



KANE COUNTY

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

EXECUTIVE COMMITTEE

WEDNESDAY, APRIL 4, 2018

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: March 7, 2018
5. Monthly Financials (J. Onzick)
 - A. February Executive Committee Financial Reports (attached)
6. Monthly Community Outreach Report (R. Nagel)
7. Preliminary County Board Agenda – April 10, 2018

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

County Development

1. Designating an Authorized Representative for Settlers Hill Landfill and other Landfill Responsibilities
2. Amending the Kane County Code, Chapter 10: Fireworks

Executive

1. Authorizing Certain Actions Relative to the Tax Agent

Finance/Budget

1. Approving February 2018 Payment of Claims
2. Authorizing Contract with Toll Bridge Revenue Bond Underwriter
3. Authorizing Creation of Funds for Compliance with Audit Recommendations
4. Authorizing Personnel Replacement Hiring, Kane County Animal Control Warden
5. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Maintenance (1)
6. Approving Personnel Replacement Hiring Administrative Officer
7. Approving the Kane County Per Diem Rates Effective January 1, 2018
8. Approving Personnel Replacement Hiring within the Human Resource Management Department
9. Authorizing an Intergovernmental Agreement with Stephenson County for Juvenile Detention Services
10. Authorizing Approval for Animal Control Vehicle Replacement

Jobs

1. Authorizing an Agreement with Central States SER – Jobs for Progress, Inc. to deliver WIOA Youth Services

Judicial Public Safety

1. Commending Chief Deputy Thomas L. Bumgarner for Thirty-Nine Years of Dedicated Service to the Kane County Sheriff's Office
2. Proclaiming April 8-14, 2018 National Public Safety Telecommunicators Week

Transportation

1. Appropriating Funding Pursuant to an Intergovernmental Agreement with the Forest Preserve District of Kane County
2. Approving Amendment to the Affidavit to an IDOT Local Agency Agreement for Phase I Engineering for Kirk Road over the Union Pacific Railroad, Kane County Section No. 12-00192-04-BR
3. Approving Annual Adoption of the Kane County 2040 Transportation Plan and 5-Year Transportation Improvement Program (TIP)
4. Approving Amendment No. 4 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR
5. Approving an Agreement with Hampton, Lenzini and Renwick, Inc. for Professional Land Survey Services, Kane County Section No. 17-00368-05-EG
6. Approving the Vacation of Karen Drive
7. Approving an Agreement with Rubino Engineering, Inc. of Elgin, Illinois for 2018 On-Call Material Testing Services, Kane County Section No. 18-00371-00-EG
8. Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Ellithorpe Road Culvert Improvements, Kane County Section No. 17-00487-00-DR

8. Executive Session (if needed)**9. Committee Reports****10. Public Comment****11. Adjournment**

**Executive Committee Revenue Report - Summary
Through February 28, 2018 (25.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	19,757	4,789,187	386,657	8.07%
001 General Fund	19,550	149,450	72,450	48.48%
120 Grand Victoria Casino Elgin	200	3,336,503	9,528	0.29%
430 Farmland Preservation	7	1,303,234	304,679	23.38%
Grand Total	19,757	4,789,187	386,657	8.07%

**Executive Committee Expenditure Report - Summary
Through February 28, 2018 (25.0% YTD, 26.92% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	243,339	5,896,443	3,006,934	752	51.01%
001 General Fund	96,689	1,256,706	333,673	752	26.61%
120 Grand Victoria Casino Elgin	142,677	3,336,503	2,606,987	0	78.14%
430 Farmland Preservation	3,973	1,303,234	66,274	0	5.09%
Grand Total	243,339	5,896,443	3,006,934	752	51.01%

Executive Committee Expenditure Report - Detail
Through February 28, 2018 (25.0% YTD, 26.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	243,339	5,896,443	3,006,934	752	51.01%
001 General Fund	96,689	1,256,706	333,673	752	26.61%
Personnel Services- Salaries & Wages	73,909	964,252	257,445	0	26.70%
Personnel Services- Employee Benefits	22,591	263,492	66,892	0	25.39%
Contractual Services	157	21,078	9,188	0	43.59%
Commodities	31	7,884	148	752	11.42%
120 Grand Victoria Casino Elgin	142,677	3,336,503	2,606,987	0	78.14%
Personnel Services- Salaries & Wages	4,882	63,632	16,742	0	26.31%
Personnel Services- Employee Benefits	2,324	67,876	7,228	0	10.65%
Contractual Services	135,471	817,561	200,383	0	24.51%
Commodities	0	4,800	0	0	0.00%
Transfers Out	0	2,382,634	2,382,634	0	100.00%
430 Farmland Preservation	3,973	1,303,234	66,274	0	5.09%
Personnel Services- Salaries & Wages	2,435	29,501	8,524	0	28.89%
Personnel Services- Employee Benefits	697	8,533	2,302	0	26.98%
Contractual Services	840	105,200	1,277	0	1.21%
Capital	0	1,160,000	54,171	0	4.67%
Grand Total	243,339	5,896,443	3,006,934	752	51.01%



Executive Accounts Payable by GL Distribution

Payment Date Range 02/01/18 - 02/28/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 010 - County Board											
Sub-Department 010 - County Board/Liquor											
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1013004	Contract base rate and overage charge	Paid by EFT # 45239		01/18/2018	01/25/2018	01/25/2018		02/05/2018	23.69	
8930 - Impact Networking, LLC	988692	Contract base rate & overage charge	Paid by EFT # 45239		12/14/2017	01/25/2018	01/25/2018		02/05/2018	19.39	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$43.08</u>
Account 53100 - Conferences and Meetings											
4185 - Metro West Council of Government (COG)	3276	2018 Legislative Breakfast-January 17- Susan Starrett	Paid by EFT # 45269		01/11/2018	01/25/2018	01/25/2018		02/05/2018	25.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$25.00</u>
Account 60010 - Operating Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	18A8104502649	CB-Water Delivery 1/3/18	Paid by EFT # 45546		01/24/2018	02/08/2018	02/08/2018		02/20/2018	31.24	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$31.24</u>
									Sub-Department 010 - County Board/Liquor Totals	Invoice Transactions 4	<u>\$99.32</u>
									Department 010 - County Board Totals	Invoice Transactions 4	<u>\$99.32</u>
									Fund 001 - General Fund Totals	Invoice Transactions 4	<u>\$99.32</u>
Fund 120 - Grand Victoria Casino Elgin											
Department 010 - County Board											
Sub-Department 020 - Riverboat											
Account 55010 - External Grants											
3766 - CASA Kane County	1725-02	Director & 5 Advocate Supervisors Salaries	Paid by EFT # 45157		12/20/2017	01/26/2018	01/26/2018		02/05/2018	21,757.19	
5256 - Seven Generations Ahead (Green Town)	1651-01	Fox Valley Sustainability Network Operating Expenses	Paid by Check # 360589		01/08/2018	01/26/2018	01/26/2018		02/05/2018	32,297.74	
3237 - Village of Carpentersville	1658-01	Carpenter Park Renovation	Paid by EFT # 45354		01/16/2018	01/26/2018	01/26/2018		02/05/2018	10,857.00	
5688 - Fox River Study Group	1632-01	Fox River Critical Reaches Investigation Consulting Expenses	Paid by EFT # 45457		01/29/2018	02/08/2018	02/08/2018		02/20/2018	21,444.00	
5688 - Fox River Study Group	1537-01	Fox River Implementation Outreach & Assistance	Paid by EFT # 45457		02/05/2018	02/08/2018	02/08/2018		02/20/2018	19,653.15	
7434 - Fox Valley Habitat for Humanity	1633-03	Rehabilitation of Foreclosed Home	Paid by EFT # 45458		01/29/2018	02/08/2018	02/08/2018		02/20/2018	5,480.23	
11347 - Fox Valley Music Foundation	1730-01	Purchase Video & Audio Equipment	Paid by EFT # 45459		02/07/2018	02/08/2018	02/08/2018		02/20/2018	11,200.97	
9366 - Hampshire Township	1732-01	Purchase of Van for Senior Ride Program	Paid by EFT # 45477		01/29/2018	02/08/2018	02/08/2018		02/20/2018	3,555.72	



Executive Accounts Payable by GL Distribution

Payment Date Range 02/01/18 - 02/28/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 55010 - External Grants										
7570 - Wayside Cross Ministries	1744-01	Purchase & Installation of New Carpeting	Paid by Check # 360831		02/01/2018	02/08/2018	02/08/2018		02/20/2018	33,088.98
1274 - Well Child Center	1745-01	Parking Lot Improvements	Paid by Check # 360834		01/05/2018	02/08/2018	02/08/2018		02/20/2018	33,868.00
							Account 55010 - External Grants Totals	Invoice Transactions	10	<u>\$193,202.98</u>
							Sub-Department 020 - Riverboat Totals	Invoice Transactions	10	<u>\$193,202.98</u>
							Department 010 - County Board Totals	Invoice Transactions	10	<u>\$193,202.98</u>
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions	10	<u>\$193,202.98</u>
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	1843-JH-12/17	1843- J. Hill P-card 12/2017	Paid by EFT # 45199		01/04/2018	01/18/2018	01/18/2018		02/05/2018	173.52
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	<u>\$173.52</u>
Account 50160 - Legal Services										
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	133-10/163	PMK Farmland Preservation	Paid by Check # 360542		12/31/2017	01/26/2018	01/26/2018		02/05/2018	224.50
							Account 50160 - Legal Services Totals	Invoice Transactions	1	<u>\$224.50</u>
Account 50170 - Appraisal Services										
10466 - RVG Commercial (Real Valuation Group) LLC	CN4318	75027 Jericho Road - Big Rock, IL	Paid by EFT # 45313		09/21/2017	01/17/2018	11/30/2017		02/05/2018	2,500.00
							Account 50170 - Appraisal Services Totals	Invoice Transactions	1	<u>\$2,500.00</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1843-JH-12/17	1843- J. Hill P-card 12/2017	Paid by EFT # 45199		01/04/2018	01/18/2018	01/18/2018		02/05/2018	38.90
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	1	<u>\$38.90</u>
							Sub-Department 021 - Farmland Preservation Totals	Invoice Transactions	4	<u>\$2,936.92</u>
							Department 010 - County Board Totals	Invoice Transactions	4	<u>\$2,936.92</u>
							Fund 430 - Farmland Preservation Totals	Invoice Transactions	4	<u>\$2,936.92</u>
							Grand Totals	Invoice Transactions	18	<u>\$196,239.22</u>

**Kane County Purchasing Card Information
Executive Committee
February 2018 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.

Designating an Authorized Representative for Settlers Hill Landfill and other Landfill Responsibilities

Committee Flow: County Development Committee, Executive Committee,
Contact: Ken Anderson Jr., 630.208.3179

Budget Information:

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

Summary:

The County of Kane "County" owns Settlers Hill Landfill and other lands adjacent to it. In addition, County works closely with the Forest Preserve District of Kane County "District" to assist and provide expertise with any issues related to the management of Midway Landfill which is owned by the District. Historically the Kane County Division of Environmental and Water Resources "Division" has provided this expertise with internal staff and outside expert consultants. Waste Management of Illinois, Inc. is the operator of both landfill's. From time to time various documents need to be signed by a County representative, this procedure has been completed by a staff member from the Division. It is the intent of the resolution to designate a specific staff position to complete this task. It is recommended the Kane County Board approve the Director of the Kane County Division of Environmental and Water Resources as the "principal executive officer" to be duly authorized to sign said documents related to reports, permits and other documents associated to the ownership of Settlers Hill Landfill and its adjacent properties.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**DESIGNATING AN AUTHORIZED REPRESENTATIVE FOR SETTLERS HILL LANDFILL
AND OTHER LANDFILL RESPONSIBILITIES**

WHEREAS, the County of Kane "County" owns Settlers Hill Landfill and other lands adjacent to it. In addition, the County works closely with the Forest Preserve District of Kane County "District" to assist and provide expertise with any issues related to the management of Midway Landfill which is owned by the District; and

WHEREAS, the Kane County Division of Environmental and Water Resources "Division" has provided review and comments for items related to Settlers Hill and Midway Landfill's utilizing internal staff and outside expert consultants; and

WHEREAS, various documents related to Settlers Hill Landfill need to be signed by a County representative, historically this procedure has been completed by a staff member from the Division; and

NOW, THEREFORE, BE IT RESOLVED the Kane County Board approve the Director of the Kane County Division of Environmental and Water Resources as the "Principal Executive Officer" to be duly authorized to sign said documents related to reports, permits and other documents associated to the ownership of Settlers Hill Landfill and its adjacent properties.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Landfill Authorization



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No.

Amending the Kane County Code, Chapter 10: Fireworks

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Mathew Tansley, 630.232.3493

Budget Information:

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

Summary:

This ordinance amends the Kane County Code, Chapter 10: Fireworks. Under the current requirements for multi-event, one year permits, all displays must be concluded by ten thirty o'clock (10:30) P.M. Single event one day permits must be concluded by eleven o'clock (11:00) P.M.

The Kane County Cougars have requested that displays at Northwestern Medicine Field (Cougars Stadium) be allowed to be concluded by eleven o'clock (11:00) P.M. This change will allow additional time for fireworks displays which would otherwise be cancelled if games are delayed by weather and/or have extra innings. During the past six (6) seasons, nineteen (19) fireworks shows were cancelled, an average of over three (3) shows per season. This change would also make the end time for multi-event permits the same as single event permits.

The following will still apply to all fireworks permits: "Any further conditions or restrictions, including, but not limited to, special provisions for audible and visual fireworks, as may be reasonably determined by the county board chairman based upon the location of the venue and the character of the surrounding area."

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO.

AMENDING THE KANE COUNTY CODE, CHAPTER 10: FIREWORKS

WHEREAS, the Kane County Code, Chapter 10: Fireworks provides rules and regulations for permits for pyrotechnic displays; and

WHEREAS, pyrotechnic displays for multi-event, one year permits must be concluded by ten thirty o'clock (10:30) P.M.; and

WHEREAS, pyrotechnic displays for single event, one day permits must be concluded by eleven o'clock (11:00) P.M.; and

WHEREAS, the Kane County Cougars, a permit applicant for multi-event, one year permits for over 25 years, providing pyrotechnic displays as part of their family friendly entertainment; and

WHEREAS, the current end time required for multi-event permits has, during the past six (6) seasons, resulted in the cancellation of nineteen (19) fireworks shows, an average of over three (3) shows per season; and

WHEREAS, the Kane County Cougars desire to provide their fans with the fullest extent of entertainment value for the cost of their admission; and

WHEREAS, the Kane County Cougars state that the vast majority of the shows would not have been canceled if they would have been allowed an additional fifteen to twenty (15-20) minutes; and

WHEREAS, amending the Kane County Code for multi-event permits will make the end time the same as for single event one day permits.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Chapter 10 of the Kane County Code be amended by deleting and adding the following:

Chapter 10
FIREWORKS
ARTICLE II. PERMITS
Sec. 10-16. Generally

6. A multievent, one year permit shall be purely a personal privilege, good for not to exceed one year after issuance, unless sooner revoked and shall not constitute property, nor shall it be subject to attachment, garnishment, or execution, nor shall it be alienable or transferable, voluntary or involuntary, or subject to being encumbered or hypothecated. Such license shall not descend by the laws of testate or intestate devolution, but it shall cease upon the death of the licensee. A multievent, one year permit shall stipulate the following:

- a. That all displays of any nature whatsoever be concluded by ~~ten thirty o'clock (10:30)~~ eleven o'clock (11:00) P.M.,
- b. Shall not be permitted after seven thirty o'clock (7:30) P.M. the evening before the public schools located in the location of the pyrotechnic display will be in session with the exception of Memorial Day, and
- c. Any further conditions or restrictions, including, but not limited to, special provisions for audible and visual fireworks, as may be reasonably determined by the county board chairman based upon the location of the venue and the character of the surrounding area.

A multievent, one year permit may be suspended or revoked by the chairman of the county board upon good cause shown. In addition to or in lieu of any suspension or revocation, the chairman may impose a fine on the applicant, owner, operator, or any or all of them, in the maximum amount of five hundred dollars (\$500.00) for each violation. Notwithstanding any language herein to the contrary, all multievent, one year permits shall expire and may be renewed commencing May 1 of each year.

10. No single event one day pyrotechnic display shall be conducted after eleven o'clock (11:00) P.M. and shall not be permitted after seven thirty o'clock (7:30) P.M. the evening before the public schools in the location of the pyrotechnic display will be in session with the exception of Memorial Day. Any further conditions or restrictions, including, but not limited to, special provisions for audible and visual fireworks, as may be reasonably determined by the county board chairman based upon the location of the venue and the character of the surrounding area may be imposed. (Ord. 07-169, 5-8-2007)

Passed by the Kane County Board on March 13, 2018.

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

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

Vote:

18-04 Fireworks Amendment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow: Executive Committee, County Board

Contact: Christie Duffy, 630.232.5930

Budget Information:

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

Summary:

This authorizes execution of a deed of conveyance of the County's interest or the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached Exhibit for the sums shown and to be disbursed as shown and according to law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT

WHEREAS, the County of Kane has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200/21-90; and

WHEREAS, pursuant to this program the County of Kane, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attached exhibit; and

WHEREAS, it appears to the Kane County Board that it would be to the best interest of the taxing districts of Kane County to dispose of this interest in said property.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be and hereby is authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

17-04 Tax Agent

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Kane County Total Collected
04-18-001	0118038A	06-24-177-024	SAL	John Lowe	645.00
04-18-002	0118080A	15-16-452-058	SAL	John Lowe	645.00
04-18-003	0118040A	06-24-433-008	SAL	Cassie L Ross	507.00
					1,797.00

Monthly Resolution List April 2018

County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
0.00	0.00	57.00	275.00	313.00
0.00	0.00	57.00	275.00	313.00
0.00	0.00	57.00	250.00	200.00
0.00	0.00	171.00	800.00	826.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 171.00

Total To County 997.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving February 2018 Payment of 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 FEBRUARY 2018 PAYMENT OF 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 \$9,116,335.35; 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 Nine Million, One Hundred Sixteen Thousand, Three Hundred Thirty-five Dollars and Thirty-five Cents (\$9,116,335.35) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

Claims - February

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fox Valley Food for Health	Food Permits	Health	County Health	40.00	2/5/2018
Geneva Place	Food Permits	Health	County Health	270.00	2/5/2018
10-41 Incorporated	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,000.00	2/5/2018
4Imprint, Inc.	Operating Supplies	Health	County Health	598.14	2/5/2018
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	223.96	2/5/2018
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	6.99	2/5/2018
Adaptive Insights, Inc.	Computer Software- Capital	Transportation	County Highway	21,500.00	2/5/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	2/5/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	(669.67)	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/5/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	785.60	2/5/2018
Alexandra Blair	General Printing	Environmental Management	Enterprise Surcharge	1,364.25	2/5/2018
Alexis Fire Equipment Company.	Operating Supplies	Coroner	Coroner Administration	624.62	2/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	7.11	2/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	11.50	2/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	8.45	2/5/2018
All Paws Pet Cremation	Cremation Services	Animal Control	Animal Control	150.00	2/5/2018
Alma Montero	Conferences and Meetings	Information Technologies	General Fund	925.00	2/5/2018
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	20.54	2/5/2018
Andrea R. Miller	SS Transportation Assistance	TAA 16	Workforce Development	108.36	2/5/2018
Andres Gallegos	SS Transportation Assistance	WIOA 17	Workforce Development	256.66	2/5/2018
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	68.00	2/5/2018
Andrew Gamboa	Employee Mileage Expense	Coroner	General Fund	19.62	2/5/2018
Andrew Gamboa	Employee Mileage Expense	Coroner	General Fund	51.36	2/5/2018
Andrew Gamboa	Employee Mileage Expense	Coroner	General Fund	57.78	2/5/2018
Anthony Franklin Sr.	Internet	Other- Countywide Expenses	General Fund	64.00	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Operating Supplies	Sheriff	General Fund	5,768.45	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Repairs and Maint- Comm Equip	Court Services	General Fund	380.00	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Repairs and Maint- Comm Equip	Court Services	General Fund	290.00	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Repairs and Maint- Comm Equip	Court Services	General Fund	580.00	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Repairs and Maint- Comm Equip	Court Services	General Fund	237.50	2/5/2018
Antonio S. Garibay (AG1 Security Systems) see V#11578	Repairs and Maint- Comm Equip	Court Services	General Fund	652.50	2/5/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	41.57	2/5/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	63.68	2/5/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	10.18	2/5/2018
Apex of Michigan LLC dba Two Men and a Truck Kane/	Accrued Liabilities		Bad Check Restitution	1,470.00	2/5/2018
Arends Hogan Walker, LLC (AHW LLC)	Repairs and Maint- Buildings	Building Management	General Fund	330.60	2/5/2018
Assurance Fire & Safety Inc	Repairs and Maint- Buildings	Building Management	General Fund	229.95	2/5/2018
AT&T	Telephone	Health	County Health	1,191.82	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
AT&T	Accrued Liabilities		911 Emergency Surcharge	211.86	2/5/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	232.35	2/5/2018
Avid Identification Systems, Inc.	Operating Supplies	Animal Control	Animal Control	393.75	2/5/2018
Barbara Garza	Internet	Other- Countywide Expenses	General Fund	69.95	2/5/2018
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	10,816.00	2/5/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,848.80	2/5/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	367.37	2/5/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	411.50	2/5/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	301.54	2/5/2018
Batavia Instant Print Inc	Legal Printing	County Clerk	General Fund	471.49	2/5/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	82.75	2/5/2018
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	187.90	2/5/2018
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	105.95	2/5/2018
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	87.96	2/5/2018
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	367.80	2/5/2018
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	11,914.63	2/5/2018
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	40,856.00	2/5/2018
Benjamin Fox	Internet	Other- Countywide Expenses	General Fund	130.98	2/5/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	537.01	2/5/2018
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	317.40	2/5/2018
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	2/5/2018
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	15.03	2/5/2018
Burnidge Properties	Building Space Rental	Health	County Health	1,245.21	2/5/2018
Burnidge Properties	Building Space Rental	Health	Kane Kares	1,313.26	2/5/2018
ByteGrid Holdings LLC (Aurora Tech)	Contractual/Consulting Services	Information Technologies	General Fund	1,552.00	2/5/2018
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	2/5/2018
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	38.96	2/5/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	303.20	2/5/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	419.76	2/5/2018
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	489.00	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,260.83	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	12,613.36	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,616.37	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,468.49	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	14,286.81	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,575.08	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	3,173.83	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,755.58	2/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	7,837.14	2/5/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	42.51	2/5/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	73.30	2/5/2018
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	130.00	2/5/2018
CASA Kane County	External Grants	County Board	Grand Victoria Casino Elgin	21,757.19	2/5/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	12,983.00	2/5/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	133,683.11	2/5/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	29,547.00	2/5/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	56,641.50	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	5,884.17	2/5/2018
CDM Smith Inc.	Engineering Services	Transportation	Transportation Sales Tax	47,887.33	2/5/2018
CDW Government LLC	Computers	Circuit Clerk	Court Automation	6,367.50	2/5/2018
Central Furnace Supply Co.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,018.53	2/5/2018
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Transportation	County Highway	90.00	2/5/2018
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	185.00	2/5/2018
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	2,850.00	2/5/2018
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	155.95	2/5/2018
Cheryl Weiler	Employee Mileage Expense	WIOA 17	Workforce Development	31.89	2/5/2018
Cheryl Weiler	Employee Mileage Expense	WIOA 17	Workforce Development	31.88	2/5/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	32.49	2/5/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	349.50	2/5/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	94.00	2/5/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	2,126.62	2/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Capital	20.00	2/5/2018
Chicago Tribune	Legal Printing	Development	General Fund	53.75	2/5/2018
Christian Viayra	Employee Mileage Expense	Circuit Clerk	General Fund	14.45	2/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	26,435.88	2/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	1,967.77	2/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	7,791.53	2/5/2018
Christopher J. Starkovich	Employee Mileage Expense	Court Services	General Fund	62.06	2/5/2018
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	40.24	2/5/2018
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	129.98	2/5/2018
Christopher Toth	Employee Mileage Expense	Development	General Fund	50.79	2/5/2018
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	129,856.32	2/5/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	2/5/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	2/5/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	2/5/2018
CIORBA Group Inc	Engineering Services	Transportation	Transportation Sales Tax	608.61	2/5/2018
CIORBA Group Inc	Engineering Services	Transportation	Transportation Sales Tax	2,476.95	2/5/2018
City of Aurora	Utilities- Water	Building Management	General Fund	97.35	2/5/2018
City of Aurora	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	107.60	2/5/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	131.79	2/5/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	21.40	2/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	218.54	2/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	231.66	2/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	13.19	2/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	294.43	2/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	12,719.98	2/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	293.61	2/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	121.39	2/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	37.77	2/5/2018
City of Geneva	Utilities- Water	Animal Control	Animal Control	239.27	2/5/2018
City of Geneva	Utilities- Electric	Animal Control	Animal Control	665.67	2/5/2018
City of Naperville	Professional Services	Environmental Management	Enterprise Surcharge	10,000.00	2/5/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	635.95	2/5/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	407.39	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of St. Charles	Utilities- Sewer	Building Management	General Fund	105.45	2/5/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	144.82	2/5/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	61.46	2/5/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	9,728.06	2/5/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,130.20	2/5/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	5,726.30	2/5/2018
City of St. Charles	Utilities- Water	Court Services	General Fund	1,025.24	2/5/2018
Coffman Truck Sales Inc	Repairs and Maintenance- Roads	Building Management	General Fund	68.94	2/5/2018
Comcast	Telephone	Operating Pool	Workforce Development	255.78	2/5/2018
Comcast	Internet	Operating Pool	Workforce Development	196.90	2/5/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	118.48	2/5/2018
ComEd	Utilities- Natural Gas	Transportation	County Highway	18.08	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.99	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	22.43	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.26	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.34	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,839.92	2/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.43	2/5/2018
ComEd	Utilities- Electric	Health	County Health	201.82	2/5/2018
ComEd	Utilities- Electric	Health	County Health	345.38	2/5/2018
ComEd	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	103.99	2/5/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	44.08	2/5/2018
ComEd	Accrued Liabilities		Township Motor Fuel	217.26	2/5/2018
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	36,418.00	2/5/2018
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	171.19	2/5/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	124.36	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	994.43	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8,089.67	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,760.47	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,800.72	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,399.24	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	8,395.17	2/5/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,403.71	2/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	195.00	2/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	11,755.00	2/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,401.25	2/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	4,517.50	2/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,605.00	2/5/2018
Cornell Interventions Inc	Residential Treatment	Court Services	Drug Court Special Resources	4,650.00	2/5/2018
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	1,800.00	2/5/2018
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	9,000.00	2/5/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	31,708.79	2/5/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	9,482.53	2/5/2018
Crystal Gandy	SS Transportation Assistance	WIOA 17	Workforce Development	199.82	2/5/2018
Cypress Lawn Specialists, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	29,621.00	2/5/2018
Dale Floyd Land Surveying LLC	Engineering Services	Development	Cost Share Drainage	2,800.00	2/5/2018
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	48.00	2/5/2018

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Dan's Auto Service Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	80.00	2/5/2018
Dawn Troost	Conferences and Meetings	State's Attorney	General Fund	49.81	2/5/2018
Dazzos Auto Repair Inc.	Investigations	Sheriff	General Fund	430.00	2/5/2018
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	988.00	2/5/2018
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	376.00	2/5/2018
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	1,440.00	2/5/2018
Dennis Crofoot	DT ITA	WIOA 17	Workforce Development	62.00	2/5/2018
Diane Lisson	Employee Mileage Expense	Circuit Clerk	General Fund	11.77	2/5/2018
DNM Sealcoating, Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,735.00	2/5/2018
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	870.00	2/5/2018
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	13.56	2/5/2018
Donna Hubbs	Employee Mileage Expense	Circuit Clerk	General Fund	19.26	2/5/2018
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	1,651.00	2/5/2018
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	2/5/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	200.10	2/5/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	47.70	2/5/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	91.23	2/5/2018
DuPage Water Conditioning Co	Repairs and Maint- Buildings	Building Management	General Fund	389.00	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	49.80	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	3,984.00	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	10,651.35	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	3,971.54	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,731.00	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,482.00	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Animal Control	Animal Control	298.80	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	1,554.22	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	298.80	2/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	298.80	2/5/2018
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	113.85	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	160.94	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	83.94	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	43.88	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	112.19	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	98.93	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	232.73	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	22.24	2/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(42.08)	2/5/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	12.21	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	60.13	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	65.99	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	31.66	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	39.03	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	34.99	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	624.81	2/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	29.37	2/5/2018
Elgin Paper Co	Operating Supplies	Animal Control	Animal Control	148.20	2/5/2018
Elisa Chapa	Employee Mileage Expense	Circuit Clerk	General Fund	29.43	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,600.00	2/5/2018
Elizabeth Donegan PsyD (Webster)	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	2/5/2018
Engineering Resource Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	12,743.85	2/5/2018
Erin Rauscher	Employee Mileage Expense	Health	County Health	138.61	2/5/2018
ESMERALDA MORA	General Association Dues	Development	General Fund	25.00	2/5/2018
Fairfield Inn & Suites St Charles	Food Permits	Health	County Health	619.00	2/5/2018
Family Flooring America	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	52,874.23	2/5/2018
Family Flooring America	Building Improvements	Other- Countywide Expenses	Capital Projects	626.40	2/5/2018
Family Flooring America	Building Improvements	Other- Countywide Expenses	Capital Projects	822.67	2/5/2018
Family Flooring America	Building Improvements	Other- Countywide Expenses	Capital Projects	29,136.66	2/5/2018
Family Flooring America	Building Improvements	Other- Countywide Expenses	Capital Projects	2,286.69	2/5/2018
Fatoumata Diallo	SS Transportation Assistance	WIOA 17	Workforce Development	160.48	2/5/2018
Fatoumata Diallo	SS Transportation Assistance	WIOA 17	Workforce Development	119.96	2/5/2018
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	12.89	2/5/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	53.46	2/5/2018
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	948.32	2/5/2018
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	7,302.92	2/5/2018
Fifth Third Bank	General Association Dues	Finance	General Fund	135.00	2/5/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	(159.99)	2/5/2018
Fifth Third Bank	Employee Training	Information Technologies	General Fund	302.00	2/5/2018
Fifth Third Bank	Employee Training	Information Technologies	General Fund	222.35	2/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	6.65	2/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	47.43	2/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	439.68	2/5/2018
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	514.06	2/5/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	10.99	2/5/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	35.00	2/5/2018
Fifth Third Bank	Office Furniture & Equipment - Non-Capital	Information Technologies	General Fund	(20.00)	2/5/2018
Fifth Third Bank	Fuel- Vehicles	Information Technologies	General Fund	20.00	2/5/2018
Fifth Third Bank	Janitorial Services	Building Management	General Fund	109.00	2/5/2018
Fifth Third Bank	Employee Training	County Auditor	General Fund	(49.80)	2/5/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	28.32	2/5/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	124.72	2/5/2018
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	97.05	2/5/2018
Fifth Third Bank	Office Supplies	Judiciary and Courts	General Fund	28.06	2/5/2018
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	10.57	2/5/2018
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	10.57	2/5/2018
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	10.57	2/5/2018
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	29.98	2/5/2018
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	270.71	2/5/2018
Fifth Third Bank	Employee Training	State's Attorney	General Fund	129.00	2/5/2018
Fifth Third Bank	Computer Hardware- Non Capital	State's Attorney	General Fund	335.00	2/5/2018
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	750.00	2/5/2018
Fifth Third Bank	Employee Training	Public Defender	General Fund	330.96	2/5/2018
Fifth Third Bank	Software Licensing Cost	Sheriff	General Fund	131.72	2/5/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	103.37	2/5/2018
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	240.00	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	214.83	2/5/2018
Fifth Third Bank	Employee Training	Sheriff	General Fund	395.00	2/5/2018
Fifth Third Bank	Office Supplies	Sheriff	General Fund	603.06	2/5/2018
Fifth Third Bank	Office Supplies	Sheriff	General Fund	21.58	2/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	197.14	2/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	5,109.98	2/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	230.40	2/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	109.71	2/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	30.00	2/5/2018
Fifth Third Bank	General Association Dues	Court Services	General Fund	0.00	2/5/2018
Fifth Third Bank	General Association Dues	Court Services	General Fund	(150.00)	2/5/2018
Fifth Third Bank	Incentives	Court Services	General Fund	410.00	2/5/2018
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	2/5/2018
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	22.41	2/5/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	69.14	2/5/2018
Fifth Third Bank	Incentives	Court Services	General Fund	13.99	2/5/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	212.64	2/5/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	117.99	2/5/2018
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	82.39	2/5/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	545.86	2/5/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Development	General Fund	50.00	2/5/2018
Fifth Third Bank	Conferences and Meetings	Development	General Fund	683.00	2/5/2018
Fifth Third Bank	General Association Dues	Development	General Fund	162.00	2/5/2018
Fifth Third Bank	Operating Supplies	Development	General Fund	47.81	2/5/2018
Fifth Third Bank	Operating Supplies	Development	General Fund	52.00	2/5/2018
Fifth Third Bank	Conferences and Meetings	Development	General Fund	60.00	2/5/2018
Fifth Third Bank	General Association Dues	Development	General Fund	300.01	2/5/2018
Fifth Third Bank	Cellular Phone	Other- Countywide Expenses	General Fund	133.49	2/5/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	451.49	2/5/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	1,479.18	2/5/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	173.05	2/5/2018
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	98.21	2/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	146.37	2/5/2018
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	261.84	2/5/2018
Fifth Third Bank	Office Supplies	Law Library	Law Library	65.10	2/5/2018
Fifth Third Bank	Repairs and Maint- Comm Equip	Sheriff	Court Security	820.00	2/5/2018
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	2/5/2018
Fifth Third Bank	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	223.14	2/5/2018
Fifth Third Bank	General Association Dues	Kane Comm	Kane Comm	1,145.00	2/5/2018
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	112.93	2/5/2018
Fifth Third Bank	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	1,847.28	2/5/2018
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	850.00	2/5/2018
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	193.16	2/5/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	359.90	2/5/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	310.49	2/5/2018
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	135.51	2/5/2018
Fifth Third Bank	Repairs and Maint- Buildings	Animal Control	Animal Control	27.71	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	41.68	2/5/2018
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	2/5/2018
Fifth Third Bank	General Printing	Transportation	County Highway	154.52	2/5/2018
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	1,140.59	2/5/2018
Fifth Third Bank	Employee Training	Transportation	County Highway	2,190.00	2/5/2018
Fifth Third Bank	General Association Dues	Transportation	County Highway	295.00	2/5/2018
Fifth Third Bank	Office Supplies	Transportation	County Highway	372.07	2/5/2018
Fifth Third Bank	Operating Supplies	Transportation	County Highway	200.78	2/5/2018
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	2,487.93	2/5/2018
Fifth Third Bank	Sign Material	Transportation	County Highway	53.85	2/5/2018
Fifth Third Bank	Uniform Supplies	Transportation	Motor Fuel Local Option	30.00	2/5/2018
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	866.03	2/5/2018
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	540.98	2/5/2018
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	439.75	2/5/2018
Fifth Third Bank	Repairs and Maint- Buildings	Health	County Health	335.69	2/5/2018
Fifth Third Bank	Employee Mileage Expense	Health	County Health	40.00	2/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	65.92	2/5/2018
Fifth Third Bank	Books and Subscriptions	Health	County Health	184.00	2/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	71.36	2/5/2018
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	2/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	44.90	2/5/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	33.00	2/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	101.99	2/5/2018
Fifth Third Bank	Employee Training	Health	Kane Kares	100.00	2/5/2018
Fifth Third Bank	Operating Supplies	Health	Kane Kares	732.50	2/5/2018
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	1,213.28	2/5/2018
Fifth Third Bank	Office Supplies	Development	Homeless Management Info Systems	36.83	2/5/2018
Fifth Third Bank	Conferences and Meetings	Development	Continuum of Care Planning Grant	25.24	2/5/2018
Fifth Third Bank	Office Supplies	Development	Elgin CDBG	2.33	2/5/2018
Fifth Third Bank	Contractual/Consulting Services	County Board	Farmland Preservation	173.52	2/5/2018
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	38.90	2/5/2018
Fifth Third Bank	Operating Supplies	Development	Mill Creek Special Service Area	825.40	2/5/2018
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	1,562.00	2/5/2018
Fifth Third Bank	Accrued Liabilities		EMA Volunteers	86.38	2/5/2018
Fifth Third Bank	Accrued Liabilities		EMA Volunteers	1,805.40	2/5/2018
Fifth Third Bank	Accrued Liabilities		Bad Check Restitution	2,200.96	2/5/2018
Fireground Supply Inc.	Operating Supplies	Emergency Management Services	General Fund	1,541.00	2/5/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	26,653.71	2/5/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	17,499.89	2/5/2018
Fox Metro Water Reclamation District	Utilities- Sewer	Building Management	General Fund	66.86	2/5/2018
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	2,167.50	2/5/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	8.95	2/5/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	93.40	2/5/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	48.85	2/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	275.03	2/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	267.97	2/5/2018
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	440.00	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	335.00	2/5/2018
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	96.00	2/5/2018
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	32.00	2/5/2018
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4.22	2/5/2018
G4S Secure Integration LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1,789.06	2/5/2018
Gary Erickson	Conferences and Meetings	Information Technologies	General Fund	1,893.30	2/5/2018
Gary P. Hopp	Conferences and Meetings	Treasurer/Collector	Tax Sale Automation	32.79	2/5/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	220.00	2/5/2018
Genesis Technologies Inc.	Office Supplies	County Clerk	General Fund	202.58	2/5/2018
Genesis Technologies Inc.	Office Supplies	County Clerk	General Fund	303.75	2/5/2018
Genesis Technologies Inc.	Computer Software- Non Capital	State's Attorney	General Fund	1,012.50	2/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	860.54	2/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	303.75	2/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	834.89	2/5/2018
Geneva Construction Company	Road Construction	Transportation	Transportation Sales Tax	164,237.36	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	56.98	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	15.72	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	10.19	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	4.13	2/5/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	49.75	2/5/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	36.57	2/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	145.25	2/5/2018
Grainger Inc	Repairs and Maintenance- Roads	Building Management	General Fund	539.10	2/5/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	74.97	2/5/2018
Graybar (Electric Co Inc)	Repairs and Maint- Buildings	Building Management	General Fund	810.00	2/5/2018
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	2/5/2018
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	2/5/2018
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	11,076.83	2/5/2018
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	29,959.05	2/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	19.52	2/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	30.58	2/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	15.08	2/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	16.18	2/5/2018
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	2,011.63	2/5/2018
Healthcare Waste Management Inc	Disposal and Water Softener Svcs	Sheriff	General Fund	265.00	2/5/2018
Helen Wei	Internet	Other- Countywide Expenses	General Fund	48.54	2/5/2018
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	47,932.10	2/5/2018
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	2,152.50	2/5/2018
Hinshaw & Culbertson LLP	Legal Services	State's Attorney	Insurance Liability	4,905.00	2/5/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,069.25	2/5/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	196.00	2/5/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	574.00	2/5/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	420.00	2/5/2018
Hoag Communications	Contractual/Consulting Services	Health	County Health	100.00	2/5/2018
Hoag Communications	Contractual/Consulting Services	Health	County Health	3,040.00	2/5/2018
Hoag Communications	Contractual/Consulting Services	Health	County Health	140.00	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Home Towne Electric Inc	Road Construction	Transportation	Transportation Sales Tax	47,846.05	2/5/2018
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	392.16	2/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	109.60	2/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	290.10	2/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	86.57	2/5/2018
HP Products (PCS Industries)	Operating Supplies	Sheriff	General Fund	301.30	2/5/2018
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	3,100.00	2/5/2018
I-355 & 143rd LLC	Equipment Rental	Kane Comm	Kane Comm	24,024.66	2/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	2.31	2/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	47.26	2/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	45.44	2/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	18.99	2/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	122.51	2/5/2018
ILLCO INC	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,293.91	2/5/2018
ILLCO INC	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	5,694.22	2/5/2018
Illinois Association of Court Clerks (IACC)	General Association Dues	Circuit Clerk	General Fund	625.00	2/5/2018
Illinois Construction & Environ. Consulting(ICE)	Engineering Services	Transportation	Transportation Sales Tax	32,254.52	2/5/2018
Illinois Construction & Environ. Consulting(ICE)	Engineering Services	Transportation	Transportation Sales Tax	12,699.47	2/5/2018
Illinois Department of Agriculture	General Association Dues	Health	County Health	40.00	2/5/2018
Illinois Emergency Management Agency (IEMA)	Contractual/Consulting Services	Sheriff	Court Security	225.00	2/5/2018
Illinois Emergency Management Agency (IEMA)	Contractual/Consulting Services	Sheriff	Court Security	225.00	2/5/2018
Illinois GIS Association (ILGISA)	General Association Dues	Information Technologies	General Fund	65.00	2/5/2018
Illinois Office of the State Fire Marshal	Repairs and Maint- Buildings	Transportation	County Highway	75.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	300.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	680.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	340.00	2/5/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	585.00	2/5/2018
Illinois Public Health Institute (IPHI)	Accrued Liabilities		County Health	722.00	2/5/2018
Illinois Public Health Institute (IPHI)	Contractual/Consulting Services	Health	County Health	968.00	2/5/2018
Illinois Welding School (Debra Glanton Enterprise)	DT ITA	WIOA 17	Workforce Development	5,000.00	2/5/2018
Image-Pro Services & Supplies Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	381.41	2/5/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	434.84	2/5/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	572.60	2/5/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	979.66	2/5/2018
Impact Networking, LL (Illinois Paper & Copier Co)	Printing Supplies	Information Technologies	General Fund	1,024.78	2/5/2018
Impact Networking, LL (Illinois Paper & Copier Co)	Printing Supplies	Information Technologies	General Fund	1,797.55	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	23.69	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	19.39	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	699.60	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	15.00	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	57.55	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	15.00	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	87.45	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	49.57	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	174.90	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	28.00	2/5/2018
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	519.36	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	27.80	2/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Development	Community Dev Block Program	83.87	2/5/2018
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	586.00	2/5/2018
Institute of Transportation Engineers	General Association Dues	Transportation	County Highway	300.00	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,150.00	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,106.58	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,081.91	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	745.63	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	771.65	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	137.00	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	135.00	2/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,019.94	2/5/2018
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	84.24	2/5/2018
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	533.20	2/5/2018
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	100.00	2/5/2018
ISHTA (Illinois State Highway Tollway Authority)	Employee Mileage Expense	State's Attorney	General Fund	81.65	2/5/2018
ISHTA (Illinois State Highway Tollway Authority)	Employee Mileage Expense	State's Attorney	General Fund	5.00	2/5/2018
ISHTA (Illinois State Highway Tollway Authority)	Employee Mileage Expense	State's Attorney	Child Advocacy Center	45.45	2/5/2018
ISHTA (Illinois State Highway Tollway Authority)	Employee Mileage Expense	State's Attorney	Child Advocacy Center	7.30	2/5/2018
IT Expert System, Inc.	DT ITA	WIOA 17	Workforce Development	2,250.00	2/5/2018
J & K Consultants, Inc.	Project Administration Services	Human Resource Management	General Fund	5,915.59	2/5/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	4,037.36	2/5/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	2,018.67	2/5/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	3,678.23	2/5/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	102.00	2/5/2018
J Patrick Jaeger	Legal Services	Transportation	County Highway	39,855.62	2/5/2018
Jacob Zimmerman	Conferences and Meetings	Veterans' Commission	Veterans' Commission	16.00	2/5/2018
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	161.32	2/5/2018
James E Essig	Employee Mileage Expense	Circuit Clerk	General Fund	48.15	2/5/2018
Janice Smith	Employee Mileage Expense	Circuit Clerk	General Fund	16.05	2/5/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	19.00	2/5/2018
Jean-Pierre Simo	DT ITA	WIOA 17	Workforce Development	515.50	2/5/2018
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	125.00	2/5/2018
JENNIFER C JARLAND	Employee Mileage Expense	Environmental Management	Enterprise Surcharge	149.88	2/5/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	24.50	2/5/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/5/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	312.00	2/5/2018
Jessica Skwarek	Employee Mileage Expense	Circuit Clerk	General Fund	7.49	2/5/2018
Jill A. Kobald	Per Diem Expense	Judiciary and Courts	General Fund	95.00	2/5/2018
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	516.00	2/5/2018
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	34.77	2/5/2018
Jill S. Voight	Employee Mileage Expense	Circuit Clerk	General Fund	16.05	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jill Shaw	SS Other Supportive Services	WIOA 17	Workforce Development	67.00	2/5/2018
Jim Capparelli	Employee Mileage Expense	Circuit Clerk	General Fund	32.10	2/5/2018
Jodie Wollnik	Conferences and Meetings	Development	General Fund	24.95	2/5/2018
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	112.00	2/5/2018
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	129.71	2/5/2018
John M Essig	Employee Mileage Expense	Circuit Clerk	General Fund	21.40	2/5/2018
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	64.90	2/5/2018
Joseph M. Covington	SS Transportation Assistance	WIOA 17	Workforce Development	41.15	2/5/2018
Joseph Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	48.00	2/5/2018
Joseph Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	79.85	2/5/2018
Juliana R Okapal	Employee Mileage Expense	Health	County Health	37.45	2/5/2018
JULIE Inc	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1,531.44	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,047.15	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	290.67	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,304.55	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,660.85	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,394.55	2/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	739.80	2/5/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	12.00	2/5/2018
Just In Time Sandwich & Deli Inc	Court Reporter Costs	State's Attorney	General Fund	8.00	2/5/2018
Kane County Chiefs of Police Association	General Association Dues	Coroner	General Fund	40.00	2/5/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6,181.04	2/5/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	582.26	2/5/2018
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	160.00	2/5/2018
Kane County Sheriff	Accounts Receivable		County Sheriff DEF Federal	130,580.69	2/5/2018
Kane DuPage Soil & Water Conservation District	Conferences and Meetings	Development	General Fund	40.00	2/5/2018
Kane DuPage Soil & Water Conservation District	Conferences and Meetings	Development	General Fund	40.00	2/5/2018
Kane DuPage Soil & Water Conservation District	Engineering Services	Transportation	Transportation Sales Tax	839.00	2/5/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	2/5/2018
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	158.99	2/5/2018
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	33.71	2/5/2018
Karen Hames	Employee Mileage Expense	Circuit Clerk	General Fund	25.68	2/5/2018
Katherine Kettley	SS Transportation Assistance	WIOA 17	Workforce Development	17.54	2/5/2018
Katherine Kettley	SS Transportation Assistance	WIOA 17	Workforce Development	28.68	2/5/2018
Katherine Kosinska	Employee Mileage Expense	Circuit Clerk	General Fund	115.56	2/5/2018
Kathleen Jeambey	Employee Mileage Expense	Judiciary and Courts	General Fund	6.68	2/5/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,000.00	2/5/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	37.00	2/5/2018
Kathleen M. Wall	Employee Mileage Expense	WIOA 17	Workforce Development	11.99	2/5/2018
Kathleen M. Wall	Employee Mileage Expense	WIOA 17	Workforce Development	11.99	2/5/2018
Kelli Childress Politte	Conferences and Meetings	Public Defender	General Fund	173.72	2/5/2018
Kelli Childress Politte	Employee Training	Public Defender	General Fund	671.92	2/5/2018
Kelli Childress Politte	Miscellaneous Contractual Exp	Public Defender	General Fund	150.00	2/5/2018
Kelli Childress Politte	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	2/5/2018
Kendra Elion	SS Transportation Assistance	WIOA 17	Workforce Development	194.31	2/5/2018
Kenneth Anderson	SS Transportation Assistance	WIOA 17	Workforce Development	47.96	2/5/2018
Kenneth Anderson	SS Transportation Assistance	WIOA 17	Workforce Development	17.99	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Contractual/Consulting Services	Development	General Fund	47.50	2/5/2018
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	224.50	2/5/2018
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	74.90	2/5/2018
Kristin Johnson	Employee Mileage Expense	Health	County Health	89.39	2/5/2018
Kristina Bowen	Employee Mileage Expense	Health	County Health	43.97	2/5/2018
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	71.18	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Landmark Ford Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	29,428.00	2/5/2018
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	327.53	2/5/2018
Laura E. Castillo-Hernandez	DT ITA	WIOA 17	Workforce Development	353.00	2/5/2018
Leigha Griswold	Employee Mileage Expense	Health	County Health	58.85	2/5/2018
Leigha Griswold	Employee Mileage Expense	Health	County Health	11.23	2/5/2018
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	13.38	2/5/2018
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	90.95	2/5/2018
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	19,054.31	2/5/2018
Lisa Bloom	Employee Mileage Expense	Health	Kane Kares	118.79	2/5/2018
Lisa Bloom	Employee Mileage Expense	Health	Kane Kares	61.52	2/5/2018
Liz Swanson	Employee Mileage Expense	Health	County Health	11.77	2/5/2018
Lizard Tech Inc (aka Celartem Inc)	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	2,900.00	2/5/2018
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	36.00	2/5/2018
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	272.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,040.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	390.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	131.25	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,585.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,930.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	175.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,030.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	195.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	130.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	87.50	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	430.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	485.00	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	360.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	935.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	450.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,150.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,480.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	350.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	505.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	195.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	130.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	87.50	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	605.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	635.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	2/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/5/2018
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	84.00	2/5/2018
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	16.00	2/5/2018
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	44.00	2/5/2018
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	492.00	2/5/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	588.00	2/5/2018
Maria E. Almanza	Employee Mileage Expense	Health	County Health	142.31	2/5/2018
Maria G. Moreno	SS Other Supportive Services	WIOA Trade Case Mgmt 16	Workforce Development	10.00	2/5/2018
Maria Sifuentes	Employee Mileage Expense	Circuit Clerk	General Fund	9.63	2/5/2018
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	34.50	2/5/2018
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	176.00	2/5/2018
Marilyn K. Wenberg	Employee Mileage Expense	Circuit Clerk	General Fund	14.71	2/5/2018
Mariola Oscarson	Office Supplies	County Auditor	General Fund	99.99	2/5/2018
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	84.00	2/5/2018
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	152.16	2/5/2018
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	188.03	2/5/2018
Marks Machine Shop Inc	Repairs and Maint- Vehicles	Building Management	General Fund	185.52	2/5/2018
Martam Construction Inc	Miscellaneous Contractual Exp	Transportation	County Highway	3,040.92	2/5/2018
Martin Implement Sales Inc	Repairs and Maint- Equipment	Transportation	County Highway	53.00	2/5/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	244.00	2/5/2018
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	24.00	2/5/2018
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	162.95	2/5/2018
Matthew Meyer	Conferences and Meetings	Information Technologies	General Fund	1,457.34	2/5/2018
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	54.99	2/5/2018
Maxwell Partners LLC	Grant Expense	Development	Growing for Kane	150.00	2/5/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,432.05	2/5/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,036.38	2/5/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,240.88	2/5/2018
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,500.00	2/5/2018
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	283.35	2/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	141.68	2/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	803.97	2/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	850.02	2/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	245.00	2/5/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	897.28	2/5/2018
Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	5,096.98	2/5/2018
Medline Industries, Inc.	Operating Supplies	Health	County Health	666.69	2/5/2018
Melinda Jackson	Employee Mileage Expense	Circuit Clerk	General Fund	21.40	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	40.74	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	75.15	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	63.31	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	29.99	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	7.70	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	54.08	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.00	2/5/2018
Menards, Inc.	Repairs and Maint- Vehicles	Building Management	General Fund	270.87	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	64.15	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	160.48	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	93.85	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	85.39	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	124.09	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	177.12	2/5/2018
Menards, Inc.	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	7.78	2/5/2018
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	59.35	2/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	14.13	2/5/2018
Metro West Council of Government (COG)	Conferences and Meetings	County Board	General Fund	25.00	2/5/2018
Metro West Council of Government (COG)	Conferences and Meetings	County Auditor	General Fund	25.00	2/5/2018
Metro West Council of Government (COG)	Conferences and Meetings	Transportation	County Highway	50.00	2/5/2018
Metro West Council of Government (COG)	Conferences and Meetings	Transportation	County Highway	50.00	2/5/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	10,000.00	2/5/2018
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	375.00	2/5/2018
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	225.00	2/5/2018
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,920.80	2/5/2018
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,920.80	2/5/2018
Midwest Salt LLC	Disposal and Water Softener Svcs	Building Management	General Fund	1,685.25	2/5/2018
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,920.80	2/5/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	99.78	2/5/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	163.77	2/5/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	327.36	2/5/2018
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	65.00	2/5/2018
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	175.20	2/5/2018
Midwestern Career College (Citi College)	DT ITA	WIOA 17	Workforce Development	3,771.50	2/5/2018
Mill Creek Water Reclamation District	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8.00	2/5/2018
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	2/5/2018
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	2/5/2018
Monroe Truck Equipment Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	728.24	2/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	67.35	2/5/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	84.79	2/5/2018
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	11.98	2/5/2018
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	9,794.00	2/5/2018
Nathaniel Johnson	Conferences and Meetings	Veterans' Commission	Veterans' Commission	16.00	2/5/2018
Neal Molnar	Employee Mileage Expense	Health	County Health	80.27	2/5/2018
Neal Molnar	Employee Mileage Expense	Health	County Health	139.13	2/5/2018
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	294.33	2/5/2018
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Economic Development	21,000.00	2/5/2018
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	35.00	2/5/2018
Nicole Colon	DT ITA	WIOA 17	Workforce Development	358.00	2/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	741.01	2/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	344.21	2/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	51.51	2/5/2018
Nicor Gas	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	174.10	2/5/2018
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	121.95	2/5/2018
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	52.25	2/5/2018
Nina S. Todd	Employee Mileage Expense	WIOA 17	Workforce Development	16.35	2/5/2018
Nina S. Todd	Employee Mileage Expense	WIOA 17	Workforce Development	16.35	2/5/2018
NMS Labs	Toxicology Expense	Coroner	General Fund	4,755.00	2/5/2018
Noe Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	200.99	2/5/2018
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	75.00	2/5/2018
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,081.75	2/5/2018
NVZ Inc	Office Supplies	KCDEE MIP	Workforce Development	17.45	2/5/2018
Obaid Ibrahim	SS Transportation Assistance	WIOA 17	Workforce Development	219.36	2/5/2018
Olivia Quintero	DT ITA	TAA 16	Workforce Development	290.38	2/5/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	General Fund	36,047.66	2/5/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	400.00	2/5/2018
P B Americas, Inc. (Parsons Brinckerhoff)	Engineering Services	Transportation	County Highway	30,930.70	2/5/2018
Pacer Service Center	Books and Subscriptions	State's Attorney	Insurance Liability	153.00	2/5/2018
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	121.50	2/5/2018
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	(10.50)	2/5/2018
Paddock Publications (Daily Herald)	Office Supplies	Veterans' Commission	Veterans' Commission	29.90	2/5/2018
Patricia J. Marco	Contractual/Consulting Services	Development	Growing for Kane	500.00	2/5/2018
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	3,566.07	2/5/2018
Paul & Bill's Service Center, Inc.	Repairs and Maint- Vehicles	Health	County Health	77.06	2/5/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	2/5/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	2/5/2018
Paul M. Suffredin	SS Transportation Assistance	WIOA 17	Workforce Development	25.89	2/5/2018
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	46.01	2/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,024.64	2/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,024.64	2/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,184.74	2/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,120.70	2/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	992.62	2/5/2018
Performance Construction and Engineering	Other Construction	Development	Cost Share Drainage	22,042.94	2/5/2018
Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	26.99	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	42.79	2/5/2018
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	304.11	2/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	748.30	2/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	598.64	2/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	598.64	2/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	748.30	2/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	598.64	2/5/2018
Pingree Grove Police Department	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	7,440.00	2/5/2018
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	2/5/2018
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	2.46	2/5/2018
Planet Depos, LLC	Election Services	County Clerk	General Fund	215.00	2/5/2018
Plote Construction Inc. of Hoffman Estates, IL	Road Construction	Transportation	North Impact Fees	371,339.92	2/5/2018
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	730.64	2/5/2018
Preform Traffic Control System Ltd	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	374,931.83	2/5/2018
Preform Traffic Control System Ltd	Repairs and Maint- Pavement Mark	Transportation	Motor Fuel Local Option	77,788.22	2/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	329.72	2/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	489.26	2/5/2018
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	42.50	2/5/2018
Professional Research Consultants, Inc.	Accrued Liabilities		County Health	49,830.00	2/5/2018
Professional Research Consultants, Inc.	Contractual/Consulting Services	Health	County Health	14,735.00	2/5/2018
Quasha S. Graves	DT ITA	WIOA 17	Workforce Development	40.00	2/5/2018
Quincy Compressor, LLC	Repairs and Maint- Buildings	Building Management	General Fund	334.21	2/5/2018
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	2/5/2018
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	545.00	2/5/2018
Randall Opdyke	SS Transportation Assistance	WIOA 17	Workforce Development	28.94	2/5/2018
Randall Opdyke	SS Transportation Assistance	WIOA 17	Workforce Development	50.71	2/5/2018
Randall Opdyke	SS Transportation Assistance	WIOA 17	Workforce Development	59.23	2/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	91.43	2/5/2018
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	159.99	2/5/2018
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	162.99	2/5/2018
Rayco Marking Products	Operating Supplies	Development	General Fund	45.00	2/5/2018
Rayco Marking Products	Operating Supplies	Development	General Fund	20.50	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	2.50	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	48.34	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	28.00	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	53.23	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	23.75	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	15.25	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	36.50	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	26.84	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	161.30	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	6.00	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	144.95	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	32.25	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	20.43	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	15.25	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	62.08	2/5/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	Court Security	60.19	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	226.83	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	2/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	13.59	2/5/2018
Reber & Foley Service Center Inc	Repairs and Maint- Vehicles	County Clerk	General Fund	595.69	2/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	32.20	2/5/2018
Rene Martinez	SS Transportation Assistance	WIOA 17	Workforce Development	152.15	2/5/2018
RentalMax LLC (Saint Charles)	Uniform Supplies	Building Management	General Fund	454.91	2/5/2018
Richard Artz	Employee Mileage Expense	Circuit Clerk	General Fund	14.45	2/5/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	2/5/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	2/5/2018
Riverbank Laboratories, Inc	Miscellaneous Contractual Exp	Development	Economic Development	657.00	2/5/2018
Robert J. Sandner	Conferences and Meetings	County Clerk	General Fund	48.00	2/5/2018
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	161.10	2/5/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	2/5/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	2/5/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	2/5/2018
Rondo Enterprises, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	8,580.09	2/5/2018
RSP Graphics	Jurors' Expense	Judiciary and Courts	General Fund	358.00	2/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	185.80	2/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	380.00	2/5/2018
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	2,500.00	2/5/2018
Sakinah Al-Haqq	DT ITA	WIOA 17	Workforce Development	0.00	2/5/2018
Sakinah Al-Haqq	SS Transportation Assistance	WIOA 17	Workforce Development	237.55	2/5/2018
Seven Generations Ahead (Green Town)	External Grants	County Board	Grand Victoria Casino Elgin	32,297.74	2/5/2018
Sharon Verzal	Employee Mileage Expense	Health	County Health	67.41	2/5/2018
Shauna Becker	Conferences and Meetings	County Clerk	General Fund	262.00	2/5/2018
Shauna Becker	Employee Mileage Expense	County Clerk	General Fund	43.66	2/5/2018
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	304.08	2/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	10.36	2/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	30.78	2/5/2018
SHI International Corp	Computer Related Supplies	Information Technologies	General Fund	0.54	2/5/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	59.46	2/5/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	77.08	2/5/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	57.00	2/5/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	2/5/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	754.08	2/5/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	120,750.00	2/5/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	HOME Program	5,151.96	2/5/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	HOME Program	2,480.00	2/5/2018
Stacey Payne	Employee Mileage Expense	Circuit Clerk	General Fund	14.18	2/5/2018
Standard Industrial and Automotive Equipment, Inc.	Repairs and Maint- Equipment	Animal Control	Animal Control	130.50	2/5/2018
Standard Industrial and Automotive Equipment, Inc.	Cleaning Supplies	Animal Control	Animal Control	294.00	2/5/2018
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	752,516.24	2/5/2018
State of IL Treasurer-IDOT	Road Construction	Transportation	Upper Fox Impact Fees	633,915.50	2/5/2018
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,449.22	2/5/2018
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	3,408.63	2/5/2018

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State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	4,918.21	2/5/2018
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,549.74	2/5/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	2/5/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	2/5/2018
Suburban Propane	Repairs and Maint- Buildings	Building Management	General Fund	1,201.82	2/5/2018
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	38,880.00	2/5/2018
Sure Plus Manufacturing Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	46.70	2/5/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,320.00	2/5/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,155.00	2/5/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	444.41	2/5/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	39.02	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	166.58	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	824.45	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	518.86	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,477.63	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,034.42	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	132.42	2/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,068.01	2/5/2018
System Solutions, Inc. (SSI)	Office Supplies	Development	General Fund	678.50	2/5/2018
Tanika Robinson	SS Transportation Assistance	WIOA 17	Workforce Development	255.21	2/5/2018
Taylor Street Pizza & Catering	Conferences and Meetings	Transportation	County Highway	165.41	2/5/2018
Temperature Equipment Corporation	Repairs and Maint- Buildings	Building Management	General Fund	52.96	2/5/2018
Temperature Equipment Corporation	Repairs and Maint- Buildings	Building Management	General Fund	44.34	2/5/2018
Teresa A. Reyna	Employee Mileage Expense	Health	Kane Kares	93.62	2/5/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	8.98	2/5/2018
Terry Jensen	Employee Mileage Expense	Circuit Clerk	General Fund	14.45	2/5/2018
The Strathmore Company	General Printing	Environmental Management	Enterprise Surcharge	6,401.00	2/5/2018
Theresa Heaton	Employee Mileage Expense	Health	County Health	131.61	2/5/2018
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	34.45	2/5/2018
Therm Flo Incorporated	Contractual/Consulting Services	Kane Comm	Kane Comm	9,582.00	2/5/2018
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	139.84	2/5/2018
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	26.16	2/5/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,115.58	2/5/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,279.23	2/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	297.39	2/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	497.00	2/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Title IV-D	26.00	2/5/2018
Tiffany Bass	SS Transportation Assistance	WIOA 17	Workforce Development	148.73	2/5/2018
Tom Schlueter	Employee Mileage Expense	Health	County Health	28.25	2/5/2018
Tom Schlueter	Employee Mileage Expense	Health	County Health	35.95	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3.53	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	4.08	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	367.30	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	204.24	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	72.36	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	69.00	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	25.29	2/5/2018

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Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	124.96	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	8.57	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	12.52	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	49.86	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	45.69	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	14.34	2/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	199.16	2/5/2018
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	321.08	2/5/2018
Tracy A. Erickson	Conferences and Meetings	County Clerk	General Fund	347.00	2/5/2018
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	220.50	2/5/2018
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	852.70	2/5/2018
Trans Union Corp	Operating Supplies	Coroner	Coroner Administration	25.00	2/5/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	113.70	2/5/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	67.89	2/5/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	108.97	2/5/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	118.30	2/5/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	47.74	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	130.90	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	293.63	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	263.98	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	145.08	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	319.62	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	437.76	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,383.73	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	369.56	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	418.34	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	131.77	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	590.29	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	130.70	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	195.45	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,070.74	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	409.08	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	130.90	2/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,188.73	2/5/2018
Tyco Integrated Security	Repairs and Maint- Buildings	Building Management	General Fund	314.33	2/5/2018
Tyler Creek Watershed Coalition	General Association Dues	Development	General Fund	100.00	2/5/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	75.00	2/5/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,012.50	2/5/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,627.50	2/5/2018
Tywaune Kennedy	SS Transportation Assistance	WIOA 17	Workforce Development	129.43	2/5/2018
Uline	Operating Supplies	County Clerk	General Fund	133.58	2/5/2018
United Radio Communications Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	23.71	2/5/2018
United Radio Communications Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	112.00	2/5/2018
University of Illinois Reference Laboratory	Lab Services	Health	County Health	608.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	135.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	2/5/2018

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Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	365.00	2/5/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	2/5/2018
US Bank	Debt Administration Cost	Debt Service	Recovery Zone Bond Debt Service	450.00	2/5/2018
US Department of Interior (USGS)	Contractual/Consulting Services	Environmental Management	Stormwater Management	15,190.00	2/5/2018
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	134,607.83	2/5/2018
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	116,007.90	2/5/2018
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	1,858.92	2/5/2018
V3 Construction Group LTD	Grant Pass Thru	Environmental Management	Stormwater Management	4,600.00	2/5/2018
V3 Construction Group LTD	Grant Pass Thru	Environmental Management	Stormwater Management	880.00	2/5/2018
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	105.00	2/5/2018
Varidesk, LLC	Office Supplies	Development	General Fund	545.00	2/5/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,060.00	2/5/2018
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	514.08	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	500.00	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	85.04	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1,246.35	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	716.32	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	79.83	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Liability Insurance	Human Resource Management	Insurance Liability	716.32	2/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	405.88	2/5/2018
Victor L. Mead	Employee Mileage Expense	Health	County Health	140.73	2/5/2018
Victor L. Mead	Employee Mileage Expense	Health	County Health	71.18	2/5/2018
Village of Carpentersville	External Grants	County Board	Grand Victoria Casino Elgin	10,857.00	2/5/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	321.30	2/5/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	157.09	2/5/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	64.95	2/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	286.96	2/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	27.04	2/5/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	65.50	2/5/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	106.14	2/5/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	53.48	2/5/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	21.03	2/5/2018
Warehouse Direct Office Products	Repairs and Maint- Equipment	Sheriff	Court Security	179.00	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Sheriff	Court Security	447.37	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Sheriff	Court Security	32.05	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Sheriff	Court Security	222.42	2/5/2018
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	42.56	2/5/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	164.76	2/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	270.40	2/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	45.00	2/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	278.34	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	49.10	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	257.29	2/5/2018

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Warehouse Direct Office Products	Operating Supplies	Health	County Health	43.96	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	21.12	2/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	Kane Kares	56.04	2/5/2018
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	453.86	2/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	2/5/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	4,769.53	2/5/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	19,572.52	2/5/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	1,419.99	2/5/2018
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	12,959.50	2/5/2018
William Earle	Employee Mileage Expense	Development	Mill Creek Special Service Area	73.03	2/5/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	2/5/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	2/5/2018
World Busniness Chicago	Miscellaneous Contractual Exp	Development	Economic Development	20,000.00	2/5/2018
Xpedite Systems, LLC (Easylink Services)	Telephone	Health	County Health	499.05	2/5/2018
Yolaunda Turner	SS Transportation Assistance	WIOA 17	Workforce Development	287.92	2/5/2018
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	2/5/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	310.49	2/5/2018
	Witness Costs	State's Attorney	General Fund	558.90	2/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	5,000.00	2/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	33.25	2/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	27.50	2/5/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	817.50	2/5/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	602.28	2/5/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	22.38	2/5/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	389.45	2/5/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	70.00	2/5/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,222.20	2/7/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,522.43	2/14/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	2/20/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	2/20/2018
A & L Tools, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	456.70	2/20/2018
A & L Tools, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	450.90	2/20/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	4,000.00	2/20/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	4,000.00	2/20/2018
A-1 Airport Limousine Service Inc	Employee Mileage Expense	County Clerk	General Fund	183.30	2/20/2018
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	40.22	2/20/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	2/20/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	2/20/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	2/20/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	2/20/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	2/20/2018
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	49.77	2/20/2018
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	6.98	2/20/2018
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	107.96	2/20/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	2/20/2018
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	122.50	2/20/2018
Alarm Detection Systems Inc	Repairs and Maint- Equipment	State's Attorney	Child Advocacy Center	282.10	2/20/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	92.86	2/20/2018
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	2/20/2018
Alma Montero	Internet	Other- Countywide Expenses	General Fund	90.95	2/20/2018
Ambria College of Nursing (Americare Services LLC)	DT ITA	WIOA 17	Workforce Development	1,433.32	2/20/2018
American Planning Association	General Association Dues	Transportation	County Highway	722.50	2/20/2018
American Planning Association	General Association Dues	Transportation	County Highway	508.00	2/20/2018
Americare Home Hlth Gp dba Americare Tech. School	DT ITA	WIOA 17	Workforce Development	2,495.00	2/20/2018
Amy Sierra	Conferences and Meetings	Court Services	General Fund	3.27	2/20/2018
Andrea M. Glover	DT ITA	WIOA 17	Workforce Development	259.50	2/20/2018
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	55.15	2/20/2018
Andrea O'Brien	Employee Mileage Expense	Judiciary and Courts	General Fund	15.46	2/20/2018
Animal Care Clinic of Geneva LLC	Veterinarian Services	Animal Control	Animal Control	168.00	2/20/2018
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	105.95	2/20/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	113.41	2/20/2018
Aracelli Mendez	Employee Mileage Expense	Health	Kane Kares	14.67	2/20/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	15,345.36	2/20/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	15,757.48	2/20/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	16,344.28	2/20/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	16,237.73	2/20/2018
Arends Hogan Walker, LLC (AHW LLC)	Repairs and Maint- Buildings	Building Management	General Fund	43.68	2/20/2018
Assn of Psych Postdoctoral & Internship Ctrs/APPIC	General Association Dues	Court Services	General Fund	600.00	2/20/2018
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	2/20/2018
AT&T	Cellular Phone	Other- Countywide Expenses	General Fund	224.62	2/20/2018
AT&T	Cellular Phone	Other- Countywide Expenses	General Fund	18,123.37	2/20/2018
AT&T	Telephone	Health	County Health	1,399.77	2/20/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	9,368.41	2/20/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	9,363.89	2/20/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	76.03	2/20/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	31.94	2/20/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	245.16	2/20/2018
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	655.57	2/20/2018
Attenti US, Inc (3M Electronic Monitoring)	DV GPS Equipment Rental	Court Services	General Fund	1,573.20	2/20/2018
B&K Equipment Company	Repairs and Maint- Buildings	Building Management	General Fund	192.87	2/20/2018
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	19,000.00	2/20/2018
Barbara Jeffers	Employee Mileage Expense	Health	County Health	249.41	2/20/2018
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	10,816.00	2/20/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	557.44	2/20/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	920.73	2/20/2018
Batavia Instant Print Inc	Legal Printing	Treasurer/Collector	General Fund	669.40	2/20/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	58.43	2/20/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	383.20	2/20/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	80.85	2/20/2018
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	689.50	2/20/2018
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	1,989.75	2/20/2018
Behavioral Interventions, Inc (BI, Inc.)	Equipment Rental	Court Services	General Fund	171.50	2/20/2018
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	38.58	2/20/2018
Benjamin Fox	Conferences and Meetings	Information Technologies	General Fund	388.60	2/20/2018

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Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	2/20/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	2/20/2018
Blair Peters	Internet	Other- Countywide Expenses	General Fund	54.99	2/20/2018
Blooming Color of St. Charles (WTFN)	Office Supplies	Transportation	County Highway	64.95	2/20/2018
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	147.92	2/20/2018
Bonnell Industries Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	127.80	2/20/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	60.00	2/20/2018
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	15.21	2/20/2018
Burnidge Properties	Building Space Rental	Health	County Health	1,579.87	2/20/2018
Burnidge Properties	Building Space Rental	Health	Kane Kares	1,666.19	2/20/2018
ByteGrid Holdings LLC (Aurora Tech)	Contractual/Consulting Services	Information Technologies	General Fund	1,552.00	2/20/2018
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	300.00	2/20/2018
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	38.96	2/20/2018
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	187.23	2/20/2018
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	13,192.00	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,659.05	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,730.69	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,626.08	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,430.24	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	3,118.58	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,675.76	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	3,567.41	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,703.34	2/20/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,229.98	2/20/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	58.86	2/20/2018
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	28.34	2/20/2018
Carlton J. Marshall	DT ITA	WIOA 17	Workforce Development	425.22	2/20/2018
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	804.00	2/20/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	7,960.18	2/20/2018
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	94,515.36	2/20/2018
CD LLC (dba Carbon Day Automotive)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	440.00	2/20/2018
CD LLC (dba Carbon Day Automotive)	Electric Vehicle Services	Environmental Management	Enterprise Surcharge	560.00	2/20/2018
CDW Government LLC	Operating Supplies	County Clerk	General Fund	331.88	2/20/2018
CDW Government LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	340,072.57	2/20/2018
CDW Government LLC	Computers	Transportation	County Highway	1,002.56	2/20/2018
Central Dupage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	80.50	2/20/2018
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	88.23	2/20/2018
CENVEO Inc	General Printing	Building Management	General Fund	312.00	2/20/2018
CENVEO Inc	General Printing	Building Management	General Fund	851.45	2/20/2018
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	500.00	2/20/2018
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	925.00	2/20/2018
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	215.90	2/20/2018
Charles W. Baumann	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	400.00	2/20/2018
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	183.80	2/20/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	61.95	2/20/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	325.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018

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Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	2/20/2018
Chicago Title Company, LLC	Miscellaneous Contractual Exp	Development	Community Dev Block Program	55,000.00	2/20/2018
Chicago Transit Authority	Incentives	Court Services	General Fund	1,860.00	2/20/2018
Chicago Tribune	Legal Printing	Transportation	County Highway	55.43	2/20/2018
Chicago Tribune	General Printing	Environmental Management	Enterprise Surcharge	1,455.76	2/20/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Transportation Capital	20,037.22	2/20/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	2/20/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	2/20/2018
Cintas Corporation	Operating Supplies	Transportation	County Highway	369.47	2/20/2018
City of Aurora	Utilities- Water	Building Management	General Fund	361.25	2/20/2018
City of Aurora	Security Services	Court Services	Probation Services	2,070.00	2/20/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	176.93	2/20/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	119.38	2/20/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	158.45	2/20/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	132.03	2/20/2018
City of Batavia	Miscellaneous Contractual Exp	Development	Community Dev Block Program	16,203.38	2/20/2018
City of Elgin	Security Services	Court Services	Probation Services	207.00	2/20/2018
City of Elgin	Security Services	Court Services	Probation Services	414.00	2/20/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	52.32	2/20/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	148.26	2/20/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	8.96	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	23.50	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	91.50	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	245.97	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	2/20/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	61.09	2/20/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	716.93	2/20/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	4,357.69	2/20/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	83.14	2/20/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	175.02	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	107.86	2/20/2018
City of Geneva	Utilities- Water	Building Management	General Fund	28.53	2/20/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	2,161.27	2/20/2018
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	82.70	2/20/2018
Claudia M. Reginato	Operating Supplies	Health	County Health	27.98	2/20/2018
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	5,580.00	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.41	2/20/2018

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Comcast	Repairs and Maint- Buildings	Building Management	General Fund	(5.96)	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.41	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.43	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.43	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.43	2/20/2018
Comcast	Repairs and Maint- Buildings	Building Management	General Fund	8.43	2/20/2018
Comcast	Telephone	Operating Pool	Workforce Development	59.90	2/20/2018
Comcast	Internet	Operating Pool	Workforce Development	165.11	2/20/2018
Comcast	Internet	Operating Pool	Workforce Development	89.85	2/20/2018
Comcast	Telephone	One-Stop shared costs	Workforce Development	29.95	2/20/2018
Comcast	Internet	One-Stop shared costs	Workforce Development	78.17	2/20/2018
Comcast Cable	Computer Related Supplies	Recorder	Recorder's Automation	434.85	2/20/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	57.98	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	16.81	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.73	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.50	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	86.80	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	290.68	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	43.51	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	110.95	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	101.11	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	206.98	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	203.33	2/20/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	4,968.82	2/20/2018
ComEd	Utilities- Electric	Health	County Health	220.48	2/20/2018
ComEd	Utilities- Electric	Health	County Health	391.80	2/20/2018
ComEd	Utilities- Electric	Operating Pool	Workforce Development	263.23	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5.38	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	59.27	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	31.10	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	25.30	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	115.24	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	58.15	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	34.00	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	33.79	2/20/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	71.81	2/20/2018
Computer Training Source	DT ITA	WIOA 17	Workforce Development	5,850.00	2/20/2018
Conduent Unclaimed Property Systems	Operating Supplies	Treasurer/Collector	General Fund	295.00	2/20/2018
Connor Company	Repairs and Maint- Buildings	Transportation	County Highway	331.46	2/20/2018
Conrad Polygraph, Inc.	Polygraph Testing	Court Services	Probation Services	300.00	2/20/2018
Conrad Polygraph, Inc.	Polygraph Testing	Court Services	Probation Services	300.00	2/20/2018
Conrad Polygraph, Inc.	Polygraph Testing	Court Services	Probation Services	250.00	2/20/2018
Constant Contact Inc	Contractual/Consulting Services	Transportation	County Highway	378.00	2/20/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	33,003.92	2/20/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	7,892.25	2/20/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,919.38	2/20/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	30,851.51	2/20/2018

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Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	228.44	2/20/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	209.98	2/20/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	307.36	2/20/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	368.27	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	6,169.02	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	7,976.44	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,580.83	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,523.70	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,603.56	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	7,656.39	2/20/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	2,269.50	2/20/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	4,325.00	2/20/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,820.00	2/20/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,075.00	2/20/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	85.00	2/20/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.24	2/20/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.14	2/20/2018
County of Kendall	Prepaid Expense		Workforce Development	808.00	2/20/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	5,653.85	2/20/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	35,354.38	2/20/2018
CS Geologic LLC	Engineering Services	Environmental Management	Enterprise Surcharge	827.65	2/20/2018
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	64.99	2/20/2018
Darlene J. Skrbic	SS Transportation Assistance	WIOA 17	Workforce Development	195.11	2/20/2018
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	33.24	2/20/2018
David D Farris	Employee Mileage Expense	Kane Comm	Kane Comm	80.69	2/20/2018
David J Rickert	General Association Dues	Treasurer/Collector	Tax Sale Automation	150.00	2/20/2018
David Sitko	Employee Training	Transportation	County Highway	248.00	2/20/2018
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125.00	2/20/2018
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	300.00	2/20/2018
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/20/2018
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	196.00	2/20/2018
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	24.50	2/20/2018
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	30,000.00	2/20/2018
Devnet, Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	34,437.50	2/20/2018
Devry University	Employee Training	Information Technologies	General Fund	2,053.00	2/20/2018
Discount Uniform Co	Uniform Supplies	Building Management	General Fund	199.00	2/20/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	138.00	2/20/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	49.00	2/20/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	99.00	2/20/2018
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	2/20/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	1,006.77	2/20/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	3,043.44	2/20/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	53.33	2/20/2018
DuPage Salt Company	Disposal and Water Softener Svcs	Animal Control	Animal Control	30.44	2/20/2018
Eagle Engraving Inc	Operating Supplies	Emergency Management Services	General Fund	20.38	2/20/2018
Eagle Training Services	DT ITA	WIOA 17	Workforce Development	5,500.00	2/20/2018
Eagle Training Services	DT ITA	WIOA 17	Workforce Development	5,500.00	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	11,568.00	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,158.30	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,967.55	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	1,307.25	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	7,196.10	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	5,079.60	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	2/20/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	2/20/2018
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	146.27	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	625.57	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	122.33	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	11.99	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	566.65	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	31.24	2/20/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	115.69	2/20/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	21.03	2/20/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	135.56	2/20/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	40.57	2/20/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	(135.56)	2/20/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	279.79	2/20/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	199.92	2/20/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	597.33	2/20/2018
Elgin Community College	Work Based Learning Activities	WIOA 16	Workforce Development	384.91	2/20/2018
Elgin Community College	Youth Supportive Services	WIOA 16	Workforce Development	20.00	2/20/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	8,315.64	2/20/2018
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	5,113.71	2/20/2018
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	544.60	2/20/2018
Elgin Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	30.00	2/20/2018
Elgin Community College	DT ITA	WIOA 17	Workforce Development	415.00	2/20/2018
Elmer Weber	Employee Mileage Expense	Merit Commission	General Fund	170.40	2/20/2018
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,455.00	2/20/2018
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	2/20/2018
Erik Bellows	DT ITA	WIOA 17	Workforce Development	136.50	2/20/2018
Erik Bellows	SS Transportation Assistance	WIOA 17	Workforce Development	200.56	2/20/2018
Erin Rauscher	Employee Mileage Expense	Health	County Health	95.51	2/20/2018
Extra Space Storage	Prepaid Expense		Workforce Development	166.00	2/20/2018
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	2/20/2018
Family Counseling Services	Psychological/Psychiatric Srvs	Court Services	Probation Services	255.00	2/20/2018
Family Counseling Services	Psychological/Psychiatric Srvs	Court Services	Probation Services	180.00	2/20/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	1,234.28	2/20/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	266.31	2/20/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	43.09	2/20/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	336.20	2/20/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	197.78	2/20/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
FedEx	Postage	Transportation	County Highway	25.97	2/20/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	36.19	2/20/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	91.97	2/20/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	106.24	2/20/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	42.61	2/20/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	154.10	2/20/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	21,748.72	2/20/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	10,274.38	2/20/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	5,912.96	2/20/2018
Fox Metro Water Reclamation District	Utilities- Sewer	Building Management	General Fund	325.96	2/20/2018
Fox River Study Group	External Grants	County Board	Grand Victoria Casino Elgin	21,444.00	2/20/2018
Fox River Study Group	External Grants	County Board	Grand Victoria Casino Elgin	19,653.15	2/20/2018
Fox Title Company	Miscellaneous Contractual Exp	Development	Community Dev Block Program	120,850.00	2/20/2018
Fox Valley Habitat for Humanity	External Grants	County Board	Grand Victoria Casino Elgin	5,480.23	2/20/2018
Fox Valley Music Foundation	External Grants	County Board	Grand Victoria Casino Elgin	11,200.97	2/20/2018
Fox Valley Youth Officer's Association	General Association Dues	Court Services	General Fund	20.00	2/20/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	17.90	2/20/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	8.95	2/20/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	48.85	2/20/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	44.90	2/20/2018
Gabriela Allison	Employee Mileage Expense	Coroner	General Fund	322.64	2/20/2018
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	2/20/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	201.00	2/20/2018
Genesis Technologies Inc.	Office Supplies	County Auditor	General Fund	101.25	2/20/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	208.40	2/20/2018
Georgina Lynn McShane	Employee Mileage Expense	County Clerk	General Fund	14.17	2/20/2018
Glen Mills Schools	Juvenile Board and Care	Court Services	General Fund	11,718.00	2/20/2018
Global Emergency Products (Temco Machinery Inc.)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	67.06	2/20/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	49.00	2/20/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	133.00	2/20/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	107.50	2/20/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	18.84	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	23.65	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	29.64	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	57.39	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	281.30	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	228.36	2/20/2018
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	242.42	2/20/2018
Grainger Inc	Tools	Transportation	Motor Fuel Local Option	321.78	2/20/2018
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	2/20/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	100.00	2/20/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	5,735.16	2/20/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 16	Workforce Development	1,955.65	2/20/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 16	Workforce Development	90.00	2/20/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	25.00	2/20/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	2,944.23	2/20/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 16	Workforce Development	1,339.88	2/20/2018

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Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 16	Workforce Development	30.00	2/20/2018
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	420.51	2/20/2018
Hampshire Township	External Grants	County Board	Grand Victoria Casino Elgin	3,555.72	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	17.99	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	3.56	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	1.79	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	19.94	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6.29	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	14.36	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	(1.99)	2/20/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	15.27	2/20/2018
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	265.00	2/20/2018
Helen Wei	Internet	Other- Countywide Expenses	General Fund	38.54	2/20/2018
Henderson Products Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	961.93	2/20/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,478.75	2/20/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,688.75	2/20/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	168.00	2/20/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	112.00	2/20/2018
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	250.00	2/20/2018
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	247.00	2/20/2018
HP Products (PCS Industries)	Repairs and Maint- Buildings	Building Management	General Fund	22.52	2/20/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	207.52	2/20/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	745.68	2/20/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	39.44	2/20/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	418.40	2/20/2018
HP Products (PCS Industries)	Office Supplies	Court Services	General Fund	21.16	2/20/2018
Huddleston McBride Drainage Co.	Miscellaneous Contractual Exp	Transportation	County Highway	1,140.00	2/20/2018
IDCEO	DT ITA	TAA 16	Workforce Development	4,522.00	2/20/2018
IL Assn of County Engineers	General Association Dues	Transportation	County Highway	150.00	2/20/2018
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	894.70	2/20/2018
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8,720.00	2/20/2018
Illinois Department of Public Health	Employee Training	Development	Community Dev Block Program	100.00	2/20/2018
Illinois Drug Enforcement Officers Association	Accrued Liabilities		Drug Asset Forfeiture	260.00	2/20/2018
Illinois Emergency Management Agency (IEMA)	Operating Supplies	Sheriff	General Fund	50.00	2/20/2018
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	300.00	2/20/2018
Illinois Sheriffs' Association	General Association Dues	Sheriff	General Fund	1,604.00	2/20/2018
Illinois States Attorneys Association	General Association Dues	State's Attorney	General Fund	350.00	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	57.55	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	59.29	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	63.33	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	56.55	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	58.55	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	118.74	2/20/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	51.15	2/20/2018
Impact Networking, LLC	Office Supplies	WIOA 17	Workforce Development	33.13	2/20/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	85.38	2/20/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	31.94	2/20/2018

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Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	45.08	2/20/2018
Inclusion Solutions LLC	Operating Supplies	County Clerk	General Fund	672.55	2/20/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	922.02	2/20/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	137.00	2/20/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,090.83	2/20/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	882.75	2/20/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	928.38	2/20/2018
International Filter Manufacturing (IFM)	Repairs and Maint- Buildings	Transportation	County Highway	264.00	2/20/2018
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	85.72	2/20/2018
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	2/20/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	5,771.71	2/20/2018
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	2/20/2018
Jameice Willie	Employee Mileage Expense	Court Services	Drug Court Special Resources	27.25	2/20/2018
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	24,675.00	2/20/2018
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	1,520.00	2/20/2018
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	2/20/2018
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	200.00	2/20/2018
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	16.00	2/20/2018
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	36.00	2/20/2018
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	608.00	2/20/2018
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	2/20/2018
Jennifer Kolberg	Employee Mileage Expense	Court Services	General Fund	13.91	2/20/2018
Jennifer Kolberg	Employee Mileage Expense	Court Services	General Fund	21.25	2/20/2018
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	162.50	2/20/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	88.00	2/20/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	940.00	2/20/2018
Jessica Mino	Conferences and Meetings	Environmental Management	Enterprise Surcharge	40.00	2/20/2018
Jill A. Kobald	Court Reporter Costs	State's Attorney	General Fund	24.00	2/20/2018
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	27.00	2/20/2018
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/20/2018
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,940.00	2/20/2018
John Martinez	Employee Mileage Expense	Court Services	Drug Court Special Resources	76.41	2/20/2018
John Zakosek	Conferences and Meetings	Information Technologies	General Fund	394.59	2/20/2018
John Zakosek	Internet	Other- Countywide Expenses	General Fund	199.85	2/20/2018
Joliet Junior College	DT ITA	WIOA 17	Workforce Development	629.00	2/20/2018
Jonathon A. Groom	FICA/SS Contribution	Other- Countywide Expenses	FICA/Social Security	2.75	2/20/2018
JOSEPH H MCMAHON	Conferences and Meetings	State's Attorney	General Fund	145.00	2/20/2018
Joseph Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	112.40	2/20/2018
Julia Ankenbruck	Employee Mileage Expense	State's Attorney	General Fund	47.18	2/20/2018
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	34.77	2/20/2018
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	38.70	2/20/2018
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,650.00	2/20/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	3,790.45	2/20/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,082.85	2/20/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	152.40	2/20/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	3,657.37	2/20/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	15.00	2/20/2018

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Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	27.00	2/20/2018
Kade Connell	Sanction Incentives	Court Services	Drug Court Special Resources	13.78	2/20/2018
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	12,125.65	2/20/2018
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	280.00	2/20/2018
Kane DuPage Soil & Water Conservation District	Conferences and Meetings	Transportation	County Highway	40.00	2/20/2018
Kane DuPage Soil & Water Conservation District	Conferences and Meetings	Transportation	County Highway	40.00	2/20/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	2/20/2018
Kathleen Jeambey	Employee Mileage Expense	Judiciary and Courts	General Fund	14.06	2/20/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	20.00	2/20/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,544.00	2/20/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	Child Advocacy Center	48.00	2/20/2018
Kenneth Anderson	SS Transportation Assistance	WIOA 17	Workforce Development	41.97	2/20/2018
Kenneth N. Anderson	Conferences and Meetings	Environmental Management	Stormwater Management	620.95	2/20/2018
Kenneth N. Anderson	Employee Mileage Expense	Environmental Management	Stormwater Management	32.56	2/20/2018
Kenneth N. Anderson	General Association Dues	Environmental Management	Stormwater Management	135.00	2/20/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 16	Workforce Development	420.00	2/20/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 16	Workforce Development	1,260.00	2/20/2018
Kevin Majerchin	SS Transportation Assistance	TAA 16	Workforce Development	90.26	2/20/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	17,353.59	2/20/2018
Kishwaukee College	Work Based Learning Activities	WIOA 17	Workforce Development	3,114.81	2/20/2018
Kishwaukee College	Youth Supportive Services	WIOA 17	Workforce Development	2,452.24	2/20/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	16,212.37	2/20/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,808.26	2/20/2018
KLAI-CO Identification Products, Inc	Computer Related Supplies	County Clerk	General Fund	220.83	2/20/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	46.61	2/20/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Court Services	General Fund	71.68	2/20/2018
Lakeside for Children	Juvenile Board and Care	Court Services	General Fund	21,390.00	2/20/2018
Lamari D. Sanders	SS Transportation Assistance	WIOA 17	Workforce Development	843.76	2/20/2018
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	481.25	2/20/2018
Lewis University	DT ITA	WIOA 17	Workforce Development	3,435.00	2/20/2018
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	3,383.00	2/20/2018
Lisa A. Larsen	Per Diem Expense	Judiciary and Courts	General Fund	561.00	2/20/2018
Lisa A. Larsen	Court Reporter Costs	State's Attorney	General Fund	99.00	2/20/2018
Lise Hauser	Employee Mileage Expense	Health	County Health	23.83	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	16.12	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	33.24	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	27.03	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	12.34	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.00	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	50.12	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.49	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	29.64	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	20.87	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	22.33	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	(1.65)	2/20/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.96	2/20/2018
Lucius Fowler	DT ITA	WIOA 17	Workforce Development	50.00	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
M. Cornejo Garcia PsyD PC	Contractual/Consulting Services	Court Services	General Fund	500.00	2/20/2018
Magda N. Ballines	SS Transportation Assistance	TAA 16	Workforce Development	126.99	2/20/2018
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Sheriff	General Fund	16,902.28	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	14,050.81	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	10,494.44	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	8,220.99	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	(7,953.65)	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	7,945.94	2/20/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	8,369.66	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	435.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,040.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	75.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,930.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	217.50	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	485.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	180.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	630.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	760.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	455.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	630.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,480.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	330.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	2/20/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	635.00	2/20/2018
Marc G. Reyes	Autopsies/Consulting	Coroner	General Fund	2,000.00	2/20/2018
Marco Technologies, LLC.	Equipment Rental	Judiciary and Courts	General Fund	423.53	2/20/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	16.00	2/20/2018
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	1,180.00	2/20/2018
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	25.50	2/20/2018
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	140.00	2/20/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	672.00	2/20/2018
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	518.00	2/20/2018
Maria T. Escamilla Sanchez	Medical Supplies and Drugs	Court Services	General Fund	5.00	2/20/2018
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	200.00	2/20/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	56.00	2/20/2018
Mariya Muhr	DT ITA	WIOA 17	Workforce Development	160.07	2/20/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	22.49	2/20/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1.74	2/20/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	168.19	2/20/2018
Mary A. Curry	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	400.00	2/20/2018
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	140.00	2/20/2018
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	76.00	2/20/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	244.00	2/20/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	104.50	2/20/2018
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	14.25	2/20/2018
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	252.34	2/20/2018
McDermott Center dba Haymarket Center	Residential Treatment	Court Services	Drug Court Special Resources	3,895.92	2/20/2018
McDermott Center dba Haymarket Center	Residential Treatment	Court Services	Drug Court Special Resources	112.50	2/20/2018
McDermott Center dba Haymarket Center	Residential Treatment	Court Services	Drug Court Special Resources	1,298.64	2/20/2018
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	136.75	2/20/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,593.61	2/20/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	4,291.94	2/20/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	688.23	2/20/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,040.55	2/20/2018
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	44,144.98	2/20/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	377.80	2/20/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	944.50	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	16.20	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.85	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	53.10	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	314.20	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	135.41	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	67.39	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45.98	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	83.72	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.88	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	15.31	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	55.27	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	7.97	2/20/2018
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	403.39	2/20/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	12.99	2/20/2018
Menards, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	116.25	2/20/2018
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	16.37	2/20/2018
Menards, Inc.	Culverts	Transportation	Motor Fuel Local Option	(266.34)	2/20/2018
Michael Bauer	FICA/SS Contribution	Other- Countywide Expenses	FICA/Social Security	9.64	2/20/2018
Michael D. Zakosek	Office Supplies	Transportation	County Highway	43.04	2/20/2018
Michelle Brandeis	DT ITA	WIOA 17	Workforce Development	353.00	2/20/2018
Michelle Guthrie	Conferences and Meetings	Kane Comm	Kane Comm	22.22	2/20/2018
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	44.14	2/20/2018
MICHELLE K LEMONS	Employee Mileage Expense	Kane Comm	Kane Comm	13.30	2/20/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	6,000.00	2/20/2018

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Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	10,000.00	2/20/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	5,429.00	2/20/2018
Midwest Chapter AARST	Operating Supplies	Health	County Health	85.00	2/20/2018
Midwest Driveshaft, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	84.95	2/20/2018
Mid-West Protective Service Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	554.22	2/20/2018
Midwest Veterinary Supply Inc	Repairs and Maint- Equipment	Animal Control	Animal Control	123.40	2/20/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	48.67	2/20/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	82.23	2/20/2018
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	30.75	2/20/2018
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	65.00	2/20/2018
Molly Pickens	Employee Mileage Expense	Court Services	General Fund	80.25	2/20/2018
Myrna Guerrero	SS Transportation Assistance	WIOA 17	Workforce Development	174.94	2/20/2018
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	87.98	2/20/2018
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	23.97	2/20/2018
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,600.00	2/20/2018
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	13,768.60	2/20/2018
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	2/20/2018
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	38.15	2/20/2018
New Continuum Holdings Corporation	Contractual/Consulting Services	Information Technologies	General Fund	34,440.00	2/20/2018
Nextel Communications	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	2/20/2018
Nicholas Balouris	FICA/SS Contribution	Other- Countywide Expenses	FICA/Social Security	63.80	2/20/2018
Nicole Robinson	Employee Mileage Expense	Court Services	General Fund	3.21	2/20/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	257.84	2/20/2018
Nicor Gas	Utilities- Electric	Building Management	General Fund	65.32	2/20/2018
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	1,124.83	2/20/2018
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	1,069.53	2/20/2018
Noe Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	175.87	2/20/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	6,275.00	2/20/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,194.00	2/20/2018
OpenGov, Inc.	Contractual/Consulting Services	County Auditor	General Fund	14,250.00	2/20/2018
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	2/20/2018
Papa Saverio's Pizza c/o Geneva Pizza Inc.	Jurors' Expense	Judiciary and Courts	General Fund	129.90	2/20/2018
Patricia A. Maine	FICA/SS Contribution	Other- Countywide Expenses	FICA/Social Security	21.11	2/20/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	2/20/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	2/20/2018
Paul M. Suffredin	SS Transportation Assistance	WIOA 17	Workforce Development	202.46	2/20/2018
PCCTI IT & Healthcare	DT ITA	WIOA 17	Workforce Development	1,795.00	2/20/2018
PDC Laboratories Inc	Repairs and Maint- Grounds	Transportation	County Highway	200.00	2/20/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,120.70	2/20/2018
Performance Chemical & Supply	Cleaning Supplies	Building Management	General Fund	855.96	2/20/2018
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	185.30	2/20/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	1,058.31	2/20/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	748.30	2/20/2018
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	80.96	2/20/2018
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,806.56	2/20/2018
Postmaster	Jurors' Expense	Judiciary and Courts	General Fund	5,000.00	2/20/2018
Postmaster	Postage	Other- Countywide Expenses	General Fund	1,210.00	2/20/2018

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Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	371.89	2/20/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	140.00	2/20/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	22.29	2/20/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(70.76)	2/20/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(72.42)	2/20/2018
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	376.70	2/20/2018
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	324.00	2/20/2018
Rasmussen College	DT ITA	WIOA 17	Workforce Development	1,285.00	2/20/2018
Rasmussen College	DT ITA	WIOA 17	Workforce Development	1,200.00	2/20/2018
Rayco Marking Products	Operating Supplies	Sheriff	General Fund	68.00	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	31.24	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	51.75	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	105.98	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	47.50	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	169.80	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	45.00	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	50.81	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	40.45	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	40.45	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	65.69	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	32.88	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	299.00	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	150.44	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	8.50	2/20/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	24.25	2/20/2018
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	23.32	2/20/2018
Rene Martinez	SS Transportation Assistance	WIOA 17	Workforce Development	202.58	2/20/2018
Rene Martinez	SS Transportation Assistance	WIOA 17	Workforce Development	180.06	2/20/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	39.99	2/20/2018
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	2/20/2018
Resource Management Associates	Entrance/Promotional Testing	Merit Commission	General Fund	2,000.00	2/20/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	2/20/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	2/20/2018
Rita Bednarz	Employee Mileage Expense	Health	County Health	9.20	2/20/2018
Rita Bednarz	Employee Mileage Expense	Health	County Health	32.64	2/20/2018
RJ O'Neil Inc	Repairs and Maint- Equipment	Court Services	General Fund	1,754.00	2/20/2018
Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	131.98	2/20/2018
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	4,993.00	2/20/2018
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	4,993.00	2/20/2018
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	4,993.00	2/20/2018
Rodney Adams	Employee Mileage Expense	WIOA 17	Workforce Development	30.52	2/20/2018
Rodney Adams	Employee Mileage Expense	WIOA 17	Workforce Development	30.52	2/20/2018
Rondo Enterprises, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	3,641.00	2/20/2018
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	1,071.00	2/20/2018
RR Brink Locking Systems Inc	Operating Supplies	Court Services	General Fund	212.00	2/20/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	203.40	2/20/2018
Ryan Neal Bigbie	Conferences and Meetings	Transportation	County Highway	129.70	2/20/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ryan Neal Bigbie	Cellular Phone	Transportation	County Highway	40.00	2/20/2018
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	446.00	2/20/2018
Sams Club Direct	Operating Supplies	Court Services	General Fund	95.44	2/20/2018
Sams Club Direct	Food	Court Services	General Fund	81.48	2/20/2018
Samuel Franzmann	SS Transportation Assistance	WIOA 17	Workforce Development	198.73	2/20/2018
SanJuana Silva	SS Transportation Assistance	WIOA 17	Workforce Development	118.20	2/20/2018
SanJuana Silva	SS Transportation Assistance	WIOA 17	Workforce Development	139.52	2/20/2018
SARA A LEETCH	Employee Mileage Expense	Court Services	General Fund	6.96	2/20/2018
SARA A LEETCH	Employee Mileage Expense	Court Services	General Fund	28.34	2/20/2018
Sarah Gemmel	Employee Mileage Expense	Court Services	General Fund	46.67	2/20/2018
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	2/20/2018
SERGIO RIVERA	Employee Mileage Expense	Court Services	General Fund	13.37	2/20/2018
SERGIO RIVERA	Employee Mileage Expense	Court Services	General Fund	6.54	2/20/2018
Sharon D. Millsap	DT ITA	TAA 16	Workforce Development	111.09	2/20/2018
Shauna Becker	Employee Mileage Expense	County Clerk	General Fund	10.90	2/20/2018
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	2,578.32	2/20/2018
Shaw Media	General Printing	Environmental Management	Enterprise Surcharge	849.00	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	9.85	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	94.74	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	43.74	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	43.80	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	25.65	2/20/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	128.68	2/20/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	59.46	2/20/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	77.08	2/20/2018
Siemens Industry Inc	Repairs and Maint- Buildings	Building Management	General Fund	851.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	31.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	46.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	62.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	2/20/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	72.00	2/20/2018
Somer C. Brown	DT ITA	WIOA 17	Workforce Development	785.00	2/20/2018
Soscha M. Lucero	SS Transportation Assistance	WIOA 17	Workforce Development	176.58	2/20/2018
Source One Office Products	Office Supplies	Recorder	General Fund	23.41	2/20/2018
Sousie Jenkins	Employee Mileage Expense	Court Services	General Fund	4.28	2/20/2018
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	160.22	2/20/2018
Sparkle Janitorial Service	Janitorial Services	Operating Pool	Workforce Development	695.03	2/20/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8,802.50	2/20/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	114.27	2/20/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	144.94	2/20/2018
Stacy Camacho	DT ITA	WIOA 17	Workforce Development	118.50	2/20/2018
Starr Commonwealth	Juvenile Board and Care	Court Services	General Fund	10,075.00	2/20/2018
State of IL Treasurer-IDOT	Bridge Construction	Transportation	Transportation Sales Tax	158,804.17	2/20/2018
State of IL Treasurer-IDOT	Bridge Construction	Transportation	Transportation Sales Tax	23,490.65	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	855.00	2/20/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	125.34	2/20/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,889.00	2/20/2018
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	58.25	2/20/2018
Susan Ericson (Employee)	Employee Mileage Expense	County Clerk	General Fund	15.58	2/20/2018
Susan D. Eichhorn	FICA/SS Contribution	Other- Countywide Expenses	FICA/Social Security	93.10	2/20/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,065.00	2/20/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	952.00	2/20/2018
Symbol Job Training, Inc.	DT ITA	TAA 16	Workforce Development	9,950.00	2/20/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	724.99	2/20/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	977.53	2/20/2018
System Solutions, Inc. (SSI)	Office Equipment	Court Services	General Fund	126.00	2/20/2018
System Solutions, Inc. (SSI)	Computer Related Supplies	Kane Comm	Kane Comm	409.57	2/20/2018
Tarri Banas	Internet	Other- Countywide Expenses	General Fund	79.90	2/20/2018
The Tree House Inc	Operating Supplies	Building Management	General Fund	1,424.95	2/20/2018
The Tree House Inc	Office Supplies	Human Resource Management	General Fund	337.50	2/20/2018
The Tree House Inc	Office Supplies	Animal Control	Animal Control	18.95	2/20/2018
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	81.09	2/20/2018
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	47.97	2/20/2018
Thomas Engineering Group, LLC	Engineering Services	Transportation	Tri-Cities Impact Fees	29,743.64	2/20/2018
Tiffany Bass	SS Transportation Assistance	WIOA 17	Workforce Development	378.77	2/20/2018
Timothy Brown PsyD	Contractual/Consulting Services	State's Attorney	Victim Coordinator Services	175.00	2/20/2018
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	98.10	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	4.80	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	44.53	2/20/2018
Toshiba Business Solutions, Inc.	Operating Supplies	Emergency Management Services	General Fund	45.57	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	10.41	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	6.74	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	21.71	2/20/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	7.50	2/20/2018
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	324.79	2/20/2018
Town & Country Gardens	Operating Supplies	County Clerk	Vital Records Automation	77.95	2/20/2018
Transact Technologies Inc	Operating Supplies	Recorder	General Fund	0.00	2/20/2018
Transact Technologies Inc	Operating Supplies	Recorder	Recorder's Automation	95.55	2/20/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	314.25	2/20/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	84.74	2/20/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	319.09	2/20/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	117.02	2/20/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	47.10	2/20/2018
Transcore ITS, LLC	Computer Software- Capital	Transportation	County Highway	918.82	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	757.90	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	357.25	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	381.80	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	294.62	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	260.00	2/20/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	173.98	2/20/2018
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	119.45	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	987.68	2/20/2018
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	616.00	2/20/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	110.00	2/20/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	3,600.00	2/20/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	786.80	2/20/2018
Tywaune Kennedy	SS Transportation Assistance	WIOA 17	Workforce Development	205.20	2/20/2018
U.S. Prisoner Transport (Brevard Extraditions Inc)	Extradition Costs	State's Attorney	General Fund	1,050.30	2/20/2018
U.S. Prisoner Transport (Brevard Extraditions Inc)	Extradition Costs	State's Attorney	General Fund	1,871.50	2/20/2018
Undertakers Supply Corp	Operating Supplies	Coroner	Coroner Administration	121.64	2/20/2018
United Radio Communications Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	15.40	2/20/2018
University of Illinois (U of I)	Employee Training	Sheriff	General Fund	1,942.00	2/20/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	300.00	2/20/2018
Valley Hydraulic Service, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	4.71	2/20/2018
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	3.98	2/20/2018
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	203.88	2/20/2018
Vanessa M. Williams	SS Transportation Assistance	TAA 16	Workforce Development	25.47	2/20/2018
Veritiv Operating Company	Office Supplies	County Clerk	General Fund	66.65	2/20/2018
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	26,070.07	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	30.16	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	76.20	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	155.14	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	709.54	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	108.54	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	194.40	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	78.16	2/20/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	50.08	2/20/2018
Vicki L. Pratte	SS Transportation Assistance	TAA 16	Workforce Development	14.49	2/20/2018
Voiance Language Services, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	149.49	2/20/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	319.90	2/20/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	48.36	2/20/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	16.12	2/20/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	104.00	2/20/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	47.38	2/20/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	35.99	2/20/2018
Warehouse Direct Office Products	Office Supplies	Recorder	General Fund	39.15	2/20/2018
Warehouse Direct Office Products	Office Supplies	Recorder	General Fund	2.00	2/20/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	46.40	2/20/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	12.86	2/20/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	28.21	2/20/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	53.40	2/20/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	222.56	2/20/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	439.76	2/20/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	66.00	2/20/2018
Warehouse Direct Office Products	Operating Supplies	State's Attorney	General Fund	390.00	2/20/2018
Warehouse Direct Office Products	Computer Hardware- Non Capital	State's Attorney	General Fund	54.47	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	159.29	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	(49.00)	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	(3.50)	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	45.90	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	114.59	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	44.98	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	(44.98)	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	161.06	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	16.49	2/20/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	19.08	2/20/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	Insurance Liability	635.29	2/20/2018
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	11.05	2/20/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	57.83	2/20/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	16.40	2/20/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	20.58	2/20/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	(20.58)	2/20/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	138.17	2/20/2018
Warehouse Direct Office Products	Office Supplies	WIOA 17	Workforce Development	99.56	2/20/2018
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	39.65	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	80.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	100.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	75.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	85.00	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	2/20/2018
Waste Management of Illinois - West	Employee Training	Court Services	General Fund	90.00	2/20/2018
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	212.33	2/20/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	295.00	2/20/2018
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,129.21	2/20/2018
Waubonsee Community College	Work Based Learning Activities	WIOA 17	Workforce Development	2,192.30	2/20/2018
Waubonsee Community College	Youth Supportive Services	WIOA 17	Workforce Development	124.99	2/20/2018
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	90.00	2/20/2018
Wayside Cross Ministries	External Grants	County Board	Grand Victoria Casino Elgin	33,088.98	2/20/2018
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	15.50	2/20/2018
Well Child Center	External Grants	County Board	Grand Victoria Casino Elgin	33,868.00	2/20/2018
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	720.00	2/20/2018
William Abdo	SS Transportation Assistance	WIOA 17	Workforce Development	196.13	2/20/2018
William Dickson	General Association Dues	Transportation	County Highway	65.00	2/20/2018
William Earle	Repairs and Maint- Vehicles	Building Management	General Fund	120.00	2/20/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	4,916.00	2/20/2018
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	45.20	2/20/2018
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	63.13	2/20/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	1,095.00	2/20/2018
	Witness Costs	State's Attorney	General Fund	72.00	2/20/2018
	Trials and Costs of Hearing	Public Defender	General Fund	45.50	2/20/2018
	Trials and Costs of Hearing	Public Defender	General Fund	56.00	2/20/2018

CLAIMS PAID REPORT FEBRUARY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Trials and Costs of Hearing	Public Defender	General Fund	216.00	2/20/2018
	Trials and Costs of Hearing	Public Defender	General Fund	56.35	2/20/2018
	Trials and Costs of Hearing	Public Defender	General Fund	24.00	2/20/2018
	Trials and Costs of Hearing	Public Defender	General Fund	28.00	2/20/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	787.40	2/20/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	377.44	2/20/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	1,076.04	2/20/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	5,686.74	2/20/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	5,645.60	2/20/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,698.73	2/22/2018
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,269,146.66	2/27/2018
IPBC	Healthcare - Life Insurence	Other- Countywide Expenses	Health Insurance Fund	2,912.57	2/27/2018
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	36,756.00	2/28/2018
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	137,496.00	2/28/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,446.58	2/28/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,300.87	2/28/2018
TOTAL CLAIMS PAID				<u>\$9,116,335.35</u>	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Contract with Toll Bridge Revenue Bond Underwriter

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

Seven proposals were received in response to the Request for Proposals for the Toll Bridge Revenue Bond Issue Underwriter services. After thoroughly reviewing these seven proposals and interviewing four finalists, CITI was selected as being the most experienced with toll revenue bond issues, especially inaugural toll revenue bond issues. CITI also presented the most ideas for reducing the risk of the bond issue, which will be of help in maximizing the bond rating and minimizing the cost of interest on the debt service. CITI's fee is \$7.50 per \$1,000 of bonds issued plus a \$50,000 management fee, and an estimated \$75,000 of underwriter's counsel fee and \$12,000 of expenses. Assuming a bond issue of \$30,145,000, the total estimated cost would be approximately \$363,000, which will be paid out of the bond proceeds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CONTRACT WITH TOLL BRIDGE REVENUE BOND UNDERWRITER

WHEREAS, a Request for Proposals (RFP) was issued on February 7, 2018 for services of a qualified underwriter in a negotiated sale of Toll Bridge Revenue Bonds, the proceeds of which are expected to be used: (i) to finance a portion of the costs of the Longmeadow Parkway Bridge Corridor, (ii) to fund a debt service reserve fund for the Bonds, (iii) to pay capitalized interest on the Bonds, and (iv) to pay the costs of issuance of the Bonds; and

WHEREAS, the proposal from CITI of Chicago, IL earned the highest ranking in terms of qualifications and experience with toll revenue bond issues; and

WHEREAS, CITI's underwriting Fee of \$7.50 per \$1,000 of bonds issued plus a \$50,000 management fee, and an estimated \$75,000 for underwriter counsel and \$12,000 in expenses will be paid from the proceeds of the Toll Bridge Revenue Bond issue.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter into a contract with CITI for the provision of underwriter services that will extend through the duration of the Toll Bridge Revenue Bond issuance process and shall include any post-issuance advice related to this bond issue.

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?
624.760.xxx.80040	Debt Issuance Cost	No	No	Future bond proceeds

Passed by the Kane County Board on .

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

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

Vote:

oll Bridge Revenue Bond Underwriter



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Creation of Funds for Compliance with Audit Recommendations

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:

In compliance with the recommendations of both the "Internal Audit of Agency Funds" report dated April 18, 2017 and the "Communication to Those Charged with Governance and Management" as of November 30, 2016, we are creating one additional Special Revenue Fund and seven additional Agency Funds to be able to record transactions into the financial software.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CREATION OF FUNDS FOR COMPLIANCE WITH AUDIT RECOMMENDATIONS

WHEREAS, an additional off-book bank account currently recorded in the financial statements, but not in the financial software should be classified as a Special Revenue Fund; and

WHEREAS, certain off-book bank accounts are currently recorded in the financial statements, but not recorded in the financial software; and

WHEREAS, to facilitate recommendations from the Internal Audit of Agency Funds and the external audit's Communication to Those Charged with Governance and Management;

NOW, THEREFORE, BE IT RESOLVED that the following Special Revenue Fund be established in the County's financial software to enable recording of applicable transactions:

New Fund #	Purpose/Name	Department/Office
258	Sheriff's Office Money Laundering	Sheriff

NOW, THEREFORE, BE IT FURTHER RESOLVED that the following Agency Funds be established in the County's financial software to enable recording of applicable transactions:

New Fund #	Purpose/Name	Department/Office
762	Unclaimed Funds	Treasurer
763	County Collector	Treasurer
764	Circuit Clerk	Circuit Clerk
765	Chancery	Sheriff
766	Detainee Account	Sheriff
767	Southwest Kane County Triad	Sheriff
768	Sheriff's Escrow	Sheriff

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

New Funds



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Personnel Replacement Hiring, Kane County Animal Control Warden

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

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$41,427.00
If not budgeted, explain funding source:	

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Animal Control (KCAC) is looking to hire one (1) Animal Control Warden. This position is vital for continued insurance of obtaining strays, investigating bites and enforcement of other animal related ordinances.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY ANIMAL CONTROL WARDEN

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel, which requires that no non-grant funded personnel shall be hired unless specifically approved by the board; and

WHEREAS, the Kane County Animal Control (KCAC) Warden position is responsible for ensuring public safety by ensuring stray animals in unincorporated Kane County and cities with Animal Control contracts are apprehended and impounded, 510 ILCS 5/9; and

WHEREAS, the KCAC Warden position investigates all animal related complaints in unincorporated Kane County and within cities requesting assistance. The Warden position also does bite investigations to ensure public safety by enforcement of the rabies vaccination, licensing and quarantine protocol, Chapter 5 Kane County Animal Control Ordinance and State Law 510 ILCS 5/13; and

WHEREAS, the KCAC Warden position is a rotating on-call position to ensure 24 hour, 7 days a week coverage for animal related emergencies and assistance to the sheriff when requested; and

WHEREAS, the Animal Control Department is a special revenue fund and has a balanced budget where their expenses do not exceed their revenue. The Warden position is included in the FY18 budget and therefore passage of this resolution does not require a budget amendment for the fiscal year 2018; and

WHEREAS, the Administrator of KCAC 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 Animal Control’s ability to carry out its mission in accordance with the state ordinance 510 ILCS 5, Animal Care Act – to protect the public safety and enforcement of all animal laws.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Animal Control Department to hire a replacement to fill the Animal Control Warden Position within the department.

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?
290.500.500.40000	Salaries and Wages	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Warden Position



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Maintenance (1)

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$55,600
If not budgeted, explain funding source: N/A	

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to hire one (1) Maintenance staff. This position is critical to ensuring the safety of the motoring public and the efficient movement of traffic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING OF PERSONNEL HIRING AND REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - MAINTENANCE (1)

WHEREAS, Kane County Division of Transportation is responsible for maintaining approximately 750 lane miles of Kane County Highway right of way; and

WHEREAS, Kane County has adopted by Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the Division of Transportation requires employees with highway maintenance related experience and associated expertise to fill an existing highway maintenance personnel vacancy, provide for the safety of the public, maintain existing infrastructure, and facilitate the efficient movement of traffic; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill an existing highway maintenance personnel vacancy in the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill one (1) existing vacant highway maintenance position in its Maintenance Department.

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?
302.520.522.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 KDOThiring



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving Personnel Replacement Hiring Administrative Officer

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$27,000 - \$34,000 annual
If not budgeted, explain funding source: N/A	

Summary:

In accordance with the County Board Resolution #17-202 the Development and Community Services Department is seeking County Board approval to hire one (1) Administrative Officer. The position is critical for the administration and enforcement of the Kane County Building Regulations. This position has been posted on the County's website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING PERSONNEL REPLACEMENT HIRING ADMINISTRATIVE OFFICER

WHEREAS, the Development and Community Services Department is responsible for the administration and enforcement of the Kane County Building Regulations as adopted in the Kane County Code; and

WHEREAS, Kane County has adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no new personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the County Board believes the hiring of an Administrative Officer to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill the existing Administrative Officer vacancy in the Building and Zoning Division of the Development and Community Services Department; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Development and Community Services Department is hereby authorized to hire and fill the existing vacant Administrative Officer position in the Building and Zoning Department with an annual salary between Twenty-Seven Thousand and Thirty-Four Thousand Dollars (\$27,000 - \$34,000).

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?
001.690.690.40000	Full-Time Salaries	Yes	Yes	N/A

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Admin. Officer Hiring



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving the Kane County Per Diem Rates Effective January 1, 2018

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

Kane County Financial Policies state that "The amount per day for breakfast, lunch and dinner is established by the Human Services Committee and approved by the County Board. Communication to employees is by the County Auditor after County Board approval."

Fifty-Nine Dollars (\$59) per day would be allocated across breakfast, lunch and dinner at Thirteen Dollars (\$13), Fifteen Dollars (\$15) and Thirty-One Dollars (\$31) respectively for 2018.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING THE KANE COUNTY PER DIEM RATES EFFECTIVE JANUARY 1, 2018

WHEREAS, Kane County Financial Policies state that “The amount per day for breakfast, lunch and dinner is established by the Human Services Committee and approved by the County Board. Communication to employees is by the County Auditor after County Board approval”; and

WHEREAS, the per diem rate is unchanged from 2017 and is Fifty-Nine Dollars (\$59) per day; and

WHEREAS, the daily meal per diem allocated for 2017 breakfast, lunch and dinner was Eleven Dollars (\$11), Sixteen Dollars (\$16) and Thirty-Two Dollars (\$32) respectively.

NOW, THEREFORE, BE IT RESOLVED effective January 1, 2018, the daily meal per diem rate will be Fifty-Nine Dollars (\$59) per day, allocated to breakfast, lunch and dinner at the rate of Thirteen Dollars (\$13), Fifteen Dollars (\$15) and Thirty-One Dollars (\$31), respectively.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Per Diem



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Personnel Replacement Hiring within the Human Resource Management Department

Committee Flow: Human Services Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$77,900
If not budgeted, explain funding source:	

Summary:

In accordance with the County Board Resolution #17-202, the Kane County Human Resource Management Department is seeking County Board approval to hire two (2) of three (3) current vacancies within the Human Resource Department. Fulfillment of these positions is critical in order to provide efficient administrative services. These positions have been posted on the Count's website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PERSONNEL REPLACEMENT HIRING WITHIN THE HUMAN RESOURCE MANAGEMENT DEPARTMENT

WHEREAS, the Kane County Human Resource Management Department seeks at this time to fill two of three vacant positions; Human Resource Coordinator (\$33,400) Exempt Position and Senior Human Resource Generalist (Forty-Two Thousand Dollars/\$42,000 to Forty-Four Thousand Five Hundred Dollars/\$44,500) Exempt Position; and

WHEREAS, these vacancies are all currently budgeted positions; and

WHEREAS, these positions are critical to the assurance of performing essential duties within the Human Resource Department; and

WHEREAS, Kane County adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires no new personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the Executive Director of the Human Resource Management Department has requested the Kane County Board to allow exception to the hiring moratorium as it is in the best interest of the County to fill these vacancies in the Kane County Human Resource Department in order for it to efficiently and effectively provide administrative services.

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that the Department of Human Resource Management is hereby authorized to hire and fill the vacant position(s) of Human Resource Coordinator and Senior Human Resource Generalist.

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?
001.120.120.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Hire - HR



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing an Intergovernmental Agreement with Stephenson County for Juvenile Detention Services

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Mike Davis, 630.406.7468

Budget Information:

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

Summary:

This resolution is for a two (2) year intergovernmental agreement with Stephenson County to provide juvenile detention services for Stephenson County minors in need of such services. The previous 2-year intergovernmental agreement, Resolution 16-107, expires on April 29, 2018.

Stephenson County desires to enter into an intergovernmental agreement with Kane County wherein Kane County will guarantee housing for up to five (5) Stephenson County minors at its Juvenile Justice Center with a per diem charge of One Hundred Twenty Dollars (\$120) per day per minor. The new intergovernmental agreement is to commence on date of acceptance by both parties, and expires on December 1, 2019.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH STEPHENSON COUNTY
FOR JUVENILE DETENTION SERVICES**

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Stephenson County desires to enter into an intergovernmental agreement with Kane County wherein Kane County will guarantee housing for up to five (5) Stephenson County minors at its Juvenile Justice Center with a per diem charge of One Hundred Twenty Dollars (\$120) per day per minor; and

WHEREAS, the intergovernmental agreement with Stephenson County commences on date of signing by both parties, and will continue for a period of two (2) years until December 1, 2019. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist, may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into an agreement with the County of Stephenson (a copy of which shall be filed with the Kane County Clerk) for Juvenile Detention Services.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-02 Stephenson County IGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Approval for Animal Control Vehicle Replacement

Committee Flow: Public Health Committee, Administration Committee, Finance and Budget Committee, Executive Committee,

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$30,105.00
If not budgeted, explain funding source:	

Summary:

Kane County Animal Control (KCAC) is in need of replacing its 2008 Ford F150 Pickup truck with over 134,000 miles. Due to its age, mileage and expense for repair it is the recommendation of KDOT that this vehicle be replaced. KCAC is looking to purchase a 2018 Ford F150 from Morrow Brothers Ford for a price of Thirty Thousand, One Hundred and Five Dollars (\$30,105.00).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING APPROVAL FOR ANIMAL CONTROL VEHICLE REPLACEMENT

WHEREAS, Kane County Animal Control (KCAC) needs to replace a 2008 Ford F150 pickup due to advanced age, mileage, and increasing cost to repair; and

WHEREAS, KCAC is looking to purchase a 2018 Ford F150 pickup truck at a cost of Thirty Thousand, One Hundred and Five Dollars (\$30,105.00); and

WHEREAS, this vehicle will meet the growing needs of KCAC by allowing for better transport on all road conditions, ability to tow horse or emergency trailer equipment and better suited for emergency conditions.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Kane County Animal Control is hereby authorized to purchase a 2018 Ford F150 pickup truck at a cost of Thirty Thousand, One Hundred and Five Dollars (\$30,105.00) from Morrow Brothers Ford in Greenfield Illinois.

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?
290.500.500.70070	Automotive Equipment	Yes	Yes	N/A

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 Vehicle Replace



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing an Agreement with Central States SER – Jobs for Progress, Inc. to deliver WIOA Youth Services

Committee Flow: Jobs Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$275,000
If not budgeted, explain funding source:	

Summary:

The attached resolution authorizes an agreement with Central States SER - Jobs for Progress, Inc., of Chicago, to deliver WIOA youth services through June 30, 2019, at a cost not to exceed \$275,000.00. The procurement was conducted by the Kane County Purchasing Department (synopsis attached) and the contract has been authorized by the Workforce Development Board, which oversees workforce development activities in Kane, Kendall and DeKalb Counties. All contract expenses will be covered with federal funds provided by the U.S. Department of Labor, via the Illinois Department of Commerce and Economic Opportunity.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING AN AGREEMENT WITH CENTRAL STATES SER – JOBS FOR PROGRESS, INC. TO DELIVER WIOA YOUTH SERVICES

WHEREAS, Kane County administers annual allocations of federal workforce development funding provided by the Illinois Department of Commerce and Economic Opportunity for the local workforce development area, which includes Kane, Kendall and DeKalb Counties; and

WHEREAS, said funding is authorized under the Workforce Innovation and Opportunity Act (WIOA), which supports career and employment readiness services for area youth; and

WHEREAS, the local Workforce Development Board, which oversees the workforce development program, authorized Kane County to conduct a competitive Request for Proposals (RFP) process to obtain proposals for youth services; and

WHEREAS, following said RFP process, the local Workforce Development Board authorized Kane County to contract with Central States SER – Jobs for Progress, Inc., to provide youth services for a period of approximately fifteen-months concluding on June 30, 2019, in an amount not to exceed \$275,000.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board and/or the Director of the Office of Community Reinvestment are authorized to execute a contract with Central States SER – Jobs for Progress, Inc. to provide youth services through June 30, 2019, in an amount not to exceed Two-Hundred Seventy-Five Thousand and No/100 Dollars (\$275,000.00).

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?
480.98116	WIOA Youth PY17	Yes	Yes	N/A

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 SER Youth Services

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



March 7, 2018

PROCUREMENT SYNOPSIS

Requesting Department: Workforce Development
Procurement Name: 07-018 WIOA Youth Services
Recommended Vendor: Central States SER – Jobs for Progress, Inc.

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	November 28, 2017	Notices sent/Plan Holders: 174/28
Proposal Due Date:	December 20, 2017	Proposals Received: 5

PURPOSE

The County of Kane accepted proposals from qualified organizations to provide Workforce Innovation and Opportunity Act services to eligible participants from Kane, Kendall, and/or DeKalb Counties who are out-of-school youth and/or in-school youth, who can benefit most from the WIOA services.

RFP SCORING

Proposer	Experience, Qualifications and Capacity	Program Design Efficiency/ Effectiveness	Budget/ Cost Effectiveness	TOTAL SCORE
Central States SER-Jobs for Progress, Inc. 3948 W. 26 th Street Chicago, IL 60623	26	33	24	83/100
Parents Alliance Employment Project 2626 Cabot Drive #302 Lisle, IL 60532	25	25	20	70/100
First Institute Training & Management, Inc. 790 McHenry Avenue Crystal Lake, IL 60014	15	21	12	48/100
Kishwaukee Education Consortium 21255 Malta Road Malta, IL 60150	4	9	6	19/100
Aurora Township 80 N. Broadway Aurora, IL 60507	6	9	3	18/100

Staff recommends awarding of this contract to Central States SER-Jobs for Progress, Inc., 3948 W. 26th Street, 2nd Floor, Chicago, IL 60623, to provide Workforce Innovation and Opportunity Act services to eligible participants.

Submitted By:
Maria C. Calamia
Maria C. Calamia, CPPB
Assistant Purchasing Director



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Commending Chief Deputy Thomas L. Bumgarner for Thirty-Nine Years of Dedicated Service to the Kane County Sheriff's Office

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

Contact: Don Kramer, 6302082000

Budget Information:

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

Summary:

Chief Deputy Thomas L. Bumgarner has been a dedicated servant to law enforcement at the Kane County Sheriff's Office since June 10, 1979. Not only has he served in every position at the Kane County Sheriff's Office, but he also brought forth technological advancements at each phase in his career. During his 39 year tenure, he has loyally served Kane County, the Kane County Sheriff's Office, and the citizens of Kane County. It is fitting and proper that he be recognized for his commendable career.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

COMMENDING CHIEF DEPUTY THOMAS L. BUMGARNER FOR THIRTY-NINE YEARS OF DEDICATED SERVICE TO THE KANE COUNTY SHERIFF'S OFFICE

WHEREAS, on April 10, 2018, Thomas L. Bumgarner, Chief Deputy, retires after thirty-nine (39) years of service in law enforcement with the Kane County Sheriff's Office; and

WHEREAS, since his career began on June 10, 1979, Thomas Bumgarner has served in every position available at the Kane County Sheriff's Office; and

WHEREAS, he steadily rose through the ranks until he was appointed Chief Deputy of Public Safety on December 1, 2014; and

WHEREAS, Thomas Bumgarner has sought out and worked through technological advancements that has brought safety features to the men and women that patrol our communities; and

WHEREAS, Thomas Bumgarner should be commended for the mentorship, humor, "psychology sessions," professionalism, energy, and determination to get the job done; and

WHEREAS, it is fitting and proper that the Kane County Board recognize Thomas Bumgarner for his obedience to the profession of law enforcement, the Kane County Sheriff's Office, the County of Kane and the citizens that he has served; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that we take great pleasure in commending Chief Deputy Thomas L. Bumgarner for the manner in which he has carried out his thirty-nine (39) years of service and responsibility to the Kane County Sheriff's Office and the County of Kane.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 ChiefRecognition



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Proclaiming April 8-14, 2018 National Public Safety Telecommunicators Week

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

Contact: Dave Farris, 6302085345

Budget Information:

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

Summary:

On October 9, 1991 the House of Representatives designated that each year the second full week of April would be dedicated to the men and women who serve as public safety telecommunicators.

Edward Markey of Ohio addressed the House that day stating:

"Every day, in all of our communities, dedicated public safety telecommunicators answer our calls for assistance. They dispatch our calls for help to local police and fire departments, facilitating the execution of emergency rescue and law enforcement operations in all of our districts. These public safety personnel serve as the vital links within our cities and towns, although rarely appreciated because they are not physically at the scene."

America's public safety telecommunicators daily serve the public in countless ways without due recognition by the beneficiaries of their services. It is for that reason that this resolution is requesting the County Board to authorize and request a proclamation calling on the people of Kane County to observe the week with appropriate ceremonies and activities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

PROCLAIMING APRIL 8-14, 2018 NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS, over one-half million dedicated men and women are engaged in the operation of emergency response system for Federal, State and local governmental entities throughout the United States; and

WHEREAS, the Kane County Emergency Communications Center that receive these calls has emerged as the first point of contact for persons seeking immediate emergency assistance and is expected to multi-task under emergency conditions with compassion, accuracy, and professionalism throughout the year; and

WHEREAS, this week, celebrated annually, honors the thousands of men and women who respond to emergency calls, dispatch emergency professionals and equipment, and render lifesaving assistance to the citizens, residents, and visitors of Kane County; and

WHEREAS, County Board Chairman, Christopher J. Lauzen is authorized and requested to issue a proclamation calling on the people of the Kane County to observe this week with appropriate ceremonies and activities; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof may and hereby will declare the week beginning April 8, 2018 thru April 14, 2018 National Public Safety Telecommunicators Week and congratulate the dedicated and hardworking members of the Kane County Emergency Communications Center for their ongoing outstanding service rendered to the community.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 TC Week



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Appropriating Funding Pursuant to an Intergovernmental Agreement with the Forest Preserve District of Kane County

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$500,000.00
If not budgeted, explain funding source: N/A	

Summary:

In 2015, the County of Kane and the Forest Preserve District of Kane County (FPDKC) entered into an Intergovernmental Agreement (IGA) concerning Longmeadow Parkway Bridge Corridor (LMP) impacts and improvements to various District forest preserves. The IGA provided for various improvements to Fox River Shores Forest Preserve, Buffalo Park Forest Preserve, the Brunner Family Forest Preserve and allowed for a cost-savings measure for the placement of excavated soil from the LMP project into Buffalo Park Forest Preserve to build a new snowboard and sledding hill. In exchange for this cost savings feature, the County will pay the FPDKC up to \$500,000 for the purpose of building construction being performed in conjunction with the improvements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROPRIATING FUNDING PURSUANT TO AN INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF KANE COUNTY

WHEREAS, the County of Kane ("County") and the Forest Preserve District of Kane County ("District") have, pursuant to Kane County Board Resolution No. 15-205, entered into an Intergovernmental Agreement concerning Kane County Highway No. 86 (Longmeadow Parkway) and various District forest preserves; and

WHEREAS, the Intergovernmental Agreement provides for various improvements to Fox River Shores Forest Preserve, Buffalo Park Forest Preserve and the Brunner Family Forest Preserve; (collectively the "improvements"); and

WHEREAS, the intergovernmental agreement requires the County to pay a not to exceed sum of Five Hundred Thousand Dollars (\$500,000.00) to the District for the purpose of building construction ("Project") being performed in conjunction with the improvements.

NOW, THEREFORE, BE IT RESOLVED that there is hereby appropriated Five Hundred Thousand Dollars (\$500,00.00) from Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) to pay for the Project.

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?
305.520.527.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 KCFPDFunding



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Amendment to the Affidavit to an IDOT Local Agency Agreement for Phase I Engineering for Kirk Road over the Union Pacific Railroad, Kane County Section No. 12-00192-04-BR

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:

This resolution authorizes the County Board Chairman to sign the attached Amendment to Extend and Local Agency Affidavit for Kirk over UPRR to extend the ending date of the current Phase I Engineering funding agreement. IDOT has required these documents in order to process any future reimbursements to the County for expenditures associated with the projects.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT TO THE AFFIDAVIT TO AN IDOT LOCAL AGENCY
AGREEMENT FOR PHASE I ENGINEERING FOR KIRK ROAD OVER THE UNION PACIFIC
RAILROAD, KANE COUNTY SECTION NO. 12-00192-04-BR**

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, pursuant to Kane County Resolution No. 13-138, the County and the State through its Department of Transportation (IDOT) entered into a joint funding agreement (hereinafter referred to as the "Agreement") for Phase I Engineering for the improvement of the Kirk Road Bridge over the Union Pacific Railroad Company's tracks (hereinafter referred to as the "Improvement"); and

WHEREAS, IDOT has requested an Amendment to the Agreement for the extension of the term thereof through December 31, 2020 (hereinafter the "Amendment") to allow for continued Phase I Engineering of the Improvement and has requested the execution of an Affidavit associated therewith, (copies of which are on file in the office of the Kane County Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment to the Agreement for the extension of the term thereof along with the affidavit, therefore with the State of Illinois acting through its Department of Transportation.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 KrkUPRRAMdAffdvt



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Annual Adoption of the Kane County 2040 Transportation Plan and 5-Year Transportation Improvement Program (TIP)

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:

Pursuant to State Statute 605 ILCS 5/5-301, the County is required to consider on an annual basis a 5-Year Transportation Improvement Program. As part of the County's long-range planning efforts, the County considers on an annual basis a listing of anticipated improvements and costs within the next 5 years. This 5-Year financial plan is referred to as Kane County's 5-Year Transportation Improvement Program (TIP).

A draft listing of projects and estimated costs for FY2018-2022 were presented to you at the February meeting. The list of projects primarily reflected previous direction of the County Board by utilizing the adopted FY2018 Transportation Budget and the currently approved 5-Year TIP.

The final draft document is included in the agenda materials. Staff will summarize the document and present highlights of the materials. This is a working document and will likely be updated during the year to address programming changes. The TIP includes:

- The adopted FY2018 Transportation Budget
- A summary of the types of improvements that are being programmed and when these improvements are estimated to start during the next 5 years
- ***New this year*** - individual project descriptions and maps of 2018 projects

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ANNUAL ADOPTION OF THE KANE COUNTY 2040 TRANSPORTATION PLAN AND 5-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

WHEREAS, the Illinois Compiled Statutes (605 ILCS 5/5-301) requires the County of Kane annually update its 20-year long-range transportation plan; and

WHEREAS, pursuant to Kane County Resolution No. 12-101, the Kane County Board adopted the Kane County 2040 Transportation Plan, which is a comprehensive long range transportation plan that identifies major multi-modal transportation projects that respond to existing deficiencies and projected development trends, provides guidance for transportation decisions and cooperative planning, increases system efficiency and personal mobility, and identifies resources to implement transportation projects; and

WHEREAS, proper management of the Kane County transportation system requires multi-year planning to address the demand for new and improved transportation facilities and to properly maintain existing transportation infrastructure; and

WHEREAS, the 2040 Transportation Plan is comprised of three major elements - the 2040 Recommended Roadway Plan, the Kane County Bicycle and Pedestrian Plan, and the 2040 Transit Plan (adopted by the County Board July 12, 2011); and

WHEREAS, the Kane County FY2018-2022 Transportation Improvement Program is a working document that provides a list of the major improvements anticipated within the next 5 years as required by the Illinois Compiled Statutes and serves as the annual update of the 2040 Long Range Transportation Plan.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane hereby endorses the Kane County FY2018-2022 Transportation Improvement Program and reaffirms and approves the previously adopted Kane County 2040 Transportation Plan which is hereby adopted for FY2018 as the County of Kane's 20 Year Long Range Highway Transportation Plan pursuant to the provisions of the Illinois Compiled Statutes (605 ILCS 5/5-301).

BE IT FURTHER RESOLVED that the Kane County Clerk shall cause the Kane County 2040 Transportation Plan to be filed with the Secretary of the Illinois Department of Transportation.

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 5YRTIP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Amendment No. 4 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL 31 to East of IL 25 (Section C), Kane County Section No. 13-00215-20-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$313,992.37
If not budgeted, explain funding source: N/A	

Summary:

Crawford, Murphy, and Tilly, Inc. (CMT) are preparing final design plans for Section C of Longmeadow Parkway. Section C consists of Longmeadow Parkway from just east of Route 31 to just east of Route 25, including the Fox River bridge. Section C was originally engineered and designed to this point to be constructed as one contiguous section. In order to advance portions of Section C more quickly, staff and CMT propose to split Section C into four parts, allowing the construction of the Fox River Bridge and the IL 25 intersection to start before the remaining connecting segment from Sandbloom/Williams to west of IL 25.

To do so will require engineering efforts beyond the extent of the existing engineering agreement. Staff has negotiated a supplement in the amount of \$313,992.37 for this work. The previous amendments were required to primarily address additional geotechnical engineering, additional environmental investigations, and value engineering analyses which resulted in significant project cost savings.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 4 TO A PHASE II ENGINEERING SERVICES AGREEMENT
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR LONGMEADOW PARKWAY BRIDGE
CORRIDOR FROM EAST OF IL 31 TO EAST OF IL 25 (SECTION C), KANE COUNTY
SECTION NO. 13-00215-20-BR**

WHEREAS, pursuant to Resolution No. 13-230, the County of Kane appropriated Three Million Eight Hundred Sixty Five Thousand Forty One and 61/100 Dollars (\$3,865,041.61), (hereinafter the "appropriation") and entered into a Phase II Engineering Services Agreement (hereinafter the "Agreement") with Crawford, Murphy and Tilly, Inc. for the improvement of Longmeadow Parkway, Section C, (hereinafter the "Improvement"); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional Three Hundred Sixty Five Thousand Two Hundred Fourteen and 20/100 Dollars (\$365,214.20) and entered into Amendment No. 1 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 15-385, the County of Kane appropriated an additional One Hundred Seventy Five Thousand Dollars (\$175,000.00) and entered into Amendment No. 2 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 17-87, the County of Kane appropriated an additional One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63) and entered into Amendment No. 3 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement and Amendment Nos. 1, 2 and 3 are required for the successful completion of the Improvement; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 4 to the Agreement (a copy of which is on file in the office the Kane County Clerk) increasing the cost of engineering services by an additional \$313,992.37; and

WHEREAS, it is in the County's best interest to extend the upper limit of the total appropriation as set forth in the Agreement and Amendments No 1, 2 and 3 an additional Three Hundred Thirteen Thousand Nine Hundred Ninety Two and 37/100 Dollars (\$313,992.37) from \$4,594,359.44 to \$4,908,351.81.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute Amendment No. 4 to the Agreement with Crawford, Murphy and Tilly, Inc. for the Improvement.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the additional sum of Three Hundred Thirteen Thousand Nine Hundred Ninety Two and 37/100 Dollars (\$313,992.37) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering) for a total appropriation for the Agreement and Amendments Nos. 1 through 4 not to exceed Four Million Nine Hundred Eight Thousand Three Hundred Fifty One and 81/100 Dollars (\$4,908,351.81).

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 April 10, 2018.

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

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

Vote:

18-04 LMPCAm4CMT



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement with Hampton, Lenzini and Renwick, Inc. for Professional Land Survey Services, Kane County Section No. 17-00368-05-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$300,000.00
If not budgeted, explain funding source: N/A	

Summary:

The On-Call Land Survey Services Contract will provide to our implementation and permitting departments Professional Land Surveying services consisting of developing plats of survey, writing legal descriptions, plat reviews and miscellaneous field surveys as needed for recording and monumenting the County Right of Way and other items as directed.

Staff has completed the consultant selection process and has developed a draft agreement with Hampton, Lenzini and Renwick Inc. (HLR) for On-Call Land Survey Services for an amount not to exceed \$100,000 for the first year with the possibility of two additional one-year extensions for a total appropriation request of 300,000.00. Details regarding the selection process can be found on our website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT WITH HAMPTON, LENZINI AND RENWICK, INC. FOR PROFESSIONAL LAND SURVEY SERVICES, KANE COUNTY SECTION NO. 17-00368-05-EG

WHEREAS, "on call" professional surveying services are required from time to time to prepare plats of survey, highway plats and accompanying legal descriptions etc. for various Kane County highways and proposed highways, (hereinafter "Survey Services"); and

WHEREAS, in order to obtain the Survey Services, it is necessary to retain a professional engineering and surveying firm to perform said services; and

WHEREAS, the engineering firm of Hampton, Lenzini, and Renwick, Inc., of 380 Shepard Drive, Elgin, IL 60123 (hereinafter referred to as the "Surveyor") has professional expertise and experience in on call Surveying Services and the County of Kane deems it appropriate to retain the Surveyor to perform the professional Surveying Services; and

WHEREAS, the County and the Surveyor have determined the terms for providing the cost of said on call Surveying Services as set forth in the contract therefor, (a copy of which is on file with the County Clerk's Office); the cost for which shall be an amount that shall not exceed Three Hundred Thousand Dollars (\$300,000.00) for a one-year contract term plus two one-year term extension options as set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with the Surveyor for said on call professional Surveying Services.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Three Hundred Thousand Dollars (\$300,000.00) for the professional Surveying Services to be paid from Local Fuel Option Fund #304, Line Item # 50140 (Engineering).

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	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 OnCallLndSurveyHLR



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hlrengineering.com

December 5, 2017

Purchasing
Kane County Government Center
Purchasing Department, Building A
719 S. Batavia Avenue
Geneva, Illinois 60134

**Re: Contractor Disclosure Acknowledgement, Kane County Code, Article III, Division 3,
Section 2-112**

To whom it may concern:

In compliance with the Kane County Code referenced above, this letter will serve as our disclosure acknowledgement of the following:

1. No campaign contributions have been made to any current officer or countywide elected official in Kane County in the last 12 months.
2. Individuals having more than 5% ownership of shares in HLR:

David Hinkston 19.22%
119 Tilton Park Drive
DeKalb, IL 60115

ReJena Lyon 10.26%
3100 E. State Street
Rockford, IL 61108

Dirk Yuill 10.26%
4 Bedford Lane
Geneva, IL 60134-1815

Erica Spolar 8.89%
11713 Winding Trail
Willow Springs, IL 60480

Austin Ridgely 8.21%
555 North IL 130
Parkersburg, IL 62452

Steven Megginson 7.52%
501 Appomattox Drive
Springfield, IL 62711

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

6825 Hobson Valley Drive, Suite 302
Woodridge, Illinois 60517
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive, Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 W. Third Street, P.O. Box 160
Mt. Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327

John Acree.....6.84%
104 Deeridge Crossing
Mt. Carmel, IL 62863

Randal Newkirk.....6.16%
1774 Eagle Brook Drive
Geneva, IL 60134

Amy McSwane.....5.88%
1556 Southgate Road
Bartlett, IL 60103

3. HLR does not have any lobbyists, agents, or representatives who are or would be having contact with County employees or officials in relation to contracts or bids.
4. HLR has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

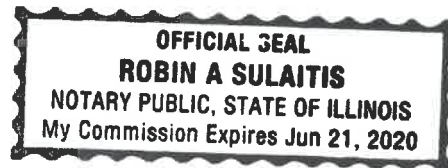
By: 

ReJena Lyon, PE, PLS
Executive Vice President

SUBSCRIBED AND SWORN to before me this 5 day of December, 2017.



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving the Vacation of Karen Drive

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:

For the construction of Longmeadow Parkway, a portion of Karen Drive will be vacated. The portion is south of Lathrop lane and North of Forest Drive in Dundee, Illinois.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING THE VACATION OF KAREN DRIVE

WHEREAS, the County of Kane ("County") is authorized pursuant to the Illinois Highway Code (605 ILCS 5/5-109) to vacate highway right of way; and

WHEREAS, the County is the fee simple owner of certain real property acquired for highway purposes in Dundee Township upon which is a part of Karen Drive; and

WHEREAS, while Karen Drive has been dedicated but never accepted as a public road; Karen Drive is proposed for vacation by the County; The legal description of which vacation is set forth in Exhibit "A" that is attached hereto; and

WHEREAS, that part of Karen Drive proposed to be vacated constitutes a part of Karen Drive that is necessary for Kane County Highway No. 86 right of way purposes; and

WHEREAS, any access currently provided by Karen Drive is being replaced by alternative access provided by the County; and

WHEREAS, public notice of at least (10) days, providing the time and place of the County Board meeting where said vacation shall be considered, has been published in a newspaper of general circulation in Dundee Township, Kane County; and

WHEREAS, the County Board is required to determine it to be in the public and economic interest to warrant the vacation of Karen Drive as described herein.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the vacation of that part of the Karen Drive described in Exhibit "A" serves the public and economic interest of the people of Kane County.

BE IT ALSO RESOLVED by the Kane County Board that part of the Karen Drive as described in Exhibit "A" shall be and is vacated pursuant to the terms of this Resolution.

BE IT FURTHER RESOLVED that any public body or utility having existing utility facilities (if any) in the portion of the Karen Drive vacated hereunder shall retain an easement for said facilities and an easement for access thereto for maintenance, renewal and reconstruction thereof.

BE IT ALSO FURTHER RESOLVED that the County Board Chairman of Kane County is hereby authorized to execute any deeds or documents to accomplish said vacation.

Passed by the Kane County Board on April 10, 2018.

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

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

Exhibit

Karen Drive/Forest Drive Right-of-Way

That part of the Southeast Quarter of Section 4 and the Northeast Quarter of Section 9, Township 42 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, described as follows:

Commencing at the southeast corner of Lot 7 in Grassland Acres, according to the plat thereof recorded August 25, 1971, as Document No. 1201585; thence South 00 degrees 22 minutes 17 seconds West, 163.34 feet along the west line of Karen Drive per Plat of Dedication recorded October 28, 1985, as Document No. 1744203 to the Point of Beginning; thence South 89 degrees 37 minutes 43 seconds East, 66.00 feet to the east line of said Karen Drive; thence South 00 degrees 22 minutes 17 seconds West, 363.55 feet along said east line of Karen Drive extended south to the northerly line of Forest Drive, a 66-foot ingress and egress easement per Document No. 813353; thence North 37 degrees 16 minutes 44 seconds West, 28.54 feet (28.61 feet) along said northerly line; thence South 87 degrees 24 minutes 43 seconds West, 48.63 feet (48.60 feet) along said northerly line to the westerly line of said Karen Drive extended south per said Plat of Dedication, Document No. 1744203; thence North 00 degrees 22 minutes 17 seconds East, 343.46 feet along said westerly line to the Point of Beginning.

Said parcel contains 0.523 acre, more or less.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement with Rubino Engineering, Inc. of Elgin, Illinois for 2018 On-Call Material Testing Services, Kane County Section No. 18-00371-00-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$450,000.00
If not budgeted, explain funding source: N/A	

Summary:

The On-Call Material Testing Services will provide inspection and testing of engineering materials such as Aggregates, Hot Mix Asphalt and Portland Cement Concrete products as well as soil boring, testing and analysis for various capital improvement projects throughout the County in 2018.

Staff has completed the consultant selection process and has established a draft agreement with Rubino Engineering, Inc. for On-Call Material Testing Services for an amount not to exceed \$150,000.00 for the first year with the possibility of two additional, one-year extensions for a maximum three-year agreement and total appropriation request of \$450,000. Details regarding the selection process can be found on our website.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN AGREEMENT WITH RUBINO ENGINEERING, INC. OF ELGIN, ILLINOIS
FOR 2018 ON-CALL MATERIAL TESTING SERVICES, KANE COUNTY SECTION NO. 18-
00371-00-EG**

WHEREAS, On-Call Material Testing engineering services are necessary to provide soil, concrete and asphalt testing and inspections for 2018 County projects (hereinafter "Inspection Services"); and

WHEREAS, it is necessary to retain the services of a professional material testing engineering firm to provide the Inspection Services; and

WHEREAS, in order to obtain the Inspection Services, it is appropriate that the County retain Rubino Engineering, Inc., 665 Tollgate Road, Unit H, Elgin, Illinois 60123 (hereinafter referred to as "Consultant") to perform said professional services; and

WHEREAS, the County and the Consultant have determined the terms for and the cost of providing the Inspection Services as set forth in the contract therefor (a copy of which is on file with the County Clerk's Office); the costs for which shall be an amount that shall not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for a one-year contract term plus two one-year term extension options as set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with the Consultant for said Inspection Services.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) for the professional material testing services to be paid from Local Option Fund #304, Line Item #50140 (Engineering).

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	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 MaterialTesting

rubino

ENGINEERING INC.

March 6, 2018

Kane County Government Center
Purchasing Department, Building A
719 South Batavia Avenue
Geneva, IL 60134

Re: Contractor Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Rubino Engineering, Inc.

To Whom It May Concern:

In compliance with the Kane County Code referenced above, this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
 - a. Rubino Engineering, Inc. has not made campaign contributions in the past 12 months
- B. Individuals having more than 5% ownership of shares in Rubino Engineering, Inc.
 - a. Michelle Lipinski is the sole owner of Rubino Engineering, Inc. holding 100% of its shares.
- C. Names and contact information of lobbyists, agents and representatives and;
 - a. Rubino Engineering, Inc. does not have any lobbyist, agents, or representatives who are or would be having contact with County employees or officials in relation to contracts or bids.
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.
 - a. Rubino Engineering, Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,
Rubino Engineering, Inc.

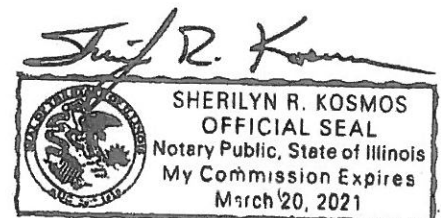


Michelle A. Lipinski

President

michelle.lipinski@rubinoeng.com

708-214-2425



3-6-2018



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Ellithorpe Road Culvert Improvements, Kane County Section No. 17-00487-00-DR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$194,328.00
If not budgeted, explain funding source: N/A	

Summary:

On February 28, 2018, two (2) bids were opened at the Kane County DOT office for the above-mentioned project to provide culvert improvements along Ellithorpe Road, approximately 1,000-ft west of Chapman Road and approximately 1,400-ft west of Burlington Road. The low qualified bid of \$194,328.00 by Martam Construction was 22.4% above the engineer's estimate of \$158,719.00. In a comparison of the two bids versus the engineer's estimate, staff noted that the lower production/small quantity work items were assigned higher unit prices by both contractors compared to the unit prices reflected in the engineer's estimate. Based upon this comparison, it is staff's opinion that the engineer's estimate had under estimated the unit prices of the small quantity work items. A rebid of a smaller project like this will likely result in similar or potentially higher bids since it would be a little later in the construction season. Staff recommends with award of this contract to Martam Construction.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION, INC.
OF ELGIN, ILLINOIS FOR ELLITHORPE ROAD CULVERT IMPROVEMENTS, KANE
COUNTY SECTION NO. 17-00487-00-DR**

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 17-00487-00-DR
ELLITHORPE ROAD CULVERT IMPROVEMENTS
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS
With a low bid of
\$194,328.00

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated One Hundred Ninety Four Thousand Three Hundred Twenty Eight Dollars (\$194,328.00) from Local Option Fund #304, Line Item #73010 (Bridge Construction) to pay for the Project.

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?
304.52.0524.73010	Bridge Construction	Yes	Yes	

Passed by the Kane County Board on April 10, 2018.

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

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

Vote:

18-04 EllithorpeClvrt



General Contractors and Engineers
Phone: (847) 608-6800
Fax: (847) 608-6804

February 28th, 2018

Kane County Government Center
Purchasing Dept., Building A
719 S. Batavia Ave
Geneva, IL 60134

RE: Contract Disclosure
Kane County Code, Art. IL, Div. 3, Sec. 2-211
Martam Construction, Inc

To Whom It May Concern:

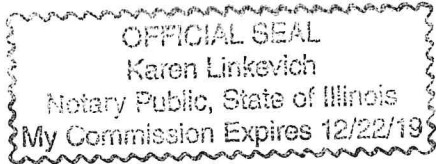
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Martam Construction, Inc.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld disclosures as to the economic interest.

- Campaign Contributions: Martam Construction, Inc has not made campaign contributions in the last 12 months.
- Ownership Interest in Martam Construction, Inc. There is more than one individual that holds more than 5% of shares in Martam Construction, Inc
 - Robert Kutrovatz.....20%
 - Cynthia Holland.....20%
 - Mickey Kutrovatz.....20%
 - Dennis Kutrovatz.....20%
 - Jerry Kutrovatz.....20%
- Martam Construction, Inc does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Martam Construction, Inc has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,


Robert Kutrovatz – President




Karen Linkevich – Notary Public