the terms of their three (3) year contract with an option to extend for two (2) additional one-year periods at a cost not to exceed One Hundred Fifty Thousand Dollars (\$150,000) per annum.

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?
001.060.060.50340 500.800.801.70020	Software Licensing Cost Computer Software-Capital	Yes	Yes	

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 VMWare



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing the Intergovernmental Agreement Between the City of Geneva and the County of Kane for Household Hazardous Waste Collection Service and Rider to the Offer to Contract (RFP 20-017) with US Ecology

**Committee Flow:** Energy and Environmental Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Jennifer Jarland, 630.208.3841

### Budget Information:

Was this item budgeted? Yes, 2018	Appropriation Amount: \$20,000 in and out
Note: \$20,000 Revenue from City contribution to equal maximum amount spent on program.	

### Summary:

This resolution seeks to authorize an IGA with City of Geneva to include them in the County home collection program for household hazardous wastes, and further acts as a rider to the contract with US Ecology, the service provider to include City of Geneva in the program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF GENEVA AND THE COUNTY OF KANE FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICE AND RIDER TO THE OFFER TO CONTRACT (RFP 20-017) WITH US ECOLOGY**

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992, and most recently updated in 2015, recommends that Kane County maintain programs to divert household hazardous waste (HHW) from disposal in landfills; and

WHEREAS, the Kane County HHW home collection program, which has been in operation since 2000, continues to be highly popular with residents in eligible areas, and is delivered consistently within budget; and

WHEREAS, Kane County has an operating contract with a qualified Service Provider for home collection of HHW from residents in the eligible areas that include the Northern six (6) townships, in addition to Mill Creek Special Service Area; and

WHEREAS, the County Service provider agrees to include the City of Geneva into the County program per resolution; and

WHEREAS, the City of Geneva will pay to the County an amount of Twenty Thousand Dollars (\$20,000) annually for this service; and

WHEREAS, that contribution will be added to the budgeted amount set aside for the existing program, for the County to utilize in paying the Service Provider, US Ecology for services rendered, in an amount not to exceed Fifty Thousand Dollars (\$50,000) annually.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is hereby authorized to execute the attached Intergovernmental Agreement with the City of Geneva and the Rider to the Offer to Contract (RFP 20-017) with US Ecology to provide household hazardous waste collection services for an amount not to exceed Fifty Thousand Dollars (\$50,000) annually.

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?
650-650-670-50150	Contractual	In 2018 budget	no	Pending payment from City

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

07-09 HHW Collection



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Amending the FY2017 Capital Improvement Budget - Government Center  
Parking Lot Repairs Project

**Committee Flow:** Administration Committee, Finance and Budget Committee,  
Executive Committee, County Board

**Contact:** Don Biggs, 630.208.5175

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$44,858.00
If not budgeted, explain funding source: Capital Budget	

### Summary:

Building Management bid parking lot repairs for Kane County Government Center. The County Board awarded BID #32-017 to the lowest responsive and responsible bidder, Advantage Paving Solutions, Inc of Mokena, IL (RES #17-133), for the amount of \$77,054.80.

In addition, there was a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28. This contingency was not part of the original contract and held by the County.

During the course of the parking lot repair project, unsuitable soil conditions required additional undercuts due to unforeseen soil conditions. The additional work required immediate attention and was approved by the Executive Director of Building Management to proceed as to prevent stoppage of work and to provide staff access to the parking lots and drives around the Government Center. The additional work (Change Order #1) is for a total cost of \$52,563.00.

The Capital budget adjustment for this project is for the total amount of \$44,858.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AMENDING THE FY2017 CAPITAL IMPROVEMENT BUDGET - GOVERNMENT CENTER  
PARKING LOT REPAIRS PROJECT**

WHEREAS, the County Board awarded the Government Center parking lot repair project (BID #32-017), to the lowest responsive and responsible bidder, Advantage Paving Solutions, Inc of Mokena, IL (RES #17-133), for the amount of \$77,054.80; and

WHEREAS, there was a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28. This contingency was not part of the original contract and held by the County; and

WHEREAS, during the course of the parking lot repair project, unsuitable soil conditions required additional undercuts due to unforeseen soil conditions. The additional work required immediate attention and was approved by the Executive Director of Building Management to proceed as to prevent stoppage of work and to provide staff access to the parking lots and drives around the Government Center; and

WHEREAS, the additional work (Change Order #1) is for a total cost of \$52,563.00. The Capital budget adjustment for this project is for the total amount of \$44,857.52; and

Original bid	\$ 77,054.80
<u>Change Order #1</u>	<u>\$ 52,563.00</u>
Total project Cost	\$ 129,617.80

Total project Cost	\$ 129,617.80
<u>Original bid /w contingency</u>	<u>\$ (84,760.28)</u>
Capital Budget adjustment	\$ 44,857.52

WHEREAS, the Capital budget adjustment for this project is for the total amount of \$44,857.52.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2017 budget adjustment for Forty-Four Thousand, Eight Hundred Fifty-Eight Dollars (\$44,858.00), be granted for the FY2017 Capital Budget / Government Center-Parking Lot Repair Project.

FY 2017 Budget Adjustment

500.800.000.39900 Cash on Hand	+\$44,858.00
500.800.805.72010 Government Center-Parking Lot Repairs	+\$44,858.00

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?
500.800.805.70120	Capital Project- Government Center Parking Lot Repairs	Yes / FY2017	No	Cash on Hand 500.800.000.39900

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Bdgt-Capital



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing a Contract with Nova Time for Time/Attendance/Schedule Software System

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Barbara Garza, 630.208.3834

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$70,196
If not budgeted, explain funding source:	

### Summary:

The KC IT Dept in conjunction with the Human Resources and Finance Dept issued RFP 05-017 for a time, attendance, and scheduling software system to be used in conjunction with the payroll system for time clocks, computer and smart phone capability for some County offices. Expansion to other County offices and depts can be incorporated at a future time as needed through additional licensing. This is a 5-year contract for project implementation & maintenance at a total cost of \$64,716. A 20% project implementation contingency is included at a cost of \$5,480 in keeping with best practices for project implementation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT WITH NOVA TIME FOR TIME/ATTENDANCE/SCHEDULE  
SOFTWARE SYSTEM**

WHEREAS, the County issued RFP #05-017 for Time/Attendance/Scheduling System software used in conjunction with the County payroll system, and eight bids were received under said Request for Proposal; and

WHEREAS, NOVA Time was the lowest bidder for this project which includes a Year One implementation and reduced maintenance fee of \$27,396, and Years 2-5 maintenance fees of \$9,330 annually; and

WHEREAS, the contract calls for the use of funds beyond the present budget year, and Kane County acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is hereby authorized to enter into a contract with NOVA Time for a period of five-years (5) at a cost of Twenty-Seven Thousand, Three Hundred Ninety-Six Dollars (\$27,396) for Year One (1) and Nine Thousand, Three Hundred Thirty Dollars (\$9,330) for Years Two (2) through (5) with a project contingency cost of Five Thousand, Four Hundred Eighty Dollars (\$5,480) or 20% of the project costs for a total of Seventy Thousand, One Hundred Ninety-Six Dollars (\$70,196) with Sixty Thousand Dollars (\$60,000) from Fund 100.800.804.70020 and Ten Thousand One Hundred Ninety-Six Dollars (\$10,196) from Fund 500.800.801.70020.

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?
100.800.804.70020 500.800.801.70020	County Automation Computer Software - Capital	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Nova Time



NOVAtime Technology, Inc.  
1440 Bridgegate Drive  
Diamond Bar, CA 91765

**CONTRACTOR DISCLOSURE**

As of December 1, 2016, NOVAtime Technology, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners with at least 5% holdings in NOVAtime Technology, Inc:

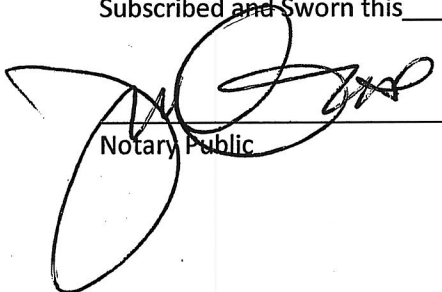
Frank Su  
1440 Bridgegate Drive  
Diamond Bar, CA 91765

  
\_\_\_\_\_

Yu-Chieh (Eric) Su  
Vice President of Operations

12/01/16  
Date

Subscribed and Sworn this 1<sup>st</sup> day of December, 2016

  
\_\_\_\_\_  
Notary Public



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing an Agreement with Walker & Associates, Inc. to Purchase Ciena Network and Computer Equipment

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee,

**Contact:** Barbara Garza, 630.208.3834

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$300,000
If not budgeted, explain funding source:	

### Summary:

The Midwest Higher Education Compact authorized under state statute has an agreement with Walker & Associates, Inc. to determine, negotiate and make available technology products and services for MHEC member states of which Illinois is a part. MHEC issued an RFP for technology services and Walker received the bid award under this RFP. As a result, ITD desires to utilize the agreement with MHEC and Walker which will allow for significant cost savings for said equipment at a cost not to exceed \$300,000 for FY 2017 and 2018.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING AN AGREEMENT WITH WALKER & ASSOCIATES, INC. TO PURCHASE  
CIENA NETWORK AND COMPUTER EQUIPMENT**

WHEREAS, Kane County desires to utilize the Midwest Higher Education Compact authorized under Illinois Revised Statute 45 ILCS 155/ through which the MHEC and Walker and Associates, Inc. have entered into a Master Price Agreement for the purpose of determining, negotiating and making available quality and affordable technology products and services for entities in MHEC member states; and

WHEREAS, Walker and Associates, Inc. is an authorized reseller of Ciena's products and services including network and computer equipment to eligible organizations which include cities, counties, and other local governments located in a member state; and

WHEREAS, MHEC issued a Request for Proposal in April 2014 for Network, Wireless, Voice, and Wavelength Division Multiplexing Hardware and Related Services for which Walker and Associates, Inc. was awarded the bid.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Information Technology Department seeks to enter into an agreement with Walker and Associates to purchase Ciena network and computer equipment under said Compact and Master Service Agreement in an amount not to exceed Three Hundred Thousand Dollars (\$300,000) for fiscal years 2017 and 2018.

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?
125.800.810.70060 500.800.801.70060 101.060.070.70000	Comm Equipment Comm Equipment Computers	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Walker Ciena



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No.**

Authorizing Grant Agreement to Support Health Services to Community

**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:**

#### **Summary:**

The Kane County Health Department each year applies for budgets and grants to support its programs to provide health services to the community. The expenses for these programs are included in the FY2018 budget. These 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 FY2018 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING GRANT AGREEMENT TO SUPPORT HEALTH SERVICES TO COMMUNITY**

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 are included in the FY2018 budget and applications are being submitted for which the overall goals are compatible with the Kane County Health Department; and

Agency	Grant	Description
Illinois Department of Human Services	Teen Pregnancy Prevention Grant	The Replicating Evidence-Based Teen Pregnancy Prevention Programs is designed to reduce the rates of teen pregnancy and existing disparities by replicating evidence-based teen pregnancy prevention programs to scale in at least three settings.
Illinois Department of Human Services	Opioid STR Prevention of Drug Overdose	Convene a local overdose prevention advisory council, coordinating outreach and informational activities, overseeing training activities for members of key sectors of this local area, purchasing and distributing of Naloxone kits, and assisting IDHS/DCFS in complying with SAMHSA data collection and reporting expectations.
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	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	Public Health Emergency Preparedness	Maintain & augment ability to respond to a public health emergency
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 Public Health	City Readiness Initiative	Supports ability to dispense medical countermeasures to the population during a public health emergency
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	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	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 State Board of Education	Early Childhood Block Grant	Coordinated services to at-risk infants and toddlers and their families
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
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 Public Health	Chronic Disease And School Health Program	The is targeted to local health department to lead the implementation of diabetes, heart disease, obesity prevention and promote school health in their communities

WHEREAS, the applicable expenditures have been included in the FY 2018 budget.

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?
350.580.000.32375	IDHS Teen Pregnancy Prevention Grant	Yes	Yes	N/A
350.580.000.32378	IL Opioid Overdose Prevention Grant	Yes	Yes	N/A
350.580.000.32400	IDHS Early Child Network Grant	Yes	Yes	N/A
350.580.000.32410	IDHS Family Case Management Grant	Yes	Yes	N/A
350.580.000.32460	IDPH Preparedness Grant	Yes	Yes	N/A
350.580.000.32470	IDPH Lead Poison Case Management Grant	Yes	Yes	N/A
350.580.000.32490	IDPH Cities Readiness Grant	Yes	Yes	N/A
350.580.000.32520	IDPH Local Health Protect Grant	Yes	Yes	N/A
350.580.000.32590	IDPH IL Tobacco Free Community Grant	Yes	Yes	N/A
350.580.000.32600	IDPH Tobacco Reality IL Grant	Yes	Yes	N/A
350.580.000.32630	IDPH West Niles Virus Grant	Yes	Yes	N/A
351.580.000.32760	Kane Kares - ISBE Grant	Yes	Yes	N/A
350.580.000.32890	Vaccines For Children Grant	Yes	Yes	N/A
351.580.000.33640	MIECHVP Grant	Yes	Yes	N/A
350.580.000.33710	Chronic Disease Program	Yes	Yes	N/A

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman be, and herby 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.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Umbrella Grant



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorization Exception to the County Financial Policies Regarding  
Personnel Hiring and Replacement for a Community Health Specialist II:  
Environmental Health Practitioner

**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? N/A	Appropriation Amount:
If not budgeted, explain funding source: N/A	

### Summary:

The Community Health Specialist II: Environmental Health Practitioner position is responsible for protecting the residents of Kane County from diseases and environmental exposures. Responsibilities include:

- Food-borne illness investigations and inspections to stop the spread of illness
- Investigations of non-food-borne resident complaints to improve health and food safety practices that prevent disease
- Inspections of the current 2,267 restaurants and other food establishments in Kane County
- Assisting restaurants and other food establishments to create safe and healthy plans for opening or changing their establishments in compliance with all Kane County and Illinois local food codes
- Assisting restaurants in creating plans for safe, healthy processes for preparing food in compliance with all Kane County and Illinois local food codes
- Well and Septic plan reviews and inspections
- Tanning inspections
- Property maintenance and open burning investigations
- Enforcement of violations and education to assist establishments and contractors to comply
- Training for vendors, contractors, and food establishments

The Executive Director of the Kane County Health Department is requesting an exception to the hiring moratorium as the continuance of vacancy in this positions will have a negative operational impact on the Departments ability to successfully manage operations and carry out its mission.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZATION EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING  
PERSONNEL HIRING AND REPLACEMENT FOR A COMMUNITY HEALTH SPECIALIST II:  
ENVIRONMENTAL HEALTH PRACTITIONER**

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel. This resolution requires that non-grant funded personnel shall not be hired unless specifically approved by the board; and

WHEREAS, the Kane County Health Department requires hiring of a Community Health Specialist II: Environmental Health Practitioners in order to provide required public health inspections and environmental investigations and services, and

WHEREAS, current staffing levels for management of the Department's Environmental Health staff have fallen below those approved due to the resignation of a Community Health Specialist II: Environmental Health Practitioner; and

WHEREAS, the replacement of this position does not impact the general revenue fund because the health department is a Special Revenue Fund; and

WHEREAS, the health department has a balanced budget where their expenses do not exceed their revenue; and

WHEREAS, the non-exempt Community Health Specialist II: Environmental Health Practitioner position is included in the FY17 and FY18 budgets and therefore passage of this resolution does not require a budget amendment for fiscal years 2017 and 2018; and

WHEREAS, the Executive Director of the Kane County Health Department is requesting the Kane County Board allow an exception to the hiring moratorium, as the continuance of a shortage of staff will have a negative operational impact on the Department's ability to carry out its mission.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill a vacant Community Health Specialist II: Environmental Health Practitioner position within the Department.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Exception To Hiring



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement for the Division Director for Disease Prevention

**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? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

### Summary:

The Kane County Health Department is responsible to provide clinical nursing services to individuals, families, businesses and communities of Kane County.

Current staffing levels for clinical management of the Department's public health nursing section have fallen below those needed for operations due to the resignation of the Division Director for Disease Prevention. This key position is the Division Lead which oversees staff and grant programs. Without this key position we are in jeopardy of defaulting on our grants which would have an impact on services and staff.

The Executive Director of the Kane County Health Department is requesting an exception to the hiring moratorium for the purpose of filling the exempt Division Director for Disease Prevention position

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING  
PERSONNEL HIRING AND REPLACEMENT FOR THE DIVISION DIRECTOR FOR DISEASE  
PREVENTION**

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel. This resolution requires that non-grant funded personnel shall not be hired unless specifically approved by the board; and

WHEREAS, Kane County Health Department is responsible to provide clinical nursing services to individuals, families, businesses and communities of Kane County; and

WHEREAS, current staffing levels for clinical management of the Department's public health nursing section have fallen below those needed for operations due to the resignation of the Division Director for Disease Prevention; and

WHEREAS, the replacement of this position does not impact the general revenue fund because the health department is a Special Revenue Fund; and

WHEREAS, the health department has a balanced budget where their expenses do not exceed their revenue; and

WHEREAS, the exempt Division Director for Disease Prevention is included in the FY17 and FY18 budgets and therefore passage of this resolution does not require a budget amendment for fiscal years 2017 and 2018; and

WHEREAS, the Executive Director of the Kane County Health Department is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Department's ability to carry out its mission - to promote, protect and advocate health and wellness in the community and place our grant funding jeopardy.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill the Division Director for Disease Prevention position within the Department.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Exception to Hiring



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Payment of July 2017 Claims

**Committee Flow:** Finance and Budget Committee, Executive Committee, County Board

**Contact:** Terry Hunt, 630.232.5918

### Budget Information:

Was this item budgeted?	Appropriation Amount:
If not budgeted, explain funding source:	

### Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PAYMENT OF JULY 2017 CLAIMS**

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports of Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$7,627,078.84; and

WHEREAS, the County Auditor has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Seven Million, Six Hundred Twenty-Seven Thousand, Seventy-Eight Dollars and Eighty-Four Cents (\$7,627,078.84) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09Claims - July

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Rental Housing Srcharge Payment		Recorder's Rental Surcharge	53,199.00	7/5/2017
Illinois Department of Revenue	State Real Estate Transfer Tax		Recorder's Rental Surcharge	344,836.50	7/5/2017
Parkway Bank & Trust Company	IDOT VS. Parkway Bank & Trust Co		Special Trust	229,822.00	7/5/2017
Ryan & Ryan	IDOT VS. Parkway Bank & Trust Co		Special Trust	30,178.00	7/5/2017
Flexible Benefits Service Corporation	Flexible Spending Payment - Kane County		Flexible Spending Account	7,125.05	7/6/2017
		State's Attorney	Insurance Liability	550.00	7/10/2017
		State's Attorney	Insurance Liability	135.00	7/10/2017
		State's Attorney	General Fund	102.62	7/10/2017
		Public Defender	General Fund	249.00	7/10/2017
		Public Defender	General Fund	76.00	7/10/2017
		State's Attorney	General Fund	345.40	7/10/2017
105 Grove LLC	ELGIN AUG17 RENT	Court Services	General Fund	2,468.24	7/10/2017
105 Grove LLC	ELGIN AUG17 RENT	Court Services	General Fund	2,468.24	7/10/2017
4Imprint, Inc.	Health - First Aid Kits	Health	County Health	7,671.60	7/10/2017
A Plus Healthcare Training Corp.	Ballines 4325 16-01 Summer	TAA 15	Workforce Development	4,012.00	7/10/2017
Accurate Tank Technologies	777 FABYAN TNAK REPAIR	Building Management	General Fund	5,372.50	7/10/2017
Accurate Tank Technologies	chipkey - blank	Sheriff	General Fund	247.00	7/10/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	5.58	7/10/2017
Advance Stores Company, Inc. (Advance Auto Parts)	Command Trailer bulb	Emergency Management Services	General Fund	5.79	7/10/2017
Advanced Correctional Healthcare	JUN17 ON-SITE MEDICAL/MENTAL HEALTH SVCS	Court Services	General Fund	23,213.30	7/10/2017
Airgas North Central, Inc.	2051037 Cutter Assy	Transportation	County Highway	49.00	7/10/2017
Airgas North Central, Inc.	2051037 Rent Cyl small Acetylene & small Oxygen	Transportation	County Highway	33.98	7/10/2017
Airgas North Central, Inc.	2051037 Welding Supplies	Transportation	County Highway	327.32	7/10/2017
Airgas North Central, Inc.	2051037 Welding Supplies	Transportation	County Highway	53.80	7/10/2017
Alarm Detection Systems Inc	INV #129990-1049 Alarm Maintenance-719 S. Batavia-Bldg B Jul-Sep	Information Technologies	General Fund	630.00	7/10/2017
Alarm Detection Systems Inc	July-Sept Mtc. Security Camera	Circuit Clerk	General Fund	1,384.68	7/10/2017
Alarm Detection Systems Inc	April-June Mtc. Interior Security Camera	Circuit Clerk	General Fund	586.67	7/10/2017
Alarm Detection Systems Inc	ELGIN QTRLY CHGS JUL-SEP2017	Court Services	General Fund	444.63	7/10/2017
Alarm Detection Systems Inc	ELGIN WORK DONE FROM 06/19-06/23/17	Court Services	General Fund	105.00	7/10/2017
Alarm Detection Systems Inc	quarterly charges / Jul-Sep	Sheriff	General Fund	165.00	7/10/2017
Animal Care Clinic of Geneva LLC	Veterinary services	Animal Control	Animal Control	1,677.45	7/10/2017
Antonio Garibay 1 Security Systems	security systems service	Sheriff	General Fund	427.50	7/10/2017
APC Stores, Inc (Bumper to Bumper)	oxygen sensor, K-70	Sheriff	General Fund	73.99	7/10/2017
APC Stores, Inc (Bumper to Bumper)	kit 8mm, K-62	Sheriff	General Fund	40.09	7/10/2017
APC Stores, Inc (Bumper to Bumper)	exhaust gasket, K-62	Sheriff	General Fund	5.39	7/10/2017
APC Stores, Inc (Bumper to Bumper)	hose connector, K-10	Sheriff	General Fund	2.89	7/10/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	15,118.93	7/10/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	15,482.61	7/10/2017
Associated Imaging Specialists	Medical expenses Larranaga	Judiciary and Courts	General Fund	8.40	7/10/2017
AT&T	May20-Jun19 2017 A/N 630 232-8831 410 2		911 Emergency Surcharge	77.59	7/10/2017
AT&T	May17-Jun162017 A/N 630 R26-0294 316 5		911 Emergency Surcharge	9,929.32	7/10/2017
AT&T	Health - Monthly Service Charge	Health	County Health	463.85	7/10/2017
AT&T	Health - Monthly Service Charge	Health	County Health	-583.73	7/10/2017
AT&T	AT&T Long Distance Jun 11	Other- Countywide Expenses	General Fund	2,315.37	7/10/2017
AT&T Mobility	AT&T Mobility 5/20-6/19 2017	Other- Countywide Expenses	General Fund	594.10	7/10/2017
ATI Physical Therapy	Physical Therapy	Judiciary and Courts	General Fund	1,376.35	7/10/2017
ATI Physical Therapy	physical Therapy, Larranaga	Judiciary and Courts	General Fund	1,629.44	7/10/2017
Aurora East School District 131	Health - REALITY Program/ITFC	Health	County Health	7,000.00	7/10/2017
Balcom Vetillo Design Inc	Health - Wellness Works Booklet	Health	County Health	2,500.00	7/10/2017
Balcom Vetillo Design Inc	Health - Update Teen Pregnancy Website & Materials	Health	County Health	3,500.00	7/10/2017
Batavia Floral In Bloom, Inc	Fresh Arrangement -L. Chidester (Mother) Inv#1710	Supervisor of Assessments	General Fund	55.00	7/10/2017
Batavia Instant Print Inc	CORONOR PAPER	Building Management	General Fund	27.50	7/10/2017
Batavia Instant Print Inc	Tax Redemption Receipts	County Clerk	General Fund	184.76	7/10/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	BATTERIES	Building Management	General Fund	29.99	7/10/2017
Battery Service Corporation	Motorcraft Group 65 batteries	Sheriff	General Fund	187.90	7/10/2017
Battery Service Corporation	Motorcraft Group 65 batteries	Sheriff	General Fund	187.90	7/10/2017
Baxter & Woodman Inc	16-00115-02-BR; SilverGlenOtter.P1 05/14/17-06/17/17	Transportation	Transportation Sales Tax	24,142.90	7/10/2017
Blackberry Township	2017 NOTTINGHAM WOODS COST SHARE	Development	Cost Share Drainage	3,365.03	7/10/2017

## JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Bob Barker Company Inc	t-shirts	Sheriff	General Fund	542.40	7/10/2017
Bob Barker Company Inc	towels, wash clothes	Sheriff	General Fund	1,274.00	7/10/2017
Bollinger, Lach & Associates Inc	13-00215-10-PV; LongMeadow - SecB, Eng 05/01/17-05/31/17	Transportation	Transportation Capital	35,989.78	7/10/2017
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 04/31/17-05/27/17	Transportation	Upper Fox Impact Fees	16,868.55	7/10/2017
Bowman Systems LLC	HMIS Database Subscription	Development	Homeless Management Info Systems	16,294.00	7/10/2017
Braden Counseling Center, PC		Court Services	Probation Services	65.00	7/10/2017
Braden Counseling Center, PC		Court Services	Probation Services	65.00	7/10/2017
Braden Counseling Center, PC		Court Services	Probation Services	65.00	7/10/2017
Brady & Jensen LLP	CRIMMINS MAY INVOICE	State's Attorney	Insurance Liability	1,295.00	7/10/2017
Bruce R. Talbot Associates LLC	SEMINAR 6/16/17	State's Attorney	General Fund	870.00	7/10/2017
BSN Sports, Inc.	JJC MULTIPLE INCENTIVE ITEMS	Court Services	General Fund	1,248.86	7/10/2017
Burnidge Properties	Health - Elgin Office Space	Health	County Health	2,358.85	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	14,770.19	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	100.00	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	12,865.27	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	107.38	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	2,171.78	7/10/2017
Business and Career Services Incorporated	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	131.85	7/10/2017
Camic, Johnson, Ltd	Admin. Adjud. Hearing Officer - March	Development	General Fund	400.00	7/10/2017
Camic, Johnson, Ltd	Admin Adjud Hearing officer April	Development	General Fund	400.00	7/10/2017
Camic, Johnson, Ltd	Admin Adjud Hearing officer May	Development	General Fund	400.00	7/10/2017
Camic, Johnson, Ltd	Admin Adjud Hearing officer June	Development	General Fund	400.00	7/10/2017
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	263.65	7/10/2017
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	162.81	7/10/2017
Cardinal Health 108, LLC (Cardinal Health Inc.)	Health - Tubersol	Health	County Health	139.38	7/10/2017
Central Furnace Supply Co.	GC HVAC	Building Management	General Fund	106.20	7/10/2017
Central Furnace Supply Co.	OCH HVAC	Building Management	General Fund	49.72	7/10/2017
CENVEO Inc	SAO FORMS	Building Management	General Fund	600.95	7/10/2017
CH2M Hill, Inc.	15-00457-00-ES; (R) 2040 LRTP Update, 12/31/16-05/26/17	Transportation	County Highway	11,437.13	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN5653) Culvert Main/Replacement	Transportation	Motor Fuel Local Option	5,015.58	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN 5578) Culvert Main/Replacement	Transportation	Motor Fuel Local Option	6,581.55	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN5511) Culvert Maint/Replacement	Transportation	Motor Fuel Local Option	5,158.86	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN5511) Culvert Maint/Replacement	Transportation	Motor Fuel Local Option	2,525.46	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN 5543) Culvert Maint/Replacement	Transportation	Motor Fuel Local Option	11,463.95	7/10/2017
Chastain & Associates LLC	10-00413-00-BR (SN 5544) Culvert Maint/Replacement	Transportation	Motor Fuel Local Option	9,473.80	7/10/2017
Chastain & Associates LLC	10-000413-00-BR (SN5586) Culvert Maint/Replace Randall N./Rt.20	Transportation	Motor Fuel Local Option	840.00	7/10/2017
Chastain & Associates LLC	10-00413-00-BR; Culvert #10 Maint/Repl County Line South I88	Transportation	Motor Fuel Local Option	3,071.04	7/10/2017
Chicago Transit Authority	BJA DRC BUS PASSES	Court Services	Drug Court Special Resources	2,046.00	7/10/2017
Chicago Tribune	classified listing for towing services	Sheriff	General Fund	57.84	7/10/2017
Christopher B. Burke Engineering, Ltd.	15-00458-00-ES; On-Call Design EngAst 04/30/17-05/27/17	Transportation	County Highway	14,249.75	7/10/2017
Christopher B. Burke Engineering, Ltd.	14-00214-03-OM; StrnsRdCorMnt/Maint EngP3 03/01/17-04/30/17	Transportation	Transportation Sales Tax	2,257.52	7/10/2017
Cintas Corporation #344	31471 Back Flow Prevention Inspections	Transportation	County Highway	360.00	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	36.37	7/10/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	36.37	7/10/2017
Cintas Corporation #344	First aid & safety supplies	Transportation	County Highway	403.19	7/10/2017
CIORBA Group Inc	11-00214-00-TL; (R)StrnsCorSgnIntrcnP3 04/01/17-04/30/17	Transportation	Transportation Sales Tax	2,298.05	7/10/2017
City of Batavia	194.069300.00; Kirk&Wilson 05/10/17-06/09/17	Transportation	County Highway	84.80	7/10/2017
City of Batavia	194.048000.00 Fabyan&Raddant 05/10/17-06/09/17	Transportation	County Highway	94.58	7/10/2017
City of Batavia	192.005410.00; Kirk&Hubbard 05/09/17-06/07/17	Transportation	County Highway	69.41	7/10/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Batavia	392.050025.00; Kirk & Pine 05/18/17-06/12/17	Transportation	County Highway	72.88	7/10/2017
City of Geneva	703 FABYAN HSE 05/02-06/02/17	Building Management	General Fund	28.53	7/10/2017
City of Geneva	GC 05/02-06/05/17	Building Management	General Fund	174.22	7/10/2017
City of Geneva	FABYAN PKWY FLEET 05/01-06/01/17	Building Management	General Fund	107.86	7/10/2017
City of Geneva	BLDG B 04/26-05/29/17	Building Management	General Fund	187.74	7/10/2017
City of Geneva	GC 05/02-06/05/17	Building Management	General Fund	289.21	7/10/2017
City of Geneva	GC WATER 04/26-05/29/17	Building Management	General Fund	358.22	7/10/2017
City of Geneva	FABYAN PKWY FLEET 05/01-06/01/17	Building Management	General Fund	175.02	7/10/2017
City of Geneva	Electric/Water/Sewer 4/28/17-5/30/2017	Animal Control	Animal Control	193.65	7/10/2017
City of Geneva	757 FABYAN DIAG 05/11-06/09/17	Building Management	General Fund	462.05	7/10/2017
City of Geneva	GC 05/02-06/05/17	Building Management	General Fund	16,014.32	7/10/2017
City of Geneva	OEM 777 05/02-06/02/17	Building Management	General Fund	53.38	7/10/2017
City of Geneva	FABYAN PKWY FLEET 05/01-06/01/17	Building Management	General Fund	1,588.32	7/10/2017
City of Geneva	BOMB SQUAD 04/26-05/29/17	Building Management	General Fund	44.05	7/10/2017
City of Geneva	Electric/Water/Sewer 4/28/17-5/30/2017	Animal Control	Animal Control	666.60	7/10/2017
City of Geneva	0198004231-000; 1031 EFabyan, 05/02/17-06/02/17	Transportation	County Highway	61.84	7/10/2017
City of St. Charles	4-54-86292-1-0 JJC WATER, SEWER, EPA 04/28-05/30/17	Court Services	General Fund	1,120.56	7/10/2017
Civiltech Engineering Inc	15-00455-00-TD; RandallTransitInfrastrctrImprv 4/29/17-5/26/17	Transportation	Transportation Sales Tax	638.76	7/10/2017
College of DuPage	Ochoa 4291 16-01 Summer	WIOA 16	Workforce Development	4,500.00	7/10/2017
College of DuPage	ITA'S Castillo,Sanderson,Tran, Thomas, 2017	TAA 15	Workforce Development	2,202.50	7/10/2017
College of DuPage	ITA'S Castillo,Sanderson,Tran, Thomas, 2017	TAA 15	Workforce Development	940.00	7/10/2017
Combined Roofing Services LLC (American Roofing)	GC ROOF REPAIRS	Building Management	General Fund	2,635.00	7/10/2017
Combined Roofing Services LLC (American Roofing)	1240 ROOF REPAIRS	Building Management	General Fund	2,430.00	7/10/2017
Combined Roofing Services LLC (American Roofing)	JAIL ROOF REPAIRS	Building Management	General Fund	2,575.00	7/10/2017
ComEd	272138976; US 20/BrierHill@Allen 05/10/17-06/09/17	Transportation	County Highway	6.63	7/10/2017
ComEd	KirkRd/Weather O W CherryLn 05/10/17-06/08/17	Transportation	County Highway	35.10	7/10/2017
ComEd	38W901 HuntleyRd@SquareBarn 05/11/17-06/12/17	Transportation	County Highway	22.49	7/10/2017
ComEd	BigTmbr/Randall, Elgin 05/19/17-06/20/17	Transportation	County Highway	168.74	7/10/2017
ComEd	WeatherStation 13N145 Randall 05/23/17-06/22/17	Transportation	County Highway	32.75	7/10/2017
ComEd	Lite Rt47@Burlington 05/24/17-06/23/17	Transportation	County Highway	117.57	7/10/2017
ComEd	Various Traf Lghts 05/19/17 - 06/20/17	Transportation	County Highway	3,985.25	7/10/2017
Community Health Partnership of Illinois	Health - Smoking Cessation Services - IL TF Grant	Health	County Health	8,000.00	7/10/2017
Computer Training Institute of Chicago	Holzhauser 4105 16-01	WIOA 16	Workforce Development	6,000.00	7/10/2017
Computerized Fleet Analysis, Inc. (CFA Software)	9968 CFA Support services and Software maintenance	Transportation	County Highway	1,695.00	7/10/2017
Constellation NewEnergy Inc.	IL_45207; 2043096048; OrchardRd 02/06/17-03/06/17	Transportation	County Highway	105.13	7/10/2017
Constellation NewEnergy Inc.	IL_45207; 2043096048; OrchardRd 03/07/17-04/04/17	Transportation	County Highway	93.31	7/10/2017
Constellation NewEnergy Inc.	IL_45207 2043096048; Orchard 04/05/17-05/03/17	Transportation	County Highway	75.47	7/10/2017
Cordogan, Clark & Associates Inc	16-447 KBC HVAC MAY	Other- Countywide Expenses	Capital Projects	1,472.50	7/10/2017
Cordogan, Clark & Associates Inc	16-450 KC PARKING LOT RENOVATION	Other- Countywide Expenses	Capital Projects	987.50	7/10/2017
Cordogan, Clark & Associates Inc	16-451 ENERGY EFFICIENCY	Other- Countywide Expenses	Capital Projects	305.00	7/10/2017
Cummins Allison Corporation	Clean & Rollout 4065 Currency Counter	Circuit Clerk	Circuit Clerk Admin Services	275.56	7/10/2017
DeCraene's Service Center	Car Repair Assistance	WIOA 16	Workforce Development	900.00	7/10/2017
Defin.Net Solutions Inc	INV #6769 Block of Hours	Information Technologies	General Fund	0.00	7/10/2017
Defin.Net Solutions Inc	INV #6769 Block of Hours	Other- Countywide Expenses	Judicial Technology Sales Tax	20,000.00	7/10/2017
Devnet, Inc	Quarterly Maint. Aug-Oct'17	County Clerk	Vital Records Automation	7,363.54	7/10/2017
DFM Associates	EIMS Monthly Lease- July, 2017	County Clerk	General Fund	9,416.00	7/10/2017
Diocese of Rockford	Polling place -4/4/2017	County Clerk	General Fund	40.00	7/10/2017
Document Imaging Dimensions, Inc.	PSC8543 TONER (2) THIRD ST	Judiciary and Courts	General Fund	598.00	7/10/2017
Don McCue Chevrolet Inc	locks, K-183	Sheriff	General Fund	268.75	7/10/2017
Dreyer Medical Clinic	Health - Dr. Verma - TB	Health	County Health	2,000.00	7/10/2017
DuPage Salt Company	Solar salt	Animal Control	Animal Control	38.05	7/10/2017
e.Norman Security Systems, Inc.	JJC 06/02/17 SERVICE & TRIP FEE	Court Services	General Fund	294.00	7/10/2017
e.Norman Security Systems, Inc.	JJC MAINTENANCE OF THE SECURITY SYS	Court Services	General Fund	4,520.00	7/10/2017
e.Norman Security Systems, Inc.	JJC PREVENTIVE MAINTENANCE INTERCOM TALK BUTTON	Court Services	General Fund	37.14	7/10/2017
e.Norman Security Systems, Inc.	JJC SERVICE LABOR REPAIR AUDIO CONTROL, REPLACED TALK BOTTON	Court Services	General Fund	224.00	7/10/2017
Ecker Center for Mental Health	BJA DRC MONHLY SVCS DRC PARTICIPANTS	Court Services	Drug Court Special Resources	1,250.00	7/10/2017
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	323.70	7/10/2017
Eco Clean Maintenance, Inc.	Janitorial services May 2017	Animal Control	Animal Control	323.70	7/10/2017



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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ed's Auto Repair Inc	JC VAN REPAIR	State's Attorney	General Fund	176.25	7/10/2017
Elburn NAPA Inc	XX1170 Air filter & spray sock	Transportation	Motor Fuel Local Option	29.00	7/10/2017
Elburn NAPA Inc	XX1170 Air brake chamber	Transportation	Motor Fuel Local Option	261.96	7/10/2017
Elburn NAPA Inc	XX1170 Air & Oil filters, u-bolt & Gray primer	Transportation	Motor Fuel Local Option	94.72	7/10/2017
Elburn NAPA Inc	XX1170 U-bolt	Transportation	Motor Fuel Local Option	10.80	7/10/2017
Elburn NAPA Inc	XX1170 Permoisten hand wipes	Transportation	Motor Fuel Local Option	14.07	7/10/2017
Elburn NAPA Inc	XX1170 Fuel, air & cabin filters, safety glasses, urethane seam	Transportation	Motor Fuel Local Option	341.82	7/10/2017
Elburn NAPA Inc	XX1170 **CREDIT** (638541) 06/05/17	Transportation	Motor Fuel Local Option	-23.30	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	halogen capsules	Sheriff	General Fund	280.92	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters, air filters, brake cleaner, brake pads	Sheriff	General Fund	192.88	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	bulbs, small bulbs, oil filters	Sheriff	General Fund	69.32	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	evaporator core, K-6	Sheriff	General Fund	107.49	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	axle shaft, a/c accumulator, exhaust manifold, K-62	Sheriff	General Fund	302.08	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oxygen sensor, K-62	Sheriff	General Fund	51.42	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters, bulbs, air filters, brake cleaner	Sheriff	General Fund	117.28	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	brake pads/rotors, belts, tape, air filter, core deposit, K-183	Sheriff	General Fund	577.68	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	tape, K-183	Sheriff	General Fund	3.69	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	radiator, a/c condenser, K-183	Sheriff	General Fund	285.13	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	air bag sensor, K-183	Sheriff	General Fund	176.00	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	disc brake pads return	Sheriff	General Fund	-56.09	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	wheel cylinder, K-183	Sheriff	General Fund	34.60	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	disc pad, evaporator core, K-46	Sheriff	General Fund	139.88	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	shop tools	Sheriff	General Fund	7.87	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters, brake cleaner, air filters, bulbs	Sheriff	General Fund	103.51	7/10/2017
Elburn NAPA Inc (dba North Aurora NAPA)	solenoid, K-901	Sheriff	General Fund	61.23	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	536.83	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	6,869.17	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	395.94	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	8,075.00	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	44.00	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	465.58	7/10/2017
Elgin Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	192.00	7/10/2017
Elle Law Group LLC	98-00214-02-BR R-91-083-01 Par 1ST0252TE White Gates Skeet	Transportation	County Highway	126.00	7/10/2017
Engineering Resource Associates, Inc.	16-00474-00-BR; BlissOvrLakeRun.P2 04/28/17-05/26/17	Transportation	Transportation Sales Tax	3,898.97	7/10/2017
Engineering Resource Associates, Inc.	Stormwater Ordinance Update Services to 05/26/17	County Board	Grand Victoria Casino Elgin	3,348.00	7/10/2017
Engineering Resource Associates, Inc.	16-00471-00-MG; Rehab KDOT Bldg A Parking Lot 01/01/17-05/26/17	Transportation	County Highway	9,371.55	7/10/2017
ETR Associates	Health - ETR Making a Difference Training	Health	County Health	10,725.00	7/10/2017
FedEx	JJC SHIPPING OF FLOORING PLUS RAMPS	Court Services	General Fund	539.88	7/10/2017
Feece Oil Company	highway diesel	Sheriff	General Fund	49.24	7/10/2017
Feece Oil Company	443050 P66 Injex TCW3 2-Cyc 12/1q	Transportation	Motor Fuel Local Option	61.40	7/10/2017
Fifth Third Bank	tyler connect conf.	Other- Countywide Expenses	Judicial Technology Sales Tax	1,500.71	7/10/2017
Fifth Third Bank	tyler connect conf.	Other- Countywide Expenses	Judicial Technology Sales Tax	1,499.10	7/10/2017
Firestone Tire & Service Center	M173193 LA OIL CHG, A/C, ENGINE	Court Services	General Fund	329.15	7/10/2017
Firestone Tire & Service Center	M183232 EM OIL CHANGE, CAR CARE PKG, VEH INSP	Court Services	General Fund	44.97	7/10/2017
Firestone Tire & Service Center	M46823 JJC OIL CHG	Court Services	General Fund	37.98	7/10/2017
Firestone Tire & Service Center	M98301 JJC OIL CHG	Court Services	General Fund	42.98	7/10/2017
Fox River Countyside Fire/Rescue District	ambulance service	Judiciary and Courts	General Fund	1,692.00	7/10/2017
Fox Valley Fire & Safety Co	JJC GARAGE DOOR DROPPED & HIT SPRINKLER	Building Management	General Fund	620.00	7/10/2017
Fox Valley Ford, Inc.	tube assembly, K-35	Sheriff	General Fund	46.76	7/10/2017
Frank's Employment Inc (Frank's Temporaries)	temp services busby 6/19/17 FOR LINDSEY	Judiciary and Courts	General Fund	128.80	7/10/2017
Fraternal Order of Eagles #1047 (Watch City Aerie)	Three Polling Places- 4/4/2017	County Clerk	General Fund	120.00	7/10/2017
G&K Services, Inc.	8668201 Uniform and Carpet Services	Transportation	Motor Fuel Local Option	176.43	7/10/2017
G&K Services, Inc.	8668201 -Uniform and Carpet Services	Transportation	Motor Fuel Local Option	176.43	7/10/2017
G&K Services, Inc.	8668201 -Uniform and Carpet Services	Transportation	Motor Fuel Local Option	176.43	7/10/2017
G.L. Denson, Inc.	Transcript Campos	Judiciary and Courts	General Fund	93.00	7/10/2017
Gail Borden Public Library District	Three Polling Places -4/4/2017	County Clerk	General Fund	120.00	7/10/2017
Genesis Technologies Inc.	Toner	County Clerk	General Fund	224.82	7/10/2017
Genesis Technologies Inc.	Inv#602497 - CE505A HP Toner	Information Technologies	Geographic Information Systems	52.10	7/10/2017

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Genesis Technologies Inc.	T/C TONER	Court Services	General Fund	382.64	7/10/2017
Genesis Technologies Inc.	T/C TONER	Court Services	General Fund	286.74	7/10/2017
Genesis Technologies Inc.	JJC TONER	Court Services	General Fund	67.13	7/10/2017
Gordon Flesch Company Inc	IN11941394 Meter Charges - Canon C5240A Copiers May-Jun 2017	Information Technologies	General Fund	131.39	7/10/2017
Gordon Flesch Company Inc	IN11937939 Meter Charges - Canon C350iF Copier May-Jun	Information Technologies	General Fund	16.94	7/10/2017
Gordon Flesch Company Inc	AURORA CLIC 5/17-6/19	State's Attorney	General Fund	118.29	7/10/2017
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	7/10/2017
Gordon Flesch Company Inc	acct #200331; Toners HP90A;Hp80A; CF281A (2) Pub. Defender	Public Defender	General Fund	1,037.76	7/10/2017
Grainger Inc	JC BREAKER KIT	Building Management	General Fund	124.28	7/10/2017
Grainger Inc	GC THERMOSTAT	Building Management	General Fund	104.30	7/10/2017
Grainger Inc	JC PARTS	Building Management	General Fund	177.48	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	6,003.76	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	2,215.74	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	2,242.21	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	1,313.89	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	74.90	7/10/2017
Grundy Kendall Regional Office of Education	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	156.65	7/10/2017
H O H Water Technology, Inc.	JC CHEMICALS WATER	Building Management	General Fund	2,626.09	7/10/2017
Hampton Lenzini & Renwick, Inc. (HLR)	16-00475-00-EG; 2017 BrStructSafetyInspect 04/01/17-04/30/17	Transportation	County Bridge	62,464.63	7/10/2017
Hampton Lenzini & Renwick, Inc. (HLR)	11-00201-04-CH; Kirk@FabyanPkwy, Rvw Appraisals 05/24/17	Transportation	Transportation Sales Tax	11,150.00	7/10/2017
Hanson Professional Services Inc	14-00436-00-SP;(R)RndI/SlvrGln/NCTyLn-P2Eng 05/01/17-05/31/17	Transportation	Transportation Capital	22,227.84	7/10/2017
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	10.23	7/10/2017
Havlicek Geneva Ace Hardware LLC	GC PARTS	Building Management	General Fund	5.39	7/10/2017
Havlicek Geneva Ace Hardware LLC	JC PARTS	Building Management	General Fund	54.97	7/10/2017
Havlicek Geneva Ace Hardware LLC	JC PARTS	Building Management	General Fund	20.68	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	8.08	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	39.13	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	3.58	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	38.51	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	22.48	7/10/2017
Havlicek Geneva Ace Hardware LLC	OCH PARTS	Building Management	General Fund	6.72	7/10/2017
Havlicek Geneva Ace Hardware LLC	Warehouse supplies	County Clerk	General Fund	7.72	7/10/2017
Health Promotions Now	Health - Lime Green Julian Travel Tumbler - TPP	Health	County Health	838.66	7/10/2017
Hervas Condon & Bersani PC	17CV3944 FILE 17-2732.4	State's Attorney	Insurance Liability	408.50	7/10/2017
Hinshaw & Culbertson LLP	MATTER 993629 THRU 5/22	State's Attorney	Insurance Liability	17,352.50	7/10/2017
HIPP Temporary Staffing Inc	INV #21262 Contractual Services -6/5-6/16/17	Information Technologies	General Fund	637.00	7/10/2017
HIPP Temporary Staffing Inc	INV #21262 Contractual Services -6/5-6/16/17	Other- Countywide Expenses	Judicial Technology Sales Tax	3,573.85	7/10/2017
HIPP Temporary Staffing Inc	INV #21275 Contractual Services -6/19-6/23/17	Other- Countywide Expenses	Judicial Technology Sales Tax	3,478.30	7/10/2017
Hipskind Technology Solutions Group, Inc.	INV #259377 Adtran Wireless BlueSocket Maintenance	Information Technologies	General Fund	138.00	7/10/2017
Hoving Pit Stop	Porta Pot for May Recycle Event	Environmental Management	Enterprise Surcharge	100.00	7/10/2017
HP Products Corporation (PCS)	facial tissues, 10oz foam cups	Sheriff	General Fund	374.65	7/10/2017
Huff & Huff Inc	16-00472-00-EG; On-Call Env Eng Assist 04/29/17-05/26/17	Transportation	County Highway	13,558.42	7/10/2017
I 355 & 143rd LLC	Radio Tower Rent	Kane Comm	Kane Comm	23,505.60	7/10/2017
IL Department of Innovation & Technology (CMS)	T8880254 LEADS May 2017	Sheriff	General Fund	1,354.40	7/10/2017
ILLCO INC	PARTS TOOLS NITROGEN	Building Management	General Fund	383.95	7/10/2017
Illinois Association of Court Clerks (IACC)	IACC Conf. 9/17-20	Circuit Clerk	General Fund	100.00	7/10/2017
Illinois Construction & Environ. Consulting(ICE)	08-00058-02-BR; BlissOvrBlckbryCk.P3 05/01/17-05/31/17	Transportation	Transportation Sales Tax	33,228.54	7/10/2017
Illinois Environmental Protection Agency (IEPA)	Annual NPDES Fee - July 1, 2017 to June 30, 2018	Environmental Management	Stormwater Management	1,000.00	7/10/2017
Image Pro Services & Supplies Inc	JC REPAIR PM	Building Management	General Fund	39.95	7/10/2017
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	712.99	7/10/2017
Image Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Court Document Storage	967.70	7/10/2017
Impact Networking, LLC	CB-Contract Base Rate and Overage Charge	County Board	General Fund	15.13	7/10/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	15.00	7/10/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	58.85	7/10/2017
Impact Networking, LLC	KC04; BPO-Konica/Bizhub 552 Copier Maint 05/15/17-07/14/17	Transportation	County Highway	24.00	7/10/2017
Intelligent Computing Solutions	INV #170612007 Contractual Tech PC 6/13-6/16/17	Information Technologies	General Fund	467.50	7/10/2017
Intelligent Computing Solutions	INV #170629001 Contractual Tech PC 6/20-6/23/17	Information Technologies	General Fund	489.50	7/10/2017
Interlate Systems Inc	SPANISH INTERPRETER ABC 6/2/17	Judiciary and Courts	General Fund	137.00	7/10/2017

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Interlate Systems Inc	SPANISH INTERPRETER ABC 6/9/17	Judiciary and Courts	General Fund	137.00	7/10/2017
Interlate Systems Inc	SPANSIH INTERPRETER A 5/26 THRU 6/9/17 ABC	Judiciary and Courts	General Fund	1,418.43	7/10/2017
J J Keller & Associates, Inc.	200700215 HAZCOM Program Mgr 3Y Prof license	Transportation	County Highway	1,169.00	7/10/2017
Jim Verhaeghe & Sons Landscaping, Inc.	ROW Mowing Services - June 1st thru 15th	Transportation	County Highway	3,400.00	7/10/2017
Just In Time Sandwich & Deli Inc	Juror Meals and snacks, JC	Judiciary and Courts	General Fund	2,129.85	7/10/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, Ct Hse	Judiciary and Courts	General Fund	954.44	7/10/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	1,621.30	7/10/2017
Just In Time Sandwich & Deli Inc	Jury Meals and snacks, Ct Hse	Judiciary and Courts	General Fund	462.70	7/10/2017
Just In Time Sandwich & Deli Inc	Meeting refreshments	Judiciary and Courts	General Fund	5.00	7/10/2017
Just In Time Sandwich & Deli Inc	Business/Finance Budget Meeting	Judiciary and Courts	General Fund	49.80	7/10/2017
Just In Time Sandwich & Deli Inc	Conference and Meetings	Judiciary and Courts	General Fund	175.60	7/10/2017
Just In Time Sandwich & Deli Inc	Mental Health Task Force Mtg	Judiciary and Courts	General Fund	182.57	7/10/2017
Kane County Fair	Booth Rental	County Clerk	General Fund	1,500.00	7/10/2017
Kane County Regional Office of Education	Health - School District Training TPP	Health	County Health	5,000.00	7/10/2017
Keelio Software, LLC	INV #954 XML SSIS Toolkit Renewal - 1YR	Information Technologies	General Fund	109.95	7/10/2017
KelmScott Press Inc	Health - Worksite Wellness Conference - CDASH	Health	County Health	1,330.15	7/10/2017
Ketone Automotive, Inc.	483775 Paint, hardner & thinner	Transportation	Motor Fuel Local Option	480.53	7/10/2017
Ketone Automotive, Inc.	483775 Paint suit	Transportation	Motor Fuel Local Option	46.10	7/10/2017
Ketone Automotive, Inc.	483775 Gallon paint UN1263	Transportation	Motor Fuel Local Option	86.43	7/10/2017
Ketone Automotive, Inc.	XX483775 Catalyst	Transportation	Motor Fuel Local Option	114.36	7/10/2017
Kishwaukee College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	13,134.97	7/10/2017
Kishwaukee College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	15,562.52	7/10/2017
Kishwaukee College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	10,374.99	7/10/2017
Kishwaukee College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	4,491.86	7/10/2017
Kishwaukee College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	431.00	7/10/2017
Kishwaukee College	ITA'S Summer - 2017	WIOA 16	Workforce Development	16,839.11	7/10/2017
Kishwaukee College	ITA'S Summer - 2017	WIOA 16	Workforce Development	5,114.23	7/10/2017
Kishwaukee College	ITA'S Summer - 2017	TAA 15	Workforce Development	1,840.45	7/10/2017
Konica Minolta Business Solutions	acct#1193233 BIZHUB501 copier 5/22-6/21/17 Pub.Defender	Public Defender	General Fund	39.60	7/10/2017
Kramer Tree Specialist Inc	MC 2017 JUN Tree Clearing-East End of Armstrong Ln	Development	Mill Creek Special Service Area	2,980.00	7/10/2017
Kramer Tree Specialist Inc	MC 2017 JUN TreePruning-S. Mill Creek Blvd	Development	Mill Creek Special Service Area	3,916.00	7/10/2017
Leach Enterprises, Inc.	46797 Tailgate Release Chamber Replacement, Unit#118	Transportation	Motor Fuel Local Option	405.23	7/10/2017
Lionheart Critical Power Specialists, Inc.	Health - Generator Maintenance	Health	County Health	683.00	7/10/2017
Lionheart Critical Power Specialists, Inc.	Health - Annual Generator Maintenance	Health	County Health	801.73	7/10/2017
LRD Systems & Forms	CC PRINTING	Building Management	General Fund	1,274.50	7/10/2017
Mansfield Oil Company of Gainesville, Inc	retail fuel charges	Sheriff	General Fund	10,570.23	7/10/2017
Martin Implement Sales Inc	KANE0004 Mower Blade Kits	Transportation	Motor Fuel Local Option	888.00	7/10/2017
Martin Implement Sales Inc	KANE0004 Chain sprocket & Annular buffer	Transportation	Motor Fuel Local Option	25.34	7/10/2017
Martin Implement Sales Inc	KANE0004 Drive shield kit	Transportation	Motor Fuel Local Option	19.50	7/10/2017
Martin Implement Sales Inc	KANE0004 Air filter element & Air filter	Transportation	Motor Fuel Local Option	25.17	7/10/2017
MCI	June 2017 Long Distance	Operating Pool	Workforce Development	44.38	7/10/2017
Meade Inc.	16-00000-01-GM;(R) 2017 EMC - April 2017	Transportation	Motor Fuel Local Option	28,062.00	7/10/2017
Meade Inc.	16-00000-01-GM; 2017 EMC - Tyrrell&TownCtr- K1125, SB Loop	Transportation	Motor Fuel Local Option	1,690.08	7/10/2017
Meade Inc.	16-00000-01-GM; 2017 EMC, Install LED Conf Beacon Lamps	Transportation	Motor Fuel Local Option	4,373.25	7/10/2017
Mechanical, Inc.	BLDG B FAN MOTOR	Building Management	General Fund	377.80	7/10/2017
Mechanical, Inc.	JJC RTU KEEPS BURNING UP BOARDS	Building Management	General Fund	1,306.41	7/10/2017
Mechanical, Inc.	1240 HEALTH CHANGE HEPA FILTER TB CLINIC	Building Management	General Fund	490.00	7/10/2017
Mechanical, Inc.	OCH MULTI ZONE UNIT DOWN	Building Management	General Fund	1,911.72	7/10/2017
Mechanical, Inc.	JAIL RTU B2 N TOWER DOWN	Building Management	General Fund	94.45	7/10/2017
Mechanical, Inc.	JAIL IT ROOM NOT COOLING SPLIT SYSTEM	Building Management	General Fund	377.80	7/10/2017
Medline Industries, Inc.	Health - Needles	Health	County Health	127.18	7/10/2017
Melms Sand and Gravel	KaneDOT; Clean dump, Waste Removal - Soil	Transportation	County Highway	3,115.00	7/10/2017
Melms Sand and Gravel	KaneDOT; Clean dump, Waste Removal - Soil	Transportation	County Highway	525.00	7/10/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	19.97	7/10/2017
Menards, Inc.	BLDG C PARTS	Building Management	General Fund	17.95	7/10/2017
Menards, Inc.	BLDG C PARTS	Building Management	General Fund	59.00	7/10/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	9.96	7/10/2017
Menards, Inc.	SHOP PARTS	Building Management	General Fund	13.24	7/10/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	911 PARTS	Building Management	General Fund	9.59	7/10/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	9.94	7/10/2017
Menards, Inc.	BLDG C	Building Management	General Fund	22.35	7/10/2017
Menards, Inc.	BLDG C	Building Management	General Fund	17.25	7/10/2017
Menards, Inc.	BLDG B	Building Management	General Fund	29.98	7/10/2017
Menards, Inc.	SHOP	Building Management	General Fund	42.51	7/10/2017
Menards, Inc.	BLDG A	Building Management	General Fund	7.99	7/10/2017
Menards, Inc.	KBC	Building Management	General Fund	157.56	7/10/2017
Menards, Inc.	KBC	Building Management	General Fund	3.48	7/10/2017
Menards, Inc.	KBC	Building Management	General Fund	7.87	7/10/2017
Menards, Inc.		1240 Building Management	General Fund	18.45	7/10/2017
Menards, Inc.		1240 Building Management	General Fund	13.82	7/10/2017
Menards, Inc.		1240 Building Management	General Fund	96.43	7/10/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	39.81	7/10/2017
Menards, Inc.	OCH MULCH	Building Management	General Fund	100.00	7/10/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	21.54	7/10/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	25.61	7/10/2017
Menards, Inc.	First aid & safety supplies	Transportation	County Highway	18.49	7/10/2017
Menards, Inc.	OCH MULCH	Building Management	General Fund	123.80	7/10/2017
Menards, Inc.	Warehouse Supplies	County Clerk	General Fund	40.93	7/10/2017
Menards, Inc.	0351 Glyphosate Con & LED Headlight	Transportation	Motor Fuel Local Option	204.92	7/10/2017
Menards, Inc.	0451 ORB Deadlock	Transportation	Transportation Sales Tax	12.99	7/10/2017
Metalogix International GmbH	INV #41937 Content Matrix-SharePoint Migration Software Renewal	Information Technologies	Web Technical Services	999.96	7/10/2017
Metro West Council of Government (COG)	2017 Legislative BBQ 6/22/17 Smith, Gillam & Kenyon	County Board	General Fund	105.00	7/10/2017
Metro West Council of Government (COG)	2017 Legislative review 06/22/17 Trickert, JBecker, JForbes, RBigb	Transportation	County Highway	140.00	7/10/2017
Michigan Assn of Infant Mental Health (MI AIMH)	Health - Baby wheels E/S /MIECHV	Health	Kane Kares	1,897.50	7/10/2017
Midwest Underground Technology, Inc	Ascencio 7227 OJT	WIA 15	Workforce Development	3,490.50	7/10/2017
Midwest Underground Technology, Inc	Garcia 9246 OJT	WIA 15	Workforce Development	4,450.87	7/10/2017
Midwestern Career College (Citi College)	Ferrer-Silva 4216 16-04 Summer	WIOA 16	Workforce Development	2,500.00	7/10/2017
Monarch Fire Protection, Inc.	JC REPLACED 12' OF SPRINKLER PIPE	Building Management	General Fund	800.00	7/10/2017
Moore Wallace An RR Donnelley Co.	06/12-06/17/17	Other- Countywide Expenses	General Fund	180.60	7/10/2017
Municipal Marking Distributors Inc	Road way solvent	Transportation	Motor Fuel Local Option	42.00	7/10/2017
Municipal Marking Distributors Inc	Various Flagging Glo Green, Pink & Orange rolls, oak lath	Transportation	Motor Fuel Local Option	268.00	7/10/2017
NAT Tech Inc. (National Technologies NTI)	J-WCHI-11265 KC-Longmeadow & Randall Temp Cutover	Other- Countywide Expenses	Public Safety Sales Tax	8,372.00	7/10/2017
NAT Tech Inc. (National Technologies NTI)	J-WCHI-10220 COA Bytegrid-Backbone Cutover	Other- Countywide Expenses	Public Safety Sales Tax	61,366.00	7/10/2017
Nicor Gas	757 FABYAN 04/18-06/19/17	Building Management	General Fund	9.50	7/10/2017
Nicor Gas	1330 HIGHLAND 05/12-06/14/17	Building Management	General Fund	46.78	7/10/2017
Nicor Gas	1240 HIGHLAND 04/12-06/14/17	Building Management	General Fund	89.21	7/10/2017
Nicor Gas	Natural gas 5/22/17-6/21/2017	Animal Control	Animal Control	153.99	7/10/2017
Nicor Gas	MC 2017 May/JUN, Meter #4209788 (5/19-6/20)	Development	Mill Creek Special Service Area	26.14	7/10/2017
North East Multi Regional Training Inc	Weapons Training	Sheriff	Court Security	75.00	7/10/2017
Northern Illinois University	Health - Community Research	Health	County Health	10,800.00	7/10/2017
Office Depot Inc	pens, ink, markers, folders, dvd sleeves	Sheriff	General Fund	267.63	7/10/2017
Office Depot Inc	eraser, board	Sheriff	General Fund	9.95	7/10/2017
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	INV #926155 Payphones-3rd St. Court House + Judicial Center 7/17	Other- Countywide Expenses	General Fund	100.00	7/10/2017
Pathways Community Network Institue	HMIS 05/2017 Services	Development	Homeless Management Info Systems	2,822.89	7/10/2017
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance - M204529	Health	County Health	74.56	7/10/2017
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance - M179143	Health	County Health	57.41	7/10/2017
PCCTI IT & Healthcare	Smith 4033 16-03 Summer	WIOA 16	Workforce Development	2,333.33	7/10/2017
Pedersen Design, LLC	Health - Digital Brand Marketing Pedersen Design/TPP	Health	County Health	7,500.00	7/10/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,067.15	7/10/2017
Performance Chemical & Supply	JAIL H2ORANGE	Building Management	General Fund	957.90	7/10/2017
PESI, Inc (Professional Education System) (CMI Ed)	Training	Court Services	General Fund	199.99	7/10/2017
Petty Cash Supervisor of Assessments	Notary Certificate Fee B. Dew & R. Huber	Supervisor of Assessments	General Fund	30.00	7/10/2017
Petty Cash Supervisor of Assessments	Notary Certificate Fee D. Richardson-Jones	Supervisor of Assessments	General Fund	15.00	7/10/2017
Petty Cash Sheriff	State of Illinois Notary Fee, Tindall	Sheriff	General Fund	10.70	7/10/2017
Petty Cash Sheriff	lunch reimbursements	Sheriff	General Fund	29.46	7/10/2017
PF Pettibone & Co	alloy gold badges	Sheriff	General Fund	406.15	7/10/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Phoenix Staffing & Management Systems	Health - Ebola Contact Database Program Support - Harrington, K	Health	County Health	593.60	7/10/2017
Phoenix Supply LLC	blankets	Sheriff	General Fund	804.29	7/10/2017
Pitney Bowes Inc	SEMI ANNUAL PM	Other- Countywide Expenses	General Fund	115.50	7/10/2017
Pitney Bowes Inc	1/4 METER RENTAL CHARGE	Other- Countywide Expenses	General Fund	225.00	7/10/2017
Plastipak Packagin Inc.	Neeson 2699 OJT	WIOA 16	Workforce Development	12,188.80	7/10/2017
Pomps Tire Service Inc	tires for squad car	Sheriff	General Fund	472.84	7/10/2017
Pomps Tire Service Inc	KDOT; 425/65R22.5 Firestone T839 Tires, Snow Plow Trucks	Transportation	Motor Fuel Local Option	2,082.60	7/10/2017
Postmaster	Postage - North Aurora Permit# 1001	Operating Pool	Workforce Development	100.00	7/10/2017
Presence Mercy Medical Center (Provena)	Health - Patient Transactions - XRay	Health	County Health	108.00	7/10/2017
Priority Products, Inc.	XX64 Screws, clevis pins, Grind whl, coupling steel & union & nut	Transportation	Motor Fuel Local Option	72.49	7/10/2017
Priority Products, Inc.	XX64 Locknuts, screws, cable ties, heat shrink, connector swivel	Transportation	Motor Fuel Local Option	130.48	7/10/2017
Priority Products, Inc.	XX64 Turnbuckles, ties, rope clips	Transportation	Motor Fuel Local Option	200.72	7/10/2017
Priority Products, Inc.	XX64 Locknuts, screws, tubing , hose ends	Transportation	Motor Fuel Local Option	63.04	7/10/2017
Professional Cleaning Supplies/HP (PCS Industries)	JC JUMBP TP	Building Management	General Fund	386.80	7/10/2017
Professional Cleaning Supplies/HP (PCS Industries)	JJC BASEBOARD CLEANER	Building Management	General Fund	88.36	7/10/2017
Quad County Urban League	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	2,725.13	7/10/2017
Quad County Urban League	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	8,796.16	7/10/2017
Quad County Urban League	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	2,928.26	7/10/2017
Quad County Urban League	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	7,152.94	7/10/2017
Quad County Urban League	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	226.90	7/10/2017
Quickbase, Inc.	INV00183018 QuickBase Premier 5/1/17-4/30/18	Information Technologies	General Fund	2,160.00	7/10/2017
RanchBlast, LLC	94-00215-01-BR; LongMeadow.ROW. Relocation Expenses, 1LN0043	Transportation	Transportation Sales Tax	40,470.00	7/10/2017
Ray O'Herron Co., Inc.	shirts (3)	Sheriff	Court Security	109.50	7/10/2017
Ray O'Herron Co., Inc.	Security Holster	Sheriff	Court Security	111.59	7/10/2017
Ray O'Herron Co., Inc.	uniform boots	Sheriff	Court Security	148.49	7/10/2017
Ray O'Herron Co., Inc.	return of shirt and boots	Sheriff	General Fund	-214.98	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	T/C WATER 05/11-06/10/17	Court Services	General Fund	78.18	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	AURORA 05/21-06/20/17 WATER	Court Services	General Fund	31.94	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Fin-Water Delivery 6/1/17	Finance	General Fund	35.75	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	5/23 - 6/22/17	County Auditor	General Fund	7.76	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	bottled water sales 6/12	Circuit Clerk	General Fund	65.71	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123619538 Water 5/15-6/14/17 KBC Public Defender	Public Defender	General Fund	13.54	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123621492water/rent 5/15-6/14/17 Pub. Def. Annex	Public Defender	General Fund	10.65	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Acct#0123619496 Rent/water 5/15-6/14/17 Pub. Defender	Public Defender	General Fund	83.39	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123621419 rent 5/15/-6/14/17 JJC Public Defender	Public Defender	General Fund	1.98	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Water Service for June	Veterans' Commission	Veterans' Commission	8.27	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	012309066 MAILROOM 05/13-06/12/17	Building Management	General Fund	55.98	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Water	County Clerk	General Fund	91.19	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	16.03	7/10/2017
Ready Refresh by Nestle (Ice Mountain)	Bottled Water Delivery Service - Room 109	Environmental Management	Enterprise Surcharge	16.43	7/10/2017
Red Wing Shoe Store	KaneDOT Work boots VerVynck	Transportation	Motor Fuel Local Option	131.99	7/10/2017
RentalMax of St. Charles, LLC	DRILL BITS RECYCLE	Building Management	General Fund	80.36	7/10/2017
RentalMax of St. Charles, LLC	FLOOR CHIPPER KBC WRHSE	Building Management	General Fund	1,412.85	7/10/2017
RentalMax of St. Charles, LLC	SCAFFOLDING COB	Building Management	General Fund	123.20	7/10/2017
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	471.00	7/10/2017
Renz Addiction Counseling Center		Court Services	Juvenile Drug Court	1,158.00	7/10/2017
Renz Addiction Counseling Center	JDRC INDIVIDUAL, DROP, GROUP MAY17	Court Services	Juvenile Drug Court	70.00	7/10/2017
Renz Addiction Counseling Center	JDRC GROUP, INDIVIDUAL, DROPS MAY17	Court Services	Juvenile Drug Court	215.00	7/10/2017
Retriever, LLC.	KaneDOT Gauge wheel complete	Transportation	Motor Fuel Local Option	442.00	7/10/2017
Rock Gate Capital, LLC (dba 160 Driving Academy)	Marshall 4337 16-01 Summer	WIOA 16	Workforce Development	4,993.00	7/10/2017
Rodriguez Translations	SPANISH INTERPRETER 6/16-6/30/17	Judiciary and Courts	General Fund	1,155.00	7/10/2017
RR Brink Locking Systems Inc	JJC LOCK REPAIR	Court Services	General Fund	543.00	7/10/2017
Rush Copley Medical Center	Health - Smoking Cessation Services	Health	County Health	8,000.00	7/10/2017
Sams Club Direct	JJC MULTIPLE CARE ITEMS, OPERATING SUPPLIES, FOOD	Court Services	General Fund	35.52	7/10/2017
Sams Club Direct	JJC MULTIPLE CARE ITEMS, OPERATING SUPPLIES, FOOD	Court Services	General Fund	142.38	7/10/2017
Sams Club Direct	JJC MULTIPLE CARE ITEMS, OPERATING SUPPLIES, FOOD	Court Services	General Fund	129.94	7/10/2017
School District U 46	Health - REALITY Program - ITFC	Health	County Health	3,500.00	7/10/2017
Schulhof Co	1240 HVAC	Building Management	General Fund	173.14	7/10/2017



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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sekure ID Corp dba EasyClocking	26206 JJC SOFTWARE - CLOUD VERSION	Court Services	General Fund	975.00	7/10/2017
Serenity House Counseling Services, Inc.	BJA DRC IP 04/24-05/08/17	Court Services	Drug Court Special Resources	340.00	7/10/2017
Serenity House Counseling Services, Inc.	DRC BJA 05/01-05/15/17	Court Services	Drug Court Special Resources	340.00	7/10/2017
Shaw Media	#1406443 14CM244	State's Attorney	General Fund	260.52	7/10/2017
Sherwin Williams	PDO	Building Management	General Fund	74.25	7/10/2017
Sherwin Williams	JC PAINT	Building Management	General Fund	54.24	7/10/2017
Sherwin Williams	JC PAINT	Building Management	General Fund	54.24	7/10/2017
Sherwin Williams	JC PAINT	Building Management	General Fund	1.86	7/10/2017
Sherwin Williams	JJC PAINT	Building Management	General Fund	159.65	7/10/2017
Sherwin Williams	OCH PAINT	Building Management	General Fund	10.69	7/10/2017
SHI International Corp	INV #B06652592 Veritas Netbackup Renewal 6/9/17 - 6/8/18	Information Technologies	General Fund	5,181.00	7/10/2017
Sidwell Company	2017 Edition of the Kane County Lease Atlases	Recorder	Recorder's Automation	650.00	7/10/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	150.00	7/10/2017
Source One Office Products	SUPPLIES FOR 2D DISTRICT CONFERENCE	Judiciary and Courts	General Fund	615.13	7/10/2017
Source One Office Products	OFFICE SUPPLIES - LINDSEY	Judiciary and Courts	General Fund	108.38	7/10/2017
Source One Office Products	OFFICE SUPPLIES	Judiciary and Courts	General Fund	50.95	7/10/2017
Source One Office Products	USB 8GB	Judiciary and Courts	General Fund	49.95	7/10/2017
St. Augustine College	Sanchez 3977 16-05 -16-06 - Spring ITA'S	TAA 15	Workforce Development	1,131.18	7/10/2017
Standard Equipment Co	49209 FL NOZ parts	Transportation	Motor Fuel Local Option	43.02	7/10/2017
State of IL Secretary of State	Notary Renewal-Ericson	County Clerk	General Fund	10.00	7/10/2017
State of IL Treasurer IDOT	11-00214-00-TL;StrnsIntrcn/Rndl/Dnhm,P3,Cnstr-MdeElc -03/23/17	Transportation	Transportation Sales Tax	133,113.81	7/10/2017
State of IL Treasurer IDOT	08-00389-00-TL 32905 IL64&Kirk Intersection StSec#130R-2	Transportation	Transportation Sales Tax	2,579.39	7/10/2017
Statewide Publishing, LLC	17D727 Paupers Svc	Circuit Clerk	General Fund	66.00	7/10/2017
Statewide Publishing, LLC	17F334 Pauper Svc	Circuit Clerk	General Fund	66.00	7/10/2017
STV Inc	07-00357-00-CH; ( R ) Burlington@IL Rt47, P3, 03/01/17-03/31/17	Transportation	Transportation Capital	488.70	7/10/2017
Suburban Propane	646421 KaneDOT Propane gas	Transportation	County Highway	99.80	7/10/2017
Suburban Teamsters of Northern Illinois	17-00000-00-RF; MFT-MaintStaffHealthIns - June 2017	Transportation	Motor Fuel Tax	40,020.00	7/10/2017
Suburban Tire Company	Grease/Oil change 2015 ford transit M205095	Animal Control	Animal Control	48.25	7/10/2017
Superior Asphalt Materials LLC	KaneDOT Patching mix	Transportation	Motor Fuel Local Option	478.00	7/10/2017
Sysco Food Services Chicago	803718 JJC MISC OPERATING SUPPLIES	Court Services	General Fund	23.46	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE OPERATING SUPPLIES	Court Services	General Fund	730.38	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	849.36	7/10/2017
Sysco Food Services Chicago	803718 FOOD ITEM	Court Services	General Fund	144.12	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	116.99	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	1,746.13	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	53.84	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	63.33	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	2,029.41	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	932.81	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	1,193.10	7/10/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	88.04	7/10/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	240.20	7/10/2017
System Solutions, Inc.	Laptop and docking station	Development	Homeless Management Info Systems	179.55	7/10/2017
System Solutions, Inc.	Zbook	Development	Homeless Management Info Systems	1,557.52	7/10/2017
System Solutions, Inc.	INV #469331 SmartNet - ISR 4331 Boxes - SIP	Other- Countywide Expenses	General Fund	824.10	7/10/2017
System Solutions, Inc.	INV #469481 Switches - Cisco Catalyst 4500-X 16 and 3650 48-KDOT	Other- Countywide Expenses	Capital Projects	10,080.00	7/10/2017
Tat Inc (DBA Johnstone Supply)	KBC RTU SCREEN FILTERS BIRDS	Building Management	General Fund	161.10	7/10/2017
Tat Inc (DBA Johnstone Supply)	CIC CIRCUIT BOARD	Building Management	General Fund	92.25	7/10/2017
Tau Operating Partnership, L.P.	17ED10 IDOT VS US Bank Tau Midwest		Special Trust	66,200.00	7/10/2017
Temperature Equipment Corporation	CAC CONTROLLER	Building Management	General Fund	596.99	7/10/2017
The Institute of Internal Auditors CNL	Annual Dues 9/1/17 - 8/31/18 (TH, ADR, MTC)	County Auditor	General Fund	420.00	7/10/2017
The Office Pal	DELL DM 254 TONER	State's Attorney	General Fund	180.00	7/10/2017
The Tree House Inc	Toner / Imaging Unit	County Clerk	General Fund	440.00	7/10/2017
The Tree House Inc	Health - Toner/ Ink cartridges	Health	County Health	219.55	7/10/2017
The Tree House Inc	Health - Heaton-Ink - MIECHV	Health	Kane Kares	773.25	7/10/2017
The Tree House Inc	ELGIN TONER	Court Services	General Fund	400.00	7/10/2017
The Young Women's Christian Assn., Elgin (YWCA)	Health - Heaton-EPEL	Health	Kane Kares	300.00	7/10/2017
The Young Women's Christian Assn., Elgin (YWCA)	Health - Getting Ready for Kindergarden Health Calendars/ CDASH	Health	County Health	1,999.50	7/10/2017

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Thomas Engineering Group, LLC	11-00201-04-CH; [R] Fabyan@/Kirk.P2 05/01/17-05/31/17	Transportation	Tri-Cities Impact Fees	25,261.77	7/10/2017
Thomson Reuters GRC Inc. (West Government)	Il Comp Stata 2016	Circuit Clerk	General Fund	789.00	7/10/2017
Toshiba Business Solutions, Inc.	Maint. 5/18-6/17/2017	County Clerk	General Fund	5.71	7/10/2017
Toshiba Business Solutions, Inc.	TOBMVMN 05/02-06/01/17 ELGIN, T/C	Court Services	General Fund	53.69	7/10/2017
Toshiba Business Solutions, Inc.	05/24/17-06/23/17	Court Services	General Fund	44.14	7/10/2017
Toshiba Business Solutions, Inc.	AIMS Copier Maint Contract 05/20/17-06/19/17	Transportation	County Highway	10.71	7/10/2017
Toshiba Business Solutions, Inc.	3rd Qtr Toshiba meter payment	Emergency Management Services	General Fund	58.14	7/10/2017
Town & Country Gardens	Flowers- Cunningham	County Clerk	General Fund	66.97	7/10/2017
Translation Today Network Inc	SPANISH INTERPRETER DIAGNOSTIC CENTER	Judiciary and Courts	General Fund	130.70	7/10/2017
Translation Today Network Inc	ARABIC INTERPRETER 16CM3345 CR209	Judiciary and Courts	General Fund	388.33	7/10/2017
Translation Today Network Inc	GUJARATI INTERPRETER 17CF612/17CF613 CR319	Judiciary and Courts	General Fund	457.45	7/10/2017
Translation Today Network Inc	LITHUANIAN INTERPRETER 16DT1109 CR203	Judiciary and Courts	General Fund	380.29	7/10/2017
Translation Today Network Inc	NAPALI INTERPRETER - 17CM1510 KBC	Judiciary and Courts	General Fund	568.44	7/10/2017
Translation Today Network Inc	THAI INTERPRETER CSE 16CM34433 EBC	Judiciary and Courts	General Fund	244.28	7/10/2017
Translation Today Network Inc	MONGOLIAN INTERPRETER 16CF1917 CR319	Judiciary and Courts	General Fund	381.04	7/10/2017
Translation Today Network Inc	SPANISH INTERPRETER THIRD ST CR150 & CR140	Judiciary and Courts	General Fund	3,382.29	7/10/2017
Translation Today Network Inc	CEBUANO INTERPRETER CASE 16CF1953 CR313	Judiciary and Courts	General Fund	389.86	7/10/2017
Translation Today Network Inc	CEBUANO INTERPRETER 16CF1953 KANE CO JAIL	Judiciary and Courts	General Fund	437.36	7/10/2017
Translation Today Network Inc	NEPALI INTERPRETER 16CM1088 CR209	Judiciary and Courts	General Fund	483.76	7/10/2017
Translation Today Network Inc	RUSSIAN INTERPRETER CASE 16DF2073 & 16CF748 CR319	Judiciary and Courts	General Fund	588.50	7/10/2017
Translation Today Network Inc	ASL 17TR5892 & 17DT179 CR203	Judiciary and Courts	General Fund	267.49	7/10/2017
Translation Today Network Inc	MANDARIN CHINESE INTERPRETER 17CM565 CR209	Judiciary and Courts	General Fund	579.25	7/10/2017
Translation Today Network Inc	SPANISH INTERPRETER AB DIAGNOSTIC CENTER	Judiciary and Courts	General Fund	229.78	7/10/2017
Transsystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 01/01/17-01/27/17	Transportation	Transportation Sales Tax	95,183.23	7/10/2017
Transsystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 01/28/17-02/24/17	Transportation	Transportation Sales Tax	68,960.08	7/10/2017
Transsystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 02/25/17-03/24/17	Transportation	Transportation Sales Tax	46,657.49	7/10/2017
Transsystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 04/29/17-05/26/17	Transportation	Transportation Sales Tax	31,050.55	7/10/2017
Tri City Land Management Co., LLC	MC 2017 JUL Office Rent	Development	Mill Creek Special Service Area	1,007.43	7/10/2017
Tri City Neurology, SC	Neurologist	Judiciary and Courts	General Fund	228.82	7/10/2017
Tri Com Central Dispatch/City of Geneva	Tri-Com Training, Headset, Conference Expenses		911 Emergency Surcharge	2,499.83	7/10/2017
Tyco Integrated Security	quarterly Maintenance KCBC alarms	Sheriff	Court Security	551.01	7/10/2017
Tyco Integrated Security	133225948 530 RANDALL CIC 07/01-07/31/17	Building Management	General Fund	314.33	7/10/2017
Tyler Technologies, Inc. (New World)	INV #412016 Connect 2017 - Conference Registration	Other- Countywide Expenses	Judicial Technology Sales Tax	600.00	7/10/2017
Tyler Technologies, Inc. (New World)	INV #020-14423 Billable Travel	Other- Countywide Expenses	Judicial Technology Sales Tax	1,202.14	7/10/2017
Uline	18" Orange Traffic Cones + frt chgs	Environmental Management	Enterprise Surcharge	233.25	7/10/2017
Uline	3778437 JJC OPERATING SUPPLY	Court Services	General Fund	43.53	7/10/2017
Uline	Kapton Tape	County Clerk	General Fund	61.01	7/10/2017
United Laboratories, Inc.	micromousse hand sanitizer	Sheriff	General Fund	1,200.00	7/10/2017
United Radio Communications Inc	cable kits, antennas, connectors	Sheriff	General Fund	143.93	7/10/2017
Urban Elevator Service Inc	GC JULY	Building Management	General Fund	135.00	7/10/2017
Urban Elevator Service Inc	BLDG A JULY	Building Management	General Fund	1,150.00	7/10/2017
Urban Elevator Service Inc	BLDG B JULY	Building Management	General Fund	115.00	7/10/2017
Urban Elevator Service Inc	BLDG C JULY	Building Management	General Fund	115.00	7/10/2017
Urban Elevator Service Inc	JC JULY	Building Management	General Fund	690.00	7/10/2017
Urban Elevator Service Inc	1240 JULY	Building Management	General Fund	115.00	7/10/2017
Urban Elevator Service Inc	JJC JULY	Building Management	General Fund	230.00	7/10/2017
Urban Elevator Service Inc	427 JULY	Building Management	General Fund	115.00	7/10/2017
Urban Elevator Service Inc	OCH JULY	Building Management	General Fund	365.00	7/10/2017
V3 Companies of Illinois Ltd	13-00215-10-PV; Longmeadow,P3,Sec B-1 03/01/17-03/31/17	Transportation	Transportation Sales Tax	17,803.66	7/10/2017
V3 Construction Group LTD	McLean Blvd Fen - Weed Control	Environmental Management	Stormwater Management	1,278.40	7/10/2017
V3 Construction Group LTD	KC Judicial Ctr - Weed Control	Environmental Management	Stormwater Management	1,248.00	7/10/2017
Valley Hydraulic Service, Inc.	KaneDOT O-ring	Transportation	County Highway	5.25	7/10/2017
Valley Lock Company Inc	BLDG A BACK DOOR REBUILD	Building Management	General Fund	113.00	7/10/2017
Valley Lock Company Inc	KEYS ES	Building Management	General Fund	3.98	7/10/2017
Valley Lock Company Inc	KEYS MILLCREEK JJC	Building Management	General Fund	19.21	7/10/2017
Veritiv Operating Company	SHERIFF COPY PAPER	Building Management	General Fund	3,090.00	7/10/2017
Verizon Wireless	Acct#642016383-00001 Cell phone svc.5/13-6/12/17 Pub. Defender	Public Defender	General Fund	396.29	7/10/2017
Verizon Wireless	Cellular various dept. may 17- June 16	Other- Countywide Expenses	General Fund	26,225.18	7/10/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Vermeer Illinois, Inc.	KaneC002 Rope fiber	Transportation	Motor Fuel Local Option	423.42	7/10/2017
Vulcan Materials Company	70680-141708 Gravel: CM-6, 3"X1" , CA-16	Transportation	County Highway	1,587.52	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY GC	Building Management	General Fund	645.14	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY 757	Building Management	General Fund	139.28	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY JC	Building Management	General Fund	4,594.42	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY JJC	Building Management	General Fund	375.00	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY KBC	Building Management	General Fund	352.00	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY 1240	Building Management	General Fund	240.28	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY 1330	Building Management	General Fund	300.17	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY SHERIFF	Building Management	General Fund	572.14	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	#4 JULY OCH	Building Management	General Fund	581.00	7/10/2017
W A Management, Inc. (Waldschmidt & Assoc.)	Lawn Maintenance 4 of 7	Animal Control	Animal Control	207.14	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0012 LngMdwPkwY Lgl Srvs thru 03/31/17	Transportation	County Highway	5,616.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0008 LngMdwPkwY Legal Srvs thru 03/31/17	Transportation	County Highway	300.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0100 LngMdwPkwY Legal Srvs thru 03/31/17	Transportation	County Highway	1,070.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0012 LngMdwPkwY Legal Srvs thru 04/30/17	Transportation	County Highway	132.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0008 LngMdwPkwY Legal Srvs thru 04/30/17	Transportation	County Highway	200.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0100 LngMdwPkwY Legal Srvs thru 04/30/17	Transportation	County Highway	3,112.50	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0012 LngMdwPkwY Legal Srvs thru 05/12/17	Transportation	County Highway	690.00	7/10/2017
Walker Wilcox Matousek, LLP	94-00215-01-BR 1LN0100 LngMdwPkwY Legal Srvs thru 05/12/17	Transportation	County Highway	100.00	7/10/2017
Warehouse Direct Office Products	Rubber Band Ball	Finance	General Fund	7.54	7/10/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	97.65	7/10/2017
Warehouse Direct Office Products	Office Supplies-tri-fold folders	Human Resource Management	General Fund	63.38	7/10/2017
Warehouse Direct Office Products	Credit memo/returned 3 pocket folders	Human Resource Management	General Fund	-63.38	7/10/2017
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	35.51	7/10/2017
Warehouse Direct Office Products	Kane County Treasurer Supplies	Treasurer/Collector	General Fund	141.26	7/10/2017
Warehouse Direct Office Products	batteries, folders, duster, wipes	Recorder	General Fund	30.92	7/10/2017
Warehouse Direct Office Products	OFFICE SUPPLIES THIRD ST	Judiciary and Courts	General Fund	29.42	7/10/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	General Fund	262.38	7/10/2017
Warehouse Direct Office Products	IT SUUPLIES	State's Attorney	General Fund	206.88	7/10/2017
Warehouse Direct Office Products	1 TB USB DRIVES	State's Attorney	Insurance Liability	370.14	7/10/2017
Warehouse Direct Office Products	acct3152121 Markers;pens;lables;tape; paper; Public Defender	Public Defender	General Fund	83.56	7/10/2017
Warehouse Direct Office Products	142052 ADM SUPPLIES	Court Services	General Fund	175.80	7/10/2017
Warehouse Direct Office Products	142052 T/C SUPPLIES	Court Services	General Fund	124.19	7/10/2017
Warehouse Direct Office Products	T/C STAMP SCANNED	Court Services	General Fund	20.14	7/10/2017
Warehouse Direct Office Products	142052 AURORA SUPPLIES	Court Services	General Fund	114.62	7/10/2017
Warehouse Direct Office Products	142052 JJC SUPPLIES/TONER	Court Services	General Fund	37.09	7/10/2017
Warehouse Direct Office Products	142052 Office Supplies	Transportation	County Highway	147.65	7/10/2017
Warehouse Direct Office Products	Office Supplies - Geneva - Paper, Storage boxes, File folders	WIOA 16	Workforce Development	203.16	7/10/2017
Warehouse Direct Office Products	Office Supplies - Geneva - Paper, Storage boxes, File folders	Operating Pool	Workforce Development	0.00	7/10/2017
Warehouse Direct Office Products	Credit for office supplies returned North Aurora	Operating Pool	Workforce Development	-33.29	7/10/2017
Warehouse Direct Office Products	JJC COUNCIL TABLECLOTH	State's Attorney	General Fund	319.00	7/10/2017
Warehouse Direct Office Products	Health - Chair Mat	Health	County Health	287.91	7/10/2017
Warehouse Direct Office Products	Poster frames 18x24 for education/MIECHV	Health	Kane Kares	517.86	7/10/2017
Warehouse Direct Office Products	Health - Operating/Office Supplies/TPP	Health	County Health	2,597.88	7/10/2017
Warehouse Direct Office Products	Health - Collapsible Mobile Storage Crate, Black / TPP	Health	County Health	401.18	7/10/2017
Warehouse Direct Office Products	Health - Operating Supplies/TPP	Health	County Health	112.49	7/10/2017
Warehouse Direct Office Products	142052 JJC SUPPLIES/TONER	Court Services	General Fund	740.65	7/10/2017
Warehouse Direct Office Products	IT SUUPLIES	State's Attorney	General Fund	1,322.25	7/10/2017
Warehouse Direct Office Products	JJC ROLL OTWEL	Building Management	General Fund	162.10	7/10/2017
Warehouse Direct Office Products	JJC ROLL TOWEL	Building Management	General Fund	324.20	7/10/2017
Waste Management of Illinois West	JULY GC, KBC JC,JJC, 1240	Building Management	General Fund	280.00	7/10/2017
Waste Management of Illinois West	JULY GC, KBC JC,JJC, 1240	Building Management	General Fund	267.02	7/10/2017
Waste Management of Illinois West	JULY GC, KBC JC,JJC, 1240	Building Management	General Fund	271.00	7/10/2017
Waste Management of Illinois West	JULY GC, KBC JC,JJC, 1240	Building Management	General Fund	114.00	7/10/2017
Waste Management of Illinois West	JULY GC, KBC JC,JJC, 1240	Building Management	General Fund	88.00	7/10/2017
Waste Management of Illinois West	OCH JULY 109549393004	Building Management	General Fund	98.00	7/10/2017
Waste Management of Illinois West	OLC CORR JULY	Building Management	General Fund	98.00	7/10/2017



JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Waste Management of Illinois West	waste removal	Sheriff	General Fund	620.00	7/10/2017
WBK Engineering, LLC	08-00383-00-BR; [NR] PplwOvrTribUnDth#3, EngP2 04/30/17-05/27/17	Transportation	Motor Fuel Local Option	2,437.58	7/10/2017
WBK Engineering, LLC	15-00342-01-CH; Kirk@Pine.P1 04/30/17-05/27/17	Transportation	Transportation Sales Tax	922.49	7/10/2017
Weaver Consultants Group	Settlers Hill Final Design - Phases 2 & 3 - Res. #15-368	Environmental Management	Enterprise Surcharge	1,590.75	7/10/2017
Welch Bros Inc	KAN300 Gasket tee & drain tile tape	Transportation	Motor Fuel Local Option	61.65	7/10/2017
West Valley Graphics & Print Inc	JUROR LABELS/CERTIFICATE PAPER	Judiciary and Courts	General Fund	256.00	7/10/2017
Wex Fleet Universal (Wright Express FSC)	retail fuel purchases	Sheriff	General Fund	12,605.76	7/10/2017
Wogen Child Care	Assistance - Childcare for days in training 4/10 - 4/27/17	WIA Trade Case Mgmt 15	Workforce Development	297.00	7/10/2017
Wolf Driving School, Inc.	Patel 4268 16-01	WIOA 16	Workforce Development	4,344.00	7/10/2017
Worth Business Equipment	Court Reporter Machine Maintenance	Judiciary and Courts	General Fund	2,050.00	7/10/2017
Zimmerman Ford, Inc.	sensor, K-1	Sheriff	General Fund	116.00	7/10/2017
Alexis Slivka	Health - Mileage Reimbursement - June 2017	Health	County Health	13.86	7/10/2017
Angela Gockman	Gockman 3829 16-03	WIOA 16	Workforce Development	432.00	7/10/2017
Anne Rimmer	Travel to WCC 6/6 - 6/15/17	TAA 15	Workforce Development	60.35	7/10/2017
Annette Julien	Health - Mileage Reimbursement - May 2017	Health	County Health	38.57	7/10/2017
Anthony Franklin Sr.	mileage for meeting	Information Technologies	General Fund	27.82	7/10/2017
Anthony Franklin Sr.	mileage	Information Technologies	General Fund	19.80	7/10/2017
Ashley Kurth	mileage 6/8-6/28/17	Circuit Clerk	General Fund	89.88	7/10/2017
Beverly A. Lopez	Health - Mileage Reimbursement - May/June 2017	Health	County Health	29.95	7/10/2017
Bill Weirich Well Drilling	Fee Refund-Permit Cancelled	Health	County Health	225.00	7/10/2017
Blair Pacatte	JJC BASIC TRAINING	Court Services	General Fund	107.33	7/10/2017
Blair Pacatte	JJC BASIC TRAINING	Court Services	General Fund	20.00	7/10/2017
Brandi Wamhoff	Health - Mileage Reimbursement - May 2017	Health	County Health	9.64	7/10/2017
Brandi Wamhoff	Health - Mileage Reimbursement - May 2017	Health	County Health	7.49	7/10/2017
Brandon Barber	Travel to KCC 5/30 - 6/8/17	TAA 15	Workforce Development	67.95	7/10/2017
Brandon Barber	Travel to KCC 6/12 - 6/22/17	TAA 15	Workforce Development	81.54	7/10/2017
Brenda Sanderson	Travel to COD 6/12 - 6/21/17	TAA 15	Workforce Development	89.24	7/10/2017
Brenda Sanderson	Travel to COD 6/12 - 6/21/17	WIA Trade Case Mgmt 15	Workforce Development	59.49	7/10/2017
Brett J. Feltes	Election Mileage	County Clerk	General Fund	5.35	7/10/2017
Carlos Mata	Kane County Treasurer Mileage	Treasurer/Collector	General Fund	34.24	7/10/2017
Cedric Stewart	Travel to Star Trucking - 5/30 - 6/6/17	WIOA 16	Workforce Development	120.69	7/10/2017
Charlie Nicholson	Travel to Star Trucking 5/1 - 5/12/17	WIOA 16	Workforce Development	98.98	7/10/2017
Cheryl Kane	Health - Mileage Reimbursement - April 2017	Health	County Health	270.73	7/10/2017
Cheryl Kane	Health - Mileage Reimbursement - May 2017	Health	County Health	5.88	7/10/2017
Cheryl Kane	Health - Mileage Reimbursement - May 2017	Health	County Health	26.21	7/10/2017
Crystal D. Beu Kostelaz	Travel to Chamberlain 5/8 - 5/17/17	WIOA 16	Workforce Development	154.08	7/10/2017
Curt Bommelman	mileage 5/3-6/23/17	Circuit Clerk	General Fund	82.92	7/10/2017
Daisy Viyuoh	Health - Mileage Reimbursement - April 2017	Health	Kane Kares	570.28	7/10/2017
Daniel Weigel	Travel to MicroTrain 6/19 - 6/23/17	TAA 15	Workforce Development	171.74	7/10/2017
Danielle Herrndobler	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	275.80	7/10/2017
Dawn Kuhnlohe	05/03-06/20/17 MILEAGE	Court Services	General Fund	123.05	7/10/2017
Deborah Mcellin	MAY, JUN17 MILEAGE	Court Services	Drug Court Special Resources	41.73	7/10/2017
Deborah Mcellin	DRC TRANSPORT LUNCH	Court Services	Drug Court Special Resources	10.92	7/10/2017
Debra P Hogan	Juvenile Weekend Bond Call	Judiciary and Courts	General Fund	100.00	7/10/2017
Debra DK. Schweer		State's Attorney	Child Advocacy Center	297.00	7/10/2017
Debra Quirin	mileage 4/3-6/16/17	Circuit Clerk	General Fund	141.78	7/10/2017
Donna Hubbs	mileage 4/3-6/30/17	Circuit Clerk	General Fund	60.99	7/10/2017
Donna King	IPAI CLASS Office Management D. King	Supervisor of Assessments	General Fund	25.82	7/10/2017
Donna King	IPAI CLASS Office Management D. King	Supervisor of Assessments	General Fund	13.16	7/10/2017
Dorothy Wells	Travel to HPC 6/5 - 6/15/17	TAA 15	Workforce Development	63.77	7/10/2017
Dorothy Wells	Travel to Harper Pro College 5/22 - 6/1/17	TAA 15	Workforce Development	79.70	7/10/2017
Edward Bellevage	TRAVEL FOR 05/01-06/13/17	Court Services	General Fund	29.96	7/10/2017
Elizabeth Berrones	CONTRACT CONFLICT COUNSEL	Judiciary and Courts	General Fund	1,600.00	7/10/2017
Elmer Weber	mileage	Merit Commission	General Fund	179.76	7/10/2017
Eric C Gwillim	internet service	Other- Countywide Expenses	General Fund	219.90	7/10/2017
Eric Ostrov JD, PhD	Consulting 06/30/17	Court Services	General Fund	300.00	7/10/2017
Erika Tatum	Travel to Genesis Healthcare 5/25 - 6/15/17	WIOA 16	Workforce Development	269.10	7/10/2017
Evangelina Bautitsa	Travel to WCC 6/6 - 6/15/17	TAA 15	Workforce Development	54.78	7/10/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Gabriela Allison	mileage	Coroner	General Fund	69.02	7/10/2017
Gabrielle Brewer	Travel to WCC 3/20 - 5/12/17	WIOA 16	Workforce Development	377.39	7/10/2017
Gary P. Hopp	Kane County Treasurer Supplies	Treasurer/Collector	General Fund	38.33	7/10/2017
Geraldine Ortega	Travel to Chamberlain 1/18 - 6/20/17	WIOA 16	Workforce Development	1,106.43	7/10/2017
Hector F. Maldonado	Travel to WCC 6/6 - 6/15/17	TAA 15	Workforce Development	57.36	7/10/2017
Holly Winter	IPAI CLASS Office Management H. Winter	Supervisor of Assessments	General Fund	24.38	7/10/2017
Holly Winter	IPAI CLASS Office Management H. Winter	Supervisor of Assessments	General Fund	63.46	7/10/2017
Jacob Zimmerman	Travel Expenses for Jacob Zimmerman NACVSO Training Conference	Veterans' Commission	Veterans' Commission	440.00	7/10/2017
Jacqueline Forbes	PEV: 05/04/17-05/10/17, CMAP, APA Conf, Kendall Health	Transportation	County Highway	466.05	7/10/2017
Jacqueline Forbes	CMAP: 06/07/17-06/29/17, Metra, Cell Ph, Conf/Mtgs	Transportation	County Highway	91.08	7/10/2017
Jacqueline Forbes	PEV: 05/04/17-05/10/17, CMAP, APA Conf, Kendall Health	Transportation	County Highway	38.36	7/10/2017
Jacqueline Forbes	CMAP: 06/07/17-06/29/17, Metra, Cell Ph, Conf/Mtgs	Transportation	County Highway	22.14	7/10/2017
Jacqueline Forbes	PEV: 05/04/17-05/10/17, CMAP, APA Conf, Kendall Health	Transportation	County Highway	40.00	7/10/2017
Jacqueline Forbes	CMAP: 06/07/17-06/29/17, Metra, Cell Ph, Conf/Mtgs	Transportation	County Highway	40.00	7/10/2017
Jameice Willie	BASIC TRAINING 06/11-06/16/17	Court Services	General Fund	81.26	7/10/2017
Jameice Willie	BASIC TRAINING 06/11-06/16/17	Court Services	General Fund	34.35	7/10/2017
James G Guagliardo	MAY SVCS	State's Attorney	Insurance Liability	380.00	7/10/2017
James Lopez	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Jane L Davis DVM	Contractual services June 2017	Animal Control	Animal Control	2,000.00	7/10/2017
Jennifer Becker	CMAP; 05/17/17-05/31/17, Mileage, Meals, Parking	Transportation	County Highway	119.75	7/10/2017
Jennifer Becker	CMAP; 05/17/17-05/31/17, Mileage, Meals, Parking	Transportation	County Highway	122.51	7/10/2017
Jennifer Becker	CMAP; 05/17/17-05/31/17, Mileage, Meals, Parking	Transportation	County Highway	40.00	7/10/2017
Jennifer Fearday	Health - Mileage Reimbursement - May 2017	Health	County Health	18.83	7/10/2017
Jennifer L. Joyce	Juvenile Bond Call	Judiciary and Courts	General Fund	100.00	7/10/2017
Jennifer L. Joyce		State's Attorney	General Fund	10.50	7/10/2017
Jessica Whitney McDowell	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Jill Morano	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Joel Castillo	Castillo 3961 16-16	TAA 15	Workforce Development	195.67	7/10/2017
Joel Castillo	Travel to COD 6/5 - 6/15/17	TAA 15	Workforce Development	275.64	7/10/2017
John F. Harahan	Jun02-Jun28 2017 Accounting Services		911 Emergency Surcharge	1,200.00	7/10/2017
John F. Harahan	INV #23 Boards & Commissions Implementation-Contractual Services	Information Technologies	Web Technical Services	1,360.00	7/10/2017
John Machnik	Machnik 4299 16-02 Summer	WIOA 16	Workforce Development	62.00	7/10/2017
John Zakosek	internet service and vm world charges	Information Technologies	General Fund	453.40	7/10/2017
John Zakosek	internet service and vm world charges	Other- Countywide Expenses	General Fund	64.95	7/10/2017
Jon Kloese	internet service	Other- Countywide Expenses	General Fund	84.90	7/10/2017
Jose Juarez	Juarez 3959 16-11	TAA 15	Workforce Development	143.15	7/10/2017
JOSEPH H MCMAHON	ILSAA CONFERENCE PER DIEM		Bad Check Restitution	96.00	7/10/2017
Joy Yehnert	PEV: Mileage 05/01/17-05/19/17	Transportation	County Highway	125.73	7/10/2017
Julia Ankenbruck	MAY & JUNE MILEAGE - JJC COUNCIL	State's Attorney	General Fund	116.68	7/10/2017
Juliana R Okapal	Health - Mileage Reimbursement - May 2017	Health	County Health	192.60	7/10/2017
Kaitlyn Barten	mileage 6/6-6/30/17	Circuit Clerk	General Fund	141.24	7/10/2017
Kara Botello	SPANISH INTERPRETER - 6/16-6/30/17	Judiciary and Courts	General Fund	3,696.00	7/10/2017
Kari Ovitt	Travel to MCC 6/5 - 6/22/17	WIOA 16	Workforce Development	173.97	7/10/2017
Kathleen LeComte	Johnson 15 CF 565	Judiciary and Courts	General Fund	108.50	7/10/2017
Kelly A. Lisner	mileage 4/3-6/29/17	Circuit Clerk	General Fund	171.74	7/10/2017
Kierra Long	Travel to WCC 5/16 - 6/8/17	WIOA 16	Workforce Development	131.84	7/10/2017
Kristin Johnson	Health - Mileage Reimbursement - May 2017	Health	County Health	106.45	7/10/2017
Kristina Brown	Health - Mileage Reimbursement - May 2017	Health	Kane Kares	373.72	7/10/2017
Lee Gasper	Travel to Savannah Tech 5/30 - 6/9/17	TAA 15	Workforce Development	282.16	7/10/2017
Linda Sullivan	mileage 5/1-5/31/17	Circuit Clerk	General Fund	19.26	7/10/2017
Lindsay Wagner	Health - Teacher Stipend for ETR Making a Difference Training	Health	County Health	551.60	7/10/2017
Lisa Bloom	Health - Mileage Reimbursement - May 2017	Health	Kane Kares	196.38	7/10/2017
Lucius Fowler	Travel to COD 6/12 - 6/23/17	WIOA 16	Workforce Development	190.89	7/10/2017
Magda N. Ballines	Travel to A Plus Healthcare 6/13 - 6/22/17	TAA 15	Workforce Development	61.64	7/10/2017
Maria A. Castillo	SPANISH INTERPRETE 6/16/17-6/30/17	Judiciary and Courts	General Fund	630.00	7/10/2017
Maria E. Almanza	Health - Mileage Reimbursement - April 2017	Health	County Health	121.98	7/10/2017
Maria Luisa Gonzalez	Travel to Business & Career Sev for Monitoring 6/21/17	WIA 15	Workforce Development	31.29	7/10/2017
Maria Pergi	Health - Mileage Reimbursement - June 2017	Health	County Health	17.04	7/10/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Maria Pergi	Health - Mileage Reimbursement - May/June 2017	Health	County Health	92.93	7/10/2017
Maria Pergi	Health - Mileage Reimbursement - May/June 2017	Health	County Health	7.70	7/10/2017
Maria Pergi	Health - Mileage Reimbursement - June 2017	Health	County Health	101.65	7/10/2017
Maria T. Escamilla Sanchez	JJC PICKED UP PRESCRIPTION FROM WALGREENS FOR RESIDENT	Court Services	General Fund	15.11	7/10/2017
Mariann L Busch	05D1568 Transcription	Judiciary and Courts	General Fund	114.00	7/10/2017
Marisol Akin	SPANISH INTERPRETER 6/16-6/30/17	Judiciary and Courts	General Fund	56.00	7/10/2017
Mark D. Armstrong	Appraisal Institute Online Course	Supervisor of Assessments	General Fund	114.00	7/10/2017
Mary A Trezzo	Juvenile Bond Call 062517	Judiciary and Courts	General Fund	200.00	7/10/2017
Mary A Trezzo		State's Attorney	General Fund	478.80	7/10/2017
Mary Anne Hoyer	06/19/17 - Mileage to Govt Center	Transportation	County Highway	10.70	7/10/2017
Mary Wcislo	mileage 4/3-6/30/17	Circuit Clerk	General Fund	55.64	7/10/2017
MARY YAPEJIAN	Travel to various Mtgs Round Table Event, OJT Mtgs4/18 - 6/14/17	WIOA 16	Workforce Development	62.79	7/10/2017
MARY YAPEJIAN	Travel to various Mtgs Round Table Event, OJT Mtgs4/18 - 6/14/17	WIOA 16	Workforce Development	62.80	7/10/2017
MaryJo D'Avola	Velasco 14 CF 1128	Judiciary and Courts	General Fund	171.00	7/10/2017
Matthew Meyer	June internet	Other- Countywide Expenses	General Fund	54.99	7/10/2017
Michael Giovani	Travel to job interviews - 5/18 & 6/10/17, tolls	WIOA 16	Workforce Development	48.47	7/10/2017
Michael Krueger	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Michele McKwartin Leigh	Mckwartin 4190 16-02 Summer	WIOA 16	Workforce Development	346.50	7/10/2017
Mojisola Ayorinde	Travel to WCC 5/30 - 6/23/17	WIOA 16	Workforce Development	92.44	7/10/2017
Monica Gilliam	Travel to Gail Borden Public Library 6/13 - 6/20/17	WIOA 16	Workforce Development	23.54	7/10/2017
Monica Gilliam	Travel to Gail Borden Public Library 6/13 - 6/20/17	WIOA 16	Workforce Development	23.54	7/10/2017
Nancy Campeggio	mileage 6/1-6/29/17	Circuit Clerk	General Fund	41.20	7/10/2017
Nancy Schlim	mileage 4/10-6/6/2017	Circuit Clerk	General Fund	101.65	7/10/2017
Nathaniel Johnson	Travel Expenses for Nate Johnson NACVSO Training Conference	Veterans' Commission	Veterans' Commission	490.00	7/10/2017
Neal Molnar	Health - Mileage Reimbursement - May 2017	Health	County Health	94.18	7/10/2017
Nereida Valenciano	Travel to IVCC 5/1 - 5/15/17	TAA 15	Workforce Development	128.30	7/10/2017
PAMELA J ELY	MILEAGE, MEETING	Court Services	General Fund	6.66	7/10/2017
PAMELA J ELY	MILEAGE, MEETING	Court Services	General Fund	156.22	7/10/2017
Patricia McCarty	Travel to A Plus Healthcare 5/30 - 6/15/17	WIOA 16	Workforce Development	179.76	7/10/2017
Paul Guistolis MS	Consulting 06/20/17	Court Services	General Fund	300.00	7/10/2017
Paul Guistolis MS	Consulting 06/27/17	Court Services	General Fund	300.00	7/10/2017
Penny Lange	mileage 6/1-6/29/17	Circuit Clerk	General Fund	34.77	7/10/2017
PETER J BURGERT	mileage	Merit Commission	General Fund	192.60	7/10/2017
Rachel J. Hess	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,250.00	7/10/2017
REBECCA J CNOTA BOYD	TRAVEL EXPENSE 05/18-06/15/07	Court Services	General Fund	47.62	7/10/2017
Richard Butman, Ph.D.	Consulting 06/15/17	Court Services	General Fund	600.00	7/10/2017
Richard Butman, Ph.D.	Consulting 06/22/17	Court Services	General Fund	600.00	7/10/2017
Richard Butman, Ph.D.	Consulting 06/29/17	Court Services	General Fund	600.00	7/10/2017
Ricky Smith	Travel to RVC 5/30 - 6/9/17	TAA 15	Workforce Development	100.15	7/10/2017
Ricky Smith	Travel to RVC 5/15 - 5/26/17	TAA 15	Workforce Development	111.28	7/10/2017
Ritchie T. Trull	Travel to COD 1/25 - 5/10/17	WIOA 16	Workforce Development	359.52	7/10/2017
Robert Embry	Embry 3896 16-06	WIOA 16	Workforce Development	73.50	7/10/2017
Robert J. Sandner	Zone 4 Meeting	County Clerk	General Fund	7.20	7/10/2017
Robert J. Sandner	Zone 4 Meeting	County Clerk	General Fund	153.76	7/10/2017
Roberto Quintero	Travel to WCC 6/6 - 6/15/17	TAA 15	Workforce Development	43.66	7/10/2017
Rodney Adams	Travel to Gail Borden Public Library 6/14 - 6/23/17	WIOA 16	Workforce Development	37.45	7/10/2017
Rodney Adams	Travel to Gail Borden Public Library 6/14 - 6/23/17	WIOA 16	Workforce Development	37.45	7/10/2017
Roger Munyakazi	Travel to PCTI 5/15 - 6/9/17	WIOA 16	Workforce Development	569.12	7/10/2017
Ronald L. Haskell	CONTRACT COURT APPOINTED COUNSEL	Judiciary and Courts	General Fund	3,000.00	7/10/2017
Rosa Meszaros	mileage 4/3-6/30/17	Circuit Clerk	General Fund	51.90	7/10/2017
Samantha K. King	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Sandra A. Orlando	IPAI CLASS Office Management S. Orlando	Supervisor of Assessments	General Fund	34.42	7/10/2017
Sandra A. Orlando	IPAI CLASS Office Management S. Orlando	Supervisor of Assessments	General Fund	104.54	7/10/2017
Sarah Gemmel	APR, MAY, JUN MILEAGE	Court Services	General Fund	112.35	7/10/2017
Shauna Kane	mileage 4/6-6/30/17	Circuit Clerk	General Fund	269.64	7/10/2017
Sherrill Lynn Kohnert	Kohnert 3539 16-09 Summer	WIOA 16	Workforce Development	81.65	7/10/2017
Stephanie Huffman	Travel to KCC 6/12 - 6/14/17	WIOA 16	Workforce Development	44.94	7/10/2017
Stephanie Huffman	Travel to KCC 6/19 - 6/21/17	WIOA 16	Workforce Development	44.94	7/10/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Stephen Agborebang	Travel to MicroTrain 4/17 - 5/4/17 & 5/23 - 5/25/17	WIOA 16	Workforce Development	202.45	7/10/2017
Stephen Agborebang	Travel to MicroTrain 5/9 - 5/18/17 & 6/1 - 6/8/17	WIOA 16	Workforce Development	128.83	7/10/2017
Steve Coffinbargar	06/05/17, Mileage, Burlington-Plank Culvert Replacement	Transportation	County Highway	9.20	7/10/2017
Steven C. Palicka	Travel to MicroTrain 6/5 - 6/15/17	WIOA 16	Workforce Development	211.54	7/10/2017
Steven L. Wells	Travel Expenses for Steve Wells NACVSO Training Conference	Veterans' Commission	Veterans' Commission	551.00	7/10/2017
Steven Sankey	Health - Teacher Stipend - ETR Making a Difference Training/TPP	Health	County Health	551.60	7/10/2017
Surita Hickenbottom	BASIC TRAINING MEALS	Court Services	General Fund	49.87	7/10/2017
Susana J. Larranaga	SPANISH INTERPRETER 6/17-6/30/17	Judiciary and Courts	General Fund	1,192.50	7/10/2017
Sylvia Shadab	SPANISH INTERPRETER 6/19-6/30/17	Judiciary and Courts	General Fund	651.00	7/10/2017
Teresa A. Reyna	Health - Mileage Reimbursement - May 2017	Health	Kane Kares	284.09	7/10/2017
Thomas G. Benson	Travel Expenses for Tom Benson NACVSO Training Conference	Veterans' Commission	Veterans' Commission	490.00	7/10/2017
Tia Glasgow	Travel to A Plus Healthcare 5/9 - 5/25/17	WIOA 16	Workforce Development	144.45	7/10/2017
Tracy R. Scott	IMPLICIT BIAS PRESENTATION 5/23/17	State's Attorney	General Fund	250.00	7/10/2017
Valerie A. Garcia	Travel to First Institute 5/30 - 6/8/17	WIOA 16	Workforce Development	51.36	7/10/2017
Victor L. Mead	Health - Mileage Reimbursement - April 2017	Health	County Health	81.34	7/10/2017
Viviana Ramirez	CONTRACT CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,000.00	7/10/2017
William Lake	internet service	Other- Countywide Expenses	General Fund	74.99	7/10/2017
Zahida Fakroddin	Mileage to Bank-June, 2017	County Clerk	General Fund	67.41	7/10/2017
Kevin Bordner	Cost Share Reimbursement to homeowner - Maplehurst	Development	General Fund	1,400.00	7/10/2017
Vince Trentz	Fee Refund	Court Services	General Fund	1,200.00	7/10/2017
IMRF	IMRF Monthly Payment		Illinois Municipal Retirement	1,464,898.11	7/11/2017
Constellation NewEnergy Gas Division, LLC	BG-164802 MAY -540,JC, JJC, OCH, JAIL, GC	Building Management	General Fund	1,811.80	7/13/2017
Constellation NewEnergy Gas Division, LLC	BG-164802 MAY -540,JC, JJC, OCH, JAIL, GC	Building Management	General Fund	3,299.60	7/13/2017
Constellation NewEnergy Gas Division, LLC	BG-164802 MAY -540,JC, JJC, OCH, JAIL, GC	Building Management	General Fund	1,925.24	7/13/2017
Constellation NewEnergy Gas Division, LLC	BG-164802 MAY -540,JC, JJC, OCH, JAIL, GC	Building Management	General Fund	212.35	7/13/2017
Constellation NewEnergy Gas Division, LLC	BG-164802 MAY -540,JC, JJC, OCH, JAIL, GC	Building Management	General Fund	5,445.88	7/13/2017
Constellation NewEnergy Gas Division, LLC	BG-164802; Gas, 41W011 Burlington, St Charles May 2017	Transportation	County Highway	552.73	7/13/2017
Flexible Benefits Service Corporation	Flexible Spending Payment - Kane County		Flexible Spending Account	4,101.63	7/13/2017
ALDI Inc	IDOT VS Aldi, Inc. 17ED0012		Special Trust	52,500.00	7/18/2017
Ryan & Ryan	IDOT VS Donald & Theresa Hein16ED004		Special Trust	6,814.00	7/18/2017
Donald G. Hein	IDOT VS Donald & Theresa Hein16ED004		Special Trust	20,093.00	7/18/2017
Theresa A. Hein	IDOT VS Donald & Theresa Hein16ED004		Special Trust	20,093.00	7/18/2017
Flexible Benefits Service Corporation	Flexible Spending Payment - Kane County		Flexible Spending Account	4,552.31	7/21/2017
		State's Attorney	Insurance Liability	369.30	7/24/2017
		State's Attorney	General Fund	53.64	7/24/2017
		State's Attorney	Insurance Liability	616.90	7/24/2017
		State's Attorney	Insurance Liability	110.80	7/24/2017
		Public Defender	General Fund	22.00	7/24/2017
		Public Defender	General Fund	39.00	7/24/2017
		Public Defender	General Fund	87.00	7/24/2017
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS PROGRAM JUNE, 2017	Court Services	General Fund	5,133.80	7/24/2017
A Rifkin Co	Zipper Transport Bag	County Clerk	General Fund	703.18	7/24/2017
Accurate Document Destruction Inc (GROOT)	Service for June 2017 North Aurora (Doc Shredding)	Operating Pool	Workforce Development	46.61	7/24/2017
Accurate Document Destruction Inc (GROOT)	Acct#606008300 Document Shredding Public Defender's	Public Defender	General Fund	442.00	7/24/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	40.35	7/24/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	3.56	7/24/2017
Ace Hardware Aurora/Batavia		1240 Building Management	General Fund	43.96	7/24/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	22.33	7/24/2017
Ace Hardware Aurora/Batavia	1240 PARTS	Building Management	General Fund	1.18	7/24/2017
Advanced Correctional Healthcare		Court Services	General Fund	1,260.00	7/24/2017
Advanced Correctional Healthcare	JJC JUL17 ON-SITE MEDICAL, MENTAL HEALTH SVCS	Court Services	General Fund	23,213.30	7/24/2017
AEC Technology, Inc.	Toner for Plotter	Development	General Fund	159.99	7/24/2017
Aftermath Services, LLC	morgue cleaning	Coroner	Coroner Administration	122.50	7/24/2017
Aftermath Services, LLC	morgue cleaning	Coroner	Coroner Administration	122.50	7/24/2017
Airgas North Central, Inc.	2051037; Rent Cyl Ind Small Oxygen	Transportation	County Highway	33.06	7/24/2017
Airgas North Central, Inc.	2051037 Bulb & lens OTR ACE supplies	Transportation	Motor Fuel Local Option	64.25	7/24/2017
Airgas North Central, Inc.	2051037 Cutters	Transportation	Motor Fuel Local Option	16.51	7/24/2017
Airgas North Central, Inc.	2051037 Desmond #2 cutters	Transportation	Motor Fuel Local Option	16.51	7/24/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Alarm Detection Systems Inc	KDOT Annual Fire Alarm System Testing Bldg A & B	Transportation	County Highway	641.88	7/24/2017
Alarm Detection Systems Inc	KDOT Annual Fire Alarm System Testing Bldg C	Transportation	County Highway	131.88	7/24/2017
Alarm Detection Systems Inc	KDOT Annual Fire Alarm System Testing Bldg E	Transportation	County Highway	142.92	7/24/2017
Alarm Detection Systems Inc	KDOT Annual Fire Alarm System Testing Bldg P	Transportation	County Highway	292.00	7/24/2017
Alarm Detection Systems Inc	Alarm System Monitoring -KDOT Buildings July-Sept 2017	Transportation	County Highway	333.78	7/24/2017
Alarm Detection Systems Inc	Replacement batteries on fire panel	Animal Control	Animal Control	524.38	7/24/2017
Alarm Detection Systems Inc	Health - Security Alarm Monitoring	Health	County Health	119.85	7/24/2017
Alarm Detection Systems Inc	security alarm	Coroner	General Fund	514.08	7/24/2017
Allegra Print & Imaging	Health - Prescription Pads	Health	County Health	85.00	7/24/2017
Alliance Against Intoxicated Motorists (AAIM)	VICTIM IMPACT PANEL 07/10/17	Court Services	General Fund	750.00	7/24/2017
Alliance for Water Efficiency	2017-18 J WOLLNIK MEMBERSHIP	Development	Cost Share Drainage	500.00	7/24/2017
Alphagraphics	WorkNet Folders for North Aurora	Operating Pool	Workforce Development	1,276.72	7/24/2017
Animal Care Clinic of Geneva LLC	Veterinary services	Animal Control	Animal Control	90.00	7/24/2017
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	7/24/2017
AT&T	May25-Jun24 Long Distance Charges		911 Emergency Surcharge	37.97	7/24/2017
AT&T	May29-Jun28 2017 A/N630 R07-3000 113 5		911 Emergency Surcharge	245.16	7/24/2017
AT&T	Service for 6/25 - 7/24/17 Acct# 63055386454800	Operating Pool	Workforce Development	40.86	7/24/2017
Avid Identification Systems, Inc.	Micro chips	Animal Control	Animal Control	393.75	7/24/2017
Baker Tilly Virchow Krause, LLP	Services in Connection with 2016 Audit	Finance	General Fund	26,710.00	7/24/2017
Baker Tilly Virchow Krause, LLP	Credit Note for Overbill in Final Audit Services Billing	Finance	General Fund	-1,000.00	7/24/2017
Balcom Vellido Design Inc	Health - 2016 Annual Report	Health	County Health	1,720.00	7/24/2017
Batavia Enterprises, Inc	ROE JULY	Building Management	General Fund	10,400.00	7/24/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	OCH BATTERIES	Building Management	General Fund	112.90	7/24/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 06/01-06/30/17	Court Services	General Fund	406.00	7/24/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 06/01-06/30/17	Court Services	General Fund	3,818.50	7/24/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 MONTHLY EM SVCS 06/01-06/30/17	Court Services	General Fund	756.00	7/24/2017
Black Gold Septic Inc	JJC JULY	Building Management	General Fund	180.00	7/24/2017
Black Gold Septic Inc	JAIL GREASE CLEAN	Building Management	General Fund	475.00	7/24/2017
Blooming Color of St. Charles (WTFN)	business cards	Coroner	Coroner Administration	96.19	7/24/2017
Blooming Color of St. Charles (WTFN)	XX1190 Business cards Bigbie	Transportation	County Highway	65.92	7/24/2017
Blooming Color of St. Charles (WTFN)	XX1190 Business cards Becker	Transportation	County Highway	53.00	7/24/2017
Boys Town (Father Flanagan's)	BOYS TOWN JUN17 R/B 06/01-06/22/17 (1)	Court Services	General Fund	2,948.00	7/24/2017
Breaking Free		Court Services	Juvenile Drug Court	306.00	7/24/2017
Breaking Free		Court Services	Juvenile Drug Court	238.00	7/24/2017
Breaking Free		Court Services	Juvenile Drug Court	138.00	7/24/2017
Breaking Free	JDC MAY, 2017 URINALYSIS	Court Services	Juvenile Drug Court	60.00	7/24/2017
Builders Paving, LLC	16-00476-00-RS; 2017 Resurfacing 06/01/17-06/30/17	Transportation	Motor Fuel Local Option	206,414.95	7/24/2017
Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,035.17	7/24/2017
Burnidge Properties	Health - Elgin Office Space	Health	Kane Kares	1,091.73	7/24/2017
Bytronics Inc	Julie Field Locate Application DigTrack June 2017 tickets	Transportation	County Highway	160.00	7/24/2017
CADD Microsystems, Inc.	Permitting: Upgrade Bluebeam Revu standard to Revu extreme & ma	Transportation	County Highway	4,032.00	7/24/2017
Canon Solutions America Inc	copier billing 8085 6/28-7/27/17	Circuit Clerk	Court Document Storage	419.76	7/24/2017
Canon Solutions America Inc	copier billing 8085 7/28-8/27/17	Circuit Clerk	Court Document Storage	419.76	7/24/2017
Canon Solutions America Inc	copier billing 2530 6/24/17-6/23/18	Circuit Clerk	Court Document Storage	128.06	7/24/2017
Cassie Design	INV #132066 Website Design and Development	Information Technologies	Web Technical Services	1,787.50	7/24/2017
CCMSI	Liability Funding Request	Human Resource Management	Insurance Liability	6,264.33	7/24/2017
CCMSI	WC Advanced Funding Request	Human Resource Management	Insurance Liability	120,833.13	7/24/2017
CDW Government LLC	INV #JJZ6298 GETAC Bumper to Bumper - Sheriff	Other- Countywide Expenses	Capital Projects	121,725.00	7/24/2017
Center for Information of Elgin	Outreach Worker Salary	County Board	Grand Victoria Casino Elgin	1,746.66	7/24/2017
Centurion Fleet Services, Inc.	KDOT; Unit #55- Diagnose check engine light	Transportation	County Highway	639.99	7/24/2017
CH2M Hill, Inc.	15-00457-00-ES; (R) 2040 LRTP Update 05/27/17 - 06/30/17	Transportation	County Highway	4,075.98	7/24/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL - 12L585 CR310 THIRD ST	Judiciary and Courts	General Fund	110.25	7/24/2017
Chicago Bread, LLC (Panera Bread)	156579 RE:QBS Presentation Strategies for success	Transportation	County Highway	39.80	7/24/2017
Chicago Bread, LLC (Panera Bread)	156579 RE:QBS Presentation Strategies for success	Transportation	County Highway	264.45	7/24/2017
Chicago Office Technology Group (COTG)	CLIC CHGE 5/21-6/20	State's Attorney	General Fund	359.55	7/24/2017
Chicago Tribune	Legal Publication Big Rock Twp Inv#003317533	Supervisor of Assessments	General Fund	1,100.00	7/24/2017
Chicago Tribune	Zoning Petitions - Legal Pub Pet#2017-0224	Development	General Fund	14.61	7/24/2017
Chicago Tribune	ZOning petitions 6/13	Development	General Fund	91.58	7/24/2017



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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Tribune	Zoning Publications	Development	General Fund	96.40	7/24/2017
Cintas Corporation #344	GC BLDG G JUNE 17 FIRE EXT INS	Building Management	General Fund	216.98	7/24/2017
Cintas Corporation #344	BLDG F JUNE 17 FIRE EXT INSP	Building Management	General Fund	142.43	7/24/2017
Cintas Corporation #344	BLDG A JUNE FIRE EXT INSP	Building Management	General Fund	238.50	7/24/2017
Cintas Corporation #344	BLDG CJUNE FIRE EXT INSP	Building Management	General Fund	144.35	7/24/2017
Cintas Corporation #344	BLDG B & IT	Building Management	General Fund	314.45	7/24/2017
Cintas Corporation #344	GC A JUNE	Building Management	General Fund	93.99	7/24/2017
Cintas Corporation #344	KBC 540 RANDALL JUNE FIRE EXT INS	Building Management	General Fund	892.43	7/24/2017
Cintas Corporation #344	1240 HIGHLAND JUNE FIRE EXT INSP	Building Management	General Fund	639.58	7/24/2017
Cintas Corporation #344	1330 HIGHLAND JUNE FIRE EXT INSP	Building Management	General Fund	65.16	7/24/2017
Cintas Corporation #344	OCH JUNE FIRE EXT INSP	Building Management	General Fund	468.56	7/24/2017
CIOX Health LLC (HealthPort)	Copy fee for medical records	Coroner	Coroner Administration	113.16	7/24/2017
City of Elgin	1861/1861 SDP 06/12, 06/13, 06/14, 06/19, 06/20, 06/22/17	Court Services	Probation Services	1,173.00	7/24/2017
City of Geneva	114 3RD OCH 05/16-06/16/17	Building Management	General Fund	120.76	7/24/2017
City of Geneva	427 CAMPBELL 05/16-06/16/17	Building Management	General Fund	17.67	7/24/2017
City of Geneva	401 CANPBELL 05/16-06/16/17	Building Management	General Fund	8.96	7/24/2017
City of Geneva	114 3RD OCH 05/16-06/16/17	Building Management	General Fund	200.17	7/24/2017
City of Geneva	427 CAMPBELL 05/16-06/16/17	Building Management	General Fund	29.47	7/24/2017
City of Geneva	401 CANPBELL 05/16-06/16/17	Building Management	General Fund	14.54	7/24/2017
City of Geneva	428 JAMES 05/16-06/16/17	Building Management	General Fund	23.50	7/24/2017
City of Geneva	114 3RD OCH 05/16-06/16/17	Building Management	General Fund	5,909.23	7/24/2017
City of Geneva	427 CAMPBELL 05/16-06/16/17	Building Management	General Fund	661.04	7/24/2017
City of Geneva	401 CANPBELL 05/16-06/16/17	Building Management	General Fund	125.22	7/24/2017
City of Geneva	428 JAMES 05/16-06/16/17	Building Management	General Fund	72.51	7/24/2017
City of St. Charles	JC 05/30-06/30/17	Building Management	General Fund	2,474.95	7/24/2017
City of St. Charles	540 randall hse 06/01-06/30/17	Building Management	General Fund	161.53	7/24/2017
City of St. Charles	JAIL 05/30-06/30/2017	Building Management	General Fund	8,796.90	7/24/2017
City of St. Charles	JC 05/30-06/30/17	Building Management	General Fund	2,176.67	7/24/2017
City of St. Charles	540 randall hse 06/01-06/30/17	Building Management	General Fund	115.89	7/24/2017
City of St. Charles	JAIL 05/30-06/30/2017	Building Management	General Fund	5,516.60	7/24/2017
City of St. Charles	540 randall hse 06/01-06/30/17	Building Management	General Fund	61.26	7/24/2017
City of St. Charles	540 randall 06/01-06/30/17	Building Management	General Fund	13,663.92	7/24/2017
Civiltech Engineering Inc	15-00455-00-TD; RandallTransit.P2,05/27/17-06/30/17	Transportation	Transportation Sales Tax	588.68	7/24/2017
Clarinda Academy	CLARINDA JUN17 R/B 06/01-06/30/17 (1)	Court Services	General Fund	4,656.90	7/24/2017
Classic Plastics Corporation	Body Bags	Coroner	Coroner Administration	911.49	7/24/2017
Clinicare Corporation	MILWAUKEE JUN17 R/B 06/01-06/08/17 (1)	Court Services	General Fund	2,194.88	7/24/2017
Coldchain Technology Services, LLC	Health - Vaccine/Sharps System	Health	County Health	13,290.00	7/24/2017
Coldchain Technology Services, LLC	Health - Ebola Kit	Health	County Health	1,250.00	7/24/2017
Comcast	Internet Service - for 8/1 - 8/31/17 Acct# 0880673585		Workforce Development	432.77	7/24/2017
Comcast	Internet Service - for 7/20 - 8/19/17 Acct# 0610153906	Operating Pool	Workforce Development	328.18	7/24/2017
Comcast	Internet Service - for 7/23 - 8/22/17 Acct#0660154242	Operating Pool	Workforce Development	99.85	7/24/2017
ComEd	17-01000-01-GM;AurTwpMFT, Barston, 06/06/17-07/08/17		Township Motor Fuel	219.42	7/24/2017
ComEd	17-01000-01-GM;AurTwpMFT,Bryant/Expo 05/26/17-06/27/17		Township Motor Fuel	2,299.16	7/24/2017
ComEd	July Utilities Big Rock Tower 48W412 Hinckley Rd	Kane Comm	Kane Comm	36.00	7/24/2017
ComEd	Health - Electric Service	Health	County Health	210.83	7/24/2017
ComEd	Health - Electric Service	Health	County Health	293.70	7/24/2017
ComEd	Service for 6/2 - 06/30/2017 Acct# 3963095144	Operating Pool	Workforce Development	355.58	7/24/2017
ComEd	271912253; McLean/Bowes,Elgin 05/25/17-06/26/17	Transportation	County Highway	115.75	7/24/2017
ComEd	7N416 S Rt31,SoElgin 05/26/17-06/27/17	Transportation	County Highway	64.42	7/24/2017
ComEd	Corron@McDonald 05/30/17-06/28/17	Transportation	County Highway	37.11	7/24/2017
ComEd	0039051173 Corron/Burlington 05/30/17-06/28/17	Transportation	County Highway	5.52	7/24/2017
ComEd	VariousTrafficLts 05/09/17 - 06/08/17	Transportation	County Highway	2,636.93	7/24/2017
ComEd	1 1/2 LaFox, BlkbryTwp 06/02/17-07/03/17	Transportation	County Highway	38.71	7/24/2017
ComEd	141135916; Spring/McLean, 06/30/17 - 06/30/17	Transportation	County Highway	57.06	7/24/2017
ComEd	MC 2017 MAY 5/4-6/5 Summary Acct #0205024040 Curr&Other Charges	Development	Mill Creek Special Service Area	1,026.55	7/24/2017
ComEd	MC 2017 MAY 5/3-6/1 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	21.80	7/24/2017
ComEd	MC 2017 MAY 5/4-6/5 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	21.00	7/24/2017
ComEd	MC 2017 MAY 5/4-6/5 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	76.78	7/24/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	MC 2017 MAY 5/4-6/5 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	41.95	7/24/2017
ComEd	MC 2017 MAY 5/9-6/8 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	28.92	7/24/2017
ComEd	MC 2017 MAY 5/12-6/14 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	21.00	7/24/2017
ComEd	MC 2017 MAY 5/12-6/14 Summary Acct #0205024040 Current Charges	Development	Mill Creek Special Service Area	57.31	7/24/2017
ComEd	MC 2017 JUN 6/1-6/30 Acct #8676003015 Current Charges	Development	Mill Creek Special Service Area	189.14	7/24/2017
Compass Minerals America (North American Salt Co)	56015/CH703669 Salt, Rock; State of IL Bulk Contract	Transportation	Motor Fuel Local Option	1,234.03	7/24/2017
Constellation NewEnergy Inc.	IL 45207 JC JJC JAIL 1240 1330 05/09-06/08/17	Building Management	General Fund	22,065.65	7/24/2017
Constellation NewEnergy Inc.	IL 45207 JC JJC JAIL 1240 1330 05/09-06/08/17	Building Management	General Fund	5,644.70	7/24/2017
Constellation NewEnergy Inc.	IL 45207 JC JJC JAIL 1240 1330 05/09-06/08/17	Building Management	General Fund	1,792.65	7/24/2017
Constellation NewEnergy Inc.	IL 45207 JC JJC JAIL 1240 1330 05/09-06/08/17	Building Management	General Fund	23,605.12	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 7610795006; 141633747; 41W011 01/26/17-02/27/17	Transportation	County Highway	2,605.60	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 7610795006; 141633747; 41W011 02/28/17-03/28/17	Transportation	County Highway	2,429.21	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 7610795006; 141633747; 41W011 03/29/17-04/26/17	Transportation	County Highway	2,426.66	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 7610795006; 141633747; 41W011 04/27/17-05/25/17	Transportation	County Highway	2,341.43	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 140024771; 7523064009; 44W500 Seavey 02/07/17-03/07/17	Transportation	County Highway	171.11	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 140024771; 7523064009; 44W500 Seavey 03/08/17-04/06/17	Transportation	County Highway	170.42	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 140024771; 7523064009; 44W500 Seavey 04/07/17-05/02/17	Transportation	County Highway	112.71	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 140024771; 7523064009; 44W500 Seavey 05/03/17-06/05/17	Transportation	County Highway	147.89	7/24/2017
Constellation NewEnergy Inc.	IL_45207 7610795006; 141633747 41W011Burlington05/26/17-06/22/17	Transportation	County Highway	2,854.36	7/24/2017
Constellation NewEnergy Inc.	IL_45207 8019229002 230075504; ES Randall, ElginTwp	Transportation	County Highway	178.12	7/24/2017
Constellation NewEnergy Inc.	IL_45207; 8185694006; 141590938; WS Randall 05/22/17-06/21/17	Transportation	County Highway	241.89	7/24/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JUL Landscape Maintenance (#3 of 7)	Development	Mill Creek Special Service Area	9,317.71	7/24/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JUL Landscape Maintenance Watering (#3 of 7)	Development	Mill Creek Special Service Area	2,124.57	7/24/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JUL Prairie Clover Dr Maintenance (#4 of 8)	Development	Mill Creek Special Service Area	273.50	7/24/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 JUN Tree Watering Services (#2 of 6)	Development	Mill Creek Special Service Area	3,499.05	7/24/2017
County of Kendall	Rent - August 2017 - 111 W. Fox St. Yorkville, IL		Workforce Development	808.00	7/24/2017
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH; Huntley/Galligan Intrsc Imprv 04/01/17-05/26/17	Transportation	Transportation Capital	5,163.12	7/24/2017
Crawford Murphy & Tilly Inc (CMT)	13-00215-20-PV(BR); LongMeadow - Sec C Eng 04/29/17-05/26/17	Transportation	Transportation Capital	113,428.63	7/24/2017
Cybor Fire Protection Company	JC PIPE REPLACEMENT	Building Management	General Fund	1,265.00	7/24/2017
De Lage Landen Financial Services, Inc.	25329339 CANON IR6055	Judiciary and Courts	General Fund	125.00	7/24/2017
Deborah L. Conley LTD	JUNE COUNSELING	State's Attorney	Child Advocacy Center	1,350.00	7/24/2017
Deborah L. Conley LTD	MAY COUNSELING	State's Attorney	Child Advocacy Center	1,275.00	7/24/2017
Dreyer Medical Clinic	Health - Dr. Verma - TB	Health	County Health	2,000.00	7/24/2017
Dreyer Medical Clinic	Rabies vaccine 6/22/17 & 6/28/2017	Animal Control	Animal Control	800.00	7/24/2017
Duke & Lee's Service Corp	Vehicle maintenance #205	Development	General Fund	39.20	7/24/2017
Dultmeier Sales Inc	1374504 Round vari clamp	Transportation	Motor Fuel Local Option	16.55	7/24/2017
DuPage Salt Company	Solar salt	Animal Control	Animal Control	15.22	7/24/2017
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	7/24/2017
Eco Clean Maintenance, Inc.	GC CAMPUS, OCH CAMPUS, KBC	Building Management	General Fund	4,382.40	7/24/2017
Eco Clean Maintenance, Inc.	JC JUNE	Building Management	General Fund	12,160.95	7/24/2017
Eco Clean Maintenance, Inc.	JJC JUNE	Building Management	General Fund	4,382.40	7/24/2017
Eco Clean Maintenance, Inc.	GC CAMPUS, OCH CAMPUS, KBC	Building Management	General Fund	5,204.10	7/24/2017
Eco Clean Maintenance, Inc.	1240 JUNE	Building Management	General Fund	1,369.50	7/24/2017
Eco Clean Maintenance, Inc.	GC CAMPUS, OCH CAMPUS, KBC	Building Management	General Fund	4,905.30	7/24/2017
Eco Clean Maintenance, Inc.	JAIL JUNE	Building Management	General Fund	4,382.40	7/24/2017
Eco Clean Maintenance, Inc.	ELGIN JUN17 JANITORIAL SVCS	Court Services	General Fund	547.80	7/24/2017
Eco Clean Maintenance, Inc.	AURORA JUN17 JANITORIAL SVCS	Court Services	General Fund	547.80	7/24/2017
Eco Clean Maintenance, Inc.	Janitorial Services-KDOT May 2017	Transportation	County Highway	1,554.22	7/24/2017
Eco Clean Maintenance, Inc.	Janitorial Services-KDOT June 2017 Part 2 locations	Transportation	County Highway	1,554.22	7/24/2017
Eco Clean Maintenance, Inc.	Janitorial Cleaning June 2017	Animal Control	Animal Control	323.70	7/24/2017
Eco Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	323.70	7/24/2017
Ed's Cornwell Tools	KaneDOT Tools	Transportation	Motor Fuel Local Option	97.32	7/24/2017
Elburn NAPA Inc	XX1170 **CREDIT** (Inv#637426)	Transportation	Motor Fuel Local Option	-0.27	7/24/2017
Elburn NAPA Inc	XX1170 Respirtr, Dielect silc, Hi-AMP flush mount, relay	Transportation	Motor Fuel Local Option	116.16	7/24/2017
Elburn NAPA Inc	XX1170 Heavy duty wipes, oil filters, seal & air brake chamber	Transportation	Motor Fuel Local Option	376.36	7/24/2017
Elburn NAPA Inc	XX1170 PTEX Thrld lck, THL 271	Transportation	Motor Fuel Local Option	29.02	7/24/2017
Elburn NAPA Inc	XX1170 Slime tier sealant, seal, superbon & towels	Transportation	Motor Fuel Local Option	30.13	7/24/2017
Elburn NAPA Inc	XX1170 Lens	Transportation	Motor Fuel Local Option	3.80	7/24/2017

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elgin Paper Co	Litter 6/20/2017	Animal Control	Animal Control	148.20	7/24/2017
Environmental Systems Research Inst Inc (ESRI)	193799; ArcGIS GIS Server Advanced Roads&Hwys	Transportation	County Highway	5,000.00	7/24/2017
EQ The Environmental Quality Co. (dba US Ecology)	Household Hazardous Waste Pick Up Service - Res. #17-74 & 17-161	Environmental Management	Enterprise Surcharge	2,940.00	7/24/2017
Experian Marketing Solutions, LLC	Inv#1803119021 - QAS Pro Renewal Agreement 7/1/2017 - 6/30/2018	Information Technologies	Geographic Information Systems	3,575.50	7/24/2017
Extra Space Storage	Rent - August 5 th - Sept 4 th 2017 Storage Unit 456		Workforce Development	155.00	7/24/2017
FedEx	46109 COUNTY CLERK 5/19-06/22	Other- Countywide Expenses	General Fund	1,693.60	7/24/2017
FedEx	SAO JUNE	Other- Countywide Expenses	General Fund	159.85	7/24/2017
FedEx	SHERIFF JUNE	Other- Countywide Expenses	General Fund	501.20	7/24/2017
FedEx	KANE 51890 JUNE	Other- Countywide Expenses	General Fund	575.96	7/24/2017
FedEx	GC 51890 JUNE	Other- Countywide Expenses	General Fund	146.30	7/24/2017
Feece Oil Company	443050 Dynalife	Transportation	Motor Fuel Local Option	82.02	7/24/2017
First Responders Wellness Center, LLC		Judiciary and Courts	General Fund	340.00	7/24/2017
FleetPride Inc	XX494 7 way rv socket - metal	Transportation	Motor Fuel Local Option	22.84	7/24/2017
Flexible Benefits Service Corporation	Manage Flex Plan-6/1/17-6/30/17		Flexible Spending Account	864.00	7/24/2017
Fluorecycle, Inc.	Recycling Event supplies	Environmental Management	Enterprise Surcharge	60.00	7/24/2017
Fox Valley Fire & Safety Co	JJC 1/4 FIRE SPRINKLER INSP	Building Management	General Fund	350.00	7/24/2017
Frank's Employment Inc (Frank's Temporaries)	TEMP BUSBY FOR LINDSEY 6/12/17-6/16/17	Judiciary and Courts	General Fund	644.00	7/24/2017
Frank's Employment Inc (Frank's Temporaries)	TEMP BUSBY FOR LINDSEY 6/26-6/30/17	Judiciary and Courts	General Fund	639.40	7/24/2017
Frank's Employment Inc (Frank's Temporaries)	TEMP BUSBY FOR LINDSEY 7/3-7/7/2017	Judiciary and Courts	General Fund	391.00	7/24/2017
Fuller's Full Service Car Wash	RG 2017 COLORADO OIL CHANGE WASH	Building Management	General Fund	94.87	7/24/2017
G&K Services, Inc.	8668201 Maintenance uniforms & carpets	Transportation	Motor Fuel Local Option	176.43	7/24/2017
G&K Services, Inc.	8668201 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	176.43	7/24/2017
G.L. Denson, Inc.		State's Attorney	General Fund	117.00	7/24/2017
G.W. Berkheimer Co., Inc.	GC TREAS HVAC PARTS	Building Management	General Fund	99.28	7/24/2017
G.W. Berkheimer Co., Inc.	gc treas hvac	Building Management	General Fund	2.35	7/24/2017
G.W. Berkheimer Co., Inc.	1240 PARTS	Building Management	General Fund	9.20	7/24/2017
G4S Secure Integration LLC	MC 2017 JUN Locates, Acct #KA5202, Ref #MWNO00039	Development	Mill Creek Special Service Area	1,451.30	7/24/2017
Gateway Foundation		Court Services	General Fund	1,670.00	7/24/2017
Gatza Electric, Inc.	MC 2017 Rpr of LP #'s 1,2,50,51 & Tree Lts (Fabyan/S Mill Creek)	Development	Mill Creek Special Service Area	1,833.00	7/24/2017
General Medical Devices Inc(dba AED Professionals)	AID Supplies	Human Resource Management	Insurance Liability	98.28	7/24/2017
General Medical Devices Inc(dba AED Professionals)	AED Supplies	Human Resource Management	Insurance Liability	3,720.00	7/24/2017
General Medical Devices Inc(dba AED Professionals)	AED Supplies	Human Resource Management	Insurance Liability	280.00	7/24/2017
General Medical Devices Inc(dba AED Professionals)	AED Supplies	Human Resource Management	Insurance Liability	1,233.20	7/24/2017
General Medical Devices Inc(dba AED Professionals)	AED Supplies	Human Resource Management	Insurance Liability	666.50	7/24/2017
Genesis Technologies Inc.	CE255XC TONER	Court Services	General Fund	382.64	7/24/2017
Genesis Technologies Inc.	T/C TONER	Court Services	General Fund	198.89	7/24/2017
Genesis Technologies Inc.	HP 90A TONER	State's Attorney	General Fund	1,012.50	7/24/2017
GHA Technologies Inc	INV #9957140 ITD Desktop UPS Replacement Battery Cartridges	Information Technologies	General Fund	123.00	7/24/2017
GIS Solutions Inc	KaneDOT GIS Professional Services FY15/FY16 May 2017	Transportation	County Highway	5,602.50	7/24/2017
GIS Solutions Inc	KaneDOT GIS Professional Services FY15/FY16 June 2017	Transportation	County Highway	2,025.00	7/24/2017
Glen Mills Schools	GLEN MILLS JUN17 R/B 06/01-06/30/17 (3) 06/01-06/22/17 (1)	Court Services	General Fund	17,360.00	7/24/2017
Gordon Flesch Company Inc	mtc 05/30/17-06/23/17	Recorder	Recorder's Automation	13.64	7/24/2017
Gordon Flesch Company Inc	CLIC CHGE 5/24-6/23	State's Attorney	Insurance Liability	241.97	7/24/2017
Gordon Flesch Company Inc	Copier fees	Animal Control	Animal Control	33.23	7/24/2017
Gordon Flesch Company Inc	m83348/m8611 CANON 7/25-8/24/17	Judiciary and Courts	General Fund	562.00	7/24/2017
Gordon Flesch Company Inc	COPIER THIRD ST 7/1-7/31/17 #CN10016018-01	Judiciary and Courts	General Fund	44.00	7/24/2017
Grainger Inc	1330 FLUSH CONTROL	Building Management	General Fund	39.19	7/24/2017
Grainger Inc	JAIL PART	Building Management	General Fund	1,160.76	7/24/2017
Grainger Inc	Commercial Photo Eye CPS-UN4 UMSPSC#30171512	Transportation	County Highway	144.22	7/24/2017
Grainger Inc	JAIL DRAIN DIGESTER	Building Management	General Fund	118.20	7/24/2017
Gruber Techincal (DBA Gruber Power Services)	JAIL UPS BATTERY	Building Management	General Fund	1,183.25	7/24/2017
H O H Water Technology, Inc.	JC SOLENOID VALVE	Building Management	General Fund	241.58	7/24/2017
Hanson Professional Services Inc	14-00436-00-SP;(R)Rndl/SlvrGln/NCntyLn-P2Eng 06/01/17-06/30/17	Transportation	Transportation Capital	27,563.20	7/24/2017
Harris, Mackessy, & Brennan, Inc. (HMB)	F1-6400 & 6670 annl mtc 6/16/17-6/15/18	Circuit Clerk	Court Document Storage	10,150.00	7/24/2017
Helm & Wagner	IDOT VS Frank Turi		Special Trust	27,790.00	7/24/2017
HIPP Temporary Staffing Inc	INV #21300 Contractual Services - 7/3-7/7/17	Information Technologies	General Fund	477.75	7/24/2017
HIPP Temporary Staffing Inc	INV #21300 Contractual Services - 7/3-7/7/17	Other- Countywide Expenses	Judicial Technology Sales Tax	2,216.90	7/24/2017
HIPP Temporary Staffing Inc	INV #21288 Contractual Services - 6/26-6/30/17	Other- Countywide Expenses	Judicial Technology Sales Tax	2,884.00	7/24/2017



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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Hoag Communications	Health - Website Update	Health	County Health	210.00	7/24/2017
Hoag Communications	Health - Website Update	Health	County Health	20.00	7/24/2017
Hoag Communications	Health - Website Update	Health	County Health	100.00	7/24/2017
Homer Tree Service, Inc.	16-00215-12-PV;LongMeadowB1Tree.Const; ROW Prep 4/30/17	Transportation	Transportation Sales Tax	71,701.00	7/24/2017
Hoving Pit Stop	Porta Pots for Recycling Event	Environmental Management	Enterprise Surcharge	100.00	7/24/2017
Identisys, Inc.	INV #346049 HID 1586 Prox Cards	Information Technologies	General Fund	2,674.96	7/24/2017
IL Dept of Public Health, Div of Vital Records	Death Certificates		Death Certificates	10,932.00	7/24/2017
ILLCO INC	1240 HVAC	Building Management	General Fund	8.81	7/24/2017
Illinois Department of Employment Security	Rent - August 2017 - 1 Smoke Tree N Aurora		Workforce Development	813.27	7/24/2017
Illinois Public Health Institute (IPHI)	Health - Posters/Postcards/Brochures	Health	County Health	2,663.98	7/24/2017
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	446.13	7/24/2017
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	564.91	7/24/2017
Image Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	1,099.56	7/24/2017
Impact Networking, LLC	Copier maintenance	Development	General Fund	317.32	7/24/2017
Impact Networking, LLC	copier billing 6/20-7/19/17	Circuit Clerk	Court Document Storage	61.72	7/24/2017
Impact Networking, LLC	CLIC CHGE 5/12-6/11	State's Attorney	General Fund	994.54	7/24/2017
Impact Networking, LLC	CLIC CHGE 5/12-6/11	State's Attorney	Child Advocacy Center	174.90	7/24/2017
Impact Networking, LLC	CLIC CHGE 5/12-6/11	State's Attorney	Insurance Liability	87.45	7/24/2017
Impact Networking, LLC	KC13 ADMIN & T/C CONTRACT 6/30-7/30/17, OVERAGE 5/31-6/29/17	Court Services	General Fund	75.85	7/24/2017
Impact Networking, LLC	KC13 ADMIN & T/C CONTRACT 6/30-7/30/17, OVERAGE 5/31-6/29/17	Court Services	General Fund	64.82	7/24/2017
Impact Networking, LLC	KC06 AURORA CONTRACT RATE FOR COPIER	Court Services	General Fund	20.00	7/24/2017
Impact Networking, LLC	KC04; BPO-Konica Minolta / Bizhub 754 Copier 05/30/17-07/29/17	Transportation	County Highway	74.33	7/24/2017
Impact Networking, LLC	Copier Overage for June	Veterans' Commission	Veterans' Commission	33.95	7/24/2017
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	434.75	7/24/2017
Industrial Maintenance Services	MC 2017 JUN Janitorial Services	Development	Mill Creek Special Service Area	30.00	7/24/2017
Initial Impressions Inc	Uniforms	Coroner	Coroner Administration	87.85	7/24/2017
Institute of Personality & Ability Testing IPAT	IPI2	Court Services	General Fund	117.00	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER - EBC - 6/12 - 6/16/17	Judiciary and Courts	General Fund	1,052.38	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER EBC 6/5-6/9/17	Judiciary and Courts	General Fund	1,078.26	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER - 6/12-6/16/17	Judiciary and Courts	General Fund	1,150.60	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER 6/19-6/23/17 EBC	Judiciary and Courts	General Fund	1,042.00	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER 6/19-6/23/17 ABC	Judiciary and Courts	General Fund	1,085.91	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER 6/26-6/30/17 EBC	Judiciary and Courts	General Fund	1,219.27	7/24/2017
Interlate Systems Inc	SPANISH INTERPRETER	Judiciary and Courts	General Fund	1,072.79	7/24/2017
IPBC	Insurance - Kane County	Other- Countywide Expenses	Health Insurance Fund	1,299,073.10	7/24/2017
IPBC	Insurance - Kane County	Other- Countywide Expenses	Health Insurance Fund	2,982.54	7/24/2017
Iron Mountain Information Management, LLC	INV #NZA6909 Offsite Document Shredding - HR	Information Technologies	General Fund	83.60	7/24/2017
ISHTA (Illinois Tollway)	1/01 - 3/31 2017	State's Attorney	General Fund	97.30	7/24/2017
ISHTA (Illinois Tollway)	10/01-12/31	State's Attorney	General Fund	77.10	7/24/2017
ISHTA (Illinois Tollway)	4/01 - 06/30 2017	State's Attorney	General Fund	42.85	7/24/2017
ISHTA (Illinois Tollway)	1/01 - 3/31 2017	State's Attorney	Child Advocacy Center	7.85	7/24/2017
ISHTA (Illinois Tollway)	10/01-12/31	State's Attorney	Child Advocacy Center	74.55	7/24/2017
ISHTA (Illinois Tollway)	4/01 - 06/30 2017	State's Attorney	Child Advocacy Center	3.35	7/24/2017
IT Stability Systems, LLC	Mailsclub-email scanning service	Recorder	Recorder's Automation	4,500.00	7/24/2017
IT Stability Systems, LLC	monthly support August 2017	Recorder	Recorder's Automation	22,000.00	7/24/2017
J & K Consultants, Inc.	Invoice	Other- Countywide Expenses	Health Insurance Fund	1,307.03	7/24/2017
J. P. Cooke Company	Notary Replacement Cartridge	Supervisor of Assessments	General Fund	58.50	7/24/2017
J. P. Cooke Company	Notary Replacement Cartridge Inv#460363	Supervisor of Assessments	General Fund	30.45	7/24/2017
Jiffy Lube (Sound Billing LLC)	E251679 OIL CHGE	State's Attorney	General Fund	37.78	7/24/2017
Just In Time Sandwich & Deli Inc	juror meals and snacks, Ct HSe	Judiciary and Courts	General Fund	229.28	7/24/2017
Just In Time Sandwich & Deli Inc	juror meals snacks and supplies, JC	Judiciary and Courts	General Fund	1,295.62	7/24/2017
Kane County Bar Foundation, Inc.	Expenses for Operation CHILDRENS WAITING RM JUNE 2017	Judiciary and Courts	Children's Waiting Room	11,336.98	7/24/2017
Kane County Chronicle	322748; KDOT; Weekly Subscription, 52 Wks	Transportation	County Highway	103.48	7/24/2017
Kane County Regional Office of Education	Restorative Practices Training	State's Attorney	General Fund	6,013.98	7/24/2017
Kane County Regional Office of Education	Fingerprinting	Human Resource Management	General Fund	520.00	7/24/2017
KD Repair	Votemobile Repair	County Clerk	General Fund	838.18	7/24/2017
KenCom (Kendall County Emergency Phone Service)	Reimburse 9-1-1 Surcharge for Kane Part Vgeof Montgomery Jan2017		911 Emergency Surcharge	5,456.85	7/24/2017
Kerber, Eck, & Braeckel (KEB)	Consultant Services for Tech Assistance to LWIAS through 6/2017	WIOA 16	Workforce Development	1,758.00	7/24/2017

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Ketone Automotive, Inc.	483775 Paint, hardener, solvent, primer & catalyst	Transportation	Motor Fuel Local Option	668.80	7/24/2017
Kings Mill Ltd	REPAIR OF TWO BROKEN JUROR CHAIRS	Judiciary and Courts	General Fund	775.00	7/24/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	(PMK) Special Asst State's Attorney-Board Meeting	Human Resource Management	Insurance Liability	427.50	7/24/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Maxxam Partners - Special Use Permit 4364	Development	General Fund	579.50	7/24/2017
Knight, Hoppe, Kurnik & Knight, Ltd.	17CV03944	State's Attorney	Insurance Liability	1,976.00	7/24/2017
Konica Minolta Business Solutions	Kane County Treasurer 827125	Treasurer/Collector	General Fund	42.55	7/24/2017
Konica Minolta Business Solutions	Maint. 6/3-7/2/2017	County Clerk	General Fund	259.62	7/24/2017
Konica Minolta Business Solutions	160879; BizHub C253 Copier Maint 06/01/17-06/30/17	Transportation	County Highway	228.26	7/24/2017
Kwik Space	SALT 757 2 STORAGE CONTAINERS	Building Management	General Fund	1,000.00	7/24/2017
Kwik Space	SALT 757 2 STORAGE CONTAINERS	Building Management	General Fund	1,500.00	7/24/2017
Kwik Space	SALT 757 2 STORAGE CONTAINERS	Building Management	General Fund	1,000.00	7/24/2017
Kwik Space	SALT 757 2 STORAGE CONTAINERS	Building Management	General Fund	1,498.00	7/24/2017
Landmark Ford Inc	2017 F550 Crew Cab & Chassis #51 S-DTY F-550 1FDOW5GYXHED61088	Transportation	County Highway	35,426.00	7/24/2017
Laner Muchin Ltd	2595 PROFESSIONAL SVC THRU 06/20/17	Court Services	Probation Services	350.00	7/24/2017
Language Line Services	9020594131 OVER THE PHONE INTERPRETATION JUN17	Court Services	Probation Services	411.76	7/24/2017
Lason MPB / HOV Services LLC	microfilm storage Jun 17	Recorder	Recorder's Automation	332.82	7/24/2017
LexisNexis Risk Data Management	ACCURINT - JUNE	State's Attorney	Child Advocacy Center	156.50	7/24/2017
Lochmueller Group Inc.	14-00214-28-CH RStearns/Randall/Stg5A P2Eng 02/01/17-05/31/17	Transportation	Greater Elgin Impact Fees	5,585.24	7/24/2017
Lowes	BLDG B PARTS	Building Management	General Fund	14.22	7/24/2017
Lowes	SHOP	Building Management	General Fund	35.39	7/24/2017
Lowes	GC PARTS	Building Management	General Fund	3.79	7/24/2017
Lowes	BLDG C PARTS	Building Management	General Fund	31.29	7/24/2017
Lowes	JC parts	Building Management	General Fund	82.15	7/24/2017
Lowes	JC PARTS	Building Management	General Fund	52.32	7/24/2017
Lowes	JC PARTS	Building Management	General Fund	15.08	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	29.86	7/24/2017
Lowes	JC PARTS	Building Management	General Fund	80.68	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	47.35	7/24/2017
Lowes	JC PARTS	Building Management	General Fund	28.20	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	9.18	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	84.63	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	65.55	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	67.40	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	175.65	7/24/2017
Lowes	JJC PARTS	Building Management	General Fund	28.43	7/24/2017
Lowes	KBC PARTS	Building Management	General Fund	22.58	7/24/2017
Lowes	KBC PARTS	Building Management	General Fund	28.48	7/24/2017
Lowes	JAIL PARTS	Building Management	General Fund	42.40	7/24/2017
LRD Systems & Forms	BIG ROCK TWNESHIP	Other- Countywide Expenses	General Fund	117.82	7/24/2017
LRD Systems & Forms	HAMPSHIRE TWNSHIP	Other- Countywide Expenses	General Fund	389.61	7/24/2017
LRD Systems & Forms	BATAVIA TWNSHIP	Other- Countywide Expenses	General Fund	139.95	7/24/2017
LRD Systems & Forms	PLATO	Other- Countywide Expenses	General Fund	165.71	7/24/2017
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#00417781	Supervisor of Assessments	General Fund	285.00	7/24/2017
Marberry Cleaners	linen	Coroner	General Fund	29.28	7/24/2017
Marco Technologies, LLC.	CLIC CHGE 3/30-6/29	State's Attorney	General Fund	155.82	7/24/2017
Marco Technologies, LLC.	CANON CN139128-02 CHIEF JUDGE	Judiciary and Courts	General Fund	423.53	7/24/2017
Martin Implement Sales Inc	Kane0004 Drive Shield kit, breather assy, starter	Transportation	Motor Fuel Local Option	101.27	7/24/2017
Martin Implement Sales Inc	KANE0004 Stud & drive shaft	Transportation	Motor Fuel Local Option	131.00	7/24/2017
McMaster Carr Supply Co	CREDIT	Building Management	General Fund	-164.96	7/24/2017
McMaster Carr Supply Co	BLDG B DOOR CLOSUR	Building Management	General Fund	2,043.86	7/24/2017
McMaster Carr Supply Co	1240 DOOR CLOSER	Building Management	General Fund	2,044.10	7/24/2017
McMaster Carr Supply Co	OCH DRILL BIT	Building Management	General Fund	277.53	7/24/2017
McMaster Carr Supply Co	CONCRETE	Building Management	General Fund	73.89	7/24/2017
Meade Inc.	16-00000-01-GM; 13382; (R) 2017 EMC - May 2017	Transportation	Motor Fuel Local Option	28,126.00	7/24/2017
Mechanical, Inc.	JAIL GUN RANGE RTU LEAKING WATER RESEALED	Building Management	General Fund	1,014.79	7/24/2017
Mechanical, Inc.	JC UPGRADE 4 JACES LABOR	Building Management	General Fund	3,778.00	7/24/2017
Mechanical, Inc.	JC AIR HANDLER INTEGRATION LABOR	Building Management	General Fund	7,130.98	7/24/2017
Medline Industries, Inc.	Health - Needles	Health	County Health	43.50	7/24/2017

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Medline Industries, Inc.	Health - Needles	Health	County Health	21.75	7/24/2017
Medline Industries, Inc.	Health - Needles - PO 2017-00001533	Health	County Health	83.75	7/24/2017
Medline Industries, Inc.	Health - Needles - PO 2017-00001533 Return	Health	County Health	-43.50	7/24/2017
Menards, Inc.	0451 Paint road maint	Transportation	Motor Fuel Local Option	99.85	7/24/2017
Menards, Inc.	PARTS	Building Management	General Fund	70.83	7/24/2017
Menards, Inc.	GC PARTS	Building Management	General Fund	18.77	7/24/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	13.43	7/24/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	36.99	7/24/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	139.98	7/24/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	154.98	7/24/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	23.37	7/24/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	3.99	7/24/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	173.17	7/24/2017
Menards, Inc.	KBC PARTS	Building Management	General Fund	22.47	7/24/2017
Menards, Inc.	1330 PARTS	Building Management	General Fund	24.43	7/24/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	15.96	7/24/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	90.97	7/24/2017
Menards, Inc.	JAIL	Building Management	General Fund	16.89	7/24/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	69.44	7/24/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	23.94	7/24/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	57.67	7/24/2017
Menards, Inc.	JAIL BIRD DECOY, CARPET CLEANER	Building Management	General Fund	35.75	7/24/2017
Menards, Inc.	shop weed killer	Building Management	General Fund	18.77	7/24/2017
Menards, Inc.	XX0351 Table fan, trigger, goop & hex shank	Transportation	Motor Fuel Local Option	66.03	7/24/2017
Menards, Inc.	XX0351 Shovel	Transportation	Motor Fuel Local Option	39.12	7/24/2017
Microtrain Technologies	Montano 4339 16-01 Summer	WIOA 16	Workforce Development	10,000.00	7/24/2017
Microtrain Technologies	Weigel 4335 16-01 Summer	TAA 15	Workforce Development	16,782.00	7/24/2017
Midland Standard Engineering & Testing, Inc.	15-00371-00-EG; 2015 MtrlTest P3Eng 05/01/17-05/31/17	Transportation	County Highway	9,811.50	7/24/2017
Midwest Environmental Consulting Services, Inc.	Health - Lead Testing	Health	County Health	125.00	7/24/2017
Midwest Salt LLC	JC SOFTENER SALT	Building Management	General Fund	1,297.80	7/24/2017
Midwest Salt LLC	JAIL	Building Management	General Fund	1,297.80	7/24/2017
Midwest Veterinary Supply Inc	Animal care supplies/syringes	Animal Control	Animal Control	25.47	7/24/2017
Midwest Veterinary Supply Inc	Kitten food	Animal Control	Animal Control	28.53	7/24/2017
Midwest Veterinary Supply Inc	Animal care supplies/syringes	Animal Control	Animal Control	208.80	7/24/2017
Midwest Veterinary Supply Inc	Animal care supplies/syringes	Animal Control	Animal Control	31.53	7/24/2017
Midwest Veterinary Supply Inc	Sharps containers Red	Animal Control	Animal Control	18.30	7/24/2017
Midwestern Career College (Citi College)	Miller 4179 16-02 Summer	WIOA 16	Workforce Development	2,125.00	7/24/2017
Midwestern Career College (Citi College)	Ovitt 4249 16-02 Summer	WIOA 16	Workforce Development	5,000.00	7/24/2017
Moore Wallace An RR Donnelley Co.	06/19-06/24/17	Other- Countywide Expenses	General Fund	96.08	7/24/2017
Moore Wallace An RR Donnelley Co.	06/01-06/10/17	Other- Countywide Expenses	General Fund	226.06	7/24/2017
Moore Wallace An RR Donnelley Co.	06/26-06/30	Other- Countywide Expenses	General Fund	69.21	7/24/2017
Munch's Supply Co.	Emergency repair AC Bldg E	Transportation	County Highway	331.21	7/24/2017
NAPA Auto Parts St. Charles	CAR PARTS	Building Management	General Fund	3.49	7/24/2017
NAPA Auto Parts St. Charles	SHOP PARTS	Building Management	General Fund	29.16	7/24/2017
NAPA Auto Parts St. Charles	CAR PARTS	Building Management	General Fund	3.49	7/24/2017
NAT Tech Inc. (National Technologies NTI)	J-WCHI-11364 New Continuum-Splicing & Testing	Other- Countywide Expenses	Public Safety Sales Tax	2,872.00	7/24/2017
National Band & Tag Company	Rabies registration tags 2017	Animal Control	Animal Control	231.00	7/24/2017
National CineMedia, LLC	Health - Lobby Screen Showing #2	Health	County Health	7,950.00	7/24/2017
National Telemanagement Consultants Inc	Maintain Kane 9-1-1 Master Street Address Guide for ETSB		911 Emergency Surcharge	3,400.00	7/24/2017
Nationwide Power Solutions Inc	Year 2 of contract - 08/08/16-08/07/17 service Data Center UPS	Kane Comm	Kane Comm	2,317.00	7/24/2017
Neuco Inc	PART	Building Management	General Fund	89.49	7/24/2017
Neuco Inc	JC PARTS AHU2	Building Management	General Fund	383.44	7/24/2017
Neuco Inc	JC PARTS	Building Management	General Fund	103.97	7/24/2017
Nicor Gas	401 campbell 05/23-06/22/17	Building Management	General Fund	41.93	7/24/2017
Nicor Gas	428 james 05/23-06/22/17	Building Management	General Fund	108.30	7/24/2017
Nicor Gas	39-82-88-1000 0 41W011 Burlington 05/24/17-06/23/17	Transportation	County Highway	124.65	7/24/2017
NMS Labs	diagnostic laboratory	Coroner	General Fund	4,685.00	7/24/2017
Nonstop Locksmith Inc.	Kane County Treasurer #24034	Treasurer/Collector	Tax Sale Automation	8,824.00	7/24/2017

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Northern Illinois University	Butler 4300 16-02 Summer	WIOA 16	Workforce Development	128.00	7/24/2017
Northern Illinois University	Davis 3383 16-07 Summer	WIOA 16	Workforce Development	257.35	7/24/2017
Northern Illinois University	Embrey 4140 16-03 Summer	WIOA 16	Workforce Development	148.00	7/24/2017
Northern Illinois University	Ford 4305 16-02 Summer	WIOA 16	Workforce Development	127.65	7/24/2017
Northern Illinois University	Maronga 4146 16-03 Summer	WIOA 16	Workforce Development	216.75	7/24/2017
Northern Illinois University	Rogers 4306 16-02 Summer	WIOA 16	Workforce Development	118.00	7/24/2017
Northern Illinois University	Clinton 4148 16-03 Summer	WIOA 16	Workforce Development	56.70	7/24/2017
One Hope United		Court Services	General Fund	31,545.41	7/24/2017
Ora Interactive, LLC	Health - Kane County Health Department Mobile App Development	Health	County Health	28,500.00	7/24/2017
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services-Petition for Filing	Other- Countywide Expenses	Public Safety Sales Tax	175.00	7/24/2017
Overwatch Systems, Ltd.	Inv#000000000147010 - FA Pro Node - 8/1/17-7/31/18	Information Technologies	Geographic Information Systems	2,632.24	7/24/2017
Paddock Publications (Daily Herald)	Legal Publication Plato/Hampshire Twps Inv#T4475770	Supervisor of Assessments	General Fund	5,553.80	7/24/2017
Paddock Publications (Daily Herald)	T4473925, T4475505DBA / Prevailing Wage Notice	County Clerk	General Fund	1,960.63	7/24/2017
Paddock Publications (Daily Herald)	Zoning Petitions - Rooster	Development	General Fund	119.60	7/24/2017
Paddock Publications (Daily Herald)	Zoning Petitions 4419/4420/keith	Development	General Fund	221.95	7/24/2017
Paige Company Containers, Inc.	wonder boxes	Circuit Clerk	Court Document Storage	2,063.40	7/24/2017
Paige Company Containers, Inc.	wonder boxes	Circuit Clerk	Circuit Clerk Admin Services	746.60	7/24/2017
Pathways Community Network Institue	HMIS 06/17 Services	Development	Homeless Management Info Systems	4,950.12	7/24/2017
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance - M189431	Health	County Health	15.00	7/24/2017
PayPro Global, Inc.	R-PAS	Court Services	General Fund	95.00	7/24/2017
Peopelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,158.62	7/24/2017
Peopelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,105.26	7/24/2017
Peopelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	952.81	7/24/2017
Performance Chemical & Supply	JAIL H2ORANGE CLEANER	Building Management	General Fund	1,036.00	7/24/2017
Petty Cash Chief Judge's Office	PETTY CASH REIMBURSEMENT	Judiciary and Courts	General Fund	5.00	7/24/2017
Petty Cash Chief Judge's Office	PETTY CASH REIMBURSEMENT	Judiciary and Courts	General Fund	3.47	7/24/2017
Petty Cash Chief Judge's Office	PETTY CASH REIMBURSEMENT	Judiciary and Courts	General Fund	60.47	7/24/2017
Petty Cash Chief Judge's Office	PETTY CASH REIMBURSEMENT	Judiciary and Courts	General Fund	39.66	7/24/2017
Phillip J. Butler & Associates. Inc.	Appraisal 1020 Olympic Drive, Batavia, IL Inv#20170602	Supervisor of Assessments	General Fund	1,500.00	7/24/2017
Pitney Bowes Global Financial Services LLC	Lease Charges - QE 7/20 - 10/19/2017	Operating Pool	Workforce Development	174.00	7/24/2017
Pitney Bowes Inc	poatage replenishment *****3683	Other- Countywide Expenses	General Fund	40,000.00	7/24/2017
Pittsburgh Paints (PPG Architectural Finishes LLC)	JC PAINT	Building Management	General Fund	60.14	7/24/2017
Plastic Parts International, dba Flex Court	OUTDOOR GAME COURT	Court Services	General Fund	19,902.21	7/24/2017
Pomps Tire Service Inc	5841170 Widebase flat repair off of truck	Transportation	County Highway	70.00	7/24/2017
Presence Mercy Medical Center (Provena)	Health - Smoking Cessation Services	Health	County Health	4,000.00	7/24/2017
Presence Mercy Medical Center (Provena)	Health - Smoking Cessation Services	Health	County Health	4,000.00	7/24/2017
Priority Products, Inc.	#64 Cap screws, washer alloy, hex nuts, O-rings, ties, swivels	Transportation	Motor Fuel Local Option	243.04	7/24/2017
Professional Cleaning Supplies/HP (PCS Industries)	Sunburst/lined gloves	Animal Control	Animal Control	40.44	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	4,142.45	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	12,927.22	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	325.00	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	25.00	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	3,368.82	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	13,796.06	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	317.77	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	269.31	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	506.34	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	56.61	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	31.61	7/24/2017
Quad County Urban League	PY16 - Youth Contract - June 2017	WIOA 16	Workforce Development	72.00	7/24/2017
R W Wilson Printing Co	KDOT 2017-2018 Kane/Northern Kendall Bike & Highway Maps	Transportation	County Highway	7,350.00	7/24/2017
R.A. Pinno & Sons Construction, Inc.	KDOT Equipment Storage Building	Transportation	County Highway	12,875.00	7/24/2017
Randall Self Storage	Health - Inventory Storage -CRI	Health	County Health	1,764.00	7/24/2017
Randall Self Storage	Health - Inventory Storage -CRI	Health	County Health	2,064.00	7/24/2017
Ray O'Herron Co., Inc.	UNIFORM TIE ZOCHERT	Sheriff	Court Security	8.09	7/24/2017
Ray O'Herron Co., Inc.	UNIFORM ZOCHERT	Sheriff	Court Security	898.78	7/24/2017
Ray O'Herron Co., Inc.	HOLSTER FOR NEW OFFICER	Sheriff	Court Security	413.94	7/24/2017
Ray O'Herron Co., Inc.	uniforms, Ofc Garcia	Sheriff	Court Security	904.21	7/24/2017

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Ray O'Herron Co., Inc.	uniforms, Ofc Beck	Sheriff	Court Security	901.51	7/24/2017
Ray O'Herron Co., Inc.	uniforms, Ofc Olson	Sheriff	Court Security	804.28	7/24/2017
Ray O'Herron Co., Inc.	Uniforms, Ofc Muehlbauer	Sheriff	Court Security	895.22	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	water service 4/5/17 - 5/4/17	Sheriff	Court Security	43.65	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Bal due on invoice "D"	Sheriff	Court Security	7.90	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	0121852636 Bottled Water Delivery Svc	Transportation	County Highway	222.69	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLERS THIRD ST 6/1-6/30/17	Judiciary and Courts	General Fund	148.22	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER CHIEF JUDGE 2ND & 3RD FL	Judiciary and Courts	General Fund	38.64	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER RM 149 FAMILY CT	Judiciary and Courts	General Fund	30.88	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	0126124627 ELGIN WATER 05/23-06/22/17	Court Services	General Fund	31.94	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	water	Coroner	General Fund	40.46	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer 0121781991	Treasurer/Collector	General Fund	25.10	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Bottled water 5/23/17-6/22/2017	Animal Control	Animal Control	19.98	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	CB-Water Delivery 6/5/17	County Board	General Fund	25.79	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.96	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Water services 5/23 - 6/22/17	Development	General Fund	52.41	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Water Service Feb 2017	Development	General Fund	49.52	7/24/2017
Ready Refresh by Nestle (Ice Mountain)	Monthly water services April May 2017	Development	General Fund	48.48	7/24/2017
Red Wing Shoe Store	VerVynck Returned/New boots amount difference	Transportation	Motor Fuel Local Option	3.00	7/24/2017
Rite Price Auto Corp	Car Repair Assistance	WIOA 16	Workforce Development	320.00	7/24/2017
Rodriguez Translations	SPANISH INTERPRETER 7/1-7/15/17	Judiciary and Courts	General Fund	1,043.00	7/24/2017
Rondo Enterprises, Inc.	Kane DOT TR#51 Forged Mount Pintle Hook	Transportation	Motor Fuel Local Option	66.95	7/24/2017
Rons Automotive Services Inc	Vehicle Maintenance	Development	General Fund	38.29	7/24/2017
Roots and Wings Counseling Consultants, LLC	MAY RW	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	MAY JC	State's Attorney	Child Advocacy Center	150.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	MAY BR	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	MAY CW	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	MAY CaW	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	APRIL CaW	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	JUNE CW	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	APRIL Ce W	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	APRIL SH	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	APRIL CW	State's Attorney	Child Advocacy Center	225.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	JUNE AM	State's Attorney	Child Advocacy Center	150.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	JUNE CaW	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	JUNE CeW	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Roots and Wings Counseling Consultants, LLC	JUNE RW	State's Attorney	Child Advocacy Center	75.00	7/24/2017
Shaw Media	JUNE LEGAL NOTICES JA	State's Attorney	General Fund	108.72	7/24/2017
Shaw Media	Kane County Treasurer 130568	Treasurer/Collector	General Fund	285.83	7/24/2017
Shaw Media	Legal Publication Batavia Township Inv#0617130570	Supervisor of Assessments	General Fund	1,321.20	7/24/2017
Sherwin Williams	FINANCE PAINT	Building Management	General Fund	57.06	7/24/2017
Sherwin Williams	HR BREAKROOM	Building Management	General Fund	28.53	7/24/2017
Sherwin Williams	JJC PAINT	Building Management	General Fund	69.78	7/24/2017
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	54.96	7/24/2017
Shred it USA LLC (Cintas Document Destruction)	Health - Document Destruction	Health	County Health	70.80	7/24/2017
SimplexGrinnell	JAIL SMOKE SENSORS	Building Management	General Fund	454.20	7/24/2017
SimplexGrinnell	JAIL ALRM PRE ACTION WATER FLOW	Building Management	General Fund	804.00	7/24/2017
Smithereen Pest Management Services	GC JULY	Building Management	General Fund	41.00	7/24/2017
Smithereen Pest Management Services	GC EXTERIOR	Building Management	General Fund	1,000.00	7/24/2017
Smithereen Pest Management Services	JC JULY	Building Management	General Fund	31.00	7/24/2017
Smithereen Pest Management Services	JJC JULY	Building Management	General Fund	46.00	7/24/2017
Smithereen Pest Management Services	KBC JULY	Building Management	General Fund	62.00	7/24/2017
Smithereen Pest Management Services	427 JLUY	Building Management	General Fund	26.00	7/24/2017
Smithereen Pest Management Services	428 james julu	Building Management	General Fund	26.00	7/24/2017
Smithereen Pest Management Services	OCH JULY	Building Management	General Fund	41.00	7/24/2017
Smithereen Pest Management Services	JAIL JULY	Building Management	General Fund	72.00	7/24/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	7/24/2017
Smithereen Pest Management Services	757 EXTERIOR	Building Management	General Fund	150.00	7/24/2017



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Smithereen Pest Management Services	JC EXTERIOR	Building Management	General Fund	550.00	7/24/2017
Smithereen Pest Management Services	JJC EXTERIOR	Building Management	General Fund	550.00	7/24/2017
Smithereen Pest Management Services	KBC EXTERIOR	Building Management	General Fund	450.00	7/24/2017
Smithereen Pest Management Services	OCH EXTERIOR	Building Management	General Fund	400.00	7/24/2017
Smithereen Pest Management Services	427 EXTERIOR	Building Management	General Fund	150.00	7/24/2017
Smithereen Pest Management Services	JAIL EXTERIOR	Building Management	General Fund	550.00	7/24/2017
Smork Inc	Sales & Consulting Services 6/20, 6/27, 7/6, & 7/13/17	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	7/24/2017
Source One Office Products	dryline crctn, bandages, calculator	Recorder	General Fund	160.39	7/24/2017
Southern Computer Warehouse (SCW)	INV#IN-000437405 - GIS BU 600VA for Desktop BE600M1	Information Technologies	Geographic Information Systems	58.92	7/24/2017
Southland Medical LLC	autopsy suppliesi	Coroner	Coroner Administration	440.43	7/24/2017
Sparks Engineering Svc/Reprographic	Copies - building permit plans	Development	General Fund	20.50	7/24/2017
Sparks Engineering Svc/Reprographic	Building permit plans - copies	Development	General Fund	12.00	7/24/2017
Spillane and Sons Ltd.	NSP Foreclosure Redevelopment Program	Development	Neighborhood Stabilization Progr	49,700.00	7/24/2017
Spok, Inc. (USA Mobility Wireless Inc)	SPOK SHF 7/2/17	Other- Countywide Expenses	General Fund	49.05	7/24/2017
Spok, Inc. (USA Mobility Wireless Inc)	SPOK SAO 7/3/17	Other- Countywide Expenses	General Fund	101.86	7/24/2017
State of IL Secretary of State	M33365; 1FDOW5GYXHE61088; 2017 Ford S-DTY F-550,U#51	Transportation	County Highway	95.00	7/24/2017
State of IL Treasurer IDOT	08-00058-02-BR; 32905; BlissOvrBlkbryCr.Const,05/12/17-06/14/17	Transportation	Transportation Sales Tax	295,705.58	7/24/2017
State of Illinois Treasurer	Domestic Violence Fund- June, 2017		County Clerk Domestic Violence	1,765.00	7/24/2017
Statewide Publishing, LLC	17D767 Paupers Svc.	Circuit Clerk	General Fund	66.00	7/24/2017
Statewide Publishing, LLC	17F296 paupers svc	Circuit Clerk	General Fund	66.00	7/24/2017
Statewide Publishing, LLC	17MR490 paupers svc	Circuit Clerk	General Fund	66.00	7/24/2017
Statewide Publishing, LLC	17MR841 paupers svc	Circuit Clerk	General Fund	66.00	7/24/2017
Statewide Publishing, LLC	17D844 paupers svc	Circuit Clerk	General Fund	66.00	7/24/2017
Steiner Electric Co Inc	BLDG B CONTACTOR	Building Management	General Fund	204.19	7/24/2017
Streicher's, Inc.	training ammunion	Sheriff	Court Security	360.00	7/24/2017
Sunbelt Rentals	Operator Training	Human Resource Management	Insurance Liability	350.00	7/24/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	1,078.70	7/24/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	247.52	7/24/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	717.59	7/24/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	1,321.56	7/24/2017
System Solutions, Inc.	INV #469665 HP Laptops #4-Probook 650-Testing/Training-SHF 1-IT	Other- Countywide Expenses	Capital Projects	746.50	7/24/2017
System Solutions, Inc.	INV #469667 HP Laptops #4-Probook 650-Testing/Training-SHF 1-IT	Other- Countywide Expenses	Capital Projects	6,106.50	7/24/2017
Tat Inc (DBA Johnstone Supply)	Castillo 3961 16-15	TAA 15	Workforce Development	403.48	7/24/2017
The Tree House Inc	Office Supplies	County Auditor	General Fund	143.90	7/24/2017
The Tree House Inc	Toner	Animal Control	Animal Control	106.40	7/24/2017
The Tree House Inc	Health - HP Gray Toner Cartridge for Plotter	Health	County Health	309.30	7/24/2017
Thomson Reuters GRC Inc. (West Government)	WESTLAW - JUNE	State's Attorney	General Fund	3,115.58	7/24/2017
Thomson Reuters GRC Inc. (West Government)	JUNE CLEAR PROFELX	State's Attorney	General Fund	1,279.23	7/24/2017
Thomson Reuters GRC Inc. (West Government)	FINPLAN-JULY, IL CRIM JULY	State's Attorney	General Fund	297.39	7/24/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174079 Clear investigation chgs 6/1-6/30/17	Public Defender	General Fund	679.69	7/24/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174078; West Law inform.chgs 6/1-6/30/17 Pub. Defender	Public Defender	General Fund	2,793.73	7/24/2017
Thomson Reuters GRC Inc. (West Government)	FINPLAN-JULY, IL CRIM JULY	State's Attorney	Title IV-D	26.00	7/24/2017
Tissue Techniques Pathology Labs LLC	tissue testing	Coroner	General Fund	142.50	7/24/2017
Toshiba Business Solutions, Inc.	6/18 - 7/17/17	County Auditor	General Fund	4.00	7/24/2017
Toshiba Business Solutions, Inc.	refill staples	Circuit Clerk	Court Document Storage	105.00	7/24/2017
Toshiba Business Solutions, Inc.	monthly billing estudio3555c 4/28-5/27/17	Circuit Clerk	Court Document Storage	91.12	7/24/2017
Toshiba Business Solutions, Inc.	estudio3555c copy charges	Circuit Clerk	Court Document Storage	92.86	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	13.19	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance & Supplies	Health	County Health	18.31	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance & Supplies	Health	County Health	13.88	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance & Supplies	Health	County Health	203.85	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance & Supplies	Health	County Health	46.81	7/24/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance & Supplies	Health	County Health	42.64	7/24/2017
Toshiba Business Solutions, Inc.	copy charge	Coroner	General Fund	102.61	7/24/2017
Toshiba Financial Services	CONTRACT 6/25/17 - 7/25/17	Judiciary and Courts	General Fund	317.32	7/24/2017
Transact Technologies Inc	cassette-12 pack black ribbon	Recorder	Recorder's Automation	93.50	7/24/2017
Transchicago Truck Group & Northwest Ford	8245 Diagnose and Repair, Unit#55	Transportation	County Highway	1,392.91	7/24/2017
Transchicago Truck Group & Northwest Ford	XX8245 Junction	Transportation	Motor Fuel Local Option	59.48	7/24/2017

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Transchicago Truck Group & Northwest Ford	XX8245 Blower motor, Harn - HVAC	Transportation	Motor Fuel Local Option	124.70	7/24/2017
Transitional Alternative Reentry	SPS - TARI PROGRAMING SVCS JUN17	Court Services	Probation Services	4,515.00	7/24/2017
Transitional Alternative Reentry	DRC - CLINICAL SVCS JUN 2017	Court Services	Drug Court Special Resources	15,065.00	7/24/2017
Translation Today Network Inc	PERSIAN/FARSI INTERPRETER 17TR26648 KBC	Judiciary and Courts	General Fund	326.75	7/24/2017
Translation Today Network Inc	ROMANIAN INTERPRETER 17CF641 CR305	Judiciary and Courts	General Fund	195.35	7/24/2017
Translation Today Network Inc	THAI INTERPRETER 17OP525 CR101	Judiciary and Courts	General Fund	264.62	7/24/2017
Translation Today Network Inc	LAOTIAN INTERPRETER 16DT1270 CR203	Judiciary and Courts	General Fund	317.12	7/24/2017
Translation Today Network Inc	LAOTIAN INTERPRETER TV JJC	Judiciary and Courts	General Fund	317.12	7/24/2017
Translation Today Network Inc	PERSIAN/FARSI 17CM1043 CR209	Judiciary and Courts	General Fund	446.75	7/24/2017
Translation Today Network Inc	MANDARIN INTERPRETER 17CM565 CR209	Judiciary and Courts	General Fund	286.75	7/24/2017
Transsystems Corporation	15-00277-01-BR; DaubRt30Granart.P1 05/27/17-06/23/17	Transportation	Transportation Sales Tax	20,305.20	7/24/2017
Tyco Integrated Security	133225948 530 RANDALL 08/01-08/31/17	Building Management	General Fund	314.33	7/24/2017
Tyler Technologies, Inc. (New World)	CADEnt Upgrade	Other- Countywide Expenses	Public Safety Sales Tax	1,657.41	7/24/2017
Tyler Technologies, Inc. (New World)	INV #025-194368 Brazos Setup & Configuration	Other- Countywide Expenses	Judicial Technology Sales Tax	25,000.00	7/24/2017
Tyler Technologies, Inc. (New World)	INV #045-194764 Tyler Connect 2017 Conference	Information Technologies	General Fund	600.00	7/24/2017
Tyler Technologies, Inc. (New World)	INV #403912 Connect 2017 - Conference Registration	Other- Countywide Expenses	Judicial Technology Sales Tax	600.00	7/24/2017
Tyler Technologies, Inc. (New World)	INV #045-194764 Tyler Connect 2017 Conference	Other- Countywide Expenses	Judicial Technology Sales Tax	9,600.00	7/24/2017
U.S. Prisoner Transport (Brevard Extraditions Inc)		State's Attorney	General Fund	1,278.45	7/24/2017
Undertakers Supply Corp	GLOVES	Coroner	Coroner Administration	794.72	7/24/2017
United Refrigeration, Inc.	CORONER HVAC	Building Management	General Fund	1,366.00	7/24/2017
University of Illinois (U of I)	JULY EXAMS	State's Attorney	Child Advocacy Center	650.00	7/24/2017
University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	107.00	7/24/2017
Urban Elevator Service Inc	041011 Elevator Maint & Annual Rope Test - KDOT Bldg A 07/17	Transportation	County Highway	300.00	7/24/2017
V3 Companies of Illinois Ltd	13-00215-10-PV; Longmeadow,P3,Sec B-1 04/01/17-04/30/17	Transportation	Transportation Sales Tax	31,442.73	7/24/2017
V3 Companies of Illinois Ltd	13-00215-10-PV; Longmeadow,P3,Sec B-1 05/01/17-05/31/17	Transportation	Transportation Sales Tax	66,233.97	7/24/2017
Valley Lock Company Inc	SS KEYS	Building Management	General Fund	3.98	7/24/2017
Valley Lock Company Inc	Health - Locksmith	Health	County Health	683.59	7/24/2017
Valley Lock Company Inc	lock repair	Circuit Clerk	General Fund	206.00	7/24/2017
VCA Aurora Animal Hospital	Veterinary services	Animal Control	Animal Control	145.91	7/24/2017
Voiance Language Services, LLC	Language Line Services Jun2017		911 Emergency Surcharge	1,093.50	7/24/2017
Vulcan Materials Company	KaneDOT CA-16	Transportation	County Highway	406.38	7/24/2017
Vulcan Materials Company	KaneDOT CM-06 Stone	Transportation	County Highway	845.63	7/24/2017
Vulcan Materials Company	KaneDOT CM-06 stone	Transportation	County Highway	828.86	7/24/2017
Vulcan Materials Company	KaneDOT CM-06 stone	Transportation	County Highway	365.18	7/24/2017
W A Management, Inc. (Waldschmidt & Assoc.)	KDOT Annual Lawn Maint & Landscaping #4 of 7	Transportation	County Highway	633.57	7/24/2017
Warehouse Direct Office Products	CB-Replacement for Inv#3288430-0-Refill, Blpt	County Board	General Fund	8.84	7/24/2017
Warehouse Direct Office Products	CB-Credit-Refill, Ballpnt	County Board	General Fund	-6.54	7/24/2017
Warehouse Direct Office Products	CB-Credit-Refill, Ballpnt	County Board	General Fund	-14.94	7/24/2017
Warehouse Direct Office Products	INV #3542454-0 Office and Copy Center Supplies	Information Technologies	General Fund	107.16	7/24/2017
Warehouse Direct Office Products	Inv#3533531-0 - NamePlates	Information Technologies	Geographic Information Systems	47.18	7/24/2017
Warehouse Direct Office Products	Kane County Treasurer 142062	Treasurer/Collector	General Fund	166.85	7/24/2017
Warehouse Direct Office Products	Chair Mat Inv#3531672-0	Supervisor of Assessments	General Fund	133.79	7/24/2017
Warehouse Direct Office Products	Wall Clock	County Clerk	General Fund	20.41	7/24/2017
Warehouse Direct Office Products	File Jackets	County Clerk	General Fund	47.68	7/24/2017
Warehouse Direct Office Products	Commercial Coffee Filters	Kane Comm	Kane Comm	21.72	7/24/2017
Warehouse Direct Office Products	142052 T/C SUPPLIES PEN MED	Court Services	General Fund	7.90	7/24/2017
Warehouse Direct Office Products	142052 T/C STAMP SCANNED	Court Services	General Fund	30.21	7/24/2017
Warehouse Direct Office Products	Office Envelopes	Court Services	General Fund	48.09	7/24/2017
Warehouse Direct Office Products	A-Z file folder	Animal Control	Animal Control	14.47	7/24/2017
Warehouse Direct Office Products	142052 Office supplies	Transportation	County Highway	68.14	7/24/2017
Warehouse Direct Office Products	Office Supplies - batteries; tape; markers	Environmental Management	Enterprise Surcharge	33.31	7/24/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	111.26	7/24/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	225.03	7/24/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	241.11	7/24/2017
Warehouse Direct Office Products	Office Supplies	Development	General Fund	60.91	7/24/2017
Warehouse Direct Office Products	WR OFFICE SUPPLIES- BATTERIES/POCKET FILES	Development	General Fund	90.55	7/24/2017
Warehouse Direct Office Products	Health - Page flag markers (50 count)	Health	County Health	25.72	7/24/2017
Warehouse Direct Office Products	Health - PT-H110, easy, portable label maker	Health	County Health	310.98	7/24/2017

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Warehouse Direct Office Products	Health - P700 HD LED Pico Multimedia Projector	Health	County Health	449.00	7/24/2017
Warehouse Direct Office Products	Health - Round Stic Xtra Precision & Life Black Ballpoint Pen	Health	County Health	148.50	7/24/2017
Warehouse Direct Office Products	Health-Folders(Zika)	Health	County Health	42.48	7/24/2017
Warehouse Direct Office Products	Inv#3540111-0 - KaneGIS July 2017 Supplies - DVD & Mailing Env.	Information Technologies	Geographic Information Systems	179.03	7/24/2017
Warehouse Direct Office Products	142052 JJC TONER	Court Services	General Fund	108.86	7/24/2017
Warehouse Direct Office Products	INV #3542454-0 Office and Copy Center Supplies	Information Technologies	General Fund	11.84	7/24/2017
Warehouse Direct Office Products	JC ROLL TOWELL	Building Management	General Fund	324.20	7/24/2017
Waste Management of Illinois West	757 JULU	Building Management	General Fund	94.37	7/24/2017
Waste Management of Illinois West	Refuse pickup 7/1/2017-7/31/2017	Animal Control	Animal Control	128.00	7/24/2017
Waste Management of Illinois West	Waste Disposal - Dumpster Services 06/01/17-06/15/17	Transportation	County Highway	368.09	7/24/2017
Waste Management of Illinois West	Disposal-Street Sweepings & Catch Basin Debris	Transportation	County Highway	1,045.60	7/24/2017
Waste Management of Illinois West	10-95530-63005 AURORA JUL17 SVCS	Court Services	General Fund	98.00	7/24/2017
Waste Management of Illinois West	June 2017 Port O Let rental	Emergency Management Services	General Fund	176.18	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	10,156.05	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	1,404.97	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	818.14	7/24/2017
Waubonsee Community College	May 2017 ITA'S	WIOA 16	Workforce Development	90.00	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	1,701.10	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	442.55	7/24/2017
Waubonsee Community College	PY16 - Youth Contract - May 2017	WIOA 16	Workforce Development	30.00	7/24/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary-Tindall	Human Resource Management	Insurance Liability	25.00	7/24/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary-Olalde	Human Resource Management	Insurance Liability	25.00	7/24/2017
Wm F Meyer Co	1330 TOILET	Building Management	General Fund	298.32	7/24/2017
World Wide Dictation Services of New York	Health - Interpreter	Health	County Health	85.20	7/24/2017
Xpedite Systems, LLC (Easylink Services)	Health - FAX Blast Monthly Usage	Health	County Health	1,190.90	7/24/2017
Zimmerman Ford, Inc.	K1 Ba Kit Floor C	Transportation	Motor Fuel Local Option	103.95	7/24/2017
Adam Brill	Health - Mileage Reimbursement - June 2017	Health	County Health	62.67	7/24/2017
Alexandra Tsang	APR-JUN2017 MILEAGE	Court Services	General Fund	189.39	7/24/2017
Alma Montero	internet service	Other- Countywide Expenses	General Fund	89.95	7/24/2017
Alyse Lamz	BASIC TRAINING 05/07, 05/10, 05/11/17	Court Services	General Fund	71.40	7/24/2017
Amy L. Reinert	MAY, JUN17 MILEAGE	Court Services	General Fund	27.28	7/24/2017
Andrew Smith	internet service	Other- Countywide Expenses	General Fund	63.00	7/24/2017
Anne Rimmer	Travel to WCC 6/22 - 6/29/17	TAA 15	Workforce Development	45.26	7/24/2017
Antoinette Smith	Travel to Rasmussen 5/15 - 6/30/17	WIOA 16	Workforce Development	316.54	7/24/2017
Aracelli Mendez	Health - Mileage Reimbursement - June 2017	Health	Kane Kares	24.82	7/24/2017
Austin J Schramer	Health - Mileage Reimbursement - June 2017	Health	County Health	247.09	7/24/2017
Ava Rivera	PEV: Kane County Clerk for Notary Fee	Transportation	County Highway	11.00	7/24/2017
Benjamin Fox	internet service	Other- Countywide Expenses	General Fund	109.98	7/24/2017
Brenda Sanderson	Travel to COD 6/26 - 7/5/17	TAA 15	Workforce Development	74.37	7/24/2017
Brenda Sanderson	Travel to COD 6/26 - 7/5/17	WIOA Trade Case Mgmt 16	Workforce Development	59.50	7/24/2017
Brett Youngsteadt	Confernance/Training-FBI Training	Animal Control	Animal Control	28.76	7/24/2017
Brett Youngsteadt	Confernance/Training-FBI Training	Animal Control	Animal Control	98.22	7/24/2017
Brittany Scott	mileage expenses from 6/1/17 to 6/30/17	Judiciary and Courts	General Fund	15.03	7/24/2017
Cecilia Govrik	Mileage 5/24; 6/19; 6/21/2017	Environmental Management	Enterprise Surcharge	16.59	7/24/2017
Cesar Quezada	Travel to Advantage Driver Training 6/19 - 6/30/17	WIOA 16	Workforce Development	278.74	7/24/2017
Cesar Quezada	Travel to Advantage Driver Training 5/22 - 6/16/17	WIOA 16	Workforce Development	529.60	7/24/2017
Chad Brownfield	Mileage for June and July 2017	Court Services	General Fund	25.68	7/24/2017
Charles A. Lasky	internet service	Other- Countywide Expenses	General Fund	209.90	7/24/2017
Christian Ochoa	Travel to COD 6/26 - 7/7/17	WIOA 16	Workforce Development	225.55	7/24/2017
Christopher Toth	Mileage Export Forum	Development	General Fund	15.09	7/24/2017
DAVID C KING	mileage to bank 06/01-06/30/17	Recorder	General Fund	23.43	7/24/2017
David J Rickert	Kane County Treasurer Dues	Treasurer/Collector	Tax Sale Automation	580.00	7/24/2017
Debra DK. Schweer	Juvenile Bond Call	Judiciary and Courts	General Fund	100.00	7/24/2017
Deneen S. Hull	mileage 4/3/17-6/30/17	Circuit Clerk	General Fund	94.69	7/24/2017
Diana Garcia	BASIC TRAINING 04/30, 05/01, 05/02, 05/04/17	Court Services	General Fund	99.13	7/24/2017
Dorothy M. Nagle		State's Attorney	General Fund	315.00	7/24/2017
Dorothy M. Nagle		State's Attorney	General Fund	222.00	7/24/2017
Ellen Fultz Schmid	American Library Association Conference	County Board	Grand Victoria Casino Elgin	300.00	7/24/2017



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Erin Rauscher	Health - Mileage Reimbursement - June 2017	Health	County Health	156.38	7/24/2017
ESQ. Inc.	Food Permit Refund	Health	County Health	267.00	7/24/2017
Evangelina Bautitsa	Travel to WCC 6/20 - 6/29/17	TAA 15	Workforce Development	54.78	7/24/2017
F James Garbe	Rent - August 2017 - 1 Smoke Tree N Aurora		Workforce Development	5,853.00	7/24/2017
Gabriella Figliozzi	mileage 5/15/17-6/29/17	Circuit Clerk	General Fund	12.84	7/24/2017
Gary Erickson	Internet and Mileage	Information Technologies	General Fund	8.03	7/24/2017
Gary Erickson	Internet and Mileage	Other- Countywide Expenses	General Fund	62.49	7/24/2017
Halle Cox	ALA Annual Conference	County Board	Grand Victoria Casino Elgin	285.00	7/24/2017
Halle Cox	PEV ALA Annual Conference	Law Library	Law Library	1,118.84	7/24/2017
Halle Cox	PEV ALA Annual Conference	Law Library	Law Library	42.80	7/24/2017
Heather Cameron	mileage 4/3-6/30/17	Circuit Clerk	General Fund	111.82	7/24/2017
Heather Fenn	mileage 6/15/17-7/7/17	Circuit Clerk	General Fund	16.85	7/24/2017
Hector F. Maldonado	Travel to WCC 6/20 - 6/29/17	TAA 15	Workforce Development	57.36	7/24/2017
Helen Wei	internet service	Other- Countywide Expenses	General Fund	194.97	7/24/2017
Ilse D. Vieyra	Travel to MCC 5/30 - 6/29/17	WIOA 16	Workforce Development	269.37	7/24/2017
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs June 2017	Transportation	County Highway	4,000.00	7/24/2017
Jacob Zimmerman	Travel to Warrior Summit Resource Fair - Soldier Field	Veterans' Commission	Veterans' Commission	35.39	7/24/2017
James A. Filkins	autopsies	Coroner	General Fund	2,350.00	7/24/2017
James E Essig	mileage 5/1/17-6/23/17	Circuit Clerk	General Fund	101.65	7/24/2017
Janice Hill	Train ticket - paid on train	County Board	Farmland Preservation	4.00	7/24/2017
Jason C. Verachtert	PEV - JCV - 06/27/17 - ILGISA Dixon IL Regional Meeting	Information Technologies	Geographic Information Systems	80.25	7/24/2017
Jeanine Fassnacht		State's Attorney	General Fund	36.00	7/24/2017
Jeffrey W. Richardson	Rent - August 2017 - 650 B North Peace Rd Dekalb		Workforce Development	2,421.42	7/24/2017
Jennifer Austin Smith	Health - Transcription/Proofreading	Health	County Health	325.00	7/24/2017
Jennifer L. Joyce		State's Attorney	General Fund	14.50	7/24/2017
Jessica Vazquez	Travel to Chamberlain 7/3 - 7/5/17	WIOA 16	Workforce Development	58.85	7/24/2017
Jessica Vazquez	Travel to Chamberlain 6/19 - 6/15/17	WIOA 16	Workforce Development	58.85	7/24/2017
Jill A. Kobald	Velasco Kane 14CF1128	Judiciary and Courts	General Fund	249.00	7/24/2017
Jill A. Kobald	Murray 14 CF 1549	Judiciary and Courts	General Fund	50.00	7/24/2017
Jill A. Kobald		State's Attorney	General Fund	41.50	7/24/2017
Jill S. Voight	mileage 4/4-6/28/17	Circuit Clerk	General Fund	38.52	7/24/2017
Jillian Shannon	Health - Mileage Reimbursement - June 2017	Health	County Health	216.71	7/24/2017
Joel Castillo	Travel to COD 6/19 - 6/29/17	TAA 15	Workforce Development	275.64	7/24/2017
Joel Castillo	Travel to COD 6/12 - 6/29/17	WIOA Trade Case Mgmt 16	Workforce Development	22.75	7/24/2017
John Martinez	JUN17 MILEAGE	Court Services	Drug Court Special Resources	67.41	7/24/2017
Jon Kloese	internet service	Other- Countywide Expenses	General Fund	84.90	7/24/2017
Juana Alonzo	Reimbursement for books for Summner Semester 2017	WIOA 16	Workforce Development	337.00	7/24/2017
Julia A. Hunt		State's Attorney	General Fund	68.00	7/24/2017
Julie Turner	JUNE SVCS	State's Attorney	Child Advocacy Center	300.00	7/24/2017
Kara Botello	SPANISH INTERPRETER 7/1-7/14	Judiciary and Courts	General Fund	3,360.00	7/24/2017
Karen Ann Miller	K. Miller Conferences IL Fox River Water Trail	Development	General Fund	27.40	7/24/2017
Karen Ann Miller	K. Miller Mileage	Development	General Fund	27.29	7/24/2017
Karen Ann Miller	K. Miller Mileage - conferences	Development	General Fund	85.03	7/24/2017
Kari Ovitt	Travel to MCC 6/26 - 7/6/17	WIOA 16	Workforce Development	89.56	7/24/2017
Kathleen Hopkinson	PEV: 06/13/17 & 07/03/17; AICPA Annual Dues & IL CPA Course	Transportation	County Highway	335.00	7/24/2017
Kathleen Hopkinson	PEV: 06/13/17 & 07/03/17; AICPA Annual Dues & IL CPA Course	Transportation	County Highway	395.00	7/24/2017
Kathleen LeComte	Taylor 15 CF 1915	Judiciary and Courts	General Fund	75.00	7/24/2017
Kathleen LeComte		State's Attorney	General Fund	21.00	7/24/2017
Keith Smith	INV #070617-KCIT Hard Drive Analysis	Information Technologies	General Fund	625.00	7/24/2017
Kenneth N. Anderson	Knee boots for field use; Mileage-June 13;15;16;30 and July 3	Environmental Management	Stormwater Management	69.56	7/24/2017
Kenneth N. Anderson	Knee boots for field use; Mileage-June 13;15;16;30 and July 3	Environmental Management	Stormwater Management	24.28	7/24/2017
Kristopher Jenkins	LUNCH TRANSPORT FOR TWO STAFF AND A RESIDENT MR JENKIN AND EN	Court Services	General Fund	33.27	7/24/2017
Latonya Gray	Travel to A Plus Healthcare 5/2 - 6/8/17	WIOA 16	Workforce Development	478.53	7/24/2017
Lauren E. Behnke	Election mileage.	County Clerk	General Fund	7.49	7/24/2017
Lee Gasper	Travel to Savannah Tech 6/12 - 6/23/17	TAA 15	Workforce Development	313.52	7/24/2017
Leigha Griswold	Health - Mileage Reimbursement - June 2017	Health	County Health	29.96	7/24/2017
Leigha Griswold	Health - Mileage Reimbursement - June 2017	Health	County Health	56.71	7/24/2017
Linda Jungers	mileage 5/1/17-6/9/17	Circuit Clerk	General Fund	27.82	7/24/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lindsay Bow	Health - Mileage Reimbursement - May/June 2017	Health	County Health	16.00	7/24/2017
Lindsay Bow	Health - Mileage Reimbursement - May/June 2017	Health	County Health	7.81	7/24/2017
Lindsay Hutchins	Travel Trade & Rapid Response 5/18 - 6/27/17	WIOA Trade Case Mgmt 16	Workforce Development	63.14	7/24/2017
Lisa A. Larsen	Becerra 14 CF 1607	Judiciary and Courts	General Fund	25.20	7/24/2017
Lisa A. Larsen		State's Attorney	General Fund	36.00	7/24/2017
Lisa A. Larsen		State's Attorney	General Fund	1,098.50	7/24/2017
Liz Swanson	Health - Mileage Reimbursement - May 2017	Health	County Health	27.82	7/24/2017
Lizbeth Borunda	mileage 5/2/17-6/29/17	Circuit Clerk	General Fund	243.96	7/24/2017
Magda N. Ballines	Travel to A Plus Healthcare 6/27 - 7/8/17	TAA 15	Workforce Development	107.85	7/24/2017
Margaret E Steinberg	Murry 14 CF 1549	Judiciary and Courts	General Fund	132.00	7/24/2017
Margaret E Steinberg		State's Attorney	General Fund	22.00	7/24/2017
Maria B. Oaxaca	Reimbursement for GED Exams	WIOA Trade Case Mgmt 16	Workforce Development	140.00	7/24/2017
Maria A. Castillo	SPANISH INTERPRETER 7/1-7/15/17	Judiciary and Courts	General Fund	168.00	7/24/2017
Maria E. Almanza	Health - Mileage Reimbursement - June 2017	Health	County Health	81.32	7/24/2017
Maria G. Moreno	Reimbursement for GED Exams	WIOA Trade Case Mgmt 16	Workforce Development	119.00	7/24/2017
Mariann L Busch		State's Attorney	General Fund	45.00	7/24/2017
Marisol Akin	SPANISH INTERPRETER - 7/1-7/15/17	Judiciary and Courts	General Fund	112.00	7/24/2017
Mark D. Armstrong	Newspapers, Mtg. Joint Review Board for the Village East Dundee	Supervisor of Assessments	General Fund	3.50	7/24/2017
Mark D. Armstrong	Newspapers, Mtg. Joint Review Board for the Village East Dundee	Supervisor of Assessments	General Fund	16.53	7/24/2017
Mary A Trezzo		State's Attorney	General Fund	955.50	7/24/2017
Mary A Trezzo		State's Attorney	General Fund	144.00	7/24/2017
MaryJo D'Avola		State's Attorney	General Fund	28.50	7/24/2017
Michael Isaacson	Health - Mileage Reimbursement - June 2017	Health	County Health	22.90	7/24/2017
Michael Isaacson	Health - Mileage Reimbursement - June 2017	Health	County Health	39.42	7/24/2017
Michael Isaacson	Health - Mileage Reimbursement - June 2017	Health	County Health	74.95	7/24/2017
Michael J. Mehlick	mileage expenses from 06/02/17 to 06/28/17	Judiciary and Courts	General Fund	25.05	7/24/2017
Michelle Cantrall	mileage 4/3-6/14/17	Circuit Clerk	General Fund	205.44	7/24/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	7,875.00	7/24/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	10,125.00	7/24/2017
Molly Pickens	MAY, JUN, JUL17 MILEAGE	Court Services	General Fund	69.55	7/24/2017
Monica Gilliam	Travel to Gail Borden Public Library 6/27/17	WIOA 16	Workforce Development	5.88	7/24/2017
Monica Gilliam	Travel to Gail Borden Public Library 7/5/17	WIOA 16	Workforce Development	5.88	7/24/2017
Monica Gilliam	Travel to Gail Borden Public Library 6/27/17	WIOA 16	Workforce Development	5.89	7/24/2017
Monica Gilliam	Travel to Gail Borden Public Library 7/5/17	WIOA 16	Workforce Development	5.89	7/24/2017
Nathaniel Johnson	Roundtrip travel to Warrior Summit Resource Fair @ Soldier Field	Veterans' Commission	Veterans' Commission	16.00	7/24/2017
Nezie Joy Gaston	Travel to WCC 5/8 - 6/16/17	WIOA 16	Workforce Development	373.00	7/24/2017
Pamela Johnson	Travel to employment activities 6/7 - 6/20/17	WIOA 16	Workforce Development	83.41	7/24/2017
Pamela Johnson	Travel to & From Job Search Activities 6/22 - 6/29/17	WIOA 16	Workforce Development	53.61	7/24/2017
Patricia McCurty	Travel to A Plus Healthcare 6/20 - 6/29/17	WIOA 16	Workforce Development	149.80	7/24/2017
Paul Guistolis MS	Consulting 07/11/2017	Court Services	General Fund	300.00	7/24/2017
Rachel Benn	Health - Mileage Reimbursement - June 2017	Health	County Health	29.64	7/24/2017
Rachel Benn	Health - Mileage Reimbursement - June 2017	Health	County Health	30.44	7/24/2017
Rachel J. Hess	COURT APPOINTED ATTORNEY WP	Judiciary and Courts	General Fund	1,429.00	7/24/2017
Rachel J. Hess	COURT APPOINTED COUNSEL - IW	Judiciary and Courts	General Fund	1,130.00	7/24/2017
Rachel J. Hess	WITNESS FEES FOR HEARING	Judiciary and Courts	General Fund	108.88	7/24/2017
Randy Paul Sundell	Health - Mileage Reimbursement - June 2017	Health	County Health	125.18	7/24/2017
Rebecca L Grout	IMPLICIT BIAS TRAINING GAIL BORDEN LIBRARY, ELGIN	Court Services	General Fund	16.05	7/24/2017
Rebecca Lyons	Health - Mileage Reimbursement - June 2017	Health	County Health	55.75	7/24/2017
Rebecca Lyons	Health - Mileage Reimbursement - June 2017	Health	County Health	143.44	7/24/2017
Roberto Quintero	Travel to WCC 6/20 - 6/29/17	TAA 15	Workforce Development	43.66	7/24/2017
Rodney Adams	Travel to Gail Borden Public Library 6/28 - 7/7/17	WIOA 16	Workforce Development	16.05	7/24/2017
Rodney Adams	Travel to Gail Borden Public Library 6/28 - 7/7/17	WIOA 16	Workforce Development	16.05	7/24/2017
Roger Munyakazi	Travel to PCTI 6/12 - 6/23/17	WIOA 16	Workforce Development	314.68	7/24/2017
Ronald L. Haskell	COURT APPOINTED CONFLICT COUNSEL 13CF617	Judiciary and Courts	General Fund	8,820.20	7/24/2017
Ryan Neal Bigbie	CMAF; 05/24/17-06/22/17; Metra/IDOT/Boots/CellPh/Paramount/Lions	Transportation	County Highway	77.99	7/24/2017
Ryan Neal Bigbie	CMAF; 05/24/17-06/22/17; Metra/IDOT/Boots/CellPh/Paramount/Lions	Transportation	County Highway	50.29	7/24/2017
Ryan Neal Bigbie	CMAF; 05/24/17-06/22/17; Metra/IDOT/Boots/CellPh/Paramount/Lions	Transportation	County Highway	91.35	7/24/2017
Ryan Neal Bigbie	CMAF; 05/24/17-06/22/17; Metra/IDOT/Boots/CellPh/Paramount/Lions	Transportation	County Highway	40.00	7/24/2017

JULY 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Safeway, Inc	Refund of Application Fees	Health	County Health	399.00	7/24/2017
Sherrill Lynn Kohnert	Kohnert 3539 16-08 Summer	WIOA 16	Workforce Development	453.00	7/24/2017
Stacy J. Zeng	Health - Mileage Reimbursement - June 2017	Health	County Health	12.30	7/24/2017
Stephanie Huffman	Travel to KCC 6/26 - 7/6/17	WIOA 16	Workforce Development	69.02	7/24/2017
Stephen Douglas Zulkowski	PEV: 06/22/17-06/23/17, CMAP RTOC, PEEK, Metra and Mileage	Transportation	County Highway	23.69	7/24/2017
Stephen Douglas Zulkowski	PEV: 06/22/17-06/23/17, CMAP RTOC, PEEK, Metra and Mileage	Transportation	County Highway	35.74	7/24/2017
Steven C. Palicka	Travel to MicroTrain 6/26 - 7/7/17	WIOA 16	Workforce Development	211.54	7/24/2017
Susan Brown	Employee Recognition Supplies	Human Resource Management	General Fund	50.04	7/24/2017
SUSAN C WILLEY	REIMBURSEMENT	Judiciary and Courts	General Fund	30.98	7/24/2017
SUSAN C WILLEY	REIMBURSEMENT	Judiciary and Courts	General Fund	25.00	7/24/2017
Susana J. Larranaga	SPANISH INTERPRETER 7/3-7/14/17	Judiciary and Courts	General Fund	727.50	7/24/2017
Sylvia Shadab	SPANISH INTERPRETER 7/3-7/14/17	Judiciary and Courts	General Fund	672.00	7/24/2017
Tandra Maria Thomas	Travel to A Plus Healthcare 6/6 - 7/6/17	WIOA 16	Workforce Development	244.08	7/24/2017
Tandra Maria Thomas	Reimbursement for Hepatitis vaccination	WIOA 16	Workforce Development	65.30	7/24/2017
Teresa Roman	Health - Mileage Reimbursement - June 2017	Health	County Health	13.47	7/24/2017
Theresa Heaton	Health - Mileage Reimbursement - June 2017	Health	County Health	101.49	7/24/2017
Theresa Heaton	Health - Mileage Reimbursement - June 2017	Health	Kane Kares	27.98	7/24/2017
Tiara Thomas	Travel to Chamberlain 5/29 - 6/28/17	WIOA 16	Workforce Development	210.26	7/24/2017
Tiffiney Castro	Castro 3882 16-03	WIOA 16	Workforce Development	427.00	7/24/2017
Todd A. Zies	mileage	Merit Commission	General Fund	85.60	7/24/2017
Tom Schlueter	Health - Mileage Reimbursement - May/June 2017	Health	County Health	19.48	7/24/2017
Valerie A. Garcia	Travel to First Institute 6/13 - 6/22/17	WIOA 16	Workforce Development	51.36	7/24/2017
Velia Jimenez	Reimbursement for GED Exams	WIOA Trade Case Mgmt 16	Workforce Development	36.00	7/24/2017
Victor L. Mead	Health - Mileage Reimbursement - May 2017	Health	County Health	61.01	7/24/2017
Victor L. Mead	Health - Mileage Reimbursement - June 2017	Health	County Health	107.02	7/24/2017
Whitney Beck	MEALS - RESIDENTIAL PLACEMENT VISIT COLORADO	Court Services	General Fund	128.26	7/24/2017
Kane County Juror Payable Clearing	Jury payments	Judiciary and Courts	General Fund	6,579.98	7/25/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	2,834.75	7/25/2017
Kane County Juror Payable Clearing	Jury payment	Judiciary and Courts	General Fund	1,394.39	7/25/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	2,973.80	7/25/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	719.89	7/26/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	4,998.95	7/26/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	452.19	7/26/2017
Kane County Juror Payable Clearing	jury payment	Judiciary and Courts	General Fund	2,986.40	7/26/2017
Flexible Benefits Service Corporation	Flexible Spending Payment - Kane County		Flexible Spending Account	4,136.85	7/28/2017
<b>TOTAL CLAIMS PAID</b>				<b>7,627,078.84</b>	



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing the Transfer of Unexpended FY2016 Grand Victoria Riverboat Funds for Website Maintenance and Technical Services

**Committee Flow:** Finance and Budget Committee, Executive Committee, County Board

**Contact:** Scott Berger, 630.208.5351

### Budget Information:

Was this item budgeted? No	Appropriation Amount: \$39,546
If not budgeted, explain funding source: Grand Victoria Casino Elgin	

### Summary:

The attached resolution authorizes the transfer of unexpended Grand Victoria Riverboat funds previously awarded to the Information Technologies Department for website maintenance and technical services. The resolution amends the Fiscal Year 2017 budgets for Special Revenue Funds 120 and 390 to allow for the transfer. The transfer has been reviewed and approved by the Grand Victoria Riverboat Committee.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE TRANSFER OF UNEXPENDED FY2016 GRAND VICTORIA  
RIVERBOAT FUNDS FOR WEBSITE MAINTENANCE AND TECHNICAL SERVICES**

WHEREAS, under County Board Resolution #15-252, the Information Technologies Department was awarded \$190,000 (One Hundred Ninety Thousand and no/100 Dollars) in funds from the Grand Victoria Riverboat Fund to cover costs associated with maintaining and enhancing the County's website; and

WHEREAS, said funds were not fully expended during Fiscal Year 2016, but are needed in Fiscal Year 2017 to cover expenses associated with the maintenance and operation of the County's website; and

WHEREAS, Special Revenue Fund 390 was established by County Board Resolution #16-298 for the express purpose of segregating revenue and expenses associated with the maintenance of the County's website; and

WHEREAS, it is appropriate at this time to transfer the unexpended balance of the original award amount to said special revenue fund; and

WHEREAS, said unexpended balance is \$39,546 (Thirty-Nine Thousand, Five Hundred Forty-Six and no/100 Dollars).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County's budget for Fiscal Year 2017 be amended as follows:

120.010.000.39900	Cash on Hand	+ \$ 39,546
120.010.020.99000	Transfer To Other Funds	+ \$ 39,546
390.060.000.39000	Transfer From Other Funds	+ \$ 39,546
390.060.337.50340	Software Licensing Cost	+ \$ 39,546

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?
Various – See Above	Various – See Above	Yes	Yes	N/A

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Bdgt-GVRFt



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Revising the Kane County Financial Policies - Reimbursements

**Committee Flow:** Finance and Budget Committee, Executive Committee, County Board

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

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

### Summary:

This resolution proposes the following 2 amendments to the County Financial Policies:

1. In response to a request by our outside auditors Baker Tilly, the County's financial policy regarding salary reimbursements is being amended to clarify that any accrual for any salary reimbursement must be reversed no later than November 30<sup>th</sup> of the following fiscal year. This will ensure that no accrual balance will be older than one year.
2. Federal Uniform Grant Guidance regulations allow the County to seek reimbursement for indirect costs through use of a de minimus indirect cost rate of 10%. Until now, the County's policy has been to decline reimbursement for indirect costs if the reimbursement for indirect costs would reduce the amount of funding for program costs by a corresponding amount. This policy revision will allow the County to seek reimbursement for indirect costs even if it reduces the amount of funding for programs by a corresponding amount. In this way, the County will receive reimbursement for a portion of its overhead and administrative cost for operating the grant funded program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**REVISING THE KANE COUNTY FINANCIAL POLICIES - REIMBURSEMENTS**

WHEREAS, the County Board originally adopted the Kane County Financial Policies in January 12, 1999 via Ordinance #99-30, with the last amendment being Resolution 17-30; and

WHEREAS, the County's external auditors have recommended that the County's Financial Policies clarify when the accrual of salary reimbursements shall be reversed; and

WHEREAS, it has been deemed financially prudent to allow reimbursement by grantors for indirect costs even if doing results in a corresponding decrease in funding by the grantor for direct program costs;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board to append the statement "*However, the revenue accrual must be reversed no later than November 30th of the following fiscal year.*" to section 3(i) "Accounting, Auditing & Financial Reporting Policies" of the Financial Policies; and

NOW, THEREFORE, BE IT ALSO RESOLVED by the Kane County Board that the Financial Policies be amended to replace the following paragraph found in section 12(b) "Grant Administration":

"It is the intent of the County for grant applications to include a request for reimbursement of indirect cost utilizing the de minimus indirect cost rate of 10% **only when** the reimbursement of indirect cost does **not** reduce the reimbursement for direct cost that otherwise would have been received."

with the following paragraph:

"It is the intent of the County for grant applications to include a request for reimbursement of indirect cost utilizing the de minimus indirect cost rate of 10% **even if** the reimbursement of indirect cost does reduce the reimbursement for direct cost that otherwise would have been received."

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

Fin Policy Change

# Kane County Financial Policies

Amended September 12, 2017

## Initially Adopted by Resolution 99-30

Amended by Resolutions 01-68, 02-65, 02-105, 07-53, 08-278, 10-264, 10-304, 11-132, 11-353, 12-253, 13-180, 14-52, 14-104, 15-278, 16-260, 16-355, 16-392, 17-30

### 3. Accounting, Auditing & Financial Reporting Policies

- f) It is the intent of the County to comply with the modified accrual basis of accounting, in which revenues are recorded when they are both measurable and available. In general, revenues are considered available if they are collected within 60 days of the fiscal year end. However, in order to avoid wide fluctuations in revenue from year to year as a result of timing of revenue collections from the State of Illinois, in the case of salary reimbursements from the State of Illinois, the full amount of the salary reimbursement receivable may be recorded as revenue in the fiscal period in which the salary expense was incurred without regard to when the revenue is actually collected. **However, the revenue accrual must be reversed no later than November 30<sup>th</sup> of the following fiscal year.**

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### 12. Other Financial Policies

#### b) *Grant Administration*

For the purpose of this policy, a grant is an award of financial assistance for which the County is subject to requirements imposed by the awarding agency. It is the intent of the County to seek and accept only those grants which will fund programs, projects and services that are in alignment with the County's mission. If a grant requires matching funds from the County, the source of funding must be authorized by the County Board prior to acceptance of the grant. If a grant obligates the County to maintain a program, service or property beyond the period funded by the grant, the source of funding for such ongoing maintenance must be identified and authorized by the County Board prior to acceptance of the grant.

The Finance Department shall be responsible for facilitating County-wide compliance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (UGG) issued in December 2013 by the US Office of Management and Budget (OMB). It is the intent of the County that these requirements shall apply to all grants administered by the County. Such requirements should be incorporated into the County's financial policies, procurement ordinance and ethics ordinance as appropriate. In order to fulfill this responsibility, the Finance Department must be provided with copies of all grant agreements prior to acceptance, along with a plan for how the revenue and expenditures will be accounted for. All transactions involving grants must be recorded in the County's financial system in the appropriate fund: General Fund, special revenue fund, or proprietary fund. Under no circumstances may transactions for grants received by the County be recorded in an agency fund or off-balance sheet account. In order to facilitate compliance with accounting, financial reporting and audit requirements, financial data related to a grant must be provided to the Finance Department upon request. The Finance Director shall notify the responsible department or office of any instances of non-compliance



## Kane County Financial Policies

Amended September 12, 2017

with this grant administration policy, and the office or department shall make the necessary adjustments required to achieve compliance.

All departments and offices receiving a grant shall submit a request for a budget amendment increasing the budget for revenue and expenditures in accordance with the terms of the grant agreement. The Finance Department shall review the request before it is submitted to the department's or office's parent committee for approval.

All departments and offices receiving grants involving sub-recipients must adhere to the County's sub-recipient monitoring policy and sub-recipient risk assessment checklist as established by the Finance Department in accordance with UGG requirements.

The office or department receiving a grant to fund the purchase of property or equipment is responsible for maintaining records for the property and equipment purchased. Property and equipment (excluding computer equipment) purchased with grant dollars must be tracked, maintained and disposed of in a proper manner. A record of property purchased with grant funds must include the description of the property, serial number (or other identifying number), source of the funding, title holder, acquisition date, purchase cost, percentage of grant funded participation, location, use and condition. At a minimum, the County must provide the equivalent insurance coverage for real property and equipment that is acquired or improved with grant funds as provided to other property. A physical inventory is required to be taken annually of all grant funded property by the department having custody of the property. The disposition date and sales price (if applicable) must be recorded at time of disposal.

All departments and offices receiving grant funding for reimbursement of payroll expenses must adhere to the County's grant-related time and effort reporting policy as established by the Finance Department in accordance with UGG requirements and in coordination with the Payroll Department. The purpose of this policy is to ensure that adequate internal controls over time and effort reporting are in place so as to provide reasonable assurance that payroll expense charged to various grants match where actual time is spent. Finance will facilitate compliance with this requirement by providing standardized forms to document time and effort that includes the specific information required to link the time and effort reported to specific grants.

It is the intent of the County for grant applications to include a request for reimbursement of indirect cost utilizing the de minimus indirect cost rate of 10% ~~only~~ when even if the reimbursement of indirect cost does ~~not~~ reduce the reimbursement for direct cost that otherwise would have been received.

Any decrease in grant funding of personnel expense must be accompanied by a corresponding decrease in headcount unless an alternative source of funding has been approved by the County Board.

Under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR 200.113, any violations of law, fraud, or bribery in any federally funded grant program must be reported to the federal grantor

## **Kane County Financial Policies**

Amended September 12, 2017

agency or pass through entity. Be it known that failure to report such violations may result in remedies against the county, including suspension and debarment.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Certain Policies and Requests Regarding Budgetary Issues

**Committee Flow:** Finance and Budget Committee, Executive Committee,  
County Board

**Contact:** Joseph Onzick, 630.208.5113

### Budget Information:

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

### Summary:

This resolution addresses several important budget related policy issues: 1) the method for approving the budget, 2) the policy for addressing budget overages, 3) a deadline for providing revenue-expense forecasts, 4) a requirement for the Court Security Fee to be increased and the Court Facilities Fee to be implemented as soon as possible, 5) a requirement that the \$2.4 million funds transferred from the Treasurer's Sale in Error agency fund be used to replenish reserves rather than be used to fund operations, 6) a request that all elected officials participate in the hiring freeze, 7) clarification of the definition of mandates, 8) a formal request to be made of the County's congressional delegation regarding restoration of the past four years decrease in the County's federal grants (loss of 50% or \$10 million), and 9) a requirement for all elected officials and department heads hold mandatory informational meetings for the Medical Expense Reimbursement Plan (M.E.R.P.).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING CERTAIN POLICIES AND REQUESTS REGARDING BUDGETARY ISSUES**

WHEREAS, it is the responsibility and authority of the Kane County Board to determine how to adequately fund mandated services with limited resources and within the constraints of a balanced budget; and

WHEREAS, the Kane County Board needs to be prepared to respond to possible further declines in revenue as a result of reductions imposed by the State of Illinois and/or the result of an economic downturn.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the budget for each elected official's office as submitted by the elected official and amended by the Enhanced Budget and Finance Committee (E.B.F.C) be voted on separately by the E.B.F.C. and forwarded to the Executive Committee for further consideration.

BE IT FURTHER RESOLVED by the Kane County Board that if any office or department is over budget at the end of the fiscal year, their budget for the following fiscal year will be reduced by the same amount as the overage unless otherwise determined by the County Board.

BE IT FURTHER RESOLVED by the Kane County Board that all offices and departments are formally requested to provide a revenue-expense forecast within 21 days of request.

BE IT FURTHER RESOLVED by the Kane County Board that the Chief Judge is formally requested to support the increase of the Court Security Fee as soon as possible if the fee increase is justified by the cost study currently being conducted by Fiscal Choice Consulting, LLC and to support the implementation of the Court Security Fee as soon as possible.

BE IT FURTHER RESOLVED by the Kane County Board that the \$2.4 million transfer from the Tax Sale in Error Fund be allocated to replenish reserves to be recommended by the Finance Committee, rather than be used to fund operations.

BE IT FURTHER RESOLVED by the Kane County Board that all Countywide Elected Officials are formally requested to participate in the hiring freeze including the Sheriff, Courts/Court Services, Auditor, Circuit Clerk, County Clerk, Treasurer, State's Attorney's Office, Recorder, Coroner, Public Defender and Regional Office of Education.

BE IT FURTHER RESOLVED by the Kane County Board that the definition of "mandates" does not include blanket statements, county ordinances or financial policies.

BE IT FURTHER RESOLVED by the Kane County Board that a formal written request be presented to the County's Congressional delegation (both Representatives and Senators) to reverse the past four year decrease (50% or \$10 million) of federal government grants to Kane County.

BE IT FURTHER RESOLVED by the Kane County Board that mandatory informational

meetings regarding the Medical Expense Reimbursement Plan (M.E.R.P.) are formally requested to be held by all elected officials and department directors for their employees.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 Budget Policies



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No.**

Authorizing a Short-Term Extension for the Kane County Adult Justice Center Food Provider

**Committee Flow:** Judicial/Public Safety Committee, Executive Committee, County Board

**Contact:** Don Kramer, 6302082000

### **Budget Information:**

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

### **Summary:**

The Sheriff of Kane County, as mandated by Statute 730 ILCS 125/15, must provide each prisoner with food, laundry, and commissary services at the Adult Justice Center. The current food, laundry, and commissary services Agreement with, Aramark Correctional Services, LLC., is due to expire on August 31, 2017. Resolution 15-249 allows for an extension with Aramark Correctional Services, LLC., as agreed upon by both parties.

The Kane County Sheriff's Office is requesting that the current Agreement be extended at no additional cost for a period of 120 days, beginning September 1, 2017, and expiring on December 31, 2017. The purpose of the short-term extension is so that the Sheriff's Office can coordinate with the Purchasing Department on the completion of the bid process.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A SHORT-TERM EXTENSION FOR THE KANE COUNTY ADULT JUSTICE  
CENTER FOOD PROVIDER**

WHEREAS, the Sheriff of Kane County, as mandated by Statute 730 ILCS 125/15 must provide each prisoner with food, laundry, and commissary services at the Adult Justice Center; and

WHEREAS, the Kane County Board and Aramark Corrections, LLC., entered into an operating agreement dated September 8, 2015, for the management of the food, laundry, and commissary service operations at the Adult Justice Center (as amended, the "Agreement"); and

WHEREAS, Resolution 15-249 allows for an extension with Aramark Corrections, LLC., to be agreed upon by both parties; and

WHEREAS, the Sheriff's Office finds it necessary to engage in a short-term extension of one hundred and twenty (120) days; and

WHEREAS, the term of the no additional cost extension period agreed upon by Aramark Corrections, LLC., and the Kane County Sheriff's Office shall commence on September 1, 2017, and expire on December 31, 2017, and is attached hereto; and

WHEREAS, the appropriate funds have been budgeted and are available for said request.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that the attached short-term extension agreement with Aramark Corrections, LLC., for the delivery of food, laundry, and commissary services to the Kane County Adult Justice Center is hereby approved.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 AJC Aramark Ext



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving a Phase II Engineering Services Agreement with WBK Engineering, LLC of St. Charles, Illinois for 2017 Structural Services, Kane County Section No. 17-00481-00-BR

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$341,665.59
If not budgeted, explain funding source: N/A	

### Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide Phase II professional engineering services to rehabilitate or replace two culvert structures on Harmony Road (CH 36) and the rehabilitation of the culvert conveying a tributary of Mill Creek beneath Randall Road (FAP 336). Engineering services to include drainage, structural and environmental design, construction contract plans, specifications, special provisions, construction schedule and construction cost estimate.

Staff completed the qualifications based consultant selection process and has negotiated a contract with WBK Engineering, LLC for an amount not to exceed \$341,665.59. Details regarding the selection process can be found on the KDOT website.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A PHASE II ENGINEERING SERVICES AGREEMENT WITH WBK  
ENGINEERING, LLC OF ST. CHARLES, ILLINOIS FOR 2017 STRUCTURAL SERVICES,  
KANE COUNTY SECTION NO. 17-00481-00-BR**

WHEREAS, Phase II Engineering services are required for two culvert structure improvements to Kane County Highway No. 36 (also known as Harmony Road) and the rehabilitation of the culvert conveying a tributary of Mill Creek beneath Kane County Highway No. 34 (also known as Randall Road) (herein referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase II Engineering services therefor; and

WHEREAS, WBK Engineering, LLC, 525 116 W. Main Street #201, St. Charles, IL 60174 has experience and professional expertise in Phase II Engineering and is willing to perform the required services for the Improvement for an amount not to exceed Three Hundred Forty One Thousand Six Hundred Sixty Five and 59/100 Dollars (\$341,665.59) as set forth in and pursuant to the terms of a Phase II Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a Phase II Engineering services agreement with WBK Engineering, LLC for the Improvement.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Three Hundred Forty One Thousand Six Hundred Sixty Five and 59/100 Dollars (\$341,665.59) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Phase II Engineering services for the Improvement.

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?
305.520.527.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 StructureSrcWBK

July 31, 2017

Kane County Government Center  
Purchasing Department, Bldg. A  
719 S. Batavia Avenue  
Geneva, IL 60134

Via e-mail: [purchasing@countyofkane.org](mailto:purchasing@countyofkane.org)

Re: Vendor Disclosure Statement

To Whom It May Concern:

Per the Kane County Ethics Ordinance, this letter serves as the Disclosure Statement for WBK Engineering LLC (WBK) as of July 31, 2017.

WBK Engineering LLC is owned by two members:

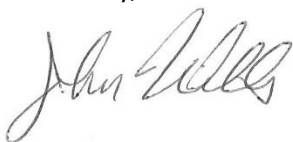
- Mno-Bmadsen – 51%
- WBK Associates Holding Company, Inc. – 49%

The following individuals are owners of WBK Associates Holding Company, Inc. with an interest in WBK Engineering LLC equivalent to five percent (5%) or greater:

• John Wills	3726 Ridge Pointe Drive, Geneva, IL 60134	9.92%
• Thomas Huddleston III	9504 Fowler Road, Rochelle, IL 61068	8.22%
• Charles Hanlon	70 Horne Street, St. Charles, IL 60174	7.39%
• Greg Chismark	664 Westfield Course, Geneva, IL 60134	6.33%
• P.J. Fitzpatrick	1075 Parkview Drive, Batavia, IL 60510	6.33%
• Patrick Kelsey	1323 Hickory Ridge Drive, Montgomery, IL 60538	6.33%

In the previous 12 months, no applicable campaign contributions have been made by WBK or the parties identified above. Patrick Kelsey is currently serving as an elected member on the Waubonsee Community College Board of Trustees. If you have any questions or require additional information, please contact me at 630.443.7755.

Sincerely,



John Wills, P.E.  
President

Cc: Jennifer O'Connell, Kane County Division of Transportation ([oconnelljennifer@co.kane.il.us](mailto:oconnelljennifer@co.kane.il.us))



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving a Phase II Engineering Services Agreement with Stanley Consultants, Inc. of Chicago, Illinois for Fabyan Parkway over the Fox River, Kane County Section No. 17-00479-00-BR

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$403,807.67
If not budgeted, explain funding source: N/A	

### Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide Phase II professional engineering services to rehabilitate the Fabyan Parkway Bridge over the Fox River in Batavia. Engineering services to include survey, bridge inspection and assessment, development of recommendation and preparation of contract documents (plans, specifications and construction cost estimate).

Staff completed the qualifications based consultant selection process and has negotiated a contract with Stanley Consultants, Inc. for an amount not to exceed \$403,807.67. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A PHASE II ENGINEERING SERVICES AGREEMENT WITH STANLEY CONSULTANTS, INC. OF CHICAGO, ILLINOIS FOR FABYAN PARKWAY OVER THE FOX RIVER, KANE COUNTY SECTION NO. 17-00479-00-BR**

WHEREAS, Phase II Engineering services are required for the proposed improvement of Kane County Highway No. 8 (also known as Fabyan Parkway) (herein referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase II Engineering services therefor; and

WHEREAS, Stanley Consultants, Inc., 8501 W. Higgins Road, Chicago, IL 60631 has experience and professional expertise in Phase II Engineering and is willing to perform the required services for an amount not to exceed Four Hundred Three Thousand Eight Hundred Seven and 67/100 Dollars (\$403,807.67) as set forth in a Phase II Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a Phase II Engineering services agreement with Stanley Consultants, Inc.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Four Hundred Three Thousand Eight Hundred Seven and 67/100 Dollars (\$403,807.67) from Motor Fuel Local Option Fund #304, Line Item #50140 (Engineering Services) to pay for said Phase II Engineering services for the Improvement.

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?
304.520.524.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 FabynFoxStanley



A Stanley Group Company  
Engineering, Environmental and Construction Services - Worldwide

Date: July 27, 2017

Purchasing  
Kane County, Illinois  
719 S. Batavia Avenue  
Geneva, IL 60134

Re: Disclosure Statement for Stanley Consultants, Inc.

Stanley Consultants, Inc. hereby certifies that, to the best of our knowledge, Stanley Consultants, Inc. has not donated funds to any Kane County elected officials.

Stanley Consultants, Inc. further certifies that there are no individuals owning interest of 5% or greater in Stanley Consultants, Inc.

Stanley Consultants, Inc. is a wholly owned subsidiary of SC Companies, Inc. SC Companies, Inc. is an employee owned company where the majority shareholder is the Stanley Member Stock Bonus Plan.

Please feel free to contact us if you have any questions or require additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'L. Pawlak', is written over a horizontal line.

Client Service Manager

A handwritten signature in blue ink, appearing to read 'Robert Koss', is written over a horizontal line.

Vice President

C: [pawlaklisa@co.kane.il.us](mailto:pawlaklisa@co.kane.il.us)



**Disclosure Statement MUST be notarized.**



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Amendment No. 1 to a Phase I Engineering Services Agreement with HDR Engineering, Inc. of Chicago, Illinois for Montgomery Road from Illinois Route 25 to Hill Avenue, Kane County Section No. 13-00127-00-WR

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$69,978.53
If not budgeted, explain funding source: N/A	

### Summary:

Additional services are necessary to complete the Montgomery Road Phase I Engineering Study. In general, the coordination efforts with the local and state agencies have required more time than originally projected. Efforts to address intersection geometrics and drainage analysis were more involved. The Montgomery Road Study included a change from the original limit at IL 25 to a new terminus at Briarcliff Road after the Village of Montgomery's preference to eliminate the S-curve from the project limits. Also, the project limits along Hill Avenue were extended to address IDOT comments regarding improvements along the cross street.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 1 TO A PHASE I ENGINEERING SERVICES AGREEMENT  
WITH HDR ENGINEERING, INC. OF CHICAGO, ILLINOIS FOR MONTGOMERY ROAD  
FROM ILLINOIS ROUTE 25 TO HILL AVENUE, KANE COUNTY SECTION NO. 13-00127-00-  
WR**

WHEREAS, pursuant to Resolution No. 13-136, the County of Kane appropriated Nine Hundred Sixty One Thousand Six Hundred Thirty Three and 48/100 Dollars (\$961,633.48), (hereinafter the "appropriation") for and entered into a Phase I Engineering Services Agreement (hereinafter the "Agreement") with HDR Engineering, Inc. for the County Highway No. 29 (Montgomery Road) from Illinois Route 25 to Hill Avenue (hereinafter the "Improvement"); and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement are required for the successful completion of the Project; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 1 to the Agreement (hereinafter Amendment No. 1), (a copy of which is on file in the office the Kane County Clerk) increasing the amount paid for the unanticipated engineering services by \$69,978.53; and

WHEREAS, it is in the County's best interest to extend the upper limit of the appropriation for the Agreement an additional \$69,978.53 from \$961,633.48 to \$1,031,612.01.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Amendment No. 1 to the Agreement is hereby approved and the Chairman thereof is authorized to execute Amendment No. 1 to the Agreement with HDR Engineering, Inc. for the Project.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the additional sum of Sixty Nine Thousand Nine Hundred Seventy Eight and 53/100 Dollars (\$69,978.53) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering) for a total appropriation for the Agreement as amended not to exceed One Million Thirty One Thousand Six Hundred Twelve and 01/100 (\$1,031,612.01).

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?
305.520.527.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 MontgmryRdAmd1HDR



July 31, 2017

Jennifer O'Connell, P.E.  
Senior Project manager  
Kane County  
Division of Transportation  
41W011 Burlington Road  
St. Charles, Illinois 60175

**Re: Vendor Disclosure Statement  
Professional Phase I Engineering Services  
Montgomery Road from IL 25 to Hill Avenue  
Kane County Section #: 13-00127-00-WR  
Kane County Resolution #: 13-136  
Purchase Order #: 2013-1469**

Jennifer,

HDR Engineering, Inc. (HDR) understands that the County Board passed a resolution amending its Ethics Ordinance and now requires all contractors seeking or a part of a contract(s) in excess of \$15,000.00 shall disclose in writing all cumulative campaign contributions made in the previous 12 months to any current county-wide elected officer. We also understand that the county requires a list of our principal owners with an interest of 5% or more. Below please find the required disclosure information for HDR.

Kane County contributions in the last 12 months

- No contributions were made

Lobbyist, Agents and Representative

- HDR does not employ or compensate

Principal owners with an interest of 5% or more

- No employee with this amount of interest

Should you have any questions, do not hesitate to contact me at 773-380-7900. We appreciate this opportunity to continue to assist you with these engineering services.

Sincerely,

**HDR Engineering, Inc.**

Patrick J. Pechnick  
Senior Vice President





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving an Intergovernmental Agreement with the State of Illinois for Construction and Phase III Construction Engineering Services for Longmeadow Parkway Bridge Corridor - Section B2, Karen Drive to East of Illinois Route 31, Kane County Section No. 16-00215-11-PV

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

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

### Summary:

Attached is an intergovernmental agreement with IDOT that will provide for Federal and State reimbursement towards a portion of the Longmeadow Parkway Corridor Section B2 - Karen Drive to east of IL 31. A combination of Surface Transportation Rural (STP Rural), Congestion Mitigation and Air Quality (CMAQ) Funds and State funds (ERP, SFR) will provide an estimated \$18,564,701(57%) of the estimated \$31,271,939 total amount. The County's local commitment including matching funds will be about \$12,707,238 (43%) of the total estimated cost of Longmeadow Parkway Corridor Section B2.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS  
FOR CONSTRUCTION AND PHASE III CONSTRUCTION ENGINEERING SERVICES FOR  
LONGMEADOW PARKWAY BRIDGE CORRIDOR - SECTION B2, KAREN DRIVE TO EAST  
OF ILLINOIS ROUTE 31, KANE COUNTY SECTION NO. 16-00215-11-PV**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and the State, through its Illinois Department of Transportation, desire to cooperate among themselves to accomplish the improvement of Longmeadow Parkway Bridge Corridor (hereinafter referred to as the "Improvement"); and

WHEREAS, the County and the State desire to undertake Construction and Phase III Construction Engineering services for the Improvement at an estimated cost of Thirty One Million Two Hundred Seventy One Thousand Nine Hundred Thirty Nine Dollars (\$31,271,939.00); and

WHEREAS, the Improvement is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic, provide for the safety of the motoring public, and preserve sensitive adjacent environmental features from potential improvement effects; and

WHEREAS, the County and the State have determined a mutually satisfactory allocation of responsibilities and costs for said Improvement as set forth in an intergovernmental agreement with the State (a copy of which is on file with the County Clerk's Office), with the County's share of the Construction and Phase III Construction Engineering services estimated to be \$12,707,238.00 with a contingency of 20% to be included for a total estimate of \$15,248,686.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an intergovernmental agreement with the State of Illinois acting through the Illinois Department of Transportation for Construction and Phase III Construction Engineering services for the Improvement.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 LMPB2IDOT



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving an Intergovernmental Agreement between the County of Kane and the Village of Elburn for the Transfer of Jurisdiction and Conveyance of County Highway Right of Way

**Committee Flow:** Transportation Committee, Executive Committee, County Board

**Contact:** Tom Rickert, (630) 406-7305

### Budget Information:

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

### Summary:

The County owns and has jurisdiction over certain highway right of way utilized primarily for storm water purposes for Keslinger Road and Anderson Road. The Village of Elburn desires to assume jurisdiction and ownership of a significant portion of the right of way. As consideration for the right of way, the Village agrees to maintain or cause to be maintained in perpetuity the storm water detention basin on the right of way and to also fund the entire local share of the future improvement of the intersection of Keslinger Road and Anderson Road.

The County and the Village have determined a mutually satisfactory allocation of responsibilities and costs for the transfer of jurisdiction and conveyance of the right of way from the County to the Village said responsibilities and costs being set forth in the attached draft intergovernmental agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF  
KANE AND THE VILLAGE OF ELBURN FOR THE TRANSFER OF JURISDICTION AND  
CONVEYANCE OF COUNTY HIGHWAY RIGHT OF WAY**

WHEREAS, the County of Kane (County) owns and has jurisdiction over certain highway right of way utilized for storm water purposes for Kane County Highway No. 41 (also known as Keslinger Road) in the Village of Elburn, Illinois, (hereinafter the "Right of Way"); and

WHEREAS, The Right of Way contains a storm water detention basin that is in part utilized for the benefit of Keslinger Road and Anderson Road; and

WHEREAS, The Village of Elburn, a municipal corporation of the State of Illinois (Village) desires to assume jurisdiction and ownership of said Right of Way, which jurisdictional transfer has been previously approved by the Illinois Department of transportation; and

WHEREAS, as consideration for the Right of Way the Village agrees to maintain or cause to be maintained in perpetuity the storm water detention basin on the Right of Way and to also fund the entire local share of the future improvement of the intersection of Keslinger Road and Anderson Road; and

WHEREAS, the County and the Village have determined a mutually satisfactory allocation of responsibilities and costs for the transfer of jurisdiction and conveyance of the Right of Way from the County to the Village said responsibilities and costs being set forth in an intergovernmental agreement between the Village and the County (a copy of which is on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board Chairman is hereby authorized and directed to sign an intergovernmental agreement with the Village of Elburn for the transfer of jurisdiction and conveyance of the Right of Way to the Village of Elburn and to execute any documents required by the Illinois Department of Transportation and any deeds and conveyance documents therefore.

Passed by the Kane County Board on September 12, 2017.

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

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

Vote:

17-09 ElburnIGAKeslinger