



KANE COUNTY

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

EXECUTIVE COMMITTEE

WEDNESDAY, MAY 2, 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: April 4, 2018
5. Monthly Financials (J. Onzick)
 - A. March Executive Committee Financial Reports (attached)
6. Monthly Community Outreach Report (R. Nagel)
7. Preliminary County Board Agenda - May 8, 2018

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

Administration

1. Authorizing the Sharing of Kane GIS Data Sets with Fermi Lab

County Development

1. An Ordinance Establishing the Lindstrom Division Subdivision Special Service (or Special Service Area No. SW-51) of Kane County, Illinois and Providing for the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Service in and for Such Area

Executive

1. Reappointing Supervisor of Assessments (Mark D. Armstrong, CIAO)
2. Authorizing Certain Actions Relative to the Tax Agent

Finance/Budget

1. Approving County Board Travel/Meal/Lodging Reimbursement Request
2. Authorizing Approval for the Health Department Vehicle Replacement
3. Authorizing the Intergovernmental Agreement Between the City of Batavia and the County of Kane for Household Hazardous Waste Collection Services and the Rider to the Offer to Contract (RFP 20-017) with US Ecology
4. Authorizing a Contract Extension for Mill Creek SSA Landscaping Maintenance Services
5. Approving Contract Amendments with Tyler Technologies New World
6. Authorizing Expenditure of Funds with Insight Public Sector, Inc.
7. Authorizing the Execution of an Intergovernmental Agreement Between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney
8. Amending Resolution No. 16-235: Enacting a User Fee for the Third Street Courthouse Electric Vehicle Charging Station

9. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Interns (3)
10. Approving the Hiring of a GIS Intern for GIS Technologies
11. Approving Adjustment of Court Services Budget to Reflect Budget Cuts
12. Authorizing the Creation a Veterans Court Budget within Court Services
13. Authorizing a Contract Renewal for Kane County Judicial Center Invasive Plants Management
14. Authorizing Renewal of a Support Services Contract for the Homeless Management Information System
15. Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacements
16. Reclassifying Collector Publication Fees
17. Approving March 2018 Payment of Claims
18. Amending the Fiscal Year 2018 Budget for Development Fee Study
19. Authorizing Replacement of Workforce Development Fiscal Manager
20. Approving Kane County's Group Health Benefit Provider

Human Services

1. Restating the Kane County Equal Employment Opportunity Plan for July 1, 2015 - June 30, 2016

Jobs

1. Authorizing Contracting for Rapid Response Employment Services

Judicial/Public Safety

1. Proclaiming May 15, 2018, as Peace Officers Memorial Day and May 13-19, 2018, as National Police Week in Kane County, Illinois

Transportation

1. Approving Adopt-A-Highway Program Applicants
2. Approving Purchase of One (1) 12" Capacity Brush Chipper, Kane County Division of Transportation
3. Approving Contract for Construction with AC Pavement Striping Co. of Elgin, Illinois for 2018 Kane County Pavement Preservation Project, Kane County Section No. 18-00000-02-GM
4. Approving Contract for Construction with Geneva Construction, Inc. of Aurora, Illinois for 2018 Kane County Resurfacing Project, Kane County Section No. 17-00485-00-RS
5. Approving an Agreement for Regional Planning Liaison Services
6. Approving Contract for Construction with Precision Pavement Markings, Inc. of Elgin, Illinois for 2018 Urethane Pavement Marking Project, Kane County Section No. 18-00000-05-GM
7. Approving Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove, Illinois for 2018 Paint Pavement Marking Project, Kane County Section No. 18-00000-04-GM

8. Approving Contract for Construction with Geneva Construction, Inc. of Aurora, Illinois for Kane County Division of Transportation Building "A" Parking Lot Rehabilitation, Kane County Section No. 16-00471-00-MG
9. Approving Contract for Construction with SKC Construction, Inc. of West Dundee, Illinois for 2018 Kane County Crack Sealing Project, Kane County Section No. 18-00000-03-GM
10. Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for St. Charles Township Road District, Section No. 18-14000-01-GM
11. Approving a Phase III Construction Engineering Services Agreement with V3 Companies of Woodridge, Illinois for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP
12. Approving an Intergovernmental Agreement with the State of Illinois for Phase III Construction for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP
13. Approving Amendment No. 1 to an Intergovernmental Agreement Between the County of Kane and City of St. Charles for Access and Improvements to Randall Road from Illinois Route 64 to Dean Street

8. Executive Session

9. Release of Closed Session Minutes

10. Committee Reports

11. Public Comment

12. Adjournment

**Executive Committee Revenue Report - Summary
Through March 31, 2018 (33.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	72,825	4,789,187	458,757	9.58%
001 General Fund	72,825	149,450	145,275	97.21%
120 Grand Victoria Casino Elgin	0	3,336,503	9,528	0.29%
430 Farmland Preservation	0	1,303,234	303,954	23.32%
Grand Total	72,825	4,789,187	458,757	9.58%

**Executive Committee Expenditure Report - Summary
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	164,479	5,896,443	3,170,689	0	53.77%
001 General Fund	98,180	1,256,706	431,853	0	34.36%
120 Grand Victoria Casino Elgin	61,066	3,336,503	2,668,053	0	79.97%
430 Farmland Preservation	5,233	1,303,234	70,782	0	5.43%
Grand Total	164,479	5,896,443	3,170,689	0	53.77%

**Executive Committee Expenditure Report - Detail
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	164,479	5,896,443	3,170,689	0	53.77%
001 General Fund	98,180	1,256,706	431,853	0	34.36%
Personnel Services- Salaries & Wages	74,033	964,252	331,477	0	34.38%
Personnel Services- Employee Benefits	22,695	263,492	89,587	0	34.00%
Contractual Services	1,307	21,078	10,495	0	49.79%
Commodities	145	7,884	293	0	3.72%
120 Grand Victoria Casino Elgin	61,066	3,336,503	2,668,053	0	79.97%
Personnel Services- Salaries & Wages	4,882	63,632	21,623	0	33.98%
Personnel Services- Employee Benefits	2,324	67,876	9,552	0	14.07%
Contractual Services	53,860	817,561	254,243	0	31.10%
Commodities	0	4,800	0	0	0.00%
Transfers Out	0	2,382,634	2,382,634	0	100.00%
430 Farmland Preservation	5,233	1,303,234	70,782	0	5.43%
Personnel Services- Salaries & Wages	2,435	29,501	10,960	0	37.15%
Personnel Services- Employee Benefits	697	8,533	2,999	0	35.15%
Contractual Services	2,101	105,200	3,378	0	3.21%
Capital	0	1,160,000	53,446	0	4.61%
Grand Total	164,479	5,896,443	3,170,689	0	53.77%



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/08

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 50150 - Contractual/Consulting Services											
1571 - Sterling Codifiers Inc	20618	Supplement #13 Ords 17-299, 355, 391-Code Change	Paid by Check # 361390		02/26/2018	03/23/2018	03/23/2018		04/02/2018	1,255.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$1,255.00</u>
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1039288	Contract base rate and overage charges	Paid by EFT # 45710		02/19/2018	02/23/2018	02/23/2018		03/05/2018	16.00	
8930 - Impact Networking, LLC	969935	Contract Base Rate and Overage Charge	Paid by EFT # 45956		11/20/2017	03/09/2018	03/09/2018		03/19/2018	14.00	
8930 - Impact Networking, LLC	1063452	Contract Base Rate and Overage Charges	Paid by EFT # 46177		03/19/2018	03/23/2018	03/23/2018		04/02/2018	16.00	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$46.00</u>
Account 53100 - Conferences and Meetings											
8867 - Chris Lauzen	010918	PEVs - Meetings, Subscriptions, Webinar, Membership, Office Supp	Paid by Check # 360943		11/30/2017	01/22/2018	01/22/2018		03/05/2018	105.00	
8867 - Chris Lauzen	012218	PEVs - Lunch Meetings, Meetings	Paid by Check # 360943		02/23/2018	02/23/2018	02/23/2018		03/05/2018	141.21	
8867 - Chris Lauzen	030618	Lauzen PEV	Paid by Check # 361334		03/15/2018	03/15/2018	03/15/2018		04/02/2018	22.09	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	<u>\$268.30</u>
Account 53110 - Employee Training											
8867 - Chris Lauzen	010918	PEVs - Meetings, Subscriptions, Webinar, Membership, Office Supp	Paid by Check # 360943		11/30/2017	01/22/2018	01/22/2018		03/05/2018	25.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$25.00</u>
Account 53130 - General Association Dues											
8867 - Chris Lauzen	010918	PEVs - Meetings, Subscriptions, Webinar, Membership, Office Supp	Paid by Check # 360943		11/30/2017	01/22/2018	01/22/2018		03/05/2018	60.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$60.00</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	3836504-0	Pen, Stapler, Calendar, Pop Up Notes, Bookends	Paid by EFT # 46291		03/19/2018	03/22/2018	03/22/2018		04/02/2018	58.85	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$58.85</u>



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/08

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 60010 - Operating Supplies										
8867 - Chris Lauzen	010918	PEVs - Meetings, Subscriptions, Webinar, Membership, Office Supp	Paid by Check # 360943		11/30/2017	01/22/2018	01/22/2018		03/05/2018	5.85
1024 - Ready Refresh by Nestle (Ice Mountain)	18B8104502649	CB-Water Delivery 2/02/18	Paid by EFT # 46017		02/24/2018	03/09/2018	03/09/2018		03/19/2018	26.25
							Account 60010 - Operating Supplies Totals		Invoice Transactions 2	\$32.10
Account 60050 - Books and Subscriptions										
8867 - Chris Lauzen	010918	PEVs - Meetings, Subscriptions, Webinar, Membership, Office Supp	Paid by Check # 360943		11/30/2017	01/22/2018	01/22/2018		03/05/2018	79.74
8867 - Chris Lauzen	030618	Lauzen PEV	Paid by Check # 361334		03/15/2018	03/15/2018	03/15/2018		04/02/2018	59.97
							Account 60050 - Books and Subscriptions Totals		Invoice Transactions 2	\$139.71
							Sub-Department 010 - County Board/Liquor Totals		Invoice Transactions 14	\$1,884.96
							Department 010 - County Board Totals		Invoice Transactions 14	\$1,884.96
							Fund 001 - General Fund Totals		Invoice Transactions 14	\$1,884.96
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
9020 - Christopher Janovsky	1702-02	CAHC 540 Group Counseling	Paid by Check # 361131		12/26/2017	12/27/2017	11/30/2017		03/19/2018	561.86
							Account 45420 - Tuition Reimbursement Totals		Invoice Transactions 1	\$561.86
Account 50150 - Contractual/Consulting Services										
5202 - Engineering Resource Associates, Inc.	17051000.08	Stormwater Ordinance Update Services Dec 17	Paid by EFT # 45669		01/18/2018	02/18/2018	02/23/2018		03/05/2018	7,180.25
5202 - Engineering Resource Associates, Inc.	17051000.09	Stormwater Ordinance Update January 2018 Services	Paid by EFT # 45912		02/21/2018	03/21/2018	03/09/2018		03/19/2018	16,107.75
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 2	\$23,288.00
Account 55010 - External Grants										
10297 - Changing Children's Worlds Foundation	1527-01	Program Materials, Staff Time & Tech Equipment	Paid by EFT # 45881		03/06/2018	03/08/2018	03/09/2018		03/19/2018	1,308.00
1045 - City of Aurora	1624-01	Millenium Plaza Site Improvements	Paid by Check # 361053		03/05/2018	03/08/2018	03/09/2018		03/19/2018	16,089.00
3727 - The Literacy Connection	1655-03	Salary & Payroll Taxes Related to Workforce Development	Paid by EFT # 46054		02/05/2018	03/08/2018	03/09/2018		03/19/2018	5,413.49



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/08

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										
7497 - Northern Illinois Food Bank	1737-01	Purchase of Isuzu Box Truck	Paid by EFT # 46227		03/14/2018	03/23/2018	03/23/2018		04/02/2018	14,942.00
							Account 55010 - External Grants Totals	Invoice Transactions	4	<u>\$37,752.49</u>
							Sub-Department 020 - Riverboat Totals	Invoice Transactions	7	<u>\$61,602.35</u>
							Department 010 - County Board Totals	Invoice Transactions	7	<u>\$61,602.35</u>
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions	7	<u>\$61,602.35</u>
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 50160 - Legal Services										
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	133-10/165	FARMLAND PRESERVATION LEGAL	Paid by Check # 361331		01/31/2018	03/19/2018	03/19/2018		04/02/2018	351.00
							Account 50160 - Legal Services Totals	Invoice Transactions	1	<u>\$351.00</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1843-JH-01/18	Winrock Internation J. Hill & M. Tansley conference	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	840.00
4526 - Fifth Third Bank	1843-JH-0218	2018 FEBRUARY PCARD J/HILL 1843	Paid by EFT # 46145		03/05/2018	03/23/2018	03/23/2018		04/02/2018	1,749.81
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	2	<u>\$2,589.81</u>
							Sub-Department 021 - Farmland Preservation Totals	Invoice Transactions	3	<u>\$2,940.81</u>
							Department 010 - County Board Totals	Invoice Transactions	3	<u>\$2,940.81</u>
							Fund 430 - Farmland Preservation Totals	Invoice Transactions	3	<u>\$2,940.81</u>
							Grand Totals	Invoice Transactions	24	<u>\$66,428.12</u>

**Kane County Purchasing Card Information
Executive Committee
March 2018 Statement**

Transaction Date

Merchant Name

Additional Information

Transaction Amount

Department Total

Committee Total



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing the Sharing of Kane GIS Data Sets with Fermi Lab

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Thomas Nicoski, 630.444.1027

Budget Information:

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

Summary:

The FERMI National Accelerator Laboratory which is managed and operated by Fermi Research Alliance, LLC (FRA) for the U.S. Government under a prime management and operation (M&O) contract with the Department of Energy is an important agency in Kane County, Illinois.

The FRA has requested the continued access to the KaneGIS datasets so as to have the most up to date information for their Geographic Information System.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING THE SHARING OF KANE GIS DATA SETS WITH FERMI LAB

WHEREAS, Kane County GIS-Technologies a division of the Information Technologies Department is responsible for providing GIS (software and geodatabases) support for Kane County Departments; and

WHEREAS, the Kane County GIS-Technologies division of the Information Technologies Department utilizes Employee resources to accomplish its goals and missions; and

WHEREAS, the FERMI National Accelerator Laboratory which is managed and operated by Fermi Research Alliance, LLC (FRA) for the U.S. Government under a prime management and operation (M&O) contract with the Department of Energy is an important agency in Kane County, Illinois; and

WHEREAS, the FRA has requested the continued access to the KaneGIS datasets so as to have the most up to date information for their Geographic Information System.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that, GIS-Technologies can release the KaneGIS datasets and ongoing updates to the FRA at no cost after signing a Memorandum of Understanding.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Fermi



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

An Ordinance Establishing the Lindstrom Division Subdivision Special Service (or Special Service Area No. SW-51) of Kane County, Illinois and Providing for the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Service in and for Such Area

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

Contact: Anne Wilford, 630.232.3496

Budget Information:

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

Summary:

The establishment of a Special Service Area is required for all new subdivisions in accordance with Article 6, Section 605. "Funding of long-term maintenance of stormwater facilities" of the Kane County Stormwater Management Ordinance. This Ordinance is established as part of the subdivision approval process and the requirements of the Stormwater Ordinance for the Lindstrom Division Subdivision.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AN ORDINANCE ESTABLISHING THE LINDSTROM DIVISION SUBDIVISION SPECIAL SERVICE (OR SPECIAL SERVICE AREA NO. SW-51) OF KANE COUNTY, ILLINOIS AND PROVIDING FOR THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICE IN AND FOR SUCH AREA

WHEREAS, a Preliminary plat of subdivision has been approved by the County of Kane, Illinois (the "County"), for the Lindstrom Division Subdivision (the "Subdivision"); and

WHEREAS, in accordance with the Kane County Stormwater Ordinance, the Subdivision will be improved with a stormwater drainage system and may include special management areas, which will be conveyed to the Lindstrom Division Subdivision Homeowners' Association (the "Homeowners' Association"), a duly incorporated homeowners' association; and

WHEREAS, the Homeowners' Association is obligated to maintain the stormwater drainage system and special management areas and to impose an assessment upon the owners of all of the lots within the Subdivision to provide for the maintenance of such stormwater drainage system and special management areas; and

WHEREAS, the Kane County Stormwater Ordinance requires, as a condition of approval of the application for a Stormwater management permit for the Subdivision, the establishment of a special service area pursuant to 35ILCS200/27-5, et seq., either as the primary means of providing for the long-term maintenance of the stormwater drainage system and special management areas, or as a back-up vehicle in the event the Homeowners' Association fails to adequately carry out its duties; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special services areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35ILCS200/27-5, et seq. (2003), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose set forth herein and to be designated as the Lindstrom Division Subdivision Special Service Area (or Special Service Area No. SW-51), of the County (the "Area") be considered as a "back-up vehicle" to provide for the long-term maintenance of the stormwater drainage system and special management areas of the Subdivision; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the purpose of establishing the Area is to provide certain special governmental services (the "Services") to the Area, which are unique and in addition to the services general provided to the County as a whole, in the event the Homeowners' Association fails to adequately

carry out its duties to maintain the stormwater drainage system and special management areas. The Services to be provided on a back-up basis may include, but are not limited to the following; the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any storm water detention and/or retention area, drainage way, ditch swale, storm sewer or other stormwater facility; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area; and

WHEREAS, it is in the public interest that the levy of a direct annual *ad valorem* tax upon all taxable property within the Area be considered for the purpose of paying the cost of providing the Services; and

WHEREAS, the revenue from such tax shall be used solely for Services for which the County is authorized under law to levy taxes or special assessments or to appropriate funds of the County, all of the Services to be in and for the Area and all of any necessary construction and maintenance to be on property accessible to and by the County, as more fully described on the plat for the Subdivision; and

WHEREAS, said direct annual *ad valorem* tax shall be levied upon all taxable property within the Area for an indefinite period of time beginning for the year 2018, at a rate sufficient to produce revenues required to provide the Services, and such rate shall not exceed an annual rate of 0.5% (\$0.50 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law; and

WHEREAS, the establishment of the Area was proposed by the Board of the County of Kane (the "County Board") pursuant to Ordinance No. 17-361, entitled:

PROPOSING THE ESTABLISHMENT OF THE LINDSTROM DIVISION SUBDIVISION SPECIAL SERVICE AREA (OR SPECIAL SERVICE AREA NO. SW-51) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA

(the "Proposing Ordinance") duly adopted on Pending and considered at a public hearing (the "Hearing") held by the County Board on April 10, 2018; and

WHEREAS, notice of the Hearing was given by publication at least once not less than 15 days prior to the Hearing in Kane County Chronicle, the same being a newspaper of general circulation within the County (a copy of the notice and affidavit of publication is on file with the County Clerk as Exhibit A and is incorporated herein); and

WHEREAS, mailed notice of the Hearing was given by depositing notice in the United States Mail, not less than 10 days prior to the time set for the Hearing addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area, and in the event taxes for the last preceding year were not paid, the notice was sent to the person or persons last listed on the tax rolls prior to that year as the owner or owners of said property (a copy of the notice and an affidavit of mailing is on file with the County Clerk as Exhibit B and is incorporated herein); and

WHEREAS, at the Hearing, all interested persons, including persons owning taxable real property located within the Area were given the opportunity to be heard regarding any issue embodied within the notice, including establishment of the Area and levy of taxes, and to file with

the County Clerk written objections to the same (a copy of the transcript of the hearing [and the written objections, if any,] are on file with the County Clerk as Exhibit C); and

NOW, THEREFORE, BE IT ORDAINED by the County Board of the County of Kane, Illinois, as follows:

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Final Adjournment of Hearing

The Hearing was finally adjourned on April 10, 2018.

§3. Establishment of Area

(a) The Lindstrom Division Subdivision Special Service Area (or Special Service Area No. SW-51) of Kane County, Illinois is hereby established in and for the County and shall consist of the territory legally described in Exhibit D on file with County Clerk and made a part hereof.

(b) Said territory consists of approximately 15.4 acres lying east of Brundidge Road and south of Illinois Route 38. An accurate map of the Area is on file with County Clerk as Exhibit E and made a part hereof.

§4. Purpose of Establishing Area

The purpose of establishing the Area is to provide the Services to the Area, which Services are unique and in addition to the services generally provided to the County as a whole, in the event the Homeowners' Association fails to adequately carry out its duties to maintain the stormwater drainage system and special management areas. The Services to be provided on a back-up basis may include, but are not limited to the following: the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any storm water detention and/or retention area, drainage way, ditch swale, storm sewer or other stormwater facility; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area.

§5. Tax Levy

The cost of the Services, which are to be provided in the event the Homeowners' Association fails to adequately carry out its duties, shall be paid by the revenue from the levy of a direct annual *ad valorem* tax upon all taxable property within the Area for an indefinite period of time beginning for the beginning for the year 2018, and shall not exceed an annual rate of 0.5% (\$0.50 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

§6. Filing

The County Clerk is hereby directed to file and record a copy of this ordinance, including description of the territory and an accurate map of the Area, in the office of the Kane County Clerk and in the office of the Kane County Recorder within 60 days after its adoption and approval.

§7. Repealer

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage, approval and publication as provided by law.

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Lindstrom SSA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Reappointing Supervisor of Assessments (Mark D. Armstrong, CIAO)

Committee Flow: Executive Committee, County Board

Contact: Christopher Lauzen, (630) 232-5930

Budget Information:

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

Summary:

Reappointment of Mark D. Armstrong, CIAO, as Kane County Supervisor of Assessments as provided by the Illinois Property Tax Code.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

REAPPOINTING SUPERVISOR OF ASSESSMENTS (MARK D. ARMSTRONG, CIAO)

WHEREAS, the current four year term of Kane County Supervisor of Assessments Mark D. Armstrong, CIAO, expires September 30, 2018; and

WHEREAS, the Illinois Property Tax Code provides that "In counties with less than 3,000,000 inhabitants and not having an elected county assessor or an elected supervisor of assessments, the office of supervisor of assessments shall be filled by appointment by the presiding officer of the county board with the advice and consent of the county board" (35 ILCS 200/3-5); and

WHEREAS, the Illinois Property Tax Code provides that in order to be appointed supervisor of assessments, a person must be certified by one of several professional organizations, have had at least 2 years' experience in the field of property sales, assessments, finance or appraisals and must have passed an examination conducted by the Illinois Department of Revenue; and

WHEREAS, Mark D. Armstrong is a Certified Illinois Assessing Officer, has additional training as required under section 4-10 of the Illinois Property Tax Code, has 33 years of experience as a real estate appraiser, and has passed an examination conducted by the Illinois Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Mark D. Armstrong is hereby reappointed as Supervisor of Assessments for Kane County for a term of office of four years, such reappointment to be effective October 1, 2018.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Supv Assess Reap

Certification of Educational Qualification



State of Illinois
Property Tax Division - Assessment Education
Department of Revenue

This certifies that MARK D ARMSTRONG has met the educational qualifications needed for the following responsibilities in regards to the office of Supervisor of Assessments; in KANE County:

- to be appointed to fill a vacancy in the office; or
- to enter upon the duties of the office; or
- to file nomination papers for the office; or
- to participate as a candidate in any primary or general election for the office; or
- to be elected to the office.

These educational requirements are described in Section 3-5(1) or Section 3-5(4) of the Property Tax Code. This certification is valid from 06/20/2017 through 12/31/2018.

Adrienne Suits Bailey

Adrienne Suits Bailey

Certifying Authority

04/16/2018

PROPERTY TAX DIVISION
ASSESSMENT EDUCATION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033
rev.proptaxed@illinois.gov



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?	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 Exhibits for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Tax Agent

Kane County Monthly Resolution List May 2018

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
05-18-001	0118017A	03-23-381-012	SAL	Immanuel Ev. Lutheran Church of I	507.00	0.00	0.00	57.00	250.00	200.00
05-18-002	0118089A	15-24-177-004	SAL	Jorge Trenado	507.00	0.00	0.00	57.00	250.00	200.00
					1,014.00	0.00	0.00	114.00	500.00	400.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 114.00

Total To County 514.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Approval for the Health Department Vehicle Replacement

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$30,000.00
If not budgeted, explain funding source:	

Summary:

The Kane County Health Department (KCHD) needs to replace its 2005 Dodge Dakota pickup truck with over 95,000 miles. Due to its age, mileage and expense to repair it is the recommendation of Kane County Division of Transportation (KDOT) that this vehicle be replaced. KCHD is looking to purchase a 2018 Ford F150 for an amount not to exceed the amount appropriated in the FY2018 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING APPROVAL FOR THE HEALTH DEPARTMENT VEHICLE REPLACEMENT

WHEREAS, Kane County Health Department (KCHD) needs to replace a 2005 Dodge Dakota pickup truck due to advanced age, mileage and increasing cost to repair; and

WHEREAS, KCHD is looking to purchase a 2018 Ford F150 pickup truck for an amount not to exceed \$30,000.00; and

WHEREAS AS, this vehicle will meet the needs of KCHD to provide public health service to Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that The Kane County Health Department is hereby authorized to purchase a 2018 Ford F150 pickup truck at cost not to exceed Thirty-Thousand Dollars (\$30,000.00).

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?
350.580.580.70070	Automotive Equipment	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Vehicle Replace



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

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

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$31,500 out; \$35,000 in
Note: See summary for full explanation	

Summary:

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

This resolution adds a revenue amount of \$35,000 and an expense amount of \$31,500, with \$3,500 being retained by the County for administrative costs. A budget amendment resolution will follow.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

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

WHEREAS, Kane County has an operating contract with US Ecology, a qualified Service Provider for home collection of HHW from residents in eligible areas of Kane County including the Northern six (6) townships, in addition to Mill Creek SSA and the City of Geneva; and

WHEREAS, the City of Batavia has a specification in their hauler contract for the allotment of funds to be contributed annually to the County HHW collection program; and

WHEREAS, the Service Provider agrees to include the City of Batavia into the County program per this resolution; and

WHEREAS, the City will pay to the County an amount of \$35,000 annually for this service, of which \$31,500 will be assigned to program costs and a 10% fee of \$3,500 will be retained by the County for program administration costs; and

WHEREAS, the City will be invoiced for any additional amount exceeding the allotted \$31,500 in program costs; and

WHEREAS, there was a discrepancy between the budgeted amounts and the amounts stated in previous resolutions # 17-161 and 17-254 attached to this Contract (RFP 20-017), this resolution now correctly states the total program cost; and

WHEREAS, a future resolution will amend the FY2018 budget to add a revenue amount of \$35,000 and an expense amount of \$31,500 associated with the inclusion of the City of Batavia into the County program.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is hereby authorized to execute the attached Intergovernmental Agreement Between the City of Batavia and the County of Kane for Household Hazardous Waste Collection Services and Rider to the Offer to Contract (RFP 20-017) with US Ecology for services rendered for the full program, in an amount not to exceed Eighty-Six Thousand, Five Hundred Dollars (\$86,500) in total annually.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
650-670-670-50150	Consulting Services	Budget revision to follow	no	Will be available from 650-670-000-37270

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 HHW Collection



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving County Board Travel/Meal/Lodging Reimbursement Request

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

Contact: Christie Duffy, 630.232.5930

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$ 79.03
If not budgeted, explain funding source:	

Summary:

Per Resolution 17-30, that amended the Kane County Financial Policy in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals, & lodging of County Board Members & County Board Chairman must be approved by a roll call vote at County Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING COUNTY BOARD TRAVEL/MEAL/LODGING REIMBURSEMENT REQUEST

WHEREAS, in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals, and lodging of County Board Members and County Board Chairman must be approved by a roll call vote of the County Board; and

WHEREAS, the following reimbursements have been requested, and applicable documentation is included for review:

Christopher J. Lauzen \$ 79.03

NOW, THEREFORE, BE IT RESOLVED that the above requests for travel, meals and/or lodging are approved by roll call vote at the next applicable County Board.

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?
001.010.010.53100	Conference/Meeting	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 COB PEV Reimburse



Kane County Personal Expense Voucher

First Name and Last Name: Christopher J. Lauzen

Address: 116 S. Elmwood Drive

City: Aurora State: IL Zip Code: 60506

ANY EXPENSES GREATER THAN 60 DAYS WILL NOT BE APPROVED.

Date (MM/DD/YYYY)	Description/Purpose	No of Miles	Mileage Reimb	Transprt	Lodging	Meals	Other
02/28/2018	Meeting - Tisbo/O'Connor		\$0.00				\$53.03
02/28/2018	Meeting - Parking		\$0.00				\$26.00
Total:			\$0.00				\$79.03

Expense Total: \$79.03

Signature _____

Approved By _____

4/24/18
Current Date

4/24/18
Current Date

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVERS LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-72 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.

Department	
<u>County Board</u>	
CHECKLIST	
Receipts and/or Agenda Attached?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Home Address Included?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employee Date and Sign?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Supervisor provide signature approval and date?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Account Number Correct?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Are Expenditures Greater than 90 Days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Employees Address same?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Fund/Dept./Sub-Dept.			
<u>001.010.010</u>			
SUMMARY OF EXPENSES			
	Project Code	Amount/Item	
Conference/Meeting	53100		\$79.03
Training Expense	53110		
Mileage Expense	53120		
Office Supplies	60000		
Operating Supplies	60010		
Expense Total			\$79.03

Union League Club of Chicago
 65 West Jackson Boulevard
 Chicago, IL, 60604

Member No.	Member Name	Statement Date	Balance Due	Due Date	Amount Paid
4378	Sen. Christopher J. Lauzen	02/28/2018	[REDACTED]	03/31/2018	

 Please remove top portion and return with payment.

Date	Trans / Ref ID	Description	Charge	Srvc Chrg / Gratuity	Sales Tax	Amount
		Balance Forwarded	[REDACTED]			[REDACTED]
02/26/2018	2440906	[REDACTED]		\$0.00	\$0.00	[REDACTED]
02/28/2018	2441679	Main Dining Room	\$38.50	\$10.10	\$4.43	\$53.03
02/28/2018	2441972	Front Desk.	\$26.00	\$0.00	\$0.00	\$26.00
02/28/2018	5167570	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
02/28/2018	5176993	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
02/28/2018	5177485	[REDACTED]	[REDACTED]	\$0.00	\$0.00	[REDACTED]
		Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

*Meal : Parking
 Tom Tisbo
 Phil O'Conner
 Chris Lauzen*

YOUR ACCOUNT IS 30 DAYS PAST DUE. YOUR PROMPT RESPONSE OF PAYMENT WILL BE APPRECIATED.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract Extension for Mill Creek SSA Landscaping Maintenance Services

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$82,284.00
If not budgeted, explain funding source:	

Summary:

Resolution requests to extend the current 2016 Mill Creek SSA Landscape Maintenance Services contract (RES #16-97) for the Mill Creek subdivision to Cornerstone Partners Horticultural Services Company of St. Charles, IL 60174. Cornerstone Partners Horticultural Services Co. is familiar with the SSA area, has provided excellent services and has completed all the requirements of the contract. This is the first of three optional, available extensions.

Cornerstone agrees to extend the Mill Creek SSA Landscape Maintenance Services contract for 2018, at the same 2016 cost of \$80,096.00 for Mill Creek SSA Landscape Maintenance Services.

It has also been determined, that an additional segment of land, not included in the original contract, requires maintenance at a quoted cost of \$2,188.00. This revised scope of work shall be included in the contract extension for a total combined cost of \$82,284.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING A CONTRACT EXTENSION FOR MILL CREEK SSA LANDSCAPING MAINTENANCE SERVICES

WHEREAS, it is recommended to extend the 2016 Mill Creek SSA Landscape Maintenance Services contract (RES #16-97) for the Mill Creek subdivision to Cornerstone Partners Horticultural Services Company of St. Charles, IL 60174. This is the first of three available, optional extensions; and

WHEREAS, the County requests and Cornerstone Partners Horticultural Services Company of St. Charles, IL 60174, agrees to the extension of the contract for an additional one (1) year of service; and

WHEREAS, Cornerstone Partners Horticultural Services Co. is familiar with the SSA, has provided excellent services and has completed all the requirements of the contract and agrees to extend the services for 2018 at the same 2016 cost of \$80,096.00 for Mill Creek SSA Landscape Maintenance Services; and

WHEREAS, it has also been determined that an additional segment of land requires landscape maintenance, previously not included in the original scope of work in BID #29-106. For the additional work, Cornerstone has provided a quote of \$2,188.00.

WHEREAS, appropriate funds have been budgeted and are available in the FY2018 budget for the revised scope of work which includes both the original contract price and the quote for the additional segment of work.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Cornerstone Partners Horticultural Services Company of St. Charles, IL 60174, for a total combined cost of Eighty-Two Thousand, Two Hundred and Eighty-Four Dollars (\$82,284.00). Funding shall be paid from Special Service Area Fund 520.690.730.52120

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
520.690.730.52120	Repairs and maintenance-Grounds	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 MC Landscape Contract Ext



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract Amendments with Tyler Technologies New World

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$37,695
If not budgeted, explain funding source: Computer Software - Capital	

Summary:

The Dept of Human Resources desires to add additional software modules for Workers Compensation, Leave Management (FMLA), and Employee Event tracking. These modules will be added to the County's ERP Tyler New World finance system. Tyler Technologies is a sole source provider as no other vendor can provide said software without providing an interface into the existing software system. The resolution outlines the costs for licensing and maintenance.

STATE OF ILLINOIS

COUNTY OF KANE

RERSOLUTION NO.

APPROVING CONTRACT AMENDMENTS WITH TYLER TECHNOLOGIES NEW WORLD

WHEREAS, the Kane County Information Technologies Department has a contract with Tyler Technologies ERP New World for its finance software system; and

WHEREAS, the Department of Human Resources is desirous to add additional software modules for Workers Compensation Administration, Leave Management (FMLA) tracking, and Employee Event Tracking to the existing system; and

WHEREAS, said modules are an add-on to the existing system that can only be provided by our current software vendor unless the County were to seek another software vendor and build an interface with the existing system. This would require additional costs for purchase of the new system, the interfaces between the system and Tyler, and additional maintenance costs of the new system. As a result, Tyler Technologies is considered a sole source provider; and

WHEREAS, the contract calls for the use of funds for this and additional budget years and Kane County acknowledges the necessity of the appropriation of such funds; and

WHEREAS, the following costs are associated with this contract amendment:

Workers Compensation Tracking:	\$9,360 for Licensing	\$1,485 for Year 1 Maint.
Leave Management (FMLA):	\$8,910 for Licensing	\$1,485 for Year 1 Maint.
Employee Event Tracking:	\$10,635 for Licensing	\$1,485 for Year 1 Maint.
Contingency of 15%	\$4,335	
Vendor Travel Expenses	Based on Actual Costs	
Total Project Costs	\$37,695 + Travel Expenses	

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is authorized to sign contract amendments as needed for additional software modules, and the Information Technologies Department is hereby authorized to expend funds starting in fiscal year 2018 not to exceed Thirty-Seven Thousand, Six Hundred Ninety-Five Dollars (\$37,695) plus travel with Tyler Technologies ERP New World from Computer Software-Capital.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70020	Computer Software - Capital	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Tyler ERP modules



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Expenditure of Funds with Insight Public Sector, Inc.

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$200,000
If not budgeted, explain funding source: N/A	

Summary:

The Information Technologies Department purchases various hardware and software products and services throughout the year. U.S. Communities Government Purchasing Alliance is an approved public sector purchasing group that has contracted with Insight Public Sector, Inc. wherein ITD can use said contract to purchase budgeted equipment and services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING EXPENDITURE OF FUNDS WITH INSIGHT PUBLIC SECTOR, INC.

WHEREAS, the Kane County Information Technologies Department desires to utilize the U.S. communities Government Purchasing Alliance with Insight Public Sector, Inc. under Contract Number 4400006644 to purchase technology hardware and software and services through the end of the contract term April 30, 2019; and

WHEREAS, the contract calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriate of such funds from various County funds and line items at a cost not to exceed \$200,000 per year.

NOW, THEREFORE, BE IT RESOLVED that the Information Technologies Department is hereby authorized to expend not to exceed Two Hundred Thousand Dollars (\$200,000) per year with Insight Public Sector, Inc. to purchase technology products, services and solutions from various County funds and line items.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Insight



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing the Execution of an Intergovernmental Agreement Between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney

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

Contact: Eloise Fara, 630.208.2124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$610,000
If not budgeted, explain funding source:	

Summary:

This authorizes the execution of Intergovernmental Agreement 2017-55-013 between the Illinois Department of Healthcare and Family Services, the County of Kane and the Kane County State's Attorney, for the provisions of legal services in child support enforcement for fiscal year 2018. The dates covered in the agreement are: July 1, 2018 thru June 30, 2019

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES AND THE KANE COUNTY STATE'S ATTORNEY

WHEREAS, the Illinois Department of Healthcare and Family Services (hereafter "HFS") administers the Child Support Enforcement program under the Title X of the Illinois Public Health Code (305 ILCS 5/10-1 et seq) and Title IVD of the Social Security Act (42 U.S.C 651 et seq.); and

WHEREAS, HFS seeks legal services in child support enforcement for the fiscal year 2018 in the County of Kane for the contract date of July 1, 2018 thru June 30, 2019 in the amount of Six Hundred Ten Thousand Dollars (\$610,000); and

WHEREAS, the Kane County State's Attorney has provided those legal services in child support enforcement to HFS in prior years and desires to continue providing services for the Citizens of Kane County; and

WHEREAS, pursuant to the authority granted by Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperative Act, 5 ILCS 220/1 et seq., HFS, the County of Kane and the Kane County State's Attorney to enter into an agreement to provide the required legal services in child support enforcement.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is authorized to execute an Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services, the County of Kane, and the Kane County State's Attorney, for the provisions of legal services in child support enforcement for the fiscal year 2018. From July 1, 2018 thru June 30, 2019.

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?

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 IVD Grant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending Resolution No. 16-235: Enacting a User Fee for the Third Street Courthouse Electric Vehicle Charging Station

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

Contact: Jessica Mino, 630.208.8665

Budget Information:

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

Summary:

Kane County installed an electric vehicle charging station at the Third Street Courthouse in 2012 to promote sustainability and support ongoing efforts to reduce local greenhouse gas emissions. In October of 2016, a user fee was enacted by the Kane County Division of Environmental & Water Resources as per Resolution No. 16-235. The user fee sought to cover the station's annual operating costs.

Resolution No. 16-235 specified that the fee was to be assessed on an annual basis. The assessment demonstrated a decrease in use at the Third Street Courthouse electric vehicle charging station since the fee was enacted on October 1, 2016. This resolution seeks to adjust the fee to \$0.15 per kWh of electricity used at the Third Street Courthouse electric vehicle charging station beginning June 1, 2018 to account for the reduction in use.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING RESOLUTION NO. 16-235: ENACTING A USER FEE FOR THE THIRD STREET COURTHOUSE ELECTRIC VEHICLE CHARGING STATION

WHEREAS, Kane County installed an electric vehicle charging station at the Third Street Courthouse in 2012 under the Energy Efficiency and Conservation Block Grant; and

WHEREAS, the electric vehicle charging station was installed to promote sustainability and support ongoing efforts to reduce local greenhouse gas emissions; and

WHEREAS, the Third Street Courthouse electric vehicle charging station was available for free public use for a pilot project time frame of four years; and

WHEREAS, use of the Third Street Courthouse charging station continued to grow each year during the pilot project beginning in 2012, and station operating costs were paid for by Kane County primarily using Grand Victoria Grant funding; and

WHEREAS, the Kane County Division of Environmental & Water Resources sought to cover the station's annual operating costs by transitioning to a user fee at the Third Street Courthouse electric vehicle charging station in October of 2016 as per Resolution No. 16-235, and the fee was assessed on an annual basis as specified in Resolution No. 16-235; and

WHEREAS, the assessment of the fee by the Kane County Division of Environmental & Water Resources demonstrated a decrease in use at the Third Street Courthouse electric vehicle charging station since the fee was enacted on October 1, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Division of Environmental & Water Resources is authorized to enact a fee of \$0.15 per kWh of electricity used at the Third Street Courthouse electric vehicle charging station beginning June 1, 2018, which shall be assessed on an annual basis thereafter and adjusted as needed to fund station operating costs.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 EV Station



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Interns (3)

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: \$40,000
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 three seasonal (3) interns. These positions assist with engineering and planning projects to ensure 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 - INTERNS (3)

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 provides experience to individuals who have post-high school academic credit by filling intern vacancies that assist with engineering and planning activities; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire qualified individuals to fill intern personnel vacancies 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 three (3) existing vacant intern positions.

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?
300.520.520.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on May 8, 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 the Hiring of a GIS Intern for GIS Technologies

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

Contact: Thomas Nicoski, 630.444.1027

Budget Information:

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

Summary:

In accordance with County Board Resolution #17-202, GIS-Technologies a division of Information Technologies is seeking County Board approval to hire one (1) intern for 2018 at \$12.00 per hour. This position will be used to edit and update GIS Database layers.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING THE HIRING OF A GIS INTERN FOR GIS TECHNOLOGIES

WHEREAS, Kane County GIS-Technologies a division of the Information Technologies Department is responsible for providing GIS (software and geodatabases) support for Kane County Departments; and

WHEREAS, the Kane County GIS-Technologies division of the Information Technologies Department utilizes Employee resources to accomplish its goals and missions.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board in accordance with County Board Resolution #17-202 that Kane County GIS-Technologies a division of Information Technologies is hereby authorized to hire one (1) intern at \$12 per hour for the purpose of editing and updating GIS Data Base layers.

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?
101.060.070.40100	Part-Time Salaries	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Intern



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adjustment of Court Services Budget to Reflect Budget Cuts

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

Contact: Lisa Aust, 630.232.5809

Budget Information:

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

Summary:

Court Services needs to allocate the fiscal year 2018 budget cuts to the correct line items to reflect the decommissioning of the Electronic Monitoring Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADJUSTMENT OF COURT SERVICES BUDGET TO REFLECT BUDGET CUTS

WHEREAS, the county implemented cuts for all 2018 department budgets to reflect levels 3.64% below 2017 budget levels; and

WHEREAS, Court Services is obligated to provide the services mandated by certain statutes within the Illinois Compiled Statutes, including but not limited to; the Probation and Probation Officers Act (730 ILCS 110), the Probation Community Services Act (730 ILCS 115), the Sex Offender Registration Act (730 ILCS 150), the Drug Court Treatment Act (730 ILCS 166), the Veterans and Service members Court Treatment Act (730 ILCS 167), the Mental Health Court Treatment Act (730 ILCS 168), the Juvenile Court Act (705 ILCS 405), the Pretrial Services Act (725 ILCS 185), etc; and

WHEREAS, the Court Services Department was not able to meet the estimated increase in health care costs (5% increase in health insurance and 15% increase in dental insurance) for Fiscal Year 2018 while also enacting 3.64% cuts to Fiscal Year 2017 budget levels without decreasing headcount; and

WHEREAS, the only non-mandated program Court Services had large enough to meet the required cuts from the submitted Fiscal Year 2018 budget was the Electronic Monitoring program (001.430.433); and

WHEREAS, the Electronic Monitoring program had over 160 defendants court ordered to participate with it and required the intervention of the courts on every participants' case, thus taking several months to fully decommission the program; and

WHEREAS, the Court Services Department needs to finalize the decommissioning process after canceling two vendor contracts, returning and accounting for all equipment inventory, and reducing department headcount by six (6) staff by adjusting the budget to reflect the cuts.

NOW, THEREFORE, BE IT RESOLVED that the Court Services budget is adjusted as follows:

001.430.430.99200	Budget Cut Amount	\$	673,000
001.430.433.40000	Salaries and Wages	\$	(244,186)
001.430.434.40000	Salaries and Wages	\$	(155,237)
001.430.436.40000	Salaries and Wages	\$	(3,435)
001.430.433.40200	Overtime Salaries	\$	(7,284)
001.430.433.45000	Healthcare Contribution	\$	(63,604)
001.430.434.45000	Healthcare Contribution	\$	(37,113)
001.430.433.45010	Dental Contribution	\$	(2,085)
001.430.434.45010	Dental Contribution	\$	(1,514)
001.430.433.52150	Repairs and Maint- Comm Equip	\$	(200)
001.430.433.52190	Equipment Rental	\$	(97,149)
001.430.433.52230	Repairs and Maint- Vehicles	\$	(3,000)

001.430.433.52270	DV GPS Equipment Rental	\$	(56,042)
001.430.433.53100	Conferences and Meetings	\$	(300)
001.430.433.53110	Employee Training	\$	(200)
001.430.433.53130	General Association Dues	\$	(50)
001.430.433.60000	Office Supplies	\$	(500)
001.430.433.60010	Operating Supplies	\$	(250)
001.430.433.60020	Computer Related Supplies	\$	(100)
001.430.433.60050	Books and Subscriptions	\$	(250)
001.430.433.60210	Uniform Supplies	\$	(500)

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Court Services Budget



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing the Creation a Veterans Court Budget within Court Services

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

Contact: Lisa Aust, 630.232.5809

Budget Information:

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

Summary:

Court Services needs to establish a budget for the Veterans Court. We are not asking for additional headcount nor monies, but rather re-allocating resources from within the department.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING THE CREATION A VETERANS COURT BUDGET WITHIN COURT SERVICES

WHEREAS, the State of Illinois requires that the Chief Judge of each judicial circuit establish a Veterans and Service members Court as described under 730 ILCS 167; and

WHEREAS, The Chief Judge of the 16th Judicial Circuit has designated the Court Services Department to administer the operational budgets for special problem solving courts for the circuit; and

WHEREAS, the 16th Judicial Circuit has established a partnership with the Kane County Veterans Assistance Commission and the Illinois Department of Veterans' Affairs, and is being authorized by the Administrative Office of the Illinois Courts to accept defendant applications to the Veterans Court, the establishment of a budget is needed.

NOW, THEREFORE, BE IT RESOLVED that the Court Services budget is adjusted as follows:

275.430.430.40000	Salaries and Wages	-32,971
275.430.430.45000	Healthcare Contribution	-10,094
275.430.430.45010	Dental Contribution	-451
275.430.430.45100	FICA/SS Contribution	-2,522
275.430.430.45200	IMRF Contribution	-3,108
275.430.430.53000	Liability Insurance	-838
275.430.430.53010	Workers Compensation	-1,028
275.430.430.53020	Unemployment Claims	-67
275.430.430.99000	Transfer to Other Funds	51,079
001.430.000.39000	Transfer from Other Funds	43,516
001.430.440.40000	Salaries and Wages	32971
001.430.440.45000	Healthcare Contribution	10094
001.430.440.45010	Dental Contribution	451
111.800.803.45100	FICA/SS Contribution	2522
111.800.000.39000	Transfer From Other Funds	2522
110.800.802.45200	IMRF Contribution	3108
110.800.000.39000	Transfer From Other Funds	3108
010.120.130.53000	Liability Insurance	838
010.120.130.53010	Workers Comp	1028
010.120.130.53020	Unemployment	67
010.000.000.39000	Transfer From Other Funds	1933

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Veterans Court



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract Renewal for Kane County Judicial Center Invasive Plants Management

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

Contact: Ken Anderson Jr., 630.208.3179

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$9,600.00
If not budgeted, explain funding source:	

Summary:

The Kane County Division of Environmental and Water Resources has been conducting a multi year management project to restore prairie at the Kane County Judicial Center. To continue this invasive plant management program we need to renew our contract with our contractor V3 Construction Group, Ltd. of Woodridge, IL. V3 Construction Group, Ltd. of Woodridge, IL. has been contractor for this project for the past three (3) years and continues to do an outstanding job for the County. The last option-year cost is \$9,600.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT RENEWAL FOR KANE COUNTY JUDICIAL CENTER
INVASIVE PLANTS MANAGEMENT**

WHEREAS, Bids have been competitively solicited and received from qualified Vendors for Invasive Plant Management Projects, in an effort to promote growth of native plants at the Kane County Judicial Center (Bid 21-015); and

WHEREAS, the lowest responsive, responsible bidder per bid specifications was V3 Construction Group, Ltd. of Woodridge, IL 60517 and awarded a service contract in the amount of Nine thousand, six hundred dollars (\$9,600.00) per year, beginning from the 2015 season with an option to extend for three (3) additional one-year renewal periods, if mutually agreed upon by both parties. The total current contract cost is Twenty-eight thousand, eight hundred dollars (\$28,800.00) with one (1) option-year remaining; and

WHEREAS, V3 Construction Group, Ltd. has provided excellent services and has extensive working knowledge, compliance to contract requirements, and have been very responsive to Kane County needs; and

WHEREAS, County Board approval is required, as the combined contract cost will be over the simplified acquisition threshold, with the addition of this last renewal, the contract cost will be over Thirty-eight thousand, four hundred dollars (\$38,400.00); and

WHEREAS, appropriate funds have been budgeted and available in the FY2018 Environmental budget. This option-year renewal period is deemed beneficial to the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute the last option-year service rider for the invasive plant management project with V3 Construction Group, Ltd. of Woodridge, IL for Nine thousand, six hundred dollars (\$9,600.00), which bring the total amount awarded to V3 Construction Group, Ltd. of Woodridge, IL to Thirty-eight thousand, four hundred dollars (\$38,400.00).

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?
420.670.680.55030	Grant Pass Thru	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 KCJC/PRP Renewal



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Renewal of a Support Services Contract for the Homeless Management Information System

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$50,442.66
If not budgeted, explain funding source:	

Summary:

The attached resolution authorizes renewal of a contract with Pathways Community Network Institute (PCNI) to provide technical assistance and support services necessary for the County's Homeless Management Information System (HMIS). The system is a web-based application used by area social service agencies that work with the homeless population to track and report client needs. All HMIS expenses, including PCNI's contract, are covered with funds from the U.S. Department of Housing and Urban Development.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING RENEWAL OF A SUPPORT SERVICES CONTRACT FOR THE HOMELESS MANAGEMENT INFORMATION SYSTEM

WHEREAS, the Office of Community Reinvestment oversees the Continuum of Care for Kane County, a network of social services agencies that coordinates services for the homeless population with the goal of fostering self-sufficiency; and

WHEREAS, the agencies utilize the County’s Homeless Management Information System (HMIS) to track and report client needs and services, and the cost of the system is covered with Federal funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the County has utilized the services of Pathways Community Network Institute (PCNI) since 2016 to provide technical assistance and support for the system; and

WHEREAS, PCNI has performed well under their contract, which may be renewed for up to four successive twelve-month periods provided funds from HUD are awarded to the County to cover the cost of said renewal periods; and

WHEREAS, HUD has awarded funds to the County to cover HMIS costs for the period July 1, 2018 to June 30, 2019, and a portion of said award has been budgeted for PCNI’s contract renewal; and

WHEREAS, the cost of said renewal is both reasonable and appropriate.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to execute an agreement with Pathways Community Network Institute for HMIS support services effective immediately through June 30, 2019, in an amount not to exceed \$50,442.66 (Fifty thousand, four hundred forty-two dollars and 66/100 Cents), and to submit certifications, reports, and other documents required by HUD to complete HMIS activities.

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?
404.690.714.50150	Contractual/Consulting	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 HMIS

April 9, 2018

CONTRACTOR DISCLOSURE

As of January 1, 2018, to the best of our knowledge the Owners, Officers or Executives of Pathways Community Network Institute have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of Officers. Because Pathways is a nonprofit corporation, it has no shareholders or owners.

Anne Lewis, Chairman

Partner

Strickland Brockington Lewis LLP

1170 Peachtree Street NE Ste 2200, Atlanta, GA 30309

(678) 347-2204, awl@sblaw.net

Wilson White, Vice Chair

Public Policy Manager, Android and Wearables

Google, Inc.

1600 Amphitheatre Parkway, Mountain View CA 94043

(919) 413-2409; wwhite201@gmail.com

Glenwood Ross, Phd, Secretary

Clinical Associate Professor

GA State University

P.O. Box 3992, Atlanta, GA 30302-3992

(404) 413-0166, gross@gsu.edu

Cindy Gould, Treasurer

Executive Director, Supply Chain Systems and Controls

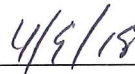
Cox Communications

1400 Lake Hearn Dr, Atlanta GA 30319

(404) 269-8664; cindy.gould@cox.com



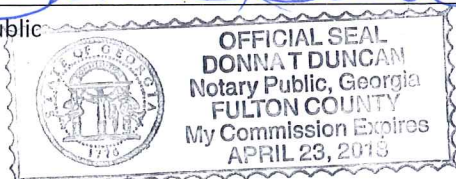
William Matson, Executive Director



Date

Subscribed and Sworn this 9 day of April, 2018.

Notary Public



1 W Court Square, Ste 750
Decatur, GA 30030

www.pathwaysmisi.org
800-536-6474

111 West Port Plaza, Ste 600
St Louis, MO 63146



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacements

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$33,734 - \$37,968 (2)
If not budgeted, explain funding source:	

Summary:

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

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

The Executive Director of the Kane County Health Department is requesting an exception to the hiring moratorium to replace two vacancies that will have a negative operational impact on the community and the Departments ability to successfully manage operations and carry out its mission.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING PERSONNEL HIRING AND REPLACEMENTS

WHEREAS, on July 11, 2017 the Kane County Board had deemed it necessary to adopt by Resolution a moratorium on the hiring of new County personnel and the replacement of existing or future personnel vacancies unless grant-funded; and

WHEREAS, the Kane County Health Department requires replacing two Community Health Specialist II: Environmental Health Practitioner positions in order to provide required public health inspections and environmental investigations and services; and

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

WHEREAS, the non-exempt Community Health Specialist II: Environmental Health Practitioner position with a salary range of Thirty-Three Thousand, Seven Hundred Thirty-Four Dollars (\$33,734) through Thirty-Seven Thousand, Nine Hundred Sixty-Eight Dollars (\$37,968) for both has been included in the FY 18 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2018; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire two replacements to fill both vacant Community Health Specialist II: Environmental Health Practitioner positions 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?
350.580.630.40000	Salaries & Wages	Yes	Yes	Yes

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Hiring CHSII



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Reclassifying Collector Publication Fees

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

Contact: David Rickert, 630.232.3401

Budget Information:

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

Summary:

The County Collector is authorized by Illinois State Statute 35 ILCS 200/21-135 to collect \$10 publication fee. The funds would then be deposited into the Tax Sale Automation Fund to cover tax sale publication, and Treasurer/Collector General Fund expense 53070 be reduced to zero.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RECLASSIFYING COLLECTOR PUBLICATION FEES

WHEREAS, the County Collector is authorized by State Statue 35 ILCS 200/21-135 to collect a \$10 publication fee to cover the cost of publication; and

WHEREAS, these funds are then allocated from the general fund to the Collector to cover the cost of tax sale publication; and

WHEREAS, the Collector requests that these funds be deposited directly into the Tax Sale Automation Fund to pay said publication costs.

NOW, THEREFORE, BE IT RESOLVED that line item 150.150.000.34850 be used for depositing said funds and the Treasurer/Collector General Fund expense line item 001.150.150.53070 be reduced to zero for Fiscal Year 2019.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-04 Reclassify Collector Publication Fees



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving March 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 MARCH 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 \$6,686,368.78; 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 Six Million, Six Hundred Eighty-six Thousand, Three Hundred Sixty-eight Dollars and Seventy-eight Cents (\$6,686,368.78) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

Claims - March

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
1st Ayd Corp.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	466.23	3/5/2018
4Imprint, Inc.	Office Supplies	Treasurer/Collector	Tax Sale Automation	866.55	3/5/2018
A Beep LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	2,975.30	3/5/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	2,548.00	3/5/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	1,390.00	3/5/2018
Abel Moreno	SS Transportation Assistance	WIOA 17	Workforce Development	522.93	3/5/2018
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	53.62	3/5/2018
Accurate Document Destruction Inc (GROOT)	Miscellaneous Contractual Exp	Public Defender	General Fund	474.00	3/5/2018
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	223.96	3/5/2018
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	62.00	3/5/2018
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	437.98	3/5/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	3/5/2018
Air Chek, Inc.	Operating Supplies	Health	County Health	217.50	3/5/2018
Alan Merkel	Highway Right of Way	Transportation	Transportation Sales Tax	1,600.00	3/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	24.59	3/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	11.45	3/5/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	8.61	3/5/2018
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	278.60	3/5/2018
Alicia Gutierrez	Employee Mileage Expense	WIOA 17	Workforce Development	8.17	3/5/2018
Alicia Gutierrez	Employee Mileage Expense	WIOA 17	Workforce Development	8.18	3/5/2018
Allerick Contreras	SS Transportation Assistance	WIOA 17	Workforce Development	67.68	3/5/2018
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	3/5/2018
Alma Montero	Conferences and Meetings	Information Technologies	General Fund	312.30	3/5/2018
American Bar Association	Books and Subscriptions	Law Library	Law Library	120.00	3/5/2018
American Planning Association	General Association Dues	Development	General Fund	514.00	3/5/2018
American Planning Association	General Association Dues	Development	General Fund	406.00	3/5/2018
American Planning Association	General Association Dues	Development	General Fund	263.00	3/5/2018
American Planning Association	General Association Dues	Transportation	County Highway	331.00	3/5/2018
American Planning Association	General Association Dues	Transportation	County Highway	394.00	3/5/2018
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	68.00	3/5/2018
Andrew Gamboa	Employee Mileage Expense	Coroner	General Fund	19.62	3/5/2018
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	105.95	3/5/2018
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	297.02	3/5/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	16,511.01	3/5/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	16,831.42	3/5/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	16,638.20	3/5/2018
Arends Hogan Walker, LLC (AHW LLC)	Repairs and Maint- Buildings	Building Management	General Fund	5.04	3/5/2018
Arthur P O'Hara Inc	Operating Supplies	Health	County Health	4,172.40	3/5/2018
Associated Builders & Contractors Inc	DT ITA	WIOA 17	Workforce Development	2,650.00	3/5/2018
AT&T	Cellular Phone	Other- Countywide Expenses	General Fund	1,139.67	3/5/2018
AT&T	Telephone	Operating Pool	Workforce Development	118.93	3/5/2018
Austin J Schramer	Employee Mileage Expense	Health	County Health	165.35	3/5/2018
B&K Equipment Company	Repairs and Maint- Buildings	Building Management	General Fund	955.00	3/5/2018
Barbara Garza	Internet	Other- Countywide Expenses	General Fund	69.95	3/5/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	349.25	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Batavia Instant Print Inc	General Printing	Building Management	General Fund	494.45	3/5/2018
Batavia Instant Print Inc	Legal Printing	County Clerk	General Fund	71.60	3/5/2018
Batavia Instant Print Inc	General Printing	County Clerk	General Fund	166.20	3/5/2018
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	387.80	3/5/2018
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	74.74	3/5/2018
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	1,509.47	3/5/2018
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	51.44	3/5/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	3/5/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	3/5/2018
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	3/5/2018
Bridget Sabbia	Employee Training	State's Attorney	Drug Asset Forfeiture	50.00	3/5/2018
Bruno Landa Campos	SS Transportation Assistance	TAA 16	Workforce Development	170.03	3/5/2018
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	3/5/2018
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	350.00	3/5/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	303.20	3/5/2018
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	187.23	3/5/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	686.98	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	7,714.47	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	9,399.46	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,547.75	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,582.36	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,802.94	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	7,913.63	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	10,178.49	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,308.21	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	11,502.79	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,397.46	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,528.79	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,708.30	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	3,545.70	3/5/2018
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,136.83	3/5/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	62.13	3/5/2018
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	670.00	3/5/2018
Cathy J. Mueller	Highway Right of Way	Transportation	Transportation Sales Tax	300.00	3/5/2018
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	3/5/2018
CDW Government LLC	Communications Equipment	Court Services	General Fund	2,321.76	3/5/2018
Cheryl Weiler	Employee Mileage Expense	WIOA 17	Workforce Development	31.61	3/5/2018
Cheryl Weiler	Employee Mileage Expense	WIOA 17	Workforce Development	31.62	3/5/2018
Chestnut Health Systems, Inc.	Contractual/Consulting Services	Court Services	Drug Court Special Resources	756.00	3/5/2018
Cheyenne Valdez	Employee Mileage Expense	Circuit Clerk	General Fund	1.07	3/5/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	50.14	3/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	County Highway	313.00	3/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	County Highway	313.00	3/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	3/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	3/5/2018

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Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	3/5/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	3/5/2018
Chicago Transit Authority	Sanction Incentives	Court Services	Drug Court Special Resources	2,046.00	3/5/2018
Chicago Tribune	Legal Printing	Development	General Fund	194.31	3/5/2018
Chris Lauzen	Conferences and Meetings	County Board	General Fund	105.00	3/5/2018
Chris Lauzen	Conferences and Meetings	County Board	General Fund	141.21	3/5/2018
Chris Lauzen	Employee Training	County Board	General Fund	25.00	3/5/2018
Chris Lauzen	General Association Dues	County Board	General Fund	60.00	3/5/2018
Chris Lauzen	Operating Supplies	County Board	General Fund	5.85	3/5/2018
Chris Lauzen	Books and Subscriptions	County Board	General Fund	79.74	3/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	4,967.15	3/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	54.52	3/5/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	4,310.08	3/5/2018
Chronicle Media, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/5/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/5/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/5/2018
City of Aurora	Accrued Liabilities		Wireless 911	76,774.73	3/5/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	41.38	3/5/2018
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	3/5/2018
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	3/5/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	119.44	3/5/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.19	3/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	297.15	3/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	197.97	3/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	3/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	187.98	3/5/2018
City of Geneva	Utilities- Natural Gas	Building Management	General Fund	28.53	3/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	96.34	3/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	11,161.45	3/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	361.85	3/5/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	107.86	3/5/2018
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	3/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	32.82	3/5/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	2,445.91	3/5/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	725.07	3/5/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	463.07	3/5/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	145.83	3/5/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	11,236.84	3/5/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	166.29	3/5/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,308.44	3/5/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	5,836.76	3/5/2018
City of St. Charles	Utilities- Natural Gas	Building Management	General Fund	0.90	3/5/2018
City of St. Charles	Utilities- Water	Court Services	General Fund	1,025.24	3/5/2018
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	13,252.50	3/5/2018
College of DuPage	DT ITA	WIOA 17	Workforce Development	4,500.00	3/5/2018

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College of DuPage	DT ITA	WIOA 17	Workforce Development	4,500.00	3/5/2018
Comcast	Telephone	Operating Pool	Workforce Development	255.78	3/5/2018
Comcast	Internet	Operating Pool	Workforce Development	196.90	3/5/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	120.54	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	41.96	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.39	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,007.62	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	50.98	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.75	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	119.64	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	38.80	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.67	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.62	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.16	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	23.53	3/5/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,821.04	3/5/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	40.42	3/5/2018
ComEd	Accrued Liabilities		Township Motor Fuel	2,422.10	3/5/2018
ComEd	Accrued Liabilities		Township Motor Fuel	243.59	3/5/2018
Computer Training Source	DT ITA	WIOA 17	Workforce Development	9,779.00	3/5/2018
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	164.72	3/5/2018
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	3,269.80	3/5/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	112.12	3/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	405.00	3/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,838.75	3/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	5,575.00	3/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	412.50	3/5/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,200.00	3/5/2018
Corey Gregg	Employee Mileage Expense	Court Services	General Fund	7.09	3/5/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.14	3/5/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.24	3/5/2018
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	1,860.00	3/5/2018
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	9,000.00	3/5/2018
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	6,300.00	3/5/2018
Culligan Tri City Soft Water	Repairs and Maint- Equipment	Building Management	General Fund	569.38	3/5/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	498.00	3/5/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	104.90	3/5/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	15.90	3/5/2018
Danessa Swafford	DT ITA	WIOA 17	Workforce Development	154.79	3/5/2018
David J Rickert	Employee Mileage Expense	Treasurer/Collector	Tax Sale Automation	69.39	3/5/2018
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	40.00	3/5/2018
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	16.00	3/5/2018
DePaul University	DT ITA	WIOA 17	Workforce Development	1,925.00	3/5/2018
Depositphotos Inc	Books and Subscriptions	Information Technologies	Web Technical Services	979.00	3/5/2018
Dezhang Huang	Food Permits	Health	County Health	360.50	3/5/2018

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DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	3/5/2018
DNM Sealcoating, Inc	Repairs and Maint- Buildings	Building Management	General Fund	380.00	3/5/2018
Dominique Williams	SS Transportation Assistance	WIOA 17	Workforce Development	263.78	3/5/2018
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	1,486.00	3/5/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	104.65	3/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	1,554.22	3/5/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	298.80	3/5/2018
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	233.47	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	20.97	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(15.41)	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	9.30	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	25.80	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	32.05	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	53.05	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	53.05	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	40.37	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	103.68	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(9.30)	3/5/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	19.14	3/5/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	59.99	3/5/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	120.24	3/5/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	19.98	3/5/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	123.85	3/5/2018
Elburn NAPA Inc	Tools	Transportation	Motor Fuel Local Option	46.14	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	136.97	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	56.00	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	48.70	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	16.23	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	169.68	3/5/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	199.10	3/5/2018
Elgin Paper Co	Operating Supplies	Sheriff	General Fund	5,718.40	3/5/2018
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,600.00	3/5/2018
Elizabeth Donegan PsyD (Webster)	Psychological/Psychiatric Svcs	Judiciary and Courts	General Fund	750.00	3/5/2018
Elizabeth Sage McWilliams	Employee Mileage Expense	Court Services	General Fund	42.51	3/5/2018
Engineering Resource Associates, Inc.	Contractual/Consulting Services	County Board	Grand Victoria Casino Elgin	7,180.25	3/5/2018
Engineering Resource Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	17,728.74	3/5/2018
Environmental Systems Research Inst Inc (ESRI)	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	50.00	3/5/2018
Erik Bellows	SS Transportation Assistance	WIOA 17	Workforce Development	401.12	3/5/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	22.71	3/5/2018
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	454.30	3/5/2018
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	488.40	3/5/2018
Fifth Third Bank	General Association Dues	Finance	General Fund	356.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	3,700.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	28.52	3/5/2018

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Fifth Third Bank	Office Supplies	Information Technologies	General Fund	63.76	3/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	105.15	3/5/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	86.06	3/5/2018
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	2,316.27	3/5/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	99.00	3/5/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	114.00	3/5/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	10.99	3/5/2018
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	General Fund	55.57	3/5/2018
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	General Fund	224.83	3/5/2018
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	514.93	3/5/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	289.90	3/5/2018
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	109.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	963.03	3/5/2018
Fifth Third Bank	General Advertising	County Clerk	General Fund	338.00	3/5/2018
Fifth Third Bank	General Printing	County Clerk	General Fund	24.81	3/5/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	201.60	3/5/2018
Fifth Third Bank	Employee Training	County Clerk	General Fund	966.15	3/5/2018
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	50.76	3/5/2018
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	157.19	3/5/2018
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	459.85	3/5/2018
Fifth Third Bank	Computer Software- Non Capital	State's Attorney	General Fund	23.56	3/5/2018
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	164.58	3/5/2018
Fifth Third Bank	Office Supplies	Public Defender	General Fund	90.98	3/5/2018
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	327.50	3/5/2018
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	400.00	3/5/2018
Fifth Third Bank	Employee Training	Sheriff	General Fund	289.00	3/5/2018
Fifth Third Bank	General Association Dues	Sheriff	General Fund	135.00	3/5/2018
Fifth Third Bank	General Association Dues	Sheriff	General Fund	150.00	3/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	150.64	3/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,149.53	3/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	60.00	3/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,406.95	3/5/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,679.20	3/5/2018
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	52.65	3/5/2018
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	150.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	450.00	3/5/2018
Fifth Third Bank	Office Supplies	Court Services	General Fund	90.90	3/5/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	37.80	3/5/2018
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	450.00	3/5/2018
Fifth Third Bank	Employee Training	Court Services	General Fund	698.00	3/5/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	572.06	3/5/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	18.90	3/5/2018
Fifth Third Bank	Incentives	Court Services	General Fund	13.99	3/5/2018
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	7.40	3/5/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	70.75	3/5/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	75.00	3/5/2018
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	7.99	3/5/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	140.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Development	General Fund	157.59	3/5/2018
Fifth Third Bank	Operating Supplies	Development	General Fund	211.81	3/5/2018
Fifth Third Bank	Computer Software- Non Capital	Development	General Fund	10.57	3/5/2018
Fifth Third Bank	Conferences and Meetings	Development	General Fund	1,388.80	3/5/2018
Fifth Third Bank	Fuel- Vehicles	Development	General Fund	23.94	3/5/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	686.47	3/5/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	1,629.02	3/5/2018
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	429.79	3/5/2018
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	39.95	3/5/2018
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	20.89	3/5/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	2,499.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	2,775.00	3/5/2018
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	19.95	3/5/2018
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,317.21	3/5/2018
Fifth Third Bank	Employee Training	Circuit Clerk	Court Document Storage	392.21	3/5/2018
Fifth Third Bank	Employee Training	Circuit Clerk	Court Document Storage	369.21	3/5/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	392.21	3/5/2018
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clk Electronic Citation	29.97	3/5/2018
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	2,835.00	3/5/2018
Fifth Third Bank	General Association Dues	State's Attorney	Child Advocacy Center	500.00	3/5/2018
Fifth Third Bank	Office Supplies	State's Attorney	Child Advocacy Center	10.48	3/5/2018
Fifth Third Bank	Conferences and Meetings	State's Attorney	Bad Check Restitution	833.39	3/5/2018
Fifth Third Bank	Office Supplies	State's Attorney	Bad Check Restitution	(14.38)	3/5/2018
Fifth Third Bank	Operating Supplies	State's Attorney	Drug Asset Forfeiture	1,930.22	3/5/2018
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	43.96	3/5/2018
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	3/5/2018
Fifth Third Bank	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	296.05	3/5/2018
Fifth Third Bank	Equipment Rental	Kane Comm	Kane Comm	231.91	3/5/2018
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	500.00	3/5/2018
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	525.00	3/5/2018
Fifth Third Bank	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	19.46	3/5/2018
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	223.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	999.52	3/5/2018
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	146.30	3/5/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	313.05	3/5/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	460.87	3/5/2018
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	277.48	3/5/2018
Fifth Third Bank	Repairs and Maint- Buildings	Animal Control	Animal Control	69.44	3/5/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	36.00	3/5/2018
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	53.82	3/5/2018
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	75.96	3/5/2018
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	(388.88)	3/5/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	59.57	3/5/2018
Fifth Third Bank	General Printing	Transportation	County Highway	176.79	3/5/2018
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	20.00	3/5/2018
Fifth Third Bank	Employee Training	Transportation	County Highway	80.00	3/5/2018
Fifth Third Bank	Office Supplies	Transportation	County Highway	1,050.62	3/5/2018
Fifth Third Bank	Operating Supplies	Transportation	County Highway	29.88	3/5/2018
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	1,624.47	3/5/2018
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	12.68	3/5/2018
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	98.41	3/5/2018
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	102.80	3/5/2018
Fifth Third Bank	Repairs and Maint- Buildings	Health	County Health	(235.77)	3/5/2018
Fifth Third Bank	Office Supplies	Health	County Health	178.97	3/5/2018
Fifth Third Bank	Books and Subscriptions	Health	County Health	20.00	3/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	170.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Health	County Health	825.96	3/5/2018
Fifth Third Bank	Employee Training	Health	County Health	1,187.94	3/5/2018
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Health	County Health	150.00	3/5/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	16.50	3/5/2018
Fifth Third Bank	Operating Supplies	Health	County Health	121.49	3/5/2018
Fifth Third Bank	Operating Supplies	Health	Kane Kares	225.00	3/5/2018
Fifth Third Bank	General Association Dues	Veterans' Commission	Veterans' Commission	30.00	3/5/2018
Fifth Third Bank	Office Supplies	Veterans' Commission	Veterans' Commission	65.00	3/5/2018
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	36.86	3/5/2018
Fifth Third Bank	Conferences and Meetings	Development	HOME Program	127.37	3/5/2018
Fifth Third Bank	Conferences and Meetings	Development	Continuum of Care Planning Grant	2.49	3/5/2018
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	840.00	3/5/2018
Fifth Third Bank	Prepaid Train Pass		Workforce Development	86.40	3/5/2018
Fifth Third Bank	Conferences and Meetings	WIOA 17	Workforce Development	66.35	3/5/2018
Fifth Third Bank	SS Other Supportive Services	WIOA 17	Workforce Development	59.00	3/5/2018
Fifth Third Bank	SS Other Supportive Services	WIOA Rapid Response 17	Workforce Development	(59.00)	3/5/2018
Fifth Third Bank	SS Other Supportive Services	WIOA Rapid Response 17	Workforce Development	59.00	3/5/2018
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	32.04	3/5/2018
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	100.00	3/5/2018
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	61.74	3/5/2018
Fifth Third Bank	Books and Subscriptions	Environmental Management	Enterprise Surcharge	52.00	3/5/2018
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Building Management	General Fund	808.61	3/5/2018
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	General Fund	45.38	3/5/2018
First Baptist Church of Geneva, dba Chapelstreet	Entrance/Promotional Testing	Merit Commission	General Fund	250.00	3/5/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	35.08	3/5/2018
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	1,020.00	3/5/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	16,493.28	3/5/2018
Fluorecycle, Inc.	Professional Services	Environmental Management	Enterprise Surcharge	220.15	3/5/2018
Follett Higher Education Group, Inc.	DT ITA	TAA 16	Workforce Development	915.25	3/5/2018
Follett Higher Education Group, Inc.	DT ITA	TAA 16	Workforce Development	348.00	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	55.99	3/5/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	67.50	3/5/2018
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	136.50	3/5/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	8.95	3/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	267.97	3/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	267.97	3/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	258.16	3/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	260.48	3/5/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	(3.47)	3/5/2018
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	200.00	3/5/2018
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.58	3/5/2018
G4S Secure Integration LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	3,386.36	3/5/2018
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	11,900.00	3/5/2018
Gaylord Lockwood	SS Other Supportive Services	WIOA 17	Workforce Development	1,160.00	3/5/2018
GCC Midwest Inc (dba Green Community Connections)	Operating Supplies	Environmental Management	Stormwater Management	100.00	3/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	440.75	3/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	(274.10)	3/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	155.51	3/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	130.18	3/5/2018
Genesis Technologies Inc.	Computer Related Supplies	Kane Comm	Kane Comm	799.93	3/5/2018
Genesis Technologies Inc.	Office Supplies	Transportation	County Highway	87.86	3/5/2018
Gerald L. Heinz & Associates, Inc.	Engineering Services	Development	Cost Share Drainage	2,511.50	3/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	24.21	3/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	81.93	3/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	10.11	3/5/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	155.26	3/5/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	3/5/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	26.31	3/5/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	106.60	3/5/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	51.80	3/5/2018
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	55.51	3/5/2018
Graybar (Electric Co Inc)	Repairs and Maint- Buildings	Building Management	General Fund	810.00	3/5/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 16	Workforce Development	30.00	3/5/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 16	Workforce Development	5,601.03	3/5/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 16	Workforce Development	120.00	3/5/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 16	Workforce Development	1,757.78	3/5/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 16	Workforce Development	120.00	3/5/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 17	Workforce Development	2,090.01	3/5/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	2,586.33	3/5/2018
Habitat for Humanity of Northern Fox Valley	Grant Expense	Development	Neighborhood Stabilization Progr	90,482.18	3/5/2018
Hampton Lenzeni & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	3,120.00	3/5/2018
Hanson Professional Services Inc	Engineering Services	Transportation	Transportation Capital	4,417.64	3/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	7.90	3/5/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.39	3/5/2018
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Health	County Health	44.75	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Heidi Files	Employee Mileage Expense	Transportation	County Highway	49.05	3/5/2018
Heidi Files	Office Supplies	Transportation	County Highway	10.99	3/5/2018
Helen M. Kavlock	DT ITA	WIOA 17	Workforce Development	742.75	3/5/2018
Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	39.14	3/5/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,870.70	3/5/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	231.00	3/5/2018
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,198.65	3/5/2018
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	401.59	3/5/2018
HP Products (PCS Industries)	Repairs and Maint- Buildings	Building Management	General Fund	116.04	3/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	36.62	3/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	78.62	3/5/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	275.80	3/5/2018
HP Products (PCS Industries)	Buildings and Grounds Supplies	Transportation	County Highway	362.80	3/5/2018
HP Products (PCS Industries)	Buildings and Grounds Supplies	Transportation	County Highway	176.36	3/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	(666.45)	3/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	238.32	3/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	127.63	3/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	265.01	3/5/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	79.31	3/5/2018
Illinois Coroners & Medical Examiners Assn (ICMEA)	Operating Supplies	Coroner	Coroner Administration	700.00	3/5/2018
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	16,779.00	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	127.50	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	71.25	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	104.25	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	78.75	3/5/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	60.00	3/5/2018
Illinois Public Works Mutual Aid Network (IPWMAN)	General Association Dues	Transportation	County Highway	500.00	3/5/2018
Illinois Workers Compensation Commission	Workers Compensation	Human Resource Management	Insurance Liability	2,363.81	3/5/2018
Image Awards Engraving & Creative Keepsakes	Operating Supplies	Court Services	General Fund	10.00	3/5/2018
Image Awards Engraving & Creative Keepsakes	Operating Supplies	Development	General Fund	42.00	3/5/2018
Image-Pro Services & Supplies Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	368.24	3/5/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	824.73	3/5/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,149.61	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	16.00	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	1,040.18	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	74.00	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	74.00	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	15.00	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	57.55	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	173.49	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	87.45	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	59.16	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	174.90	3/5/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	28.00	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Inclusion Solutions LLC	Operating Supplies	County Clerk	General Fund	118.90	3/5/2018
Inclusion Solutions LLC	Operating Supplies	County Clerk	General Fund	315.95	3/5/2018
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	3/5/2018
Inmagic Canada Software	Miscellaneous Contractual Exp	Law Library	Law Library	3,714.00	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,080.82	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	137.00	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	959.02	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	793.26	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	869.39	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,077.90	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,080.81	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,098.85	3/5/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,123.44	3/5/2018
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	561.08	3/5/2018
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	200.00	3/5/2018
IT-Stability Systems, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	22,000.00	3/5/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	4,285.95	3/5/2018
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	27.47	3/5/2018
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	192.71	3/5/2018
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	23.82	3/5/2018
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	40.00	3/5/2018
Jaime Rivera	DT ITA	WIOA 17	Workforce Development	86.50	3/5/2018
James Publishing, Inc.	Books and Subscriptions	Law Library	Law Library	194.60	3/5/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	348.00	3/5/2018
Jennifer Becker	Conferences and Meetings	Transportation	County Highway	101.57	3/5/2018
Jennifer Becker	Employee Mileage Expense	Transportation	County Highway	43.74	3/5/2018
Jennifer Becker	Cellular Phone	Transportation	County Highway	80.00	3/5/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	44.00	3/5/2018
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	39.00	3/5/2018
Jennifer O'Connell	Office Supplies	Transportation	County Highway	150.00	3/5/2018
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	68.13	3/5/2018
Jim Capparelli	Employee Mileage Expense	Circuit Clerk	General Fund	79.57	3/5/2018
Joe Keim Land Corp.	Highway Right of Way	Transportation	South Impact Fees	337,984.20	3/5/2018
John Emerson	Employee Mileage Expense	County Clerk	General Fund	46.54	3/5/2018
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,280.00	3/5/2018
John Zakosek	Office Furniture	Other- Countywide Expenses	Capital Projects	629.93	3/5/2018
Jose C. Ramirez	Highway Right of Way	Transportation	Transportation Sales Tax	300.00	3/5/2018
Jose N. Chavarria	SS Transportation Assistance	WIOA 17	Workforce Development	241.28	3/5/2018
Josefina Arredondo	SS Transportation Assistance	WIOA 17	Workforce Development	340.37	3/5/2018
Joseph Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	131.85	3/5/2018
Juan Magana	Employee Mileage Expense	Health	County Health	330.79	3/5/2018
Judith M. Zwart	Employee Mileage Expense	Health	County Health	62.02	3/5/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	984.40	3/5/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	187.00	3/5/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	179.27	3/5/2018

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Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	12.00	3/5/2018
Kane County Chiefs of Police Association	General Association Dues	Circuit Clerk	Circuit Clk Electronic Citation	40.00	3/5/2018
Kane County Chiefs of Police Association	General Association Dues	Circuit Clerk	Circuit Clk Electronic Citation	40.00	3/5/2018
Kane County Chiefs of Police Association	General Association Dues	Circuit Clerk	Circuit Clk Electronic Citation	40.00	3/5/2018
Kane County Clerk	Operating Supplies	County Clerk	Vital Records Automation	320.00	3/5/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	3/5/2018
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	85.62	3/5/2018
Kenneth N. Anderson	Conferences and Meetings	Environmental Management	Stormwater Management	300.84	3/5/2018
Kenneth N. Anderson	Employee Mileage Expense	Environmental Management	Stormwater Management	76.30	3/5/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	2,341.75	3/5/2018
Kevin Majerchin	SS Transportation Assistance	TAA 16	Workforce Development	90.24	3/5/2018
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	54.50	3/5/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	2,384.00	3/5/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,508.00	3/5/2018
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	7.00	3/5/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	102.07	3/5/2018
Kristina Bowen	Employee Mileage Expense	Health	County Health	26.73	3/5/2018
Kurtis S. Moore	SS Transportation Assistance	WIOA 17	Workforce Development	152.01	3/5/2018
Lake County Health Department	Residential Treatment	Court Services	Drug Court Special Resources	2,400.00	3/5/2018
Lake County Health Department	Residential Treatment	Court Services	Drug Court Special Resources	12,000.00	3/5/2018
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	9,455.15	3/5/2018
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	9,254.17	3/5/2018
Laner Muchin Ltd	Legal Services	Court Services	Probation Services	87.50	3/5/2018
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	369.33	3/5/2018
Lanter Distributing LLC	Food	Court Services	General Fund	4.05	3/5/2018
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	327.53	3/5/2018
Latino Family Services, P.C.	Psychological/Psychiatric Svcs	Court Services	Probation Services	200.00	3/5/2018
Law Bulletin Publishing Co	Books and Subscriptions	Law Library	Law Library	67.00	3/5/2018
LBR Psychological Consultants	Psychological/Psychiatric Svcs	Judiciary and Courts	General Fund	2,250.00	3/5/2018
Leigha Griswold	Employee Mileage Expense	Health	County Health	54.78	3/5/2018
Leigha Griswold	Employee Mileage Expense	Health	County Health	7.09	3/5/2018
Leigha Griswold	Employee Mileage Expense	Health	County Health	8.72	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	3/5/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	3/5/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	154.43	3/5/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	397.47	3/5/2018
Linda Sullivan	Employee Mileage Expense	Circuit Clerk	General Fund	18.53	3/5/2018
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	5.45	3/5/2018
Lisa Bloom	Employee Mileage Expense	Health	Kane Kares	40.33	3/5/2018
Lisa Court Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	1,248.00	3/5/2018
Liz Swanson	Employee Mileage Expense	Health	County Health	20.89	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lori Sarro - Lowe	Employee Mileage Expense	Health	County Health	16.35	3/5/2018
Magda N. Ballines	SS Transportation Assistance	TAA 16	Workforce Development	288.20	3/5/2018
Major Appliance Service Inc	Repairs and Maint- Equipment	Court Services	General Fund	482.80	3/5/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	7,592.86	3/5/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	6,950.41	3/5/2018
Maple Park Trucking Inc	Janitorial Services	Building Management	General Fund	100.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,930.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	2,105.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	225.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	2,025.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,930.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,455.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	485.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	560.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	156.25	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	825.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	485.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	485.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,480.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,605.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	350.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	350.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	2,050.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,480.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,480.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	635.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	735.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	156.25	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,000.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	635.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	50.00	3/5/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	635.00	3/5/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	48.00	3/5/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	686.00	3/5/2018
Maria E. Herrera	Employee Mileage Expense	Treasurer/Collector	General Fund	87.34	3/5/2018
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	784.00	3/5/2018
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	200.00	3/5/2018
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	56.00	3/5/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	99.56	3/5/2018
Martin Implement Sales Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	36,734.97	3/5/2018
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	68.00	3/5/2018
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	8.50	3/5/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/5/2018
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	265.42	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
MCI	Telephone	Operating Pool	Workforce Development	42.99	3/5/2018
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	777.80	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	188.90	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	566.70	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	188.90	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4,608.14	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,172.00	3/5/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,322.30	3/5/2018
Mechanical, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	9,400.00	3/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	203.96	3/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	165.12	3/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	97.33	3/5/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	25.31	3/5/2018
Menards, Inc.	Operating Supplies	County Clerk	General Fund	63.73	3/5/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	29.67	3/5/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	(3.47)	3/5/2018
Merial, Inc.	Animal Care Supplies	Animal Control	Animal Control	619.20	3/5/2018
Michael Kuzniar	DT ITA	WIOA 17	Workforce Development	827.44	3/5/2018
Michelle Brandeis	DT ITA	WIOA 17	Workforce Development	50.00	3/5/2018
Mid-West Protective Service Inc	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	778.14	3/5/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	375.04	3/5/2018
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	130.62	3/5/2018
Midwest Veterinary Supply Inc	Cleaning Supplies	Animal Control	Animal Control	164.25	3/5/2018
Mill Creek Water Reclamation District	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8.00	3/5/2018
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	7,050.00	3/5/2018
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	11,250.00	3/5/2018
Multi-Health Systems Inc-MHS	Testing Materials	Court Services	General Fund	700.48	3/5/2018
Myrna Guerrero	SS Transportation Assistance	WIOA 17	Workforce Development	204.92	3/5/2018
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	54.50	3/5/2018
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	3,874.00	3/5/2018
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,000.00	3/5/2018
Natalie Hall	Operating Supplies	Coroner	Coroner Administration	700.00	3/5/2018
Nathaniel Johnson	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	47.32	3/5/2018
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	35.00	3/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	146.46	3/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	332.28	3/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	726.58	3/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	394.15	3/5/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	164.45	3/5/2018
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	85.55	3/5/2018
NMS Labs	Toxicology Expense	Coroner	General Fund	4,854.25	3/5/2018
Noe Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	200.99	3/5/2018
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	50.00	3/5/2018
Northbrook College of Healthcare Inc. LLC	DT ITA	WIOA 17	Workforce Development	2,298.00	3/5/2018

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Obaid Ibrahim	SS Transportation Assistance	WIOA 17	Workforce Development	195.12	3/5/2018
Olivia Quintero	DT ITA	TAA 16	Workforce Development	74.34	3/5/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	General Fund	36,047.66	3/5/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	6,902.50	3/5/2018
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,832.00	3/5/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	480.00	3/5/2018
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	88.50	3/5/2018
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	(3.00)	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	249.55	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Community Dev Block Program	75.90	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Community Dev Block Program	43.70	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Community Dev Block Program	26.45	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Elgin CDBG	57.50	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Elgin CDBG	43.70	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	Development	Elgin CDBG	26.45	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	WIOA 16	Workforce Development	11.20	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	WIOA 16	Workforce Development	33.65	3/5/2018
Paddock Publications (Daily Herald)	Legal Printing	WIOA 17	Workforce Development	34.50	3/5/2018
Paddock Publications (Daily Herald)	General Printing	Environmental Management	Enterprise Surcharge	390.00	3/5/2018
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	1,649.97	3/5/2018
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	3,523.98	3/5/2018
Patricia J. Marco	Contractual/Consulting Services	Development	Growing for Kane	500.00	3/5/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/5/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/5/2018
Paul M. Suffredin	SS Transportation Assistance	WIOA 17	Workforce Development	87.24	3/5/2018
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	150.00	3/5/2018
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	125.10	3/5/2018
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	377.36	3/5/2018
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	57.77	3/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,184.74	3/5/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,104.69	3/5/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	189.99	3/5/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	799.96	3/5/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	189.99	3/5/2018
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	56.89	3/5/2018
Petty Cash-Sheriff	Food	Sheriff	General Fund	61.99	3/5/2018
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	10.85	3/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	1,240.04	3/5/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	1,453.84	3/5/2018
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	466.80	3/5/2018
Planet Depos, LLC	Election Services	County Clerk	General Fund	215.00	3/5/2018
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	27.00	3/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	780.00	3/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	560.97	3/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	534.19	3/5/2018

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Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	262.89	3/5/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	170.33	3/5/2018
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	42.50	3/5/2018
Quill Corporation	Office Supplies	Court Services	General Fund	54.99	3/5/2018
Quill Corporation	Office Supplies	Court Services	General Fund	9.49	3/5/2018
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	133.98	3/5/2018
Quill Corporation	Office Supplies	Development	General Fund	253.81	3/5/2018
R. Harlan Paydon Trust	Highway Right of Way	Transportation	Central Impact Fees	104,000.00	3/5/2018
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	3/5/2018
Randy K. Johnson	Court Appointed Counsel	Judiciary and Courts	General Fund	780.00	3/5/2018
Randy Paul Sundell	Employee Mileage Expense	Health	County Health	98.66	3/5/2018
Rasmussen College	DT ITA	WIOA 17	Workforce Development	45.00	3/5/2018
Rasmussen College	DT ITA	TAA 16	Workforce Development	4,107.75	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	(60.98)	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	18.95	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	18.95	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	81.95	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	556.86	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	1,197.88	3/5/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	617.00	3/5/2018
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	730.66	3/5/2018
Rayco Marking Products	Office Supplies	Sheriff	General Fund	24.50	3/5/2018
Rayco Marking Products	Office Supplies	Transportation	County Highway	30.95	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	20.43	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	52.59	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	23.75	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	80.92	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	37.43	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	40.75	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	39.82	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	(27.18)	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	73.99	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	2.50	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	15.25	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	108.22	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	45.00	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	33.70	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	6.75	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	102.32	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	73.17	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	Court Security	56.33	3/5/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	3/5/2018
Rebecca B Aimone	Employee Mileage Expense	WIOA 17	Workforce Development	143.88	3/5/2018
Rebecca B Aimone	Employee Mileage Expense	WIOA Rapid Response 17	Workforce Development	(143.88)	3/5/2018
Rebecca B Aimone	Employee Mileage Expense	WIOA Rapid Response 17	Workforce Development	143.88	3/5/2018

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Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	326.10	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	6.80	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	745.60	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	140.00	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	664.10	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	729.70	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	5,795.70	3/5/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Juvenile Drug Court	72.80	3/5/2018
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	23.32	3/5/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/5/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/5/2018
Rodney Adams	Employee Mileage Expense	WIOA 17	Workforce Development	44.69	3/5/2018
Rodney Adams	Employee Mileage Expense	WIOA 17	Workforce Development	44.69	3/5/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	6,511.05	3/5/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	3/5/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	787.05	3/5/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	1,733.56	3/5/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	300.00	3/5/2018
Roving Feral Fixers	Veterinarian Services	Animal Control	Animal Control	310.00	3/5/2018
RR Donnelley (Presort Solutions)	Postage	Other- Countywide Expenses	General Fund	305.13	3/5/2018
RR Donnelley (Presort Solutions)	Postage	Other- Countywide Expenses	General Fund	293.38	3/5/2018
RR Donnelley (Presort Solutions)	Postage	Other- Countywide Expenses	General Fund	55.20	3/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	645.00	3/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	150.00	3/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	691.25	3/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	162.87	3/5/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	283.18	3/5/2018
Salvatore Pintacura	Employee Mileage Expense	Information Technologies	Geographic Information Systems	9.38	3/5/2018
Sandra Blake	Employee Mileage Expense	Public Defender	General Fund	326.04	3/5/2018
SanJuana Silva	SS Transportation Assistance	WIOA 17	Workforce Development	73.46	3/5/2018
Sarah Hoff	Employee Mileage Expense	Court Services	General Fund	3.75	3/5/2018
Sarah Hoff	Employee Mileage Expense	Court Services	General Fund	9.26	3/5/2018
Sheila English	DT ITA	WIOA 17	Workforce Development	240.90	3/5/2018
Sheila English	SS Transportation Assistance	WIOA 17	Workforce Development	480.36	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	19.38	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	42.26	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	2.71	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	52.40	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	104.37	3/5/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	133.51	3/5/2018
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	75.00	3/5/2018
SHI International Corp	Office Equipment	Other- Countywide Expenses	Capital Projects	654.00	3/5/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	57.00	3/5/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	3/5/2018
Soscha M. Lucero	SS Transportation Assistance	WIOA 17	Workforce Development	106.82	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Source One Office Products	Office Supplies	Public Defender	General Fund	380.97	3/5/2018
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	160.71	3/5/2018
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	561.58	3/5/2018
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	190.55	3/5/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	4,936.00	3/5/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	14,888.00	3/5/2018
Spillane and Sons Ltd.	Grant Expense	Development	Neighborhood Stabilization Progr	10,001.43	3/5/2018
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,353.82	3/5/2018
States Attorney Appellate Prosecutor	Contractual/Consulting Services	State's Attorney	General Fund	42,000.00	3/5/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/5/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/5/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/5/2018
Steve Placek	Employee Mileage Expense	WIOA 17	Workforce Development	64.82	3/5/2018
Steve Placek	Office Supplies	WIOA 17	Workforce Development	39.90	3/5/2018
Stonecrest Homeowners Association	Other Construction	Development	Cost Share Drainage	5,021.94	3/5/2018
Sugar Grove Water Authority	Special Studies	Development	Cost Share Drainage	689.04	3/5/2018
Susan Ericson (Employee)	Employee Mileage Expense	County Clerk	General Fund	38.15	3/5/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	630.00	3/5/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	574.00	3/5/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	904.42	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,136.30	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	687.58	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,130.35	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,637.19	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	973.01	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	113.94	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	311.79	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	555.81	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	498.38	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,294.51	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,975.49	3/5/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	307.11	3/5/2018
System Solutions, Inc. (SSI)	Software Licensing Cost	Other- Countywide Expenses	General Fund	14,944.00	3/5/2018
Tarri Banas	Conferences and Meetings	Information Technologies	General Fund	411.60	3/5/2018
TelePlus Inc	Communications Equipment	Other- Countywide Expenses	Capital Projects	4,392.50	3/5/2018
TelePlus Inc	Miscellaneous Capital Chargeback	Other- Countywide Expenses	Capital Projects	4,392.50	3/5/2018
Telvent DTN, LLC	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	528.00	3/5/2018
Teresa A. Reyna	Employee Mileage Expense	Health	Kane Kares	159.14	3/5/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	13.74	3/5/2018
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	157.95	3/5/2018
The Tree House Inc	Computer Software- Non Capital	State's Attorney	General Fund	794.20	3/5/2018
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	383.80	3/5/2018
The Tree House Inc	Computer Related Supplies	Information Technologies	Geographic Information Systems	103.10	3/5/2018
The Tree House Inc	Office Supplies	Animal Control	Animal Control	106.49	3/5/2018
Theodore Polygraph Services, Inc.	Polygraph Testing	Court Services	Probation Services	300.00	3/5/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Theresa Maria Faustino-Kerchner	SS Transportation Assistance	TAA 16	Workforce Development	185.08	3/5/2018
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	17.75	3/5/2018
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	88.84	3/5/2018
Thomas Engineering Group, LLC	Engineering Services	Transportation	Tri-Cities Impact Fees	5,034.81	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,177.89	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,279.23	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	297.39	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	710.52	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	2,821.67	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Title IV-D	26.00	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	540.00	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	1,932.00	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	8,413.50	3/5/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	3,523.00	3/5/2018
Tiffany Bass	SS Transportation Assistance	WIOA 17	Workforce Development	303.02	3/5/2018
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	172.50	3/5/2018
Title Services Inc	Miscellaneous Contractual Exp	Development	HOME Program	385,000.00	3/5/2018
Tom Schlueter	Employee Mileage Expense	Health	County Health	20.50	3/5/2018
Tom Schlueter	General Association Dues	Health	County Health	75.00	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Finance	General Fund	127.15	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Finance	General Fund	(22.00)	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17.32	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Human Resource Management	General Fund	114.78	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	9.32	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	119.94	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	121.92	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	29.70	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	69.00	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	48.72	3/5/2018
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	72.33	3/5/2018
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	105.98	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	22.52	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	22.28	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	33.20	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	135.12	3/5/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	18.20	3/5/2018
TPI Building Code Consultants	Contractual/Consulting Services	Development	General Fund	990.00	3/5/2018
Transact Technologies Inc	Operating Supplies	Recorder	Recorder's Automation	94.20	3/5/2018
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Probation Services	4,110.00	3/5/2018
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Drug Court Special Resources	10,860.00	3/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	195.35	3/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	195.45	3/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,208.73	3/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	98.98	3/5/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	413.28	3/5/2018

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Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,403.35	3/5/2018
Transystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	24,199.79	3/5/2018
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	987.68	3/5/2018
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	65,003.18	3/5/2018
Tyco Integrated Security	Repairs and Maint- Buildings	Building Management	General Fund	314.33	3/5/2018
Tyco Integrated Security	Contractual/Consulting Services	Sheriff	Court Security	245.68	3/5/2018
Tyco Integrated Security	Contractual/Consulting Services	Sheriff	Court Security	480.98	3/5/2018
Tyler Business Forms	Office Supplies	Human Resource Management	General Fund	179.43	3/5/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	75.00	3/5/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	2,700.00	3/5/2018
Tywaune Kennedy	SS Transportation Assistance	WIOA 17	Workforce Development	121.53	3/5/2018
University of Illinois (U of I)	Employee Training	Sheriff	Court Security	9,710.00	3/5/2018
US Bank	Debt Administration Cost	Transportation	Motor Fuel Tax	225.00	3/5/2018
Valerie A. Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	104.16	3/5/2018
Valerie A. Howells	DT ITA	WIOA 17	Workforce Development	899.10	3/5/2018
Valley Hydraulic Service, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	206.57	3/5/2018
Valley Lock Company Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	165.00	3/5/2018
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	19.44	3/5/2018
Valley Lock Company Inc	Repairs and Maint- Equipment	Sheriff	Court Security	564.58	3/5/2018
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	474.58	3/5/2018
Vermeer-Illinois, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	60.00	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	39.92	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	29.54	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	9.45	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	12.96	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	236.60	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	125.27	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	(50.00)	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Court Services	General Fund	3.99	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	41.55	3/5/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Liability Insurance	Human Resource Management	Insurance Liability	137.49	3/5/2018
Vicki L. Pratte	SS Transportation Assistance	TAA 16	Workforce Development	14.49	3/5/2018
Virginia Knapp	Postage	WIOA 17	Workforce Development	39.50	3/5/2018
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	4.84	3/5/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	128.52	3/5/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	35.30	3/5/2018
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	118.92	3/5/2018
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	202.96	3/5/2018
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	68.92	3/5/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	25.26	3/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	36.47	3/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	97.59	3/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	3.18	3/5/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	107.50	3/5/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	26.38	3/5/2018

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Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	113.38	3/5/2018
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	26.69	3/5/2018
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	18.75	3/5/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	71.88	3/5/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	231.64	3/5/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	162.24	3/5/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	82.77	3/5/2018
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	359.23	3/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	87.59	3/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	176.60	3/5/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	151.96	3/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	95.53	3/5/2018
Warehouse Direct Office Products	Operating Supplies	Health	Kane Kares	36.41	3/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	329.00	3/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	817.53	3/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	90.00	3/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	3/5/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	7.00	3/5/2018
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	13,755.41	3/5/2018
William Abdo	SS Transportation Assistance	WIOA 17	Workforce Development	222.19	3/5/2018
Willie M. Mayes	SS Transportation Assistance	WIOA 17	Workforce Development	59.84	3/5/2018
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	105.56	3/5/2018
Wm Horn Structural Steel Co	Repairs and Maint- Buildings	Building Management	General Fund	20.00	3/5/2018
Wolters Kluwer Legal & Regulatory Solutions U.S.	Books and Subscriptions	Law Library	Law Library	5,083.50	3/5/2018
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	86.40	3/5/2018
Xpedite Systems, LLC (Easylink Services)	Telephone	Health	County Health	610.95	3/5/2018
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	3/5/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	59.95	3/5/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	135.70	3/5/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	101.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	124.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	232.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	35.73	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	112.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	216.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	196.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	172.00	3/5/2018
	Trials and Costs of Hearing	Public Defender	General Fund	384.00	3/5/2018
Kane County Recorder	Intergovt Receivable- State		General Fund	836.00	3/6/2018
IMRF	Payroll Payable		Illinois Municipal Retirement	918,430.18	3/9/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,498.90	3/9/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,868.06	3/9/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,291.10	3/15/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,673.73	3/15/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,068.00	3/15/2018

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Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,948.62	3/15/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,968.99	3/15/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,498.01	3/15/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,662.46	3/15/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,345.87	3/16/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	3/19/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	3/19/2018
A & L Tools, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1,061.00	3/19/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	10,000.00	3/19/2018
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	53.62	3/19/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/19/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/19/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/19/2018
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	471.43	3/19/2018
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	49.98	3/19/2018
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	19.98	3/19/2018
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	62.00	3/19/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	120.00	3/19/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	3/19/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	1,036.89	3/19/2018
Affiliated Customer Service Incorporated	Repairs and Maint- Buildings	Building Management	General Fund	2,080.00	3/19/2018
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	122.50	3/19/2018
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	100.88	3/19/2018
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	General Fund	630.00	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	5,562.72	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	593.79	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,319.34	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	315.93	3/19/2018
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	317.38	3/19/2018
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Sheriff	General Fund	165.00	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Court Services	General Fund	444.63	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Court Services	General Fund	601.77	3/19/2018
Alarm Detection Systems Inc	Contractual/Consulting Services	Court Services	General Fund	158.34	3/19/2018
Alarm Detection Systems Inc	Operating Supplies	State's Attorney	Child Advocacy Center	574.14	3/19/2018
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	514.08	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	496.35	3/19/2018
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	390.45	3/19/2018
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	893.85	3/19/2018
Alexis Fire Equipment Company.	Automotive Equipment	Other- Countywide Expenses	Capital Projects	110,888.00	3/19/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	17.17	3/19/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	8.28	3/19/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	8.61	3/19/2018
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	278.60	3/19/2018
Alma Montero	Internet	Other- Countywide Expenses	General Fund	90.95	3/19/2018
Amanda J. Jackson	DT ITA	WIOA 17	Workforce Development	1,132.79	3/19/2018

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American Public Works Association (APWA)	General Association Dues	Transportation	County Highway	196.00	3/19/2018
American Surveying & Engineering, P.C.	Contractual/Consulting Services	Transportation	County Highway	20,000.00	3/19/2018
Amity Richert	Employee Mileage Expense	Circuit Clerk	General Fund	20.71	3/19/2018
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	150.58	3/19/2018
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	105.95	3/19/2018
Anne Wilford	Conferences and Meetings	Development	General Fund	19.58	3/19/2018
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	206.64	3/19/2018
Arends Hogan Walker, LLC (AHW LLC)	Repairs and Maintenance- Roads	Building Management	General Fund	459.95	3/19/2018
Arends Hogan Walker, LLC (AHW LLC)	Building Improvements	Other- Countywide Expenses	Capital Projects	29,875.00	3/19/2018
Association for Individual Development (AID)	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	3/19/2018
AT&T	Telephone	Other- Countywide Expenses	General Fund	216.13	3/19/2018
AT&T	Telephone	Other- Countywide Expenses	General Fund	13,371.20	3/19/2018
AT&T	Telephone	Health	County Health	293.08	3/19/2018
AT&T	Telephone	Operating Pool	Workforce Development	109.47	3/19/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	82.92	3/19/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	245.16	3/19/2018
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	653.51	3/19/2018
Attenti US, Inc (3M Electronic Monitoring)	DV GPS Equipment Rental	Court Services	General Fund	2,385.00	3/19/2018
Austin J Schramer	Employee Mileage Expense	Health	County Health	96.73	3/19/2018
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	10,816.00	3/19/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	144.95	3/19/2018
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	211.90	3/19/2018
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	195.31	3/19/2018
Benedictine University	DT ITA	WIOA 17	Workforce Development	2,520.00	3/19/2018
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	51.44	3/19/2018
Blackberry Township	Township Payable - Blackberry		County Highway	188.00	3/19/2018
Blooming Color of St. Charles (WTFN)	Office Supplies	Coroner	Coroner Administration	96.61	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	(229.68)	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	33.24	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	74.00	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	1,290.10	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	55.39	3/19/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	142.98	3/19/2018
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	76.58	3/19/2018
Bob Barker Company Inc	Incentives	Court Services	General Fund	118.46	3/19/2018
Bowman Systems LLC a Mediware Company	Subscription Databases	Development	Homeless Management Info Systems	17,442.00	3/19/2018
Braden Counseling Center, PC	Psychological/Psychiatric Svcs	Court Services	Probation Services	65.00	3/19/2018
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	122.63	3/19/2018
Brett Youngsteadt	Conferences and Meetings	Animal Control	Animal Control	10.77	3/19/2018
Brett Youngsteadt	Employee Mileage Expense	Animal Control	Animal Control	13.30	3/19/2018
Bruno Landa Campos	SS Transportation Assistance	TAA 16	Workforce Development	90.68	3/19/2018
Burlington Township	Township Payable - Burlington		County Highway	80.00	3/19/2018
Burnidge Properties	Building Space Rental	Health	County Health	1,245.21	3/19/2018
Burnidge Properties	Building Space Rental	Health	Kane Kares	1,313.26	3/19/2018
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	200.00	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	14,903.78	3/19/2018
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	11,718.12	3/19/2018
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 17	Workforce Development	10,255.44	3/19/2018
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 17	Workforce Development	5,931.70	3/19/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	957.54	3/19/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	831.79	3/19/2018
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	200.00	3/19/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	393.87	3/19/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	12.52	3/19/2018
Business and Career Services Incorporated	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	900.00	3/19/2018
ByteGrid Holdings LLC (Aurora Tech)	Contractual/Consulting Services	Information Technologies	General Fund	1,552.00	3/19/2018
Campton Township	Township Payable - Campton		County Highway	40.00	3/19/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	419.78	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	1,550.79	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	3,107.65	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	3,091.86	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	31,069.83	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,979.03	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,255.37	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,590.86	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,314.27	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	27,853.48	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	31,018.21	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	9,498.44	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	25,929.86	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,587.83	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	(1,587.83)	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	3,141.65	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,381.07	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	15,894.08	3/19/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	1,589.65	3/19/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	39.24	3/19/2018
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	291.54	3/19/2018
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	26.16	3/19/2018
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	3/19/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	99,029.74	3/19/2018
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	98,785.33	3/19/2018
CDM Smith Inc.	Engineering Services	Transportation	Transportation Sales Tax	62,861.74	3/19/2018
CDW Government LLC	Computer Hardware- Non Capital	Transportation	County Highway	692.99	3/19/2018
Central Dupage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	170.00	3/19/2018
CENVEO Inc	General Printing	Building Management	General Fund	761.25	3/19/2018
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Animal Control	Animal Control	65.00	3/19/2018
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	1,802.00	3/19/2018
Changing Children's Worlds Foundation	External Grants	County Board	Grand Victoria Casino Elgin	1,308.00	3/19/2018
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	99.95	3/19/2018

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Charles W. Baumann	Miscellaneous Contractual Exp	Veterans' Commission	Veterans' Commission	400.00	3/19/2018
Cheryl Kane	Employee Mileage Expense	Health	County Health	166.66	3/19/2018
Cheryl Kane	Conferences and Meetings	Health	County Health	21.92	3/19/2018
Cheryl Kane	Employee Mileage Expense	Health	County Health	48.42	3/19/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	205.13	3/19/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	42.60	3/19/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	145.00	3/19/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	60.00	3/19/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	150.00	3/19/2018
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	150.00	3/19/2018
Chicago Tribune	Repairs and Maint- Buildings	Building Management	General Fund	139.78	3/19/2018
Chicago Tribune	Repairs and Maint- Buildings	Building Management	General Fund	84.42	3/19/2018
Chicago Tribune	General Advertising	Court Services	General Fund	69.89	3/19/2018
Chicago Tribune	General Advertising	Animal Control	Animal Control	55.43	3/19/2018
Chicago Tribune	General Printing	Environmental Management	Enterprise Surcharge	64.24	3/19/2018
Christian Viyra	Employee Mileage Expense	Circuit Clerk	General Fund	30.52	3/19/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	3,534.60	3/19/2018
Christopher J. Starkovich	Employee Mileage Expense	Court Services	General Fund	0.00	3/19/2018
Christopher J. Starkovich	Employee Mileage Expense	Court Services	General Fund	149.88	3/19/2018
Christopher Janovsky	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	561.86	3/19/2018
Chronicle Media, LLC	Legal Printing	County Clerk	General Fund	1,500.00	3/19/2018
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	64,391.39	3/19/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/19/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/19/2018
Cintas Corporation	Operating Supplies	Transportation	County Highway	331.12	3/19/2018
Cipher Technology Solutions Inc (CTS of Illinois)	Miscellaneous Contractual Exp	Public Defender	General Fund	75.00	3/19/2018
City of Aurora	External Grants	County Board	Grand Victoria Casino Elgin	16,089.00	3/19/2018
City of Aurora	Security Services	Court Services	Probation Services	2,160.56	3/19/2018
City of Aurora	Accrued Liabilities		Wireless 911	72,257.92	3/19/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	159.94	3/19/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	168.24	3/19/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	115.16	3/19/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	141.46	3/19/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	42.62	3/19/2018
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	3/19/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	120.76	3/19/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	8.96	3/19/2018
City of Geneva	Utilities- Water	Building Management	General Fund	200.17	3/19/2018
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	3/19/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	84.48	3/19/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	681.45	3/19/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	4,180.52	3/19/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	87.51	3/19/2018
City of Geneva	Utilities- Water	Animal Control	Animal Control	290.74	3/19/2018
City of Geneva	Utilities- Electric	Animal Control	Animal Control	736.07	3/19/2018

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City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	71.94	3/19/2018
Comcast	Telephone	Operating Pool	Workforce Development	59.90	3/19/2018
Comcast	Internet	Operating Pool	Workforce Development	165.11	3/19/2018
Comcast	Internet	Operating Pool	Workforce Development	89.85	3/19/2018
Comcast	Telephone	One-Stop shared costs	Workforce Development	29.95	3/19/2018
Comcast	Internet	One-Stop shared costs	Workforce Development	78.17	3/19/2018
Comcast Cable	Computer Related Supplies	Recorder	Recorder's Automation	434.85	3/19/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	46.61	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	124.01	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	255.03	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.75	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	4,807.63	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	11.02	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	102.25	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	90.14	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	180.93	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	187.72	3/19/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	44.30	3/19/2018
ComEd	Utilities- Electric	Health	County Health	204.55	3/19/2018
ComEd	Utilities- Electric	Health	County Health	378.29	3/19/2018
ComEd	Utilities- Electric	Operating Pool	Workforce Development	253.10	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	57.88	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	23.67	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	100.91	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	55.94	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	32.85	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	23.67	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	64.11	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	29.32	3/19/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	5.38	3/19/2018
ComEd	Accrued Liabilities		Township Motor Fuel	2,402.14	3/19/2018
Computer Training Source	DT ITA	WIOA 17	Workforce Development	9,700.00	3/19/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,701.21	3/19/2018
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,712.26	3/19/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	228.51	3/19/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	192.43	3/19/2018
Controlled F.O.R.C.E. Inc.	Employee Training	Sheriff	General Fund	870.00	3/19/2018
County of Kendall	Prepaid Expense		Workforce Development	808.00	3/19/2018
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	1,680.00	3/19/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	5,400.37	3/19/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Capital	10,900.14	3/19/2018
Culligan Tri City Soft Water	Disposal and Water Softener Svcs	Transportation	County Highway	89.00	3/19/2018
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	1,496.40	3/19/2018
Curt Bommelmann	Employee Mileage Expense	Circuit Clerk	General Fund	51.77	3/19/2018
Custom Products Corporation	Buildings and Grounds Supplies	Transportation	County Highway	8,550.00	3/19/2018

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Custom Products Corporation	Sign Material	Transportation	County Highway	10,891.50	3/19/2018
Cynthia A. Lorenzo	Employee Mileage Expense	Law Library	Law Library	26.74	3/19/2018
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	200.00	3/19/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	16.00	3/19/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	15.50	3/19/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	18.00	3/19/2018
Danessa Swafford	DT ITA	WIOA 17	Workforce Development	140.00	3/19/2018
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	59.99	3/19/2018
Darlene J. Skrbic	SS Transportation Assistance	WIOA 17	Workforce Development	331.02	3/19/2018
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	29.98	3/19/2018
De Lage Landen Financial Services, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	125.00	3/19/2018
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,200.00	3/19/2018
Deborah Mcellin	Employee Mileage Expense	Court Services	Drug Court Special Resources	83.38	3/19/2018
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	256.00	3/19/2018
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	20,000.00	3/19/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	278.00	3/19/2018
Document Imaging Dimensions, Inc.	Computer Related Supplies	Law Library	Law Library	169.00	3/19/2018
Donna Mueller	Internet	Other- Countywide Expenses	General Fund	52.00	3/19/2018
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	3/19/2018
Dude Solutions, Inc. (FacilityDude.com)	Repairs and Maint- Buildings	Building Management	General Fund	9,480.95	3/19/2018
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	30.44	3/19/2018
DuPage Water Conditioning Co	Repairs and Maint- Buildings	Building Management	General Fund	389.52	3/19/2018
Ebelio Ponce	SS Transportation Assistance	WIOA 17	Workforce Development	302.15	3/19/2018
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	3/19/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	473.10	3/19/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	473.10	3/19/2018
Edmentum, Inc.	Software Licensing Cost	Operating Pool	Workforce Development	2,470.00	3/19/2018
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	296.32	3/19/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6.00	3/19/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(18.88)	3/19/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	346.25	3/19/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	97.57	3/19/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	174.01	3/19/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	64.81	3/19/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	122.84	3/19/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6.90	3/19/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	18.88	3/19/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8.29	3/19/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	8.86	3/19/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	234.53	3/19/2018
Elburn NAPA Inc (dba North Aurora NAPA)	Repairs and Maint- Vehicles	Sheriff	General Fund	381.67	3/19/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	450.55	3/19/2018
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	225.18	3/19/2018
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	20.00	3/19/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	9,311.27	3/19/2018

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Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	5,641.51	3/19/2018
Elgin Community College	Youth ITA	WIOA 17	Workforce Development	12,790.85	3/19/2018
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	547.35	3/19/2018
Elgin Paper Co	Operating Supplies	Sheriff	General Fund	5,018.40	3/19/2018
Ellen Fultz-Schmid	Employee Mileage Expense	Law Library	Law Library	15.28	3/19/2018
Elmer Weber	Employee Mileage Expense	Merit Commission	General Fund	130.80	3/19/2018
Engineering Resource Associates, Inc.	Contractual/Consulting Services	County Board	Grand Victoria Casino Elgin	16,107.75	3/19/2018
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,145.00	3/19/2018
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	3/19/2018
Erik Bellows	SS Transportation Assistance	WIOA 17	Workforce Development	401.12	3/19/2018
Erin Rauscher	Employee Mileage Expense	Health	County Health	109.13	3/19/2018
Extra Space Storage	Prepaid Expense		Workforce Development	166.00	3/19/2018
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	3/19/2018
Family Counseling Services	Psychological/Psychiatric Srvs	Court Services	Probation Services	240.00	3/19/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	185.45	3/19/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	318.43	3/19/2018
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	560.00	3/19/2018
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	7,255.04	3/19/2018
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	7,263.14	3/19/2018
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	General Fund	56.18	3/19/2018
First Responders Wellness Center, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	212.50	3/19/2018
First Responders Wellness Center, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	255.00	3/19/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	368.96	3/19/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	193.54	3/19/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(193.54)	3/19/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	8,639.52	3/19/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	44.96	3/19/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	67.50	3/19/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	67.50	3/19/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	234.95	3/19/2018
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	136.50	3/19/2018
Fuller's Full Service Car Wash	Repairs and Maint- Buildings	Building Management	General Fund	40.95	3/19/2018
Fuse, LLC (Kelmscott)	Jurors' Expense	Judiciary and Courts	General Fund	2,250.00	3/19/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	260.48	3/19/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	260.48	3/19/2018
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	72.00	3/19/2018
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	238.87	3/19/2018
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	3/19/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	2,496.00	3/19/2018
Genesis Healthcare Institute, LLC	DT ITA	WIOA 17	Workforce Development	10,000.00	3/19/2018
Genesis Technologies Inc.	Office Supplies	Finance	General Fund	101.25	3/19/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	536.97	3/19/2018
Gerald L. Heinz & Associates, Inc.	Engineering Services	Development	Cost Share Drainage	1,264.50	3/19/2018
Geraldine Ortega	SS Transportation Assistance	WIOA 17	Workforce Development	317.74	3/19/2018
Gina Hanson	Employee Mileage Expense	Circuit Clerk	General Fund	68.67	3/19/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Glen Mills Schools	Juvenile Board and Care	Court Services	General Fund	10,584.00	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	49.00	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	34.15	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	26.62	3/19/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	25.07	3/19/2018
Gordon Flesch Company Inc	Office Supplies	Public Defender	General Fund	1,701.57	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	87.45	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	18.92	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	24.39	3/19/2018
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	128.00	3/19/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	38.72	3/19/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	330.90	3/19/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	281.30	3/19/2018
Grainger Inc	Repairs and Maint- Equipment	Animal Control	Animal Control	78.42	3/19/2018
Gregg E. Larson	DT ITA	WIOA 17	Workforce Development	136.50	3/19/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 17	Workforce Development	15.00	3/19/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	5,265.32	3/19/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	5,094.18	3/19/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 17	Workforce Development	1,678.71	3/19/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 17	Workforce Development	1,503.25	3/19/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 17	Workforce Development	45.00	3/19/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 17	Workforce Development	90.00	3/19/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	50.00	3/19/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	3,033.64	3/19/2018
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	3,275.00	3/19/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 17	Workforce Development	848.00	3/19/2018
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 17	Workforce Development	862.01	3/19/2018
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 17	Workforce Development	60.00	3/19/2018
Halle Cox	Employee Mileage Expense	Law Library	Law Library	70.88	3/19/2018
Halle Cox	Office Supplies	Law Library	Law Library	85.66	3/19/2018
Halle Cox	Books and Subscriptions	Law Library	Law Library	9.99	3/19/2018
Hampshire Township	Township Payable - Hampshire		County Highway	120.00	3/19/2018
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	28,733.49	3/19/2018
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	1,025.13	3/19/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	22.49	3/19/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	11.47	3/19/2018
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Sheriff	General Fund	19.77	3/19/2018
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Emergency Management Services	General Fund	12.56	3/19/2018
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	265.00	3/19/2018
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	18.53	3/19/2018
Helen Wei	Internet	Other- Countywide Expenses	General Fund	44.99	3/19/2018
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	2,635.48	3/19/2018
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	53,045.25	3/19/2018
Hinshaw & Culbertson LLP	Legal Services	State's Attorney	Insurance Liability	270.00	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Hinshaw & Culbertson LLP	Legal Services	State's Attorney	Insurance Liability	405.00	3/19/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,338.75	3/19/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,641.50	3/19/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	154.00	3/19/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	161.00	3/19/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	Web Technical Services	238.00	3/19/2018
Holly Winter	Employee Mileage Expense	Supervisor of Assessments	General Fund	4.69	3/19/2018
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	92,820.00	3/19/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	386.80	3/19/2018
HP Products (PCS Industries)	Cleaning Supplies	Building Management	General Fund	176.01	3/19/2018
HP Products (PCS Industries)	Operating Supplies	Animal Control	Animal Control	34.06	3/19/2018
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	1,482.58	3/19/2018
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	5,040.00	3/19/2018
IL Assn of County Engineers	Conferences and Meetings	Transportation	County Highway	100.00	3/19/2018
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	894.70	3/19/2018
IL Dept of Financial & Professional Regulation	General Association Dues	Animal Control	Animal Control	100.00	3/19/2018
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	12,360.00	3/19/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	20.85	3/19/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	322.30	3/19/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	(758.84)	3/19/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	728.50	3/19/2018
Illinois Construction & Environ. Consulting(ICE)	Engineering Services	Transportation	Transportation Sales Tax	5,595.88	3/19/2018
Illinois Department of Employment Security	Professional Services	One-Stop shared costs	Workforce Development	765.30	3/19/2018
Illinois Department of Employment Security	Professional Services	One-Stop shared costs	Workforce Development	900.54	3/19/2018
Illinois Department of Employment Security	Janitorial Services	One-Stop shared costs	Workforce Development	1,912.65	3/19/2018
Illinois Department of Employment Security	Janitorial Services	One-Stop shared costs	Workforce Development	1,920.48	3/19/2018
Illinois Department of Employment Security	Building Space Rental	One-Stop shared costs	Workforce Development	2,593.08	3/19/2018
Illinois Department of Employment Security	Building Space Rental	One-Stop shared costs	Workforce Development	4,261.89	3/19/2018
Illinois Department of Employment Security	Equipment Rental	One-Stop shared costs	Workforce Development	1,512.00	3/19/2018
Illinois Department of Employment Security	Equipment Rental	One-Stop shared costs	Workforce Development	1,236.00	3/19/2018
Illinois Department of Employment Security	Office Supplies	One-Stop shared costs	Workforce Development	16.71	3/19/2018
Illinois Department of Employment Security	Office Supplies	One-Stop shared costs	Workforce Development	15.15	3/19/2018
Illinois Department of Employment Security	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	35.46	3/19/2018
Illinois Department of Employment Security	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	36.51	3/19/2018
Illinois Department of Employment Security	Utilities- Electric	One-Stop shared costs	Workforce Development	511.38	3/19/2018
Illinois Department of Employment Security	Utilities- Electric	One-Stop shared costs	Workforce Development	496.41	3/19/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	3/19/2018
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	139.00	3/19/2018
Illinois Lighting Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	300.00	3/19/2018
Illinois Valley Community College	DT ITA	TAA 16	Workforce Development	163.00	3/19/2018
Illinois Valley Community College	DT ITA	TAA 16	Workforce Development	1,055.95	3/19/2018
Image-Pro Services & Supplies Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	1,074.85	3/19/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	477.91	3/19/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	709.99	3/19/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	376.18	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	14.00	3/19/2018
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	1,534.09	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	213.01	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	20.00	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	46.90	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	54.98	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	35.82	3/19/2018
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	750.06	3/19/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	36.33	3/19/2018
Impact Networking, LLC	Office Supplies	WIOA 17	Workforce Development	27.74	3/19/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	68.02	3/19/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	27.74	3/19/2018
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	42.07	3/19/2018
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	3/19/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	8,116.96	3/19/2018
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	3/19/2018
James E Essig	Employee Mileage Expense	Circuit Clerk	General Fund	98.10	3/19/2018
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	1,187.50	3/19/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	20.00	3/19/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	42.00	3/19/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	544.00	3/19/2018
JEFFREY S MAZZA	Employee Mileage Expense	Court Services	General Fund	40.33	3/19/2018
Jennifer Kolberg	Employee Mileage Expense	Court Services	General Fund	21.25	3/19/2018
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	1,140.00	3/19/2018
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	20.00	3/19/2018
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	72.00	3/19/2018
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	14.72	3/19/2018
Jodie Wollnik	Conferences and Meetings	Development	General Fund	27.55	3/19/2018
Joel Castillo	SS Transportation Assistance	TAA 16	Workforce Development	456.27	3/19/2018
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	64.90	3/19/2018
Joy Yehnert	Employee Mileage Expense	Transportation	County Highway	98.10	3/19/2018
Joy Yehnert	Office Supplies	Transportation	County Highway	33.59	3/19/2018
Juan Magana	Employee Mileage Expense	Health	County Health	63.77	3/19/2018
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	1,200.00	3/19/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,863.39	3/19/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,233.30	3/19/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	738.00	3/19/2018
Kaitlyn Barten	Employee Mileage Expense	Circuit Clerk	General Fund	196.20	3/19/2018
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	9,716.87	3/19/2018
Kane County Clerk	Operating Supplies	County Clerk	Vital Records Automation	200.00	3/19/2018
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	200.00	3/19/2018
Kane County Sheriff	Accounts Receivable		County Sheriff DEF Federal	8,583.60	3/19/2018
Kaneville Township	Township Payable - Kaneville		County Highway	40.00	3/19/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	3/19/2018
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	396.00	3/19/2018

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Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	20.00	3/19/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,344.00	3/19/2018
KD Repair	Repairs and Maint- Vehicles	County Clerk	General Fund	479.99	3/19/2018
Kenneth Anderson	SS Transportation Assistance	WIOA 17	Workforce Development	17.99	3/19/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	13.50	3/19/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	40.50	3/19/2018
Kevin Majerchin	SS Transportation Assistance	TAA 16	Workforce Development	60.16	3/19/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,590.42	3/19/2018
Kishwaukee College	Work Based Learning Activities	WIOA 17	Workforce Development	1,938.70	3/19/2018
Kishwaukee College	Youth Supportive Services	WIOA 17	Workforce Development	1,091.91	3/19/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	473.00	3/19/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	653.00	3/19/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	24.68	3/19/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	43.55	3/19/2018
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	24.36	3/19/2018
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	3/19/2018
Lakeside for Children	Juvenile Board and Care	Court Services	General Fund	19,320.00	3/19/2018
Lauren E. Behnke	Employee Mileage Expense	County Clerk	General Fund	33.67	3/19/2018
Lazarus House	Miscellaneous Contractual Exp	Development	Community Dev Block Program	19,080.00	3/19/2018
Leach Enterprises, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	31.50	3/19/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	3/19/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	3/19/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	186.00	3/19/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	344.00	3/19/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	133.00	3/19/2018
Lift Works, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	727.50	3/19/2018
Linda Sullivan	Employee Mileage Expense	Circuit Clerk	General Fund	10.90	3/19/2018
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	13.63	3/19/2018
Lindsey Brusky	Conferences and Meetings	Information Technologies	General Fund	388.60	3/19/2018
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	90.95	3/19/2018
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	532.95	3/19/2018
Lisa Court Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,887.00	3/19/2018
Lisa Court Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	332.00	3/19/2018
Lise Hauser	Operating Supplies	Health	County Health	25.32	3/19/2018
Liz Swanson	Employee Mileage Expense	Health	County Health	13.64	3/19/2018
Lois Renee Vaughn	Employee Mileage Expense	Court Services	General Fund	76.30	3/19/2018
Lori Anderson Crimmins	Fuel- Vehicles	State's Attorney	General Fund	27.01	3/19/2018
Lowes	Repairs and Maintenance- Roads	Building Management	General Fund	53.64	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	25.11	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	2.76	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6.02	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	81.69	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8.70	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	11.96	3/19/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	25.07	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	15.09	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	294.15	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	(21.79)	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	26.62	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	85.49	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	38.82	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	39.93	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	30.74	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	6.07	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	9.49	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	42.61	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	21.52	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	108.27	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	122.55	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	30.55	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	40.19	3/19/2018
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	34.53	3/19/2018
Lowe's	Repairs and Maint- Buildings	Animal Control	Animal Control	20.13	3/19/2018
Lowe's	Repairs and Maint- Buildings	Animal Control	Animal Control	6.64	3/19/2018
LRS Holdings LLC dba Lakeshore Recycling Systems	Professional Services	Environmental Management	Enterprise Surcharge	100.00	3/19/2018
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	3/19/2018
Making Kane County Fit For Kids	Contractual/Consulting Services	Health	County Health	25,000.00	3/19/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Sheriff	General Fund	15,735.79	3/19/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	7,333.53	3/19/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	9,210.60	3/19/2018
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	8,881.60	3/19/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	1,455.00	3/19/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	880.00	3/19/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	3/19/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	3/19/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	42.00	3/19/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	14.64	3/19/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	30.50	3/19/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	29.28	3/19/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	24.40	3/19/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	28.00	3/19/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	686.00	3/19/2018
Maria C. Arredondo	DT ITA	TAA 16	Workforce Development	283.73	3/19/2018
Maria E. Almanza	Employee Mileage Expense	Health	County Health	186.39	3/19/2018
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	742.00	3/19/2018
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	302.10	3/19/2018
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	167.64	3/19/2018
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	248.80	3/19/2018
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	226.72	3/19/2018
Marks Machine Shop Inc	Repairs and Maintenance- Roads	Building Management	General Fund	995.00	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Markus D. Russell	SS Transportation Assistance	WIOA 17	Workforce Development	912.83	3/19/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	36.80	3/19/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	73.08	3/19/2018
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	32.00	3/19/2018
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/19/2018
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	28.00	3/19/2018
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	44.00	3/19/2018
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	104.64	3/19/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	33.25	3/19/2018
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	418.56	3/19/2018
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	139.93	3/19/2018
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	1,987.97	3/19/2018
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	44,188.98	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	133.79	3/19/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	661.15	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	763.44	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	755.60	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	330.58	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	188.90	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	236.13	3/19/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	6,670.00	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	944.50	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	378.00	3/19/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	661.15	3/19/2018
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	31.77	3/19/2018
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	11.16	3/19/2018
Melinda Jackson	Employee Mileage Expense	Circuit Clerk	General Fund	59.95	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	16.54	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	68.69	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.40	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	92.54	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	26.95	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	53.93	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	65.55	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.99	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	191.70	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	46.78	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	46.48	3/19/2018
Menards, Inc.	Operating Supplies	County Clerk	General Fund	51.90	3/19/2018
Menards, Inc.	Operating Supplies	County Clerk	General Fund	162.04	3/19/2018
Menards, Inc.	Repairs and Maint- Equipment	Emergency Management Services	General Fund	12.79	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	97.52	3/19/2018
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	(44.46)	3/19/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	9.89	3/19/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	9.89	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	46.96	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	8.50	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	103.14	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	79.57	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	11.23	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	60.97	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	7.85	3/19/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	82.41	3/19/2018
Michelle Cantrall	Employee Mileage Expense	Circuit Clerk	General Fund	156.96	3/19/2018
Midwest Salt LLC	Disposal and Water Softener Svcs	Building Management	General Fund	1,685.25	3/19/2018
Mike Meyer	Employee Mileage Expense	Circuit Clerk	General Fund	74.12	3/19/2018
Mildred Espada	SS Transportation Assistance	WIOA 17	Workforce Development	179.52	3/19/2018
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8,225.00	3/19/2018
MNJ Technologies Direct Inc	Repairs and Maint- Buildings	Building Management	General Fund	46.00	3/19/2018
Mojisola Ayorinde	DT ITA	WIOA 17	Workforce Development	437.00	3/19/2018
Moore Wallace - An RR Donnelley Co.	Self-Mailer	Other- Countywide Expenses	General Fund	140.56	3/19/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	198.23	3/19/2018
Multi-Health Systems Inc-MHS	Books and Subscriptions	Court Services	General Fund	22.00	3/19/2018
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	35.42	3/19/2018
Nancy Schlim	Employee Mileage Expense	Circuit Clerk	General Fund	114.45	3/19/2018
Nancy Schmook	Cellular Phone	Other- Countywide Expenses	General Fund	80.00	3/19/2018
NAPA Auto Parts - St. Charles	DT ITA	WIOA 17	Workforce Development	2,005.79	3/19/2018
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	500.00	3/19/2018
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	3/19/2018
Nationwide Power Solutions Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	193.89	3/19/2018
Neal Molnar	Employee Mileage Expense	Health	County Health	63.79	3/19/2018
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	76.30	3/19/2018
Nextel Communications	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	3/19/2018
Nick Homer	Employee Mileage Expense	County Clerk	General Fund	22.51	3/19/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	141.03	3/19/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	170.32	3/19/2018
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	833.42	3/19/2018
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	664.25	3/19/2018
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	120.93	3/19/2018
Northbrook College of Healthcare Inc. LLC	DT ITA	WIOA 17	Workforce Development	3,000.00	3/19/2018
Northbrook College of Healthcare Inc. LLC	DT ITA	WIOA 17	Workforce Development	2,500.00	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,219.70	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,304.00	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	662.10	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,895.44	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	828.60	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	867.10	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	2,441.53	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	3,580.00	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	3,750.00	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	461.60	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	569.49	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,938.44	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	804.00	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	798.60	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,488.12	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	486.60	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	3,524.10	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	2,811.20	3/19/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,229.00	3/19/2018
Obaid Ibrahim	SS Transportation Assistance	WIOA 17	Workforce Development	196.20	3/19/2018
Olivia Quintero	DT ITA	TAA 16	Workforce Development	84.99	3/19/2018
Olympic Technologies Inc	Computer Related Supplies	Treasurer/Collector	General Fund	225.00	3/19/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	227.50	3/19/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	87.50	3/19/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	122.50	3/19/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	87.50	3/19/2018
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	3/19/2018
Paddock Publications (Daily Herald)	Legal Printing	Finance	General Fund	55.20	3/19/2018
Paddock Publications (Daily Herald)	General Advertising	Information Technologies	General Fund	31.05	3/19/2018
Paddock Publications (Daily Herald)	Repairs and Maint- Buildings	Building Management	General Fund	186.30	3/19/2018
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	7,891.60	3/19/2018
Paddock Publications (Daily Herald)	General Printing	Environmental Management	Enterprise Surcharge	960.00	3/19/2018
PAMELA J ELY	Food	Court Services	General Fund	78.14	3/19/2018
Papa Saverio's Pizza c/o Geneva Pizza Inc.	Conferences and Meetings	Judiciary and Courts	General Fund	58.43	3/19/2018
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	9,466.37	3/19/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	600.00	3/19/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/19/2018
Paul M. Suffredin	SS Transportation Assistance	WIOA 17	Workforce Development	145.55	3/19/2018
Paula Smick	Employee Mileage Expense	Circuit Clerk	General Fund	19.07	3/19/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	440.28	3/19/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,264.79	3/19/2018
Performance Chemical & Supply	Cleaning Supplies	Building Management	General Fund	855.96	3/19/2018
Performance Health Supply, Inc.dba Medco Supply Co	Operating Supplies	Court Services	General Fund	81.55	3/19/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	779.98	3/19/2018
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	98.10	3/19/2018
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	26.64	3/19/2018
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	21.30	3/19/2018
Petty Cash-Sheriff	Uniform Supplies	Sheriff	General Fund	102.59	3/19/2018
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	186.25	3/19/2018
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	186.25	3/19/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	1,453.84	3/19/2018
Phoenix Staffing & Management Systems	Liability Insurance	Human Resource Management	Insurance Liability	1,496.60	3/19/2018
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	70.00	3/19/2018
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	100,000.00	3/19/2018

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	37.39	3/19/2018
Plato Township	Township Payable - Plato		County Highway	40.00	3/19/2018
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	4.78	3/19/2018
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	5.15	3/19/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	108.59	3/19/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	145.27	3/19/2018
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	42.50	3/19/2018
Rasmussen College	DT ITA	TAA 16	Workforce Development	2,290.94	3/19/2018
Ray Allen Manufacturing, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	1,328.98	3/19/2018
Rayco Marking Products	Office Supplies	County Clerk	General Fund	11.00	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	26.25	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	51.75	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	19.50	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	134.07	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	157.05	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	17.00	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	29.75	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	29.45	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	4.25	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.77	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	53.20	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	51.07	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	27.70	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Svcs	Transportation	County Highway	290.50	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	11.00	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	32.34	3/19/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	28.50	3/19/2018
Regents of University of Colorado	Employee Training	Health	Kane Kares	60.00	3/19/2018
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	58.86	3/19/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	535.76	3/19/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	185.32	3/19/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/19/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/19/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/19/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	3/19/2018
Rita Bednarz	Conferences and Meetings	Health	County Health	35.47	3/19/2018
Robert Embry	SS Transportation Assistance	WIOA 17	Workforce Development	160.23	3/19/2018
Robert Enright	Internet	Other- Countywide Expenses	General Fund	44.33	3/19/2018
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	20.88	3/19/2018
Roberto D. Rivera	Employee Mileage Expense	WIOA 17	Workforce Development	11.77	3/19/2018
Roberto D. Rivera	Employee Mileage Expense	WIOA 17	Workforce Development	11.77	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,030.00	3/19/2018

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Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	3/19/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	4,993.00	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	262.50	3/19/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/19/2018
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	810.00	3/19/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	194.25	3/19/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	631.00	3/19/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	35.90	3/19/2018
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	136.25	3/19/2018
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	40.88	3/19/2018
Rutland Township	Township Payable - Rutland		County Highway	280.00	3/19/2018
Ryan Neal Bigbie	Conferences and Meetings	Transportation	County Highway	88.29	3/19/2018
Ryan Neal Bigbie	Cellular Phone	Transportation	County Highway	40.00	3/19/2018
Sams Club Direct	Juvenile Board and Care	Court Services	General Fund	41.92	3/19/2018
Sams Club Direct	Operating Supplies	Court Services	General Fund	144.90	3/19/2018
Sams Club Direct	Food	Court Services	General Fund	86.92	3/19/2018
Santiago Soto	SS Transportation Assistance	WIOA 17	Workforce Development	264.33	3/19/2018
Sarah L. Keef	Employee Mileage Expense	Court Services	General Fund	14.17	3/19/2018
Scott R. Raughley	Uniform Supplies	Sheriff	General Fund	500.00	3/19/2018
Sharon D. Millsap	DT ITA	TAA 16	Workforce Development	38.00	3/19/2018
Sharon Verzal	Employee Mileage Expense	Health	County Health	73.05	3/19/2018
Shaw Media	Legal Printing	County Clerk	General Fund	112.60	3/19/2018
Sheila English	SS Transportation Assistance	WIOA 17	Workforce Development	315.66	3/19/2018
Shelby Co. Community Services, Inc.	Operating Supplies	Transportation	County Highway	736.35	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	6.50	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	44.41	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	108.84	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	233.06	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	37.88	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	7.98	3/19/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	32.18	3/19/2018
SHI International Corp	Computer Related Supplies	Information Technologies	General Fund	75.00	3/19/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Svcs	Health	County Health	59.46	3/19/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Svcs	Health	County Health	77.08	3/19/2018
Sign Tech Inc	Repairs and Maint- Vehicles	Building Management	General Fund	400.00	3/19/2018
SimplexGrinnell	Repairs and Maint- Buildings	Building Management	General Fund	1,078.68	3/19/2018
SimplexGrinnell	Repairs and Maint- Buildings	Building Management	General Fund	599.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	3/19/2018

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Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	31.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	46.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	62.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	50.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	72.00	3/19/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	57.00	3/19/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	3/19/2018
Soscha M. Lucero	SS Transportation Assistance	WIOA 17	Workforce Development	328.63	3/19/2018
Source One Office Products	Office Supplies	Recorder	General Fund	218.38	3/19/2018
Source One Office Products	Office Supplies	Public Defender	General Fund	22.25	3/19/2018
Sousie Jenkins	Employee Mileage Expense	Court Services	General Fund	65.94	3/19/2018
Southern Computer Warehouse (SCW)	Computer Related Supplies	Supervisor of Assessments	General Fund	19.42	3/19/2018
Southern Computer Warehouse (SCW)	Computer Related Supplies	Supervisor of Assessments	General Fund	19.42	3/19/2018
Sparkle Janitorial Service	Janitorial Services	Operating Pool	Workforce Development	720.03	3/19/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	7,250.00	3/19/2018
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	10,269.50	3/19/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	114.27	3/19/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	49.15	3/19/2018
St Charles Chamber of Commerce	General Association Dues	Operating Pool	Workforce Development	100.00	3/19/2018
St. Charles Township	Township Payable - St. Charles		County Highway	40.00	3/19/2018
Stacy J. Zeng	Employee Mileage Expense	Health	County Health	64.36	3/19/2018
Starr Commonwealth	Juvenile Board and Care	Court Services	General Fund	9,100.00	3/19/2018
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	292.50	3/19/2018
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	53,744.42	3/19/2018
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,060.00	3/19/2018
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,794.37	3/19/2018
Suburban Propane	Operating Supplies	Transportation	County Highway	112.77	3/19/2018
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	38,880.00	3/19/2018
Suburban Tire Company	Repairs and Maint- Vehicles	Building Management	General Fund	1,399.99	3/19/2018
Sugar Grove Township Road District	Township Payable - Sugar Grove		County Highway	40.00	3/19/2018
Sure Plus Manufacturing Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	54.04	3/19/2018
Sure Plus Manufacturing Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	54.04	3/19/2018
SUSAN C WILLEY	Employee Mileage Expense	Judiciary and Courts	General Fund	60.93	3/19/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,080.00	3/19/2018
Swank Motion Pictures, Inc.	Miscellaneous Contractual Exp	Court Services	General Fund	449.10	3/19/2018
Swiftly Print Inc	Operating Supplies	Sheriff	General Fund	418.00	3/19/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	952.00	3/19/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	169.06	3/19/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	466.50	3/19/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	245.02	3/19/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,302.78	3/19/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	59.99	3/19/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sysco Food Services Chicago	Food	Court Services	General Fund	342.61	3/19/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	856.23	3/19/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,685.80	3/19/2018
System Solutions, Inc. (SSI)	Computer Hardware- Non Capital	Transportation	County Highway	756.00	3/19/2018
System Solutions, Inc. (SSI)	Computer Hardware- Non Capital	Transportation	County Highway	153.30	3/19/2018
System Solutions, Inc. (SSI)	Computer Hardware- Non Capital	Transportation	County Highway	16.00	3/19/2018
Tarri Banas	Internet	Other- Countywide Expenses	General Fund	39.95	3/19/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	1.96	3/19/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	9.16	3/19/2018
Terry Jensen	Employee Mileage Expense	Circuit Clerk	General Fund	23.98	3/19/2018
The Literacy Connection	External Grants	County Board	Grand Victoria Casino Elgin	5,413.49	3/19/2018
The Tree House Inc	Office Supplies	County Auditor	General Fund	116.60	3/19/2018
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	850.00	3/19/2018
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	191.90	3/19/2018
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	387.70	3/19/2018
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	120.90	3/19/2018
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	102.46	3/19/2018
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	81.75	3/19/2018
Tools for Life, Ltd	Psychological/Psychiatric Svcs	Court Services	Probation Services	1,280.00	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	3.18	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	52.23	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	101.32	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	43.09	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	49.74	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	7.21	3/19/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	9.50	3/19/2018
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	50.99	3/19/2018
Transact Technologies Inc	Repairs and Maint- Computers	Recorder	Recorder's Automation	139.04	3/19/2018
Transchicago Truck Group & Northwest Ford	Repairs and Maint- Vehicles	Transportation	County Highway	4,092.07	3/19/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	128.30	3/19/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	162.40	3/19/2018
Transcore ITS, LLC	Computer Software- Capital	Transportation	County Highway	227.93	3/19/2018
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Drug Court Special Resources	12,995.00	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	281.99	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	455.35	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	355.33	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	307.76	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	438.61	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	527.32	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	307.80	3/19/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	267.63	3/19/2018
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	110.55	3/19/2018
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	61,178.92	3/19/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	198.00	3/19/2018
Uline	Operating Supplies	Sheriff	General Fund	193.80	3/19/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Uline	Operating Supplies	Court Services	General Fund	64.00	3/19/2018
United Laboratories, Inc.	Operating Supplies	Sheriff	General Fund	1,200.00	3/19/2018
United Radio Communications Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	21.81	3/19/2018
Universal Technical Institute	DT ITA	WIOA 17	Workforce Development	4,000.00	3/19/2018
University of Illinois (U of I)	Employee Training	Sheriff	General Fund	6,290.00	3/19/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	485.65	3/19/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	425.00	3/19/2018
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	425.00	3/19/2018
Valerie A. Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	91.56	3/19/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,120.00	3/19/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,060.00	3/19/2018
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	25,062.79	3/19/2018
Vertiv Services Inc.(Emerson Network Power)	Printing Supplies	Building Management	General Fund	1,599.10	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	91.88	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	6.45	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	59.59	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1,143.53	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	58.44	3/19/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	47.22	3/19/2018
Voiance Language Services, LLC	Per Diem Expense	Judiciary and Courts	General Fund	204.93	3/19/2018
Walker Wilcox Matousek, LLP	Highway Right of Way	Transportation	Transportation Sales Tax	1,120.00	3/19/2018
Walker Wilcox Matousek, LLP	Highway Right of Way	Transportation	Transportation Sales Tax	200.00	3/19/2018
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	8.22	3/19/2018
Warehouse Direct Office Products	Office Supplies	Information Technologies	General Fund	72.60	3/19/2018
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	36.46	3/19/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	428.40	3/19/2018
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	29.63	3/19/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	119.65	3/19/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	4.81	3/19/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	18.46	3/19/2018
Warehouse Direct Office Products	Operating Supplies	Judiciary and Courts	General Fund	43.29	3/19/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	21.80	3/19/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	403.61	3/19/2018
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	15.60	3/19/2018
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	209.32	3/19/2018
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	44.60	3/19/2018
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	46.44	3/19/2018
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	242.90	3/19/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	35.76	3/19/2018
Warehouse Direct Office Products	Computer Related Supplies	Information Technologies	Geographic Information Systems	190.36	3/19/2018
Warehouse Direct Office Products	Computer Related Supplies	Information Technologies	Geographic Information Systems	54.32	3/19/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	Child Advocacy Center	51.50	3/19/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	22.91	3/19/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	19.47	3/19/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	4.67	3/19/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	55.66	3/19/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	128.20	3/19/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	21.24	3/19/2018
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	19.05	3/19/2018
Warehouse Direct Office Products	Office Supplies	KCDEE MIP	Workforce Development	112.73	3/19/2018
Warehouse Direct Office Products	Office Supplies	KCDEE MIP	Workforce Development	12.98	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	80.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	270.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	250.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	250.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	100.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	75.00	3/19/2018
Waste Management of Illinois - West	Repairs and Maint- Buildings	Building Management	General Fund	95.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Building Management	General Fund	85.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	545.02	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Sheriff	General Fund	90.00	3/19/2018
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	3/19/2018
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	212.33	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Animal Control	Animal Control	95.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Transportation	County Highway	395.00	3/19/2018
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Transportation	County Highway	7.00	3/19/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	14,699.41	3/19/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	47,656.27	3/19/2018
Weaver Consultants Group	Contractual/Consulting Services	Environmental Management	Enterprise General	758.75	3/19/2018
Weaver Consultants Group	Contractual/Consulting Services	Environmental Management	Enterprise General	16,963.39	3/19/2018
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	15.50	3/19/2018
Western Psychological Svcs	Testing Materials	Court Services	General Fund	184.80	3/19/2018
Willie M. Mayes	SS Transportation Assistance	WIOA 17	Workforce Development	59.84	3/19/2018
Willie M. Mayes	SS Transportation Assistance	WIOA 17	Workforce Development	26.60	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/19/2018
Xpedite Systems, LLC (Easylink Services)	Telephone	Health	County Health	229.05	3/19/2018
Yvonne L. Dominguez	Employee Mileage Expense	Court Services	General Fund	52.32	3/19/2018
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	55.59	3/19/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	99.90	3/19/2018
	Trials and Costs of Hearing	Public Defender	General Fund	44.00	3/19/2018
	Trials and Costs of Hearing	Public Defender	General Fund	204.00	3/19/2018
	Trials and Costs of Hearing	Public Defender	General Fund	52.00	3/19/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	1,105.80	3/19/2018

CLAIMS PAID REPORT MARCH 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	2,137.25	3/19/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	244.00	3/19/2018
	Miscellaneous Fees	Court Services	Probation Services	1,078.00	3/19/2018
	Probation Victim Services Fees	Court Services	Probation Victim Services	22.00	3/19/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,773.09	3/22/2018
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,268,274.68	3/26/2018
IPBC	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,910.94	3/26/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,463.07	3/29/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	497.95	3/29/2018
TOTAL CLAIMS PAID				<u>\$6,686,368.78</u>	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Amending the Fiscal Year 2018 Budget for Development Fee Study

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No - FY18/Yes - FY17	Appropriation Amount: \$ 26,125
If not budgeted, explain funding source:	

Summary:

This resolution amends the FY18 budget to reflect the carryover of \$26,125, from FY17 to FY18, for the Development Fee Study.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AMENDING THE FISCAL YEAR 2018 BUDGET FOR DEVELOPMENT FEE STUDY

WHEREAS, the Mandated Service Study was authorized in Fiscal Year 2017 for an initial cost of \$100,125 with the option to extend the contract for additional services for a total contract not-to-exceed amount of \$150,000, which was the total budget for the project; and

WHEREAS, the actual cost of the Mandated Service Study was only \$89,783, leaving \$60,217 of the original \$150,000 budget remaining; and

WHEREAS, the contract was extended to provide additional services to assist in reviewing the cost of services for which the Building and Zoning Division charges fees, the scope of which will include reviewing the cost of services provided by Water Resources and the Department of Health related to applications originating in the Building and Zoning Division, for a total cost not-to-exceed \$26,125.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Fiscal Year 2018 budget be amended to reflect the allocation of \$26,125 of the remaining FY17 budget as follows:

112.800.000.39900 Cash on Hand	+ \$26,125
112.800.806.99000 Transfer to Other Funds	+ \$26,125
001.000.000.39000 Transfer from Other Funds	+ \$26,125
001.800.808.50150 Contractual & Consulting	+ \$26,125

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?
001.800.808.50150 – FY17	Contractual & Consulting	Yes – FY17 No- FY18	No	001.800.808.50150 – FY17

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

Development Fee Study



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Replacement of Workforce Development Fiscal Manager

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 accordance with County Board Resolution #17-202, the Kane County Finance Department is seeking County Board approval to hire a qualified individual to fill the grant funded Fiscal Manager vacancy for the Division of Workforce Development. This position is critical to ensuring compliance with all Federal reporting requirements, relevant OMB Circulars, and policies of the Illinois Department of Commerce and Economic Opportunity (DCEO), as well as to performing many of the functions essential to meeting those requirements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING REPLACEMENT OF WORKFORCE DEVELOPMENT FISCAL MANAGER

WHEREAS, the Fiscal Manager of the Workforce Development Division of the Office of Community Reinvestment under the direct oversight of the Kane County Finance Department serves a critical function in supervising all Local Workforce Investment Area (LWIA) 5 accounting, financial management and reporting functions, including assuring compliance with all Federal reporting requirements, relevant OMB Circulars, and policies of the Illinois Department of Commerce and Economic Opportunity (DCEO); and

WHEREAS, the position of Fiscal Manager is fully funded by the Federal Workforce Investment Act Title I-B Grants Administration grant; and

WHEREAS, Kane County has adopted by Resolution 17-202, 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 County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill the vacant Fiscal Manager position as soon as possible.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Finance Department is hereby authorized to hire a qualified individual to fill the vacant Fiscal Manager position for the Workforce Development Division of the Office of Community Reinvestment.

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.XXXXX.XXXXX. XX.4XXXX	Salary & Benefits	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 WFD Hire



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Kane County's Group Health Benefit Provider

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?	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Kane County provides health benefits for all eligible County employees, retirees, and COBRA participants as applicable.

After reviewing information provided by Group Alternatives for Group Health Programs, the Human Services Committee is recommending that AETNA be the County's Health Benefit Provider and Claims Administrator of record for our self-insured health insurance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING KANE COUNTY'S GROUP HEALTH BENEFIT PROVIDER

WHEREAS, Kane County provides health benefits for all eligible County employees, retirees, and COBRA participants; and

WHEREAS, the Human Resources Department annually reviews the benefits programs to identify opportunities to provide well-planned benefits programs; and

WHEREAS, after careful review of all relevant information provided by Group Alternatives Consultants with regard to recommendations of cost/rate increase for the Group Health Insurance Programs and weighing various options, it is recommended that AETNA be the health insurance provider; and

WHEREAS, this review indicates that it is in the best interest of Kane County for AETNA to be the County's Claims Administrator of Record for our self-insured health insurance; and

BE IT FURTHER RESOLVED that the amounts paid by the County for each insurance class are based on projected costs and are subject to change if costs are higher than estimated.

NOW, THEREFORE, BE IT RESOLVED that AETNA is authorized to act as Claims administrator for our self-insured health insurance PPO and HMO programs, providing services under the Administrative Services Agreement on file in the Human Resources Department. The Plan shall be fully implemented as soon as administratively feasible, with the intent that full implementation for affected employees, retirees and COBRA participants will occur July 1, 2018.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Health



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Restating the Kane County Equal Employment Opportunity Plan for July 1, 2015 - June 30, 2016

Committee Flow: Human Services Committee, Executive Committee, County Board

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

The County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal employment opportunities regardless of gender or race or national origin in the workforce of the recipient agency.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**RESTATING THE KANE COUNTY EQUAL EMPLOYMENT OPPORTUNITY PLAN FOR JULY
1, 2015 - JUNE 30, 2016**

WHEREAS, The County of Kane or the office of Kane County elected officials are a recipient agency that receives financial assistance from the U.S. Office of Justice Programs; and

WHEREAS, the County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal employment opportunities regardless of gender or race or national origin in the workforce of the recipient agency; and

WHEREAS, the County of Kane desires to amend and restate the plan with current statistics regarding its workforce.

NOW, THEREFORE, BE IT RESOLVED by the Kane County board that the restatement of the 2015- 2016 Equal Employment Opportunity Plan is hereby approved and shall be disseminated as required by the U.S. Office of Justice regulations.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 RES EEOP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Contracting for Rapid Response Employment Services

Committee Flow: Jobs Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$495,233
If not budgeted, explain funding source: N/A	

Summary:

The attached resolution authorizes a contract with TEC Services Consulting, Inc. to develop customized reemployment plans and deliver employment readiness programming aimed at assisting local workers facing a layoff. The layoffs anticipated are generally the result of plant closures or the elimination of production lines. Most notable among these events is Caterpillar's closure of their large manufacturing facility in Montgomery. The local Workforce Development Board, which oversees the workforce development program, has authorized Kane County to procure these services in order to compliment those already available directly from the Kane County Office of Community Reinvestment's Workforce Development Division. 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 CONTRACTING FOR RAPID RESPONSE EMPLOYMENT 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), to provide career and employment readiness services to workers impacted by layoff events in the local area; and

WHEREAS, a number of local employers have recently announced plans to close facilities or eliminate production lines – most notably Caterpillar in Montgomery – and those actions will result in employee layoffs over the coming year; and

WHEREAS, given the circumstances and scale of the layoffs, the local Workforce Development Board, which oversees the workforce development program, has authorized Kane County to contract with outside entities to deliver a range of employment services that will compliment those already available directly from the County; and

WHEREAS, the County utilized a Request for Proposals (RFP) process to obtain proposals from outside entities to develop customized reemployment plans and deliver employment readiness programming aimed at assisting impacted workers; and

WHEREAS, the proposal received from TEC Services Consulting was evaluated by the Office of Community Reinvestment and determined to be responsive to the criteria outlined in the RFP.

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 TEC Services Consulting to develop customized reemployment plans and deliver employment readiness programming over roughly a thirteen-month period in an amount not to exceed \$495,233.00 (Four Hundred Ninety-Five Thousand, Two Hundred Thirty-Three and No/100 Dollars).

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 Dislocated Worker PY17	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Rapid Response Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Proclaiming May 15, 2018, as Peace Officers Memorial Day and May 13-19, 2018, as National Police Week in Kane County, Illinois

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:

During the month of May, communities across the Nation unify in recognition of Peace Officers Memorial Day and National Police Week 2018. National Peace Officers Memorial Day and National Police Week is an opportunity for citizens from near and far to recognize all of those who currently serve and sacrifice or whom have lost their lives while upholding the Constitution of the United States.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

PROCLAIMING MAY 15, 2018, AS PEACE OFFICERS MEMORIAL DAY AND MAY 13-19, 2018, AS NATIONAL POLICE WEEK IN KANE COUNTY, ILLINOIS

WHEREAS, the Congress and President of the United States have designated May 15, 2018, as Peace Officers Memorial Day, and the week in which it falls National Police Week; and

WHEREAS, law enforcement officers have an extraordinary responsibility to the community they serve after being sworn-in. Public safety officers defend and protect the citizens they serve by upholding the constitutional law of each and every American citizen; and

WHEREAS, in addition to maintaining the peace and upholding the law, public safety officers are committed to building strong communities by serving as mentors, volunteering, and providing both education to youth and adult groups.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that we commemorate police officers, past and present, the survivors of our fallen heroes, and formally designate May, 15, 2018, as Peace Officers Memorial Day, and the week in which it falls, May 13 through May 19, 2018, as National Police Week in Kane County, Illinois.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 PoliceWeek



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adopt-A-Highway Program Applicants

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 Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

NEW APPLICANT(S): APRIL

1. BSA Troop 38 - Bowes Rd. from Nesler Rd. to Crawford Rd.
(1.00 miles - both sides)
2. Pierson Farms - Harter Rd. from Kaneville Rd. to Seavey Rd.
(2.5 mile - both sides)
3. Phi Theta Kappa (Waubensee CC) - Scott Rd. from Dugan Rd. to Harter Rd.
(1.75 miles - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

<u>Applicant</u>	<u>Road</u>	<u>Distance</u>
BSA Troop 38	Bowes Road - Nesler Road to Crawford Road	1.00 miles (both sides)
Pierson Farms	Harter Road - Kaneville Road to Seavey Road	2.50 miles (both sides)
Phi Theta Kappa (Waubensee CC)	Scott Road - Dugan Road to Harter Road	1.75 miles (both sides)

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of One (1) 12" Capacity Brush Chipper, Kane County Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$26,528.28
If not budgeted, explain funding source: N/A	

Summary:

This chipper will replace our current small chipper, which is a 2008 Woodsman. This chipper replacement is included in the FY2018 Transportation Budget. Staff is requesting committee approval.

Vehicle Description: 2008 12-inch Capacity Brush Chipper (BC1000)
Vendor: Vermeer Midwest
Purchase Price: \$26,528.28 (\$37,028.28 before trade-in)
Trade-In: 2008 12-inch Woodsman
Trade-In Value: \$10,500.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PURCHASE OF ONE (1) 12" CAPACITY BRUSH CHIPPER, KANE COUNTY
DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for one (1) 12" Capacity Brush Chipper (hereinafter the "Chipper") to replace Unit No. 104 (the "Existing Chipper") of the Kane County Division of Transportation; and

WHEREAS, Vermeer Midwest of Aurora, Illinois is the low bidder for the Chipper at \$37,028.28 which bid proposes the trade-in of the Existing Chipper in the amount of \$10,500.00 for the total consideration for the Chipper in the amount of \$26,528.28 plus the trade in to be paid for the Existing Chipper.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Chipper from Vermeer Midwest of Aurora, Illinois in the amount of Twenty Six Thousand Five Hundred Twenty Eight and 28/100 Dollars (\$26,528.28) plus the trade-in for the Existing Chipper be accepted and that the County of Kane purchase said Chipper from Vermeer Midwest of Aurora, Illinois; payment therefor to be made from the County Highway Fund #300, Line Item #70110 (Machinery and Equipment).

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?
300.520.520.70110	Machinery and Equipment	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 BrushChipper



March 20, 2018

Purchasing Department – Kane County

719 Batavia Ave Bldg A

Geneva, IL 60134

RE: Disclosure Statement

To Whom it May Concern:

Please find below our Company Information

Vermeer Midwest

2801 Beverly Dr

Aurora, IL 60502

We have not made any donations to any Kane County elected official in the previous 12 months.

The above information is true and correct

If you have any questions please contact our office @ 630-820-3030

Sincerely,

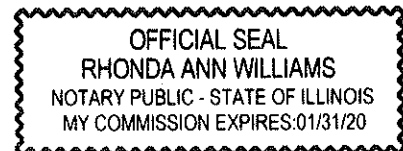
Mitch Smith

General Manager

Subscribed and sworn to me on this 21st day of March 2018

Rhonda Ann Williams

Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with AC Pavement Striping Co. of Elgin, Illinois for 2018 Kane County Pavement Preservation Project, Kane County Section No. 18-00000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$774,047.95
If not budgeted, explain funding source: N/A	

Summary:

On March 28, 2018, 2 bids were read at the Kane County DOT office for the above-mentioned project to preserve various roads within the County using a Chip Seal, Cape Seal or Reclamite surface treatments. The low qualified bid of \$774,047.95 submitted by A.C. Pavement Striping Co. of Elgin, was 13.18% below the engineer's estimate of \$891,593.00 and is entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH AC PAVEMENT STRIPING CO. OF ELGIN, ILLINOIS FOR 2018 KANE COUNTY PAVEMENT PRESERVATION PROJECT, KANE COUNTY SECTION NO. 18-00000-02-GM

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

KANE COUNTY SECTION NO. 18-00000-02-GM
2018 KANE COUNTY PAVEMENT PRESERVATION PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

AC PAVEMENT STRIPING CO. of ELGIN, ILLINOIS
With a low bid of
\$774,047.95

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 Seven Hundred Seventy Four Thousand Forty Seven and 95/100 Dollars (\$774,047.95) from Local Option Fund #304, Line Item #52280 (Pavement Preservation) 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?
304.520.524.52280	Pavement Preservation	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 PvmntPrsvtn



PAVEMENT STRIPING CO.

695 Church Road • Elgin, Illinois 60123 • Phone: (847) 214-9500 • Fax: (847) 214-9078

March 21, 2018

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175.
kdotcomments@co.kane.il.us

Re: Contractors Disclosure Statement

We hereby submit the following disclosures.

AC Pavement Striping Co., as a contractor for Kane County, has not made any campaign contributions in the previous twelve months to any current officer or county wide elected officer of Kane County.

The percentage of ownership interest of AC Pavement Striping Co. is as follows:

- Scott Kline 54 %
- Jeffrey Bergquist 36 %
- William Brinati 10 %

We hereby affirm, under oath, that we have withheld no disclosures as to the economic interests in the undertaking nor reserved any information, data, or plan as to the intended use or purpose for which we seek County Board or other County agency action.

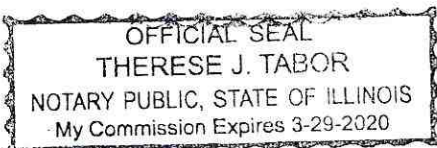
We have no lobbyists, agents, or representatives that will be having contact with county employees or officials in relation to contracts or bids.

Sincerely,

William Brinati, C. F.O.
AC Pavement Striping Co.

Notarized: Therese J. Tabor

Date: 3-21-18





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Geneva Construction, Inc. of Aurora, Illinois for 2018 Kane County Resurfacing Project, Kane County Section No. 17-00485-00-RS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$9,383,923.30
If not budgeted, explain funding source: N/A	

Summary:

On March 21, 2018, 2 bids were read at the Kane County DOT office for the above-mentioned project to resurface various roads within the County. The low qualified bid of \$9,383,923.30 by Geneva Construction Co. was 2.20% above the engineer's estimate of \$9,181,932.45 and is entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION, INC. OF AURORA, ILLINOIS FOR 2018 KANE COUNTY RESURFACING PROJECT, KANE COUNTY SECTION NO. 17-00485-00-RS

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

KANE COUNTY SECTION NO. 17-00485-00-RS
2018 KANE COUNTY RESURFACING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION, INC. of AURORA, ILLINOIS
With a low bid of
\$9,383,923.30

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 Nine Million Three Hundred Eighty Three Thousand Nine Hundred Twenty Three and 30/100 Dollars (\$9,383,923.30) from Local Option Fund #304, Line Item #52080 (Resurfacing) 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?
304.520.524.52080	Resurfacing	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Resurfacing

GENEVA CONSTRUCTION COMPANY, INC.

SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998

•
TELEPHONE 630 892-4357
FAX 630 892-7738

March 19, 2018

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

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

Re: Procurement Disclosure

To whom it may concern,

As of January 1, 2018, the following were co-owners of Geneva Construction Co. each owning 50%:

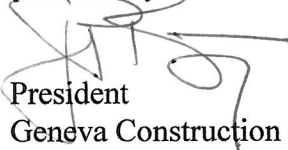
- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S Bowgren Cr., Elburn, IL 60119

No campaign donations were made by either John P., Mike Bryan or Geneva Construction Co. in 2017 to Kane County politicians.

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP. Brian Chrisman, Estimator. John "Jack" Miller, CFO.

I hereby confirm that all the above information is complete and up-to-date as of 1/1/18 under oath.

John P. Bryan



President
Geneva Construction Company

Certified mail



ASPHALT PAVING • GRADING • SITE CONCRETE





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement for Regional Planning Liaison Services

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The Kane Kendall Council of Mayors receives federal transportation planning funds to perform various planning and programming activities for municipal and county transportation agencies in Kane County, Kendall County and a portion of southeast DeKalb County. The Chicago Metropolitan Agency for Planning (CMAP) directs these funds to the Kane County Division of Transportation in order that the County may continue to provide transportation planning staff to the Kane Kendall Council of Mayors and CMAP for regional coordination, planning and programming activities.

Primary staff for the Council of Mayors and CMAP coordination include:

Tom Rickert - Executive Director

Jennifer Becker - Council Director & County Transit Planner/Ride in Kane Manager

Jackie Forbes - Senior Regional Planning Liaison

Ryan Bigbie - Regional Planning Liaison & County Bicycle/Pedestrian Planner

Our regional planning staff facilitates strategic participation by local officials in the region's transportation process as required by the FAST Act and the Regional Planning Act. Staff also supports the Council of Mayors by providing Surface Transportation Program (STP - over \$8 Million annually) and Congestion Mitigation and Air Quality (CMAQ) program development and monitoring, general liaison services, technical and planning assistance, and communications assistance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT FOR REGIONAL PLANNING LIAISON SERVICES

WHEREAS, the Council of Mayors Program of the Chicago Metropolitan Agency for Planning (CMAP) was established to provide a forum for early public involvement and partnerships in regional transportation planning efforts, to provide federal programming assistance to local agencies, and to assist with project development at the local and regional level in northeastern Illinois; and

WHEREAS, CMAP's Kane Kendall Council of Mayors is comprised of elected local officials as provided for and defined in the Federal Highway Acts of 1970, 1973, and 1976, the Surface Transportation Assistance Acts of 1978, 1982, 1987, the Intermodal Surface Transportation Efficiency Act of 1991, the Transportation Equity Act for the 21st Century, the Safe, Accountable, Flexible, and Efficient Transportation Equity Act, the Moving Ahead for Progress in the 21st Century Act which Council of Mayors represent thirty-seven (37) municipalities in Kane, Kendall and southeast DeKalb Counties; and

WHEREAS, the Kane Kendall Council of Mayors receives federal transportation funds through CMAP which it utilizes to retain professional staff assistance from the County of Kane in order to provide effective planning liaison to various regional planning and transportation agencies, to supply professional technical assistance to local units of government in order to develop and administer an annual Surface Transportation Program of over Eight Million Dollars (\$8,000,000) and to perform planning and programming activities for the region; and

WHEREAS, the Kane Kendall Council of Mayors desires to continue to receive professional staff assistance from the County of Kane and requests that the County of Kane by and through the Kane County Division of Transportation continue to employ transportation planning professionals to provide said assistance; and

WHEREAS, it is deemed to be in the best interests of the residents of Kane County that the County of Kane enter into an agreement for regional planning liaison services with CMAP (a copy of which is on file in the County Clerk's office).

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board is hereby authorized to execute an agreement with the Chicago Metropolitan Agency for Planning (CMAP) for FY2018 Regional Planning Liaison Services.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 RPL



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Precision Pavement Markings, Inc. of Elgin, Illinois for 2018 Urethane Pavement Marking Project, Kane County Section No. 18-00000-05-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$483,273.14
If not budgeted, explain funding source: N/A	

Summary:

On April 4, 2018, seven (7) bids were opened at the Kane County DOT office for the 2018 Urethane Pavement Marking Project for various roads within the County. The low qualified bid of \$483,273.14 by Precision Pavement Markings of Elgin, Illinois was 16.43% below the engineer's estimate of \$578,313.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH PRECISION PAVEMENT MARKINGS, INC. OF ELGIN, ILLINOIS FOR 2018 URETHANE PAVEMENT MARKING PROJECT, KANE COUNTY SECTION NO. 18-00000-05-GM

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

KANE COUNTY SECTION NO. 18-00000-05-GM
2018 URETHANE PAVEMENT MARKING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PRECISION PAVEMENT MARKINGS, INC. of ELGIN, ILLINOIS
With a low bid of
\$483,273.14

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 Four Hundred Eighty Three Thousand Two Hundred Seventy Three and 14/100 Dollars (\$483,273.14) from Local Option Fund #304, Line Item #52070 (Repairs and Maintenance – Pavement Marking) 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?
304.520.524.52070	Repairs and Maintenance – Pavement Marking	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 UrethanePaint



"The Road Striping Experts"

April 5, 2018

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

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Precision Pavement Markings, Inc.

To Whom It May Concern:

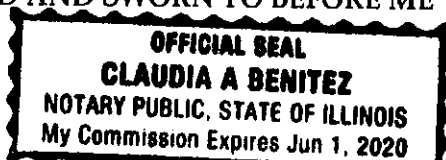
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months.
 - B. Individuals having more than 5% ownership of shares in the corporation.
 - C. Names and contact information of lobbyists, agents and representatives and
 - D. A statement under oath that we have not withheld any disclosures as to the economic interest.
- Campaign Contributions: Precision Pavement Markings has not made campaign contributions in the past 12 months.
 - Ownership Interest in Precision Pavement Markings Inc.: There is no individual that holds more than 5% of shares in Precision Pavement Markings Inc. who holds 100% of shares.
 - Precision Pavement Markings 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.
 - Precision Pavement Markings has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

Alfredo Salazar Jr.
Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF April, 2018



NOTARY PUBLIC

PPM, Inc. · P.O. Box 705, Elgin IL 60121 · Phone 847-931-9092 · Fax 847-637-0867 · Email: Estimating@precisionpavement.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove, Illinois for 2018 Paint Pavement Marking Project, Kane County Section No. 18-00000-04-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$528,671.33
If not budgeted, explain funding source: N/A	

Summary:

On April 4, 2018, three (3) bids were opened at the Kane County DOT office for the 2018 Paint Pavement Marking Project to place water-based paint on various roads within the County. The low qualified bid of \$528,671.33 by Preform Traffic Control Systems, Ltd of Elgin, Illinois, was 37.12% below the engineer's estimate of \$840,798.30.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH PREFORM TRAFFIC CONTROL SYSTEMS, LTD. OF ELK GROVE, ILLINOIS FOR 2018 PAINT PAVEMENT MARKING PROJECT, KANE COUNTY SECTION NO. 18-00000-04-GM

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

KANE COUNTY SECTION NO. 18-00000-04-GM
2018 PAINT PAVEMENT MARKING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PREFORM TRAFFIC CONTROL SYSTEMS LTD. of ELK GROVE, ILLINOIS
With a low bid of
\$528,671.33

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 Five Hundred Twenty Eight Thousand Six Hundred Seventy One and 33/100 Dollars (\$528,671.33) from Local Option Fund #304, Line Item #52070 (Repairs and Maintenance – Pavement Marking) 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?
304.520.524.52070	Repairs and Maintenance – Pavement Marking	Yes	Yes	

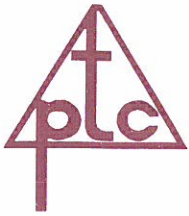
Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 PaintPvmtMrkg



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

Date: March 27, 2018

To: Kane County Government Center
Purchasing Department, Bldg A
719 S. Batavia Ave.
Geneva, Illinois 60134
Email: purchasing@countyofkane.org

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, Illinois 60175
Email: kdotcomments@co.kane.il.us

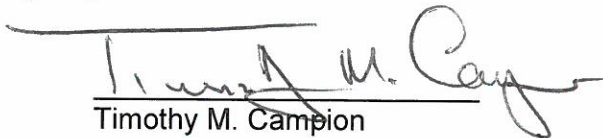
From: Preform Traffic Control Systems, Ltd.
Timothy Campion, President

Re: **CONTRACTOR DISCLOSURE ACKNOWLEDGEMENT**

Pursuant to the Kane County Contractor Disclosure Requirements, Preform's President, Timothy M. Campion, states the following under oath:

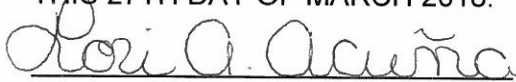
1. Preform, its owners and officers have not made any campaign contributions to any Kane County current officer or countywide elected official within the previous twelve (12) months;
2. A. The owners of Preform are as follows:

Timothy M. Campion	905 S. White Willow Bay, Palatine, IL 60067	50%,
Michael J. Carey	10443 S. Bell Ave., Chicago, IL 60643	50%
- B. Preform does not employ or retain any lobbyist, agent or representative. Timothy Campion, Preform's President, will be the only individual who will be acting on Preform's behalf with respect to the any contract with Kane County;
- C. None of the interest disclosed in subsection A. above are held by an agent or a nominee; and
- D. Preform has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.



 Timothy M. Campion
 President

SUBSCRIBED AND SWORN BEFORE ME
THIS 27TH DAY OF MARCH 2018.



 NOTARY PUBLIC



TOTAL CAPABILITY: Airfield and Highway Safety Markings



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Geneva Construction, Inc. of Aurora, Illinois for Kane County Division of Transportation Building "A" Parking Lot Rehabilitation, Kane County Section No. 16-00471-00-MG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$225,000.00
If not budgeted, explain funding source: N/A	

Summary:

On April 4, 2018, six (6) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of the KDOT Building "A" Parking Lot. The low qualified bid of \$225,000.00 by Geneva Construction Company of Aurora was 28.97% below the engineer's estimate of \$316,752.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION, INC. OF AURORA, ILLINOIS FOR KANE COUNTY DIVISION OF TRANSPORTATION BUILDING "A" PARKING LOT REHABILITATION, KANE COUNTY SECTION NO. 16-00471-00-MG

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

KANE COUNTY SECTION NO. 16-00471-00-MG
KANE COUNTY DIVISION OF TRANSPORTATION
BUILDING "A" PARKING LOT REHABILITATION
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION, INC. of AURORA, ILLINOIS
With a low bid of
\$225,000.00

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 Two Hundred Twenty Five Thousand Dollars (\$225,000.00) from County Highway Fund #300, Line Item #72010 (Building Improvements) 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?
300.520.520.72010	Building Improvements	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

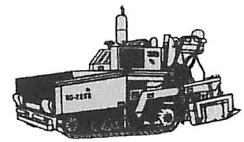
John A. Cunningham
Clerk, County Board
Kane County, Illinois

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

Vote:

18-05 KDOTPkgLotA

GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998

•
TELEPHONE 630 892-4357
FAX 630 892-7738

March 19, 2018

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

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

Re: Procurement Disclosure

To whom it may concern,

As of January 1, 2018, the following were co-owners of Geneva Construction Co. each owning 50%:

- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S Bowgren Cr., Elburn, IL 60119

No campaign donations were made by either John P., Mike Bryan or Geneva Construction Co. in 2017 to Kane County politicians.

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP. Brian Chrisman, Estimator. John "Jack" Miller, CFO.

I hereby confirm that all the above information is complete and up-to-date as of 1/1/18 under oath.

John P. Bryan

President
Geneva Construction Company

Certified mail



ASPHALT PAVING • GRADING • SITE CONCRETE





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with SKC Construction, Inc. of West Dundee, Illinois for 2018 Kane County Crack Sealing Project, Kane County Section No. 18-00000-03-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$167,533.90
If not budgeted, explain funding source: N/A	

Summary:

On April 11, 2018, two (2) bids were opened at the Kane County DOT office for the above-mentioned project to fill pavement cracks along 15.5 miles of various roads within the County. The low bid of \$167,533.90, by SKC Construction, Inc. of West Dundee, Illinois, was 24.73% below the engineer's estimate of \$222,570.00.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH SKC CONSTRUCTION, INC. OF WEST DUNDEE, ILLINOIS FOR 2018 KANE COUNTY CRACK SEALING PROJECT, KANE COUNTY SECTION NO. 18-00000-03-GM

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

KANE COUNTY SECTION NO. 18-00000-03-GM
2018 KANE COUNTY CRACK SEALING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

SKC CONSTRUCTION, INC. OF WEST DUNDEE, ILLINOIS
With a low bid of
\$167,533.90

NOW, THEREFORE, BE IT RESOLVED Click here to enter text; and

WHEREAS, 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 Sixty Seven Thousand Five Hundred Thirty Three and 90/100 Dollars (\$167,533.90) from Local Option Fund #304, Line Item #52050 (Repairs and Maintenance - Cracksealing) 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?
304.520.524.52050	Repairs and Maintenance - Cracksealing	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 CrackSealing



April 5, 2018

Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175.
kdotcomments@co.kane.il.us

Re: Contractors Disclosure Statement

We hereby submit the following disclosures.

SKC Construction, Inc., as a contractor for Kane County, has not made any campaign contributions in the previous twelve months to any current officer or county wide elected officer of Kane County.

Persons owning an interest of 5% or greater:

Susan L. Bergquist 100%

We hereby affirm, under oath, that we have withheld no disclosures as to the economic interests in the undertaking nor reserved any information, data, or plan as to the intended use or purpose for which we seek County Board or other County agency action.

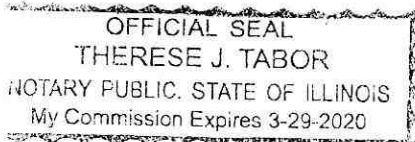
We have no lobbyists, agents, or representatives that will be having contact with county employees or officials in relation to contracts or bids.

Sincerely,

Jeffrey K. Bergquist, President
SKC Construction, Inc.

Notarized: Therese J. Tabor

Date: 4-5-18





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for St. Charles Township Road District, Section No. 18-14000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$548,460.00
If not budgeted, explain funding source: N/A	

Summary:

On April 11, 2018, four (4) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 19 roads that total 4.6 miles within the Township. The low qualified bid of \$548,460.00 by Builders Paving, LLC Co. of Hillside, was 25.15% below the engineer's estimate of \$732,711.50.

STATE OF ILLINOIS
COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF
HILLSIDE, ILLINOIS FOR ST. CHARLES TOWNSHIP ROAD DISTRICT, SECTION NO. 18-
14000-01-GM**

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

ST. CHARLES ROAD DISTRICT SECTION NO. 18-14000-01-GM
2018 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$548,460.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a 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.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 STCTwpResurf

April 11, 2018

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

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

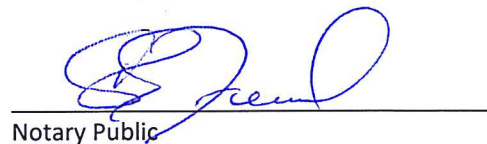
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
 - C. Names and contact information of lobbyists, agents and representatives.
 - D. A statement under oath that we have not withheld any disclosures as to the economic interest.
- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
 - Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Christensen20%
 - Kaitlyn Palumbo Gandy20%
 - Samantha Palumbo20%
 - Elizabeth Palumbo20%
 - Gabriella Palumbo20%
 - Builders Paving, LLC 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.
 - Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

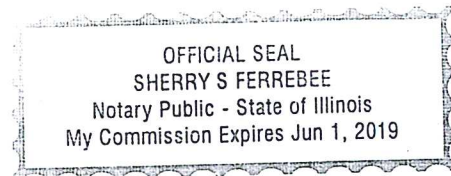
Sincerely,



Steven Salinas, Vice President



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Phase III Construction Engineering Services Agreement with V3 Companies of Woodridge, Illinois for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$649,005.40
If not budgeted, explain funding source: N/A	

Summary:

The second stage of the Flashing Yellow HSIP Intersection Improvements will make various safety improvements, such as traffic signal modernization, driver feedback signs, additional signage, and flashing yellow arrow installations along Orchard Road at Jericho Road, Randall Road, Fabyan Parkway and Hughes Road. Twenty-two of the thirty-two intersections will be modernized with cabinet controller upgrades and traffic signal head modifications to provide the flashing yellow turn arrow to the intersections. Staff utilized the qualifications-based consultant selection process to review 11 Statements of Interest and interviewed 3 short-listed firms before selecting V3 Companies of Illinois LTD. for the Phase III Construction Engineering Services. The negotiated contract is for an amount not to exceed \$649,005.40. Information regarding the QBS process and selection details may be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A PHASE III CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH V3 COMPANIES OF WOODRIDGE, ILLINOIS FOR 2013 HIGHWAY SAFETY IMPROVEMENT PROJECT, KANE COUNTY SECTION NO. 12-00424-00-SP

WHEREAS, Phase III Construction Engineering services are required for the 2013 Highway Safety Improvement Project (hereinafter referred to as the "Improvement"); and

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

WHEREAS, V3 Companies, 7325 James Avenue, Woodridge, Illinois 60517 has experience and professional expertise in Phase III Construction Engineering and is willing to perform the required services for an amount not to exceed Six Hundred Forty Nine Thousand Five and 40/100 Dollars (\$649,005.40) as set forth in the Phase III Construction Engineering Services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a Phase III Construction Engineering services agreement with V3 Companies for the Improvement.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of Six Hundred Forty Nine Thousand Five and 40/100 Dollars (\$649,005.40) from Transportation Capital Fund #540, Line Item #50140 (Engineering) to pay for said Phase III Construction Engineering services for the Improvement.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
540.520.525.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 HSIPPHIIV3



March 9, 2018

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

Re: Contractor Disclosure Acknowledgement
Kane County Code, Article III, Division 3, Section 2-211

To Whom it May Concern:

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

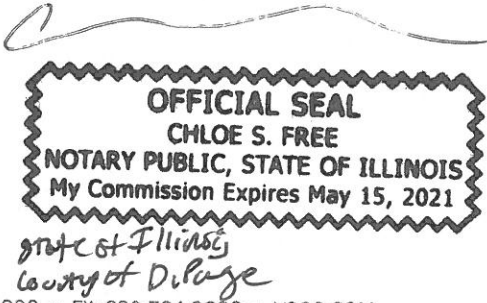
- A. Campaign Contributions is past 12 months.
- B. Individuals/entities with a more than 5% ownership interest in V3 Companies, Ltd.
- C. Names and contact information of any lobbyists, agents and representatives.
- D. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above.
- E. A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other County agency action.

- **Campaign Contributions:** V3 has not made any campaign contributions in the past 12 months to any candidates or officers in Kane County.
- **Ownership Interest in V3 Companies, Ltd.:** There are three individuals who hold more than 5% of shares in V3 Companies, Ltd. as follows:
 - Robin L. Petroelje – owns 7.28% of shares
 - Patrick R. Kennedy – owns 5.35%
 - Louis J. Gallucci – owns 5.35%
- V3 Companies, Ltd. does not have any interested party controlled by another legal entity.
- V3 Companies, Ltd. does not have any lobbyists, agents or representatives who are or would be having contacts with County employees or officials in relation to contracts or bids.
- V3 Companies, Ltd. has not withheld nor reserved any information regarding economic interest in the firm as required by County code for this disclosure.

Should you have any questions or wish to further discuss this disclosure statement please contact me at 630.729.6213 or at lgallucci@v3co.com.

Sincerely,
V3 Companies, Ltd.

Louis J. Gallucci
Louis J. Gallucci
Executive Vice President





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the State of Illinois for Phase III Construction for 2013 Highway Safety Improvement Project, Kane County Section No. 12-00424-00-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

Attached is an intergovernmental agreement with IDOT that will provide for Federal reimbursement towards a portion of the Fabyan, Hughes, Randall and Orchard Road safety improvements. Highway Safety Improvement Program (HSIP) funds will provide an estimated \$4,022,710 (83%) of the estimated \$4,925,476 total amount. The local (County) match is estimated to be \$902,766.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS
FOR PHASE III CONSTRUCTION FOR 2013 HIGHWAY SAFETY IMPROVEMENT PROJECT,
KANE COUNTY SECTION NO. 12-00424-00-SP**

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

WHEREAS, the County and the State (through its Illinois Department of Transportation) desire to cooperate among themselves to accomplish the 2013 Highway Safety Improvement Project, (Kane County Section No. 12-00424-00-SP), (hereinafter referred to as the "Improvement"); and

WHEREAS, the County and the State desire to undertake Phase III Construction for the Improvement at an estimated cost of Four Million Nine Hundred Twenty Five Thousand Four Hundred Seventy Six Dollars (\$4,925,476.00); and

WHEREAS, the Improvement is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic and provide for the safety of the motoring public; and

WHEREAS, the County and the State have determined a mutually satisfactory allocation of responsibilities and costs for said Improvement as set forth in an intergovernmental agreement with the State (a copy of which is on file with the Kane County Clerk's Office), with the County's share of the Phase III Construction cost estimated to be \$902,766.00.

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

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 HSIPPHIIIDOT



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Amendment No. 1 to an Intergovernmental Agreement Between the County of Kane and City of St. Charles for Access and Improvements to Randall Road from Illinois Route 64 to Dean Street

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The City of St. Charles has requested an amendment to an existing intergovernmental agreement between the County and City regarding access and improvements to Randall Road from IL64 to Dean Street (letter attached). The amendment extends the timing of payments totaling \$1.47M from the City to the County for previous improvements to Randall Road that helped to facilitate the proposed development along Randall Road and proposed improvements at Woodward Drive and Randall Road.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 1 TO AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF KANE AND CITY OF ST. CHARLES FOR ACCESS AND
IMPROVEMENTS TO RANDALL ROAD FROM ILLINOIS ROUTE 64 TO DEAN STREET**

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

WHEREAS, pursuant to Kane County Resolution No. 06-407, the County and St. Charles entered into an intergovernmental agreement to allow access to Randall Road from between Illinois Route 64 and Dean Street and to thereafter provide for certain intersection improvements (hereinafter the "Agreement"); and

WHEREAS, the County and St. Charles desire to amend the Agreement (hereinafter "Amendment No. 1" (a copy of which is on file with the County Clerk's Office) to address the modification of the timing of payments from St. Charles to the County relative to said intersection improvements; and

WHEREAS, the County finds the proposed Amendment No. 1 of the Agreement to be a benefit for the citizens of St. Charles and the County of Kane and will provide for the safety of the motoring public and enhance the efficient movement of traffic.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Amendment No. 1 to the Agreement for Access Improvements to Randall Road from Illinois Route 64 to Dean Street is hereby approved and that the County Board Chairman is hereby authorized to execute an Amendment No. 1 to the Agreement with the City of St. Charles.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 RandallSTCAmd