



KANE COUNTY

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

EXECUTIVE COMMITTEE

THURSDAY, JULY 5, 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: June 6, 2018
5. Monthly Financials (J. Onzick)
 - A. May Executive Committee Financial Reports (attached)
6. Preliminary County Board Agenda - JULY 10, 2018

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

County Development

1. Approving Cable Television Franchise Agreement By and Between the County of Kane and CMN-RUS, Inc. (MetroNet)
2. Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located at 2330 Brentwood, Montgomery, IL 60538, Township of Aurora, Kane County, Illinois Parcel No.: 15-31-378-001
3. Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located at 1205 S. State Street, Township of Aurora, Kane County, Illinois Parcel No.: 15-35-153-012
4. Amending the Housing and Community Development Consolidated Plan

Energy/Environmental

1. Amending the Kane County Ordinance No. 95-157: Recycling and Hauler Licensing

Executive

1. Emergency Purchase Affidavit for Kane County Coroner Air Purification Equipment
2. Authorizing Certain Actions Relative to the Tax Agent

Finance/Budget

1. Authorizing FY18 Budget Adjustment - Fund 125 Vehicles
2. Authorizing FY18 Budget Transfer from Aurora Election Commission to Kane County Clerk
3. Amending the FY2018 Capital Improvement Projects Fund Kane County Juvenile Justice Center Security and Camera Upgrades Project
4. Authorizing a Contract for Kane County Juvenile Justice Center Security & Camera Upgrades
5. Extending Contract under Resolution 15-326 for Cisco Hardware, Software and Maintenance Support to Kane County Infrastructure and Phone System

6. Authorizing Contract Extension with One Hope United for Multi-Systemic Therapy Services
7. Authorizing Expenditure of Funds for Storage Devices with Insight Public Sector, Inc.
8. Authorizing Expenditure of Funds to Enhance Online Communities Guide
9. Authorizing Actions Related to Management of the St. Charles Housing Trust Fund
10. Authorization to Enter Into Grant Agreements
11. Approving Change Order - Contract for Parking Lot Improvements
12. Authorizing Personnel Replacement Hiring, Kane County Animal Control Warden
13. Approving County Board Travel/M meal/Lodging Reimbursement Request
14. Approving May 2018 Payment of Claims

Riverboat

1. Authorizing Grand Victoria Riverboat Funding for External Projects for FY2018

Transportation

1. Approving Adopt-A-Highway Program Applicants
2. Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for Blackberry Township Road District, Section No. 18-04000-02-GM
3. Approving Contract for Construction with Geneva Construction Co. of Aurora, Illinois for Campton Township Road District, Section No. 18-06000-02-GM
4. Approving an Agreement with Thomas Engineering Group, LLC of Lombard, Illinois for On-Call Traffic/Safety Engineering Services, Kane County Section No. 18-00494-00-EG
5. Approving Supplemental Appropriation for Jericho Road over Blackberry Creek, Kane County Section No. 04-00329-00-BR
6. Approving Contract for Construction with Martam Construction Inc. of Elgin, Illinois for Randall Road over Ferson Creek Superstructure Improvements, Kane County Section No. 16-00478-00-BR
7. Approving an Intergovernmental Agreement Between the County of Kane, the Illinois State Toll Highway Authority, the Illinois Department of Transportation, and the Village of Sugar Grove for the I-88 at Illinois Route 47 Interchange
8. Approving a Letter of Intent Between the County of Kane and the State of Illinois for Conveyance of Real Estate and Conveyance of Real Estate from the County of Kane to the Forest Preserve District, Stearns Road Bridge Corridor
9. Authorizing Acquisition of Highway Right of Way, Intersection of Fabyan Parkway and Kirk Road, Kane County Section No. 11-00201-04-CH

7. Executive Session (If Needed)**8. Committee Reports****9. Public Comment****10. Adjournment**

**Executive Committee Revenue Report - Summary
Through May 31, 2018 (50.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	0	4,789,187	3,250,333	67.87%
001 General Fund	0	149,450	145,350	97.26%
120 Grand Victoria Casino Elgin	0	3,336,503	2,790,012	83.62%
430 Farmland Preservation	0	1,303,234	314,970	24.17%
Grand Total	0	4,789,187	3,250,333	67.87%

**Executive Committee Expenditure Report - Summary
Through May 31, 2018 (50.0% YTD, 50.00% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	215,801	5,896,443	3,567,203	0	60.50%
001 General Fund	101,788	1,256,706	634,589	0	50.50%
120 Grand Victoria Casino Elgin	102,795	3,336,503	2,843,460	0	85.22%
430 Farmland Preservation	11,219	1,303,234	89,155	0	6.84%
Grand Total	215,801	5,896,443	3,567,203	0	60.50%

**Executive Committee Expenditure Report - Detail
Through May 31, 2018 (50.0% YTD, 50.00% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	215,801	5,896,443	3,567,203	0	60.50%
001 General Fund	101,788	1,256,706	634,589	0	50.50%
Personnel Services- Salaries & Wages	76,371	964,252	484,123	0	50.21%
Personnel Services- Employee Benefits	24,393	263,492	138,372	0	52.51%
Contractual Services	113	21,078	10,609	0	50.33%
Commodities	911	7,884	1,485	0	18.83%
120 Grand Victoria Casino Elgin	102,795	3,336,503	2,843,460	0	85.22%
Personnel Services- Salaries & Wages	4,895	63,632	31,400	0	49.35%
Personnel Services- Employee Benefits	3,021	67,876	16,082	0	23.69%
Contractual Services	90,378	817,561	408,844	0	50.01%
Commodities	4,500	4,800	4,500	0	93.75%
Transfers Out	0	2,382,634	2,382,634	0	100.00%
430 Farmland Preservation	11,219	1,303,234	89,155	0	6.84%
Personnel Services- Salaries & Wages	2,435	29,501	15,830	0	53.66%
Personnel Services- Employee Benefits	697	8,533	4,394	0	51.49%
Contractual Services	8,086	105,200	15,484	0	14.72%
Capital	0	1,160,000	53,446	0	4.61%
Grand Total	215,801	5,896,443	3,567,203	0	60.50%



Executive Accounts Payable by GL Distribution

Payment Date Range 05/01/18 - 05/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 010 - County Board										
Sub-Department 010 - County Board/Liquor										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1088968	Contract base rate chage 4/18/18-5/17/18	Paid by EFT # 46896		04/18/2018	05/01/2018	05/01/2018		05/14/2018	16.00
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 1	\$16.00
Account 53100 - Conferences and Meetings										
8867 - Chris Lauzen	04/24/2018	Lauzen PEV	Paid by Check # 362121		04/24/2018	05/14/2018	05/14/2018		05/29/2018	79.03
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	\$79.03
Account 60010 - Operating Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	18D810450264 9	CB-Water Delivery 4/5/18	Paid by EFT # 46949		04/24/2018	05/01/2018	05/01/2018		05/14/2018	31.24
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$31.24
Sub-Department 010 - County Board/Liquor Totals									Invoice Transactions 3	\$126.27
Department 010 - County Board Totals									Invoice Transactions 3	\$126.27
Fund 001 - General Fund Totals									Invoice Transactions 3	\$126.27
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
6021 - Richard A. Grenda	1803-01	EDU6595-Internship Education Leaders II	Paid by Check # 362091		05/07/2018	05/18/2018	05/18/2018		05/29/2018	705.00
Account 45420 - Tuition Reimbursement Totals									Invoice Transactions 1	\$705.00
Account 55010 - External Grants										
3521 - Ecker Center for Mental Health	1726-01	Training & Educational Materials	Paid by EFT # 47069		05/07/2018	05/18/2018	05/18/2018		05/29/2018	1,450.06
1131 - University of IL Co-op Extension-Kane	1657-01	Educational Programs (Wellness, 4-H, Hort & Envirn)	Paid by Check # 362187		05/08/2018	05/18/2018	05/18/2018		05/29/2018	88,928.00
Account 55010 - External Grants Totals									Invoice Transactions 2	\$90,378.06
Account 60050 - Books and Subscriptions										
9588 - ZoomGrants (GrantAnalyst.com, LLC)	6860	Account Subscription & Program Fee	Paid by EFT # 47004		05/01/2018	05/31/2018	05/04/2018		05/14/2018	4,500.00
Account 60050 - Books and Subscriptions Totals									Invoice Transactions 1	\$4,500.00
Sub-Department 020 - Riverboat Totals									Invoice Transactions 4	\$95,583.06
Department 010 - County Board Totals									Invoice Transactions 4	\$95,583.06
Fund 120 - Grand Victoria Casino Elgin Totals									Invoice Transactions 4	\$95,583.06



Executive Accounts Payable by GL Distribution

Payment Date Range 05/01/18 - 05/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 50170 - Appraisal Services										
10466 - RVG Commercial (Real Valuation Group) LLC	18-0177	APPRAISAL SERVICE ELLITHORPE & CHAPMAN RD	Paid by EFT # 47202		03/30/2018	05/18/2018	05/18/2018		05/29/2018	1,500.00
10466 - RVG Commercial (Real Valuation Group) LLC	18-0178	APPRAISAL SERVICE 7S027 JERICHO RD	Paid by EFT # 47202		03/31/2018	05/18/2018	05/18/2018		05/29/2018	2,500.00
10466 - RVG Commercial (Real Valuation Group) LLC	18-0179	APPRAISAL SERVICE WINTERS & MEREDITH RD	Paid by EFT # 47202		04/02/2018	05/18/2018	05/18/2018		05/29/2018	1,500.00
10466 - RVG Commercial (Real Valuation Group) LLC	18-0180	APPRAISAL SERVICE HARTER ROAD	Paid by EFT # 47202		03/30/2018	05/18/2018	05/18/2018		05/29/2018	1,500.00
Account 50170 - Appraisal Services Totals									Invoice Transactions 4	\$7,000.00
Account 53100 - Conferences and Meetings										
10835 - Bob Heuer & Associates, LLC	6027	CMAA LTA	Paid by EFT # 47032		04/30/2018	05/18/2018	05/18/2018		05/29/2018	540.00
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	133-10/167	PMK FARMLAND PRESERVATION	Paid by Check # 362118		04/04/2018	05/18/2018	05/18/2018		05/29/2018	546.40
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 2	\$1,086.40
Sub-Department 021 - Farmland Preservation Totals									Invoice Transactions 6	\$8,086.40
Department 010 - County Board Totals									Invoice Transactions 6	\$8,086.40
Fund 430 - Farmland Preservation Totals									Invoice Transactions 6	\$8,086.40
Grand Totals									Invoice Transactions 13	\$103,795.73

Kane County Purchasing Card Information
Executive Committee
May 2018 Statement

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Cable Television Franchise Agreement By and Between the County of Kane and CMN-RUS, Inc. (MetroNet)

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

Contact: Mathew Tansley, 630.232.3493

Budget Information:

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

Summary:

This resolution authorizes the Kane County Board Chairman to execute a Cable Television franchise Agreement in accordance with CMN-RUS, Inc., (also known as MetroNet) subject to review and approval by the Kane County State's Attorney. The proposed Franchise Area and Initial Service Areas include portions of Aurora Township, Sugar Grove Township, Batavia Township, Geneva Township, Saint Charles Township and Blackberry Township.

The proposed new franchise will provide residents and businesses in the Franchise Area and Initial Service Areas an additional choice for Cable TV service. Kane County will receive franchise fee revenue in accordance with the agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CABLE TELEVISION FRANCHISE AGREEMENT BY AND BETWEEN THE
COUNTY OF KANE AND CMN-RUS, INC. (METRONET)**

WHEREAS, the County of Kane has received a request from CMN-RUS, INC. for a non-exclusive CATV Franchise; and

WHEREAS, the County, having determined that the financial, legal, and technical abilities of the Grantee are reasonably sufficient to provide the services, facilities, and equipment necessary to meet the future cable-related needs of the community, desires to enter into this Franchise Agreement with the Grantee for the construction, operation and maintenance of a Cable System on the terms and conditions set forth herein; and

WHEREAS, this Agreement is entered into by and between the parties under the authority of and shall be governed by the Cable Act, and the Illinois Counties Code (55ILCS 5/5-1095), as amended from time to time; provided that any provisions of the Illinois Counties Code that are inconsistent with the Cable Act shall be deemed to be preempted and superseded.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the County Board Chairman to execute the attached Agreement in accordance with the provisions as stated above, subject to review and approval by the Kane County State's Attorney.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

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

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

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

Vote:

18-07 Cable TV Agreement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located at 2330 Brentwood, Montgomery, IL 60538, Township of Aurora, Kane County, Illinois Parcel No.: 15-31-378-001

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

Was this item budgeted? YES	Appropriation Amount: \$25,000
If not budgeted, explain funding source:	

Summary:

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

Riverboat Funds approved in 2013 created a "Blighted Structures Demolition" line item in the Environmental Management Fund to pay the costs associated with the demolition, repair or enclosure of dangerous and unsafe building with the County. 455 ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and other costs related to the enforcement. All recovered costs to the related demolition, repair, enclosure or removal incurred by the County, included court costs, attorney's fees and all other costs will be reimbursed to this fund when the liens are paid off to pay for future demolitions, repairs, and enclosures.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING APPLICATION TO CIRCUIT COURT FOR DEMOLITION OF DANGEROUS
AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 2330 BRENTWOOD,
MONTGOMERY, IL 60538, TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS PARCEL
NO.: 15-31-378-001**

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

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

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

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

WHEREAS, the Kane County Building Officer has determined that the building (the "Unsafe Building") is located at 2330 Brentwood, Township of Aurora, Kane County, Illinois Parcel No.: 15-31-378-001 ("Property") is dangerous and/or unsafe; and

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

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

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

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

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?
425.690.00	Blighted Structure	YES	YES	N/A

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

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

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

Vote:

18-07 Demo Brentwood



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property Located at 1205 S. State Street, Township of Aurora, Kane County, Illinois Parcel No.: 15-35-153-012

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

Was this item budgeted? YES	Appropriation Amount: \$25,000
If not budgeted, explain funding source:	

Summary:

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

Riverboat Funds approved in 2013 created a "Blighted Structures Demolition" line item in the Environmental Management Fund to pay the costs associated with the demolition, repair or enclosure of dangerous and unsafe building with the County. 455 ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and other costs related to the enforcement. All recovered costs to the related demolition, repair, enclosure or removal incurred by the County, included court costs, attorney's fees and all other costs will be reimbursed to this fund when the liens are paid off to pay for future demolitions, repairs, and enclosures.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING APPLICATION TO CIRCUIT COURT FOR DEMOLITION OF DANGEROUS
AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 1205 S. STATE STREET,
TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS PARCEL NO.: 15-35-153-012**

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

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

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

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

WHEREAS, the Kane County Building Officer has determined that the building (the "Unsafe Building") is located at 1205 S. State Street, Township of Aurora, Kane County, Illinois Parcel No.: 15-35-153-012 ("Property") is dangerous and/or unsafe; and

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

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

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

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

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?
425.690.00	Blighted Structure	YES	YES	N/A

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

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

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

Vote:

18-07 Demo 1205 State



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Amending the Housing and Community Development Consolidated Plan

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$3,661,772.00
If not budgeted, explain funding source:	

Summary:

The attached resolution amends the County's Housing and Community Development Consolidated Plan to include programs and projects to be undertaken with Federal Fiscal Year 2018 funds provided by the U.S. Department of Housing and Urban Development (HUD). Attached is an executive summary of the plan, including a summary of the housing and community development priorities, objectives, programs and projects to be included in the plan.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AMENDING THE HOUSING AND COMMUNITY DEVELOPMENT CONSOLIDATED PLAN

WHEREAS, Kane County Board Resolution No. 97-344 established the Kane County Community Development Block Grant (CDBG) Program, and Resolution No. 04-06 established the Kane-Elgin HOME Consortium; and

WHEREAS, said resolutions also established commissions charged with overseeing said programs; and

WHEREAS, said programs are funded by the U.S. Department of Housing and Urban Development (HUD) and are to be implemented in a manner consistent with the priorities and strategies identified in the local jurisdiction's Housing and Community Development Consolidated Plan; and

WHEREAS, the County's Consolidated Plan, which covers a five-year period including Program Years 2015 through 2019, was approved by Kane County Board Resolution No. 15-127; and

WHEREAS, said plan must be updated annually to identify priorities and objectives for the new program year, and to include programs and projects that will be undertaken with funds awarded by HUD during the program year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Housing and Community Development Consolidated Plan for Program Years 2015 through 2019, is hereby amended to identify priorities and objectives for Program Year 2018, and to include programs and projects that will be undertaken with Federal Fiscal Year 2018 funds awarded by HUD.

BE IT FURTHER RESOLVED that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to sign applications, agreements, certifications, reports, and other documents required by HUD to complete the activities described in the plan.

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

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

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

Vote:

18-07 Consolidated Plan FY18



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending the Kane County Ordinance No. 95-157: Recycling and Hauler Licensing

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

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

Summary:

This item seeks to amend the Kane County Code, Chapter 11, Article IV: Recycling and Hauler Licensing Ordinance, which was passed in 1995 by Resolution No. 95-157. The revised and updated version modernizes the language in the definitions, clarifies existing requirements, deletes defunct requirements, adds a requirement for haulers to offer services to customers not recycling, and adds mobile home parks to the list of entities to which the ordinance applies. The revisions in no way change the hauler licensing fee nor alter the intent of the law.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDING THE KANE COUNTY ORDINANCE NO. 95-157: RECYCLING AND HAULER
LICENSING**

WHEREAS, the Recycling and Hauler Licensing Ordinance (Res. No. 95-157) was adopted over two decades ago and is in need of modernization and clarification; and

WHEREAS, Kane County's most recent Update of the Solid Waste Plan in 2015, adopted by Res. No. 15-185 recommends that Kane County enforce the recycling ordinance to increase the volume of recycling in multi-family residential buildings and commercial establishments by working with the waste and recycling haulers; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act, 415 ILCS 12/1, et. seq., requires that each waste hauler offers commercial recycling services to businesses, commercial property owners and institutional facilities; and

WHEREAS, the omission of mobile home parks from the original ordinance was an oversight that is rectified here; and

WHEREAS, the recycling of all materials for which markets exist is vital to the conservation of natural resources and will significantly decrease the volume of municipal waste which must ultimately be disposed of in distant landfills.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Article VI of Chapter 11 of the Kane County Code be amended, as follows.

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

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

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

Vote:

18-07 Ord 95-157 Rev



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

No.

Emergency Purchase Affidavit for Kane County Coroner Air Purification Equipment

Committee Flow: Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$13,230.00
If not budgeted, explain funding source:	

Summary:

The Kane County Coroner's Office has experienced issues with the containment of odors within the past few weeks. This resulted in air quality concerns for the Coroner's staff and was considered an emergency requiring immediate attention.

Therefore, it was necessary for Building Management to purchase air purification units and have them installed immediately in the Coroner's Facility.

Twelve air purification units and supplemental equipment & supplies were ordered from 540 Protection, a local company specializing in airborne and surface protection for indoor environments.

STATE OF ILLINOIS

COUNTY OF KANE

NO.

**EMERGENCY PURCHASE AFFIDAVIT FOR KANE COUNTY CORONER AIR
PURIFICATION EQUIPMENT**

WHEREAS, the Kane County Coroner's Office has experienced issues with the containment of odors. This resulted in air quality concerns for the Coroner's staff and required immediate attention; and

WHEREAS, it was necessary for Building Management to purchase air purification units and to install them as soon as possible; and

WHEREAS, twelve air purification units and necessary supplemental equipment & supplies were purchased for the freezer, cooler and office areas for a total of \$13,230.00 from 540 Protection, LLC, 4320 Winfield Rd, Suite #200, Warrenville, IL 60555-4023, a company specializing in air quality ; and

WHEREAS, all units purchased were installed by Building Management staff and come complete with a one-year warranty; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2018 Capital Improvement - Contingency budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve an Emergency Purchase Affidavit for the Coroner's Office for air purification units and supplemental equipment & supplies obtained from 540 Protection, LLC, Warrenville, IL for the total amount of Thirteen Thousand, Two Hundred Thirty Dollars (\$13,230.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Capital Improvements-Contingency	No	Yes	N/A

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

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

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

Vote:

18-07 Emer Purch - Coroner Equip

COUNTY OF KANE



EMERGENCY PURCHASE AFFIDAVIT

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) states that "an emergency purchase equaling or exceeding \$30,000 may be authorized ... in certain situations ... where immediate repairs are required to County property to protect or prevent against further loss or damage, where immediate action is required to prevent or minimize disruption to County Services ..." and "An emergency purchase shall be limited to those materials, supplies, equipment, services, construction and construction related services necessary to satisfy the emergency and these purchases shall be made with such competitive evaluation as is practicable under the circumstances ."

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (B) further states that "A department seeking an emergency purchase shall prepare an emergency affidavit documenting both the existence of an emergency condition and the nature of the emergency. The department head shall sign the affidavit and submit to the county board chairman the emergency affidavit requesting authorization to make the emergency purchase."

WHEREAS, the Kane County Coroner's Office has experienced issues with the containment of odors. This resulted in air quality concerns for the Coroner's staff and required immediate attention; and

WHEREAS, it was necessary for Building Management to purchase air purification units and to install them as soon as possible; and

WHEREAS, twelve air purification units and necessary supplemental equipment & supplies were purchased for the freezer, cooler and office areas for a total of \$13,230.00 from 540 Protection, LLC, 4320 Winfield Rd, Suite #200, Warrenville, IL 60555-4023, a company specializing in air quality ; and

WHEREAS, all units purchased were installed by Building Management staff and come complete with a one-year warranty; and

Emergency Purchase Affidavit
Coroner Equipment

WHEREAS, appropriate funds have been budgeted and are available in the FY2018 Capital Improvement - Contingency budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve an Emergency Purchase Affidavit for the Coroner's Office for air purification units and supplemental equipment & supplies obtained from 540 Protection, LLC, Warrenville, IL for the total amount of Thirteen Thousand, Two Hundred Thirty Dollars (\$13,230.00).

Now therefore I, Donald Biggs, affirm that I am the Executive Director of Building Management, and as such, I understand that this emergency procurement for the Coroner's air purification equipment must be ratified by the County Board at the next regularly scheduled County Board meeting.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit and all statements herein are true and correct.

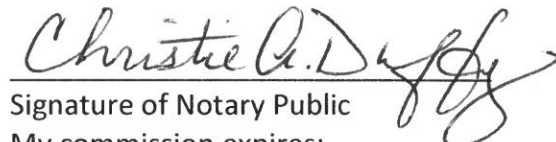

Signature of Affiant
Donald Biggs,

6-21-18
Date

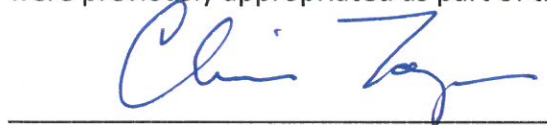
Subscribed and sworn before me this 21 day of June, 2018.

(Seal)




Signature of Notary Public
My commission expires:
July 13, 2020

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance for the purchase of the Coroner's air purification equipment which funds were previously appropriated as part of the 2018 operating budget.


Signature of Authorizing Official
Chris Lauzen, Chairman of the Board

06/21/18
Date



**Final Invoice for Initial Technology Order
Kane County Coroner's Office
6/20/2018
Prepared by Bob Rutan**

TECHNOLOGY HARDWARE (Replacement Parts Not Included):

Product	Cost/Unit	Volume	Total Cost
MCI22K Stand Alone Purifier	\$560.00	12	\$6,720.00
SYNAIRGPURE HVAC Probe: 9" w/2 DBI, No Ozone Bulbs	\$1,144.00	2	\$2,288.00
SanitizAIR (Fridge/Freezer)	\$1,200.00	2	\$2,400.00
Warranty Filters – year supply for all MCI22K units and fridge/freezer units	\$110/24 Pack-2/unit monthly	13	\$1,430.00 Free Shipping
		Taxes:	N/A
		Subtotal	\$12,838.00
10 MCI22K		Overnight Shipping 6/19/18	\$272.00
2 MCI22K, 2 Probes, 2 SanitizAIR units.		Shipping Regular	\$120.00
		Total:	\$13,230.00

- **1 Year Warranty on each product included**
- **Optional: +\$49.00/unit for extended 3 Year Warranty (+\$784.00/16 units)**
- **Does not include replacement parts, servicing, or other accessories.**

Questions: Please Contact:

Bob Rutan: 630-414-8578

MCI™ 22K

Features and Specifications

The MCI™ 22K is designed to improve indoor air quality and surface contamination by dealing with pollutants in a proactive way. The MCI™ 22K produces aggressive ionized hydroxyl oxidizers and multi-cluster ions that are then distributed throughout the home or office. Utilizing multiple technologies with dual cell technology

This trademarked MCI™ (Multi-Cluster Ionization) Technology, using an enhanced ionization output, represents the newest generation of proactive air and surface sanitization, is completely safe, unlike high levels of ozone, and effectively destroys mold, mildew, bacteria, viruses, odors, volatile organic compounds (VOCs) and the odors associated with them in the air and on surfaces.

When used as part of a wholistic solutions protocol, MCI™ provides a comfortable indoor air environment. This particular airpurifier is designed to cover approximately 22,000 cubic feet of living environment. (2750ft²x8' high)



MAIN FEATURES

- Ball bearing brushless ultra quiet motor with three fan speeds
- Exclusive MCI™ (Multi-Cluster Ionization)™ technology to attack mold, bacteria & viruses.
- Exclusive NO OZONE BLS PCO Module (UV w/Target Plate) and patented DBI cell.
- Pulsating needlepoint ion generator significantly reduces particles in the air.
- Adjustable fan control with remote control.
- Includes ozone stick for "AWAY" sanitization mode and scalable ozone but, when "off", unit does not produce measurable ozone.
- Universal/International AC/DC power supply and replaceable MCI™ plug 'n play cell design for better air flow and distribution



APPLICATIONS

- Homes, Offices, Schools, Day-Care Facilities, Nursing Homes, RVs, Ambulances, Cruise Ships

SPECIFICATIONS

- Electrical (UL, CE, PSE, TUV, EK and RoHS Compliant)
- Ozone Output: NONE unless ozone generator is activated by user.
- 100V-240V/ 50-60Hz 30W Operational anywhere in the world
- Pulsating Ion Generation: 1 million/cm³ at 1m
- Technologies include:
 - Pulsating Needlepoint Ionizer with additional Ozone Stick
 - MCI™ (Multi-Cluster Ionization)™ Technology utilizing DBI (dielectric barrier ionizer) cell.
 - BLS PCO Module (UV Germicidal Lamp w/Honeycomb Target Plate)

Fan Speed	fpm	CFM	Km/h
Low	190	25.9	3.47
High	332	45.2	6.07

Where: fpm = linear feet per minute CFM = cubic feet per minute Km/h = kilometer per hour

PACKAGING

White Carton w/Color Pic
6.75" x 6.5" x 7" 172mm x 165mm x 178mm 3.0 lbs., 1.36 kg



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 July 10, 2018.

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

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

Vote:

18-07 Tax Agent

Kane County Monthly Resolution List July 2018

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
07-18-001	0118068A	12-05-405-212	SAL	J. Frederick Contractors, Inc.	507.00	0.00	0.00	57.00	250.00	200.00
					507.00	0.00	0.00	57.00	250.00	200.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 57.00

Total To County 257.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing FY18 Budget Adjustment - Fund 125 Vehicles

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$205,720
If not budgeted, explain funding source: Originally budgeted in FY17, but not expensed until FY18.	

Summary:

This resolution is a housekeeping item needed in special revenue fund 125 - Public Safety Sales Tax Fund. In FY2017, Resolution 17-166 was approved for a budget adjustment of \$500,000 for the purchase of Sheriff's Office vehicles. At the end of FY2017, \$205,720 of that budget was remaining due to some of the vehicles not being received before the end of FY2017. As such, those vehicles were expensed in FY2018. This resolution adjusts the remaining budget for the vehicles to be reflected in FY2018.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING FY18 BUDGET ADJUSTMENT - FUND 125 VEHICLES

WHEREAS, Resolution 17-166 approved a budget adjustment of \$500,000 in Fund 125 (Public Safety Sales Tax Fund) for the purchase of Sheriff's vehicles.

WHEREAS, at the end of FY2017, \$205,720 of that budget was remaining. Vehicles were not received at the County until FY2018 and therefore were expensed in FY2018.

WHEREAS, this resolution approves the remaining \$205,270 budget be adjusted to support the expenses for the vehicles made in FY2018.

NOW, THEREFORE, BE IT RESOLVED that the following FY2018 budget adjustment in Fund 125 be approved:

125.800.000.39900	Cash On Hand	+\$ 205,720
125.800.810.70070	Automotive Equipment	+\$ 205,720

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.810.70070	Automotive Equipment	FY17 – Yes FY18 - No	Yes	125.800.000.39900

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

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

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

Vote:

Fund 125 Vehicle Budget Rollover



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing FY18 Budget Transfer from Aurora Election Commission to Kane County Clerk

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Due to the termination of the Aurora Election Commission ordered by the court on June 14, 2018 and effective upon the filing of the Court Order with the Secretary of State on June 15, 2018, it is reasonable to transfer the remaining Kane County portion of the budget for the Aurora Election Commission to the Kane County's Clerk's Office. This budget adjustment also includes a transfer of the prepayment by the Aurora Election Commission for the salary and benefits of the Assistant Director of the Aurora Election Commission who has since been employed by the Kane County Clerk's Office.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING FY18 BUDGET TRANSFER FROM AURORA ELECTION COMMISSION TO
KANE COUNTY CLERK**

WHEREAS, The termination of the Aurora Election Commission in the City of Aurora was ordered by the Circuit Court of the Sixteenth Judicial Circuit of Kane County, Illinois on June 14, 2018 as a result of certifying the results of the March 20, 2018 general primary election regarding the question "Shall the city election law be terminated"; and

WHEREAS, the termination of the Aurora Election Commission became effective June 15, 2018, which is the date the order was filed by the Circuit Clerk with the Office of the Secretary of State for the State of Illinois; and

WHEREAS, it is reasonable that the remaining Kane County budget for the Aurora Election Commission be transferred to the Kane County Clerk since the County Clerk will be assuming responsibility for administering the elections previously administered by the Aurora Election Commission.

NOW, THEREFORE, BE IT RESOLVED that the following budget adjustment be made for Fiscal Year 2018 in order to transfer the remaining Kane County budget of the Aurora Election Commission to the Kane County Clerk:

001.190.000.37900	Gen Fund: Misc Reimbursement	14,091
001.190.190.40000	Gen Fund - County Clerk: Wages	5,500
001.190.190.45000	Gen Fund - County Clerk: Health	1,490
001.190.190.45010	Gen Fund - County Clerk: Dental	56
001.190.191.40000	Gen Fund - County Clerk: Wages	5,500
001.190.191.45000	Gen Fund - County Clerk: Health	1,489
001.190.191.45010	Gen Fund - County Clerk: Dental	56
001.800.807.40000	Gen Fund - AEC: Wages	(31,858)
001.800.807.45000	Gen Fund - AEC: Health	(11,273)
001.800.807.45010	Gen Fund - AEC: Dental	(421)
001.800.807.50030	Gen Fund - AEC: Aurora Election Commission	(430,000)
001.190.190.40000	Gen Fund - County Clerk: Wages	15,929
001.190.190.45000	Gen Fund - County Clerk: Health	5,637
001.190.190.45010	Gen Fund - County Clerk: Dental	211
001.190.190.60000	Gen Fund - County Clerk: Office Supplies	10,000
001.190.190.60010	Gen Fund - County Clerk: Operating Supplies	10,000
001.190.190.60020	Gen Fund - County Clerk: Computer Supplies	15,000
001.190.191.40000	Gen Fund - County Clerk Elections: Wages	15,929
001.190.191.45000	Gen Fund - County Clerk Elections: Health	5,636
001.190.191.45010	Gen Fund - County Clerk Elections: Dental	210
001.190.191.50110	Gen Fund - County Clerk Elections: Election Services	25,000
001.190.191.60000	Gen Fund - County Clerk Elections: Office Supplies	15,000

001.190.191.60010	Gen Fund - County Clerk Elections: Operating Supplies	15,000
001.190.191.60020	Gen Fund - County Clerk Elections: Computer Supplies	15,000
001.190.191.60320	Gen Fund - County Clerk Elections: Voting System Supplies	325,000

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.190.xxx.xxxxx	Kane County Clerk	No	No	Aurora Election Commission

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

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

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

Vote:

BA Aurora Election Comm



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Amending the FY2018 Capital Improvement Projects Fund Kane County Juvenile Justice Center Security and Camera Upgrades Project

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$650,100
If not budgeted, explain funding source: FY2018 Special Reserve Fund Balance	

Summary:

A total of 13 (thirteen) bids were solicited for the Kane County Security and Camera Upgrades project for the Kane County Juvenile Justice Center (BID #27-018). A total of two (2) bids were received and opened publicly on June 4, 2018.

The lowest responsive, responsible bidder was Midco Systems, 221 Shore Court, Burr Ridge, IL 60527 for the Base Bid of \$597,000.00. In addition, A project scope review was conducted with the bidder. Midco proposed a Voluntary Alternate to utilize Adtran switches, for a credit of (\$6,000.00) for a contract total of \$591,000.

It is also recommended that a 10% Contingency, in the amount of \$59,100 be allocated for this project, for a grand total of \$650,100. The Contingency will be held by Kane County and is not part of the contract.

In addition, Alternate 1B, to provide an additional four-year full-service maintenance and warranty through the year 2024 for an additional cost of \$65,255.73 is recommended. The maintenance will begin in FY2020-2024 and should be budgeted as part of the expenses of Court Services.

It is recommended that the County Board award the contract to the lowest responsive, responsible bidder which is Midco Systems. The Security and Camera Upgrades project contract is recommended to be funded as follows;

Court Services, Probation Funds	\$300,000
Special Reserve Funds	\$350,100

This project will require a FY18 budget adjustment of \$350,100 from the Special Reserve fund balance. A FY18 budget adjustment will also be necessary for the \$300,000 contribution to the project from Probation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AMENDING THE FY2018 CAPITAL IMPROVEMENT PROJECTS FUND KANE COUNTY
JUVENILE JUSTICE CENTER SECURITY AND CAMERA UPGRADES PROJECT**

WHEREAS, FY2018 Capital Improvement Projects did not include the Juvenile Justice Center Security & Camera Upgrades Project (Bid #27-018) at a proposed cost with a 10 % contingency for the total amount of \$650,100; and

WHEREAS, the Juvenile Justice Center Security & Camera Upgrades Project (Bid #27-018) if approved by the Kane County Board will be funded from the Court Services Probation Funds in the amount of \$300,000 and Special Reserve Fund in the amount of \$350,100, for a total project cost of \$650,100; and

WHEREAS, this project will require a budget adjustment of \$650,100 in the Capital Project Fund 500, \$350,100 in the Special Reserve Fund 112, and \$300,000 in the Probation Fund 270.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2018 budget adjustment be made:

500.800.805.72010 JJC Security & Camera Upgrades	+\$650,100
500.800.000.39000 Transfers From Other Funds	+\$350,100
500.800.000.39000 Transfers From Other Funds	+\$300,000
270.430.000.39900 Cash on Hand	+\$300,000
270.430.460.99000 Transfers to Other Funds	+\$300,000
112.800.000.39900 Cash on Hand	+\$350,100
112.800.806.99000 Transfers to Other Funds	+\$350,100

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Building Improvements	No	No	112.800.000.39900 Special Reserve Cash on Hand 270.430.000.39900 Probation Cash on Hand

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

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

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

Vote:

18-07 BA Cap Improv



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract for Kane County Juvenile Justice Center Security & Camera Upgrades

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$650,100
If not budgeted, explain funding source: Special Reserve Fund and Court Services Probation	

Summary:

A total of 13 (thirteen) bids were solicited for the Kane County Security and Camera Upgrades project for the Kane County Juvenile Justice Center (BID #27-018). A total of two (2) bids were received and opened publicly on June 4, 2018.

The lowest responsive, responsible bidder was Midco Systems, 221 Shore Court, Burr Ridge, IL 60527 for the Base Bid of \$597,000.00. In addition, A project scope review was conducted with the bidder. Midco proposed a Voluntary Alternate to utilize Adtran switches, for a credit of (\$6,000.00) for a contract total of \$591,000.

It is also recommended that a 10% Contingency, in the amount of \$59,100 be allocated for this project, for a grand total of \$650,100. The Contingency will be held by Kane County and is not part of the contract.

In addition, Alternate 1B, to provide an additional four-year full-service maintenance and warranty through the year 2024 for an additional cost of \$65,255.73 is recommended. The maintenance will begin in FY2020-2024 and should be budgeted as part of the expenses of Court Services.

It is recommended that the County Board award the contract to the lowest responsive, responsible bidder which is Midco Systems. The Security and Camera Upgrades project contract is recommended to be funded as follows;

Court Services, Probation Fund	\$300,000
Special Reserve Fund	\$350,100

This project will require a FY18 budget adjustment of \$350,100 from the Special Reserve fund balance. A FY18 budget adjustment will also be necessary for the \$300,000 contribution to the project from Probation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT FOR KANE COUNTY JUVENILE JUSTICE CENTER
SECURITY & CAMERA UPGRADES**

WHEREAS, a total of 13 (thirteen) bids were solicited for the Kane County Security and Camera Upgrades project for the Kane County Juvenile Justice Center (BID #27-018). A total of two (2) bids were received and opened publicly on June 4, 2018; and

WHEREAS, the lowest responsive, responsible bidder was Midco Systems, 221 Shore Court, Burr Ridge, IL 60527 for the Base Bid of \$597,000. In addition, Alternate 1B, is recommended to provide a four-year full-service maintenance and warranty through the year 2024 for an added cost of \$65,256, which should be budgeted by the Department in FY2020-FY2024; and

WHEREAS, a project scope review was conducted with the bidder. Midco proposed a Voluntary Alternate to utilize Adtran switches, for a credit of (\$6,000) for a total contract value of \$591,000; and

WHEREAS, the total project cost will also include a 10% Contingency in the amount of \$59,100 for a total project cost of \$650,100. The Contingency will be held by Kane County and is not part of the contract; and

WHEREAS, funding will be provided by Court Services, Probation Fund- \$300,000 and Special Reserve Fund- \$350,100.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman is hereby authorized to execute a contract for the Kane County Juvenile Justice Center Security and Camera Upgrades project to Midco Systems, 221 Shore Court, Burr Ridge, IL 60527, for a Base Bid of Five Hundred Ninety-Seven Thousand Dollars (\$597,000), a Voluntary Alternate deduction for Six Thousand Dollars (\$6,000 credit). In addition, a ten percent (10%) Contingency of Fifty-Nine Thousand, One Hundred Dollars (\$59,100) for a total project cost of Six Hundred Fifty Thousand, One Hundred Dollars (\$650,100). Alternate 1B provides for a four-year maintenance contract in the additional amount of Sixty-Five Thousand, Two Hundred Fifty-Five Dollars and Seventy-Three Cents (\$65,255.73) that should be budgeted by Court Services in FY2020-FY2024.

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

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

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

Vote:

18-07 JJC Security Upgrades

CORDOGANCLARK

ARCHITECTS • ENGINEERS • CONSTRUCTION

CONTRACTOR DISLCOSURE

As of January 1, 2018, MidCo Inc. Company, to the best of our knowledge the Owners,
(Insert Your Company Here)

Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in MidCo Inc.
Company, (Insert Your Company Here)

(see attached)

(Insert Name Here) _____

(Insert Holdings Percentage Here) _____

(Insert Address Here) _____

(Insert Name Here) _____

(Insert Holdings Percentage Here) _____

(Insert Address Here) _____

Officer Title: President

Date: 6/4/2018

Subscribed and Sworn this 4th day of June 2018

Notary Public

Kolleen S Lee

OFFICIAL SEAL
KOLLEEN S LEE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/02/21

960 RIDGEWAY AVENUE, AURORA, ILLINOIS 60506 • 716 NORTH WELLS STREET, CHICAGO, ILLINOIS 60654

TEL 630.896.4678 • FAX 630.896.4987

TEL 312.943.7300 • FAX 312.943.4771



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Extending Contract under Resolution 15-326 for Cisco Hardware, Software and Maintenance Support to Kane County Infrastructure and Phone System

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

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

Summary:

ITD has a current contract for Cisco hardware, software and maintenance for the County's infrastructure and phone system with System Solutions, Inc. and Insight Public Sector. This resolution is to take advantage of a one-year approved contract extension option.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**EXTENDING CONTRACT UNDER RESOLUTION 15-326 FOR CISCO HARDWARE,
SOFTWARE AND MAINTENANCE SUPPORT TO KANE COUNTY INFRASTRUCTURE AND
PHONE SYSTEM**

WHEREAS, the Kane County Information Technologies Department solicited and received competitive bids for discount rates to purchase Cisco hardware, software and maintenance (SMARTnet) in November of 2015 for two (2) years with two (2) one (1) year renewals; and

WHEREAS, System Solutions, Inc., Northbrook, IL offered the highest discount rate and was evaluated to be the most responsible bidder for the purchase of Cisco hardware and software, and System Solutions, Inc. offered the highest discount for one (1) and two (2) year SMARTnet agreements with Insight Public Sector, Addison, IL offering the highest discount rate for three (3), four (4) and five (5) years SMARTnet agreements; and

WHEREAS, the Kane County Information Technologies Department seeks to renew said contract with System Solutions, Inc. and Insight Public Sector through fiscal year 2019; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the current contract with System Solutions, Inc. and Insight Public Sector be extended until November 10, 2019 for Cisco hardware, software and SMARTnet maintenance. The total amount of the annual purchase will not exceed Three Hundred Thousand Dollars (\$300,000) to be paid from Information Technologies Capital Expense Account 500.800.801.70060, Public Safety Sales Tax Fund 125.800.810.70060, and/or Countywide Expenses Telephone 001.800.801.64000.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.810.70060 500.800.801.70060 001.800.801.64000	Comm Equipment Comm Equipment Telephone	Yes	Yes	N/A

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

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

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

Vote:

18-07 Cisco Extension



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Contract Extension with One Hope United for Multi-Systemic Therapy Services

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

Contact: Mary Smith, 630.232.5803

Budget Information:

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

Summary:

This contract is for the provision of multi-systemic therapy services (MST), a proprietary evidence-based, in-home family therapy program, for juvenile delinquents and their families with serious behavioral problems, including substance abuse. MST is an alternative to out of home residential placement of juvenile delinquents.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CONTRACT EXTENSION WITH ONE HOPE UNITED FOR MULTI-SYSTEMIC THERAPY SERVICES

WHEREAS, pursuant to 705 ILCS 405/5-710 and 705 ILCS 405/5-715, the circuit court may order a minor who is adjudicated as a delinquent and found guilty under Section 5-620 be put on probation with a condition of said probation being that the minor undergo psychiatric or psychological treatment; and

WHEREAS, it is determined that multi-systemic therapy (MST), a family and community-based therapy treatment for minors that promotes behavior change in the minor's natural environment, may be utilized as part of the minor's court ordered psychiatric or psychological treatment; and

WHEREAS, it is determined that utilization of MST services reduces the need for residential placement for juvenile delinquents; and

WHEREAS, it is determined to be advantageous for the court to utilize MST services for juvenile delinquents that are amenable to the treatment as an alternative to out of home/residential placement; and

WHEREAS, Kane County entered into a two (2) year contract with One Hope United to provide MST services on June 1, 2016 with an option of two (2) one (1) year contract extensions; and

WHEREAS, part of the original contract was a one (1) year intergovernmental agreement with DeKalb County, which per their request has not been renewed; and

WHEREAS, Court Services wishes to extend the contract for one (1) additional period, from May 31, 2018 through May 31, 2019 with no increase in cost.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman is authorized to execute a one (1) year contract extension with One Hope United to provide in-home MST services to juvenile delinquents and their families located in Kane County.

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 July 10, 2018.

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

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

Vote:

18-0710Multi-Systemic Therapy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Expenditure of Funds for Storage Devices with Insight Public Sector, Inc.

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$250,000
If not budgeted, explain funding source:	

Summary:

The IT Department purchases hardware/software products & services, and under R-18-134 utilizes an approved public sector purchasing group that includes Insight Public Sector, Inc. This resolution would approve the purchase of storage devices in an amount not to exceed \$250,000.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING EXPENDITURE OF FUNDS FOR STORAGE DEVICES 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 4400006644 to purchase storage devices; and

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

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from various County funds and line items at a cost not to exceed \$250,000 and

NOW, THEREFORE, BE IT RESOLVED that the Information Technologies Department is hereby authorized to expend a not to exceed Two Hundred Fifty Thousand Dollars (\$250,000) per year with Insight Public Sector, Inc. to purchase storage devices from various County funds and line items.

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

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

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

Vote:

18-07 Insight Storage Dev



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Expenditure of Funds to Enhance Online Communities Guide

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:30,000
If not budgeted, explain funding source:	

Summary:

Kane County partners with the United Way to provide an online communities guide that contains valuable and helpful information and resources to the public. The ITD Web Technical Services Fund will pay 1/3 of the project cost with the balance of funding coming from various school districts, the Dunham Foundation, and other contributors. This is an enhancement to the current information provided on the Kane County website under Communities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING EXPENDITURE OF FUNDS TO ENHANCE ONLINE COMMUNITIES GUIDE

WHEREAS, Kane County provides helpful and valuable information and resources to the general public on its website; and

WHEREAS, through partnered efforts, a community guide has been provided which has been coordinated through the United Way; and

WHEREAS, Kane County and United Way are desirous to utilize 2-1-1 Information Help Line and Referral Services for Kane County residents to provide better services to the public with PATH, Inc.; and

WHEREAS, Kane County desires to participate in this project by providing approximately one-third of the project cost equal to Thirty Thousand Dollars (\$30,000) from the ITD Web Technical Services Fund 390.060.337.50150; and

WHEREAS, the balance of funding is expected to be provided by various school districts, the Dunham Foundation, and other contributors; and

NOW, THEREFORE, BE IT RESOLVED that the Information Technologies Department is authorized to provide funding for 2-1-1 Information and Referral Services with PATH, Inc., and the United Way in an amount not to exceed Thirty Thousand Dollars (\$30,000) from Fund 390.060.337.50150 Web Technical Services – Contractual and Consulting.

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?
390.060.337.50150	Contractual/Consulting Services	Yes	Yes	Yes

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

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

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

Vote:

18-07 211 PATH UW



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Actions Related to Management of the St. Charles Housing Trust Fund

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? No	Appropriation Amount: \$20,000.00
If not budgeted, explain funding source: City of St. Charles	

Summary:

The attached resolution authorizes several actions associated with the Kane County Office of Community Reinvestment assuming management and oversight of activities supported by the City of St. Charles' Housing Trust Fund. It authorizes execution of the necessary agreements and other documents and expansion of the membership of HOME Commission to include one representative from the City of St. Charles. It also amends the County's budget to include the funds that will be received from the City and expended during the remainder of County Fiscal Year 2018. Housing programs supported by the City's Housing Trust Fund are expected to compliment the federally funded housing initiatives already managed by the Office of Community Reinvestment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING ACTIONS RELATED TO MANAGEMENT OF THE ST. CHARLES HOUSING TRUST FUND

WHEREAS, the City of St. Charles (City) has established a Housing Trust Fund for the purpose of providing and preserving affordable housing within its jurisdiction for the benefit of current and future residents; and

WHEREAS, the County, through its Office of Community Reinvestment, has developed and implemented various housing and community development initiatives supported by annual allocations of federal funding from the U.S. Department of Housing and Urban Development, and the City has actively and consistently participated in said initiatives since their inception; and

WHEREAS, the Office of Community Reinvestment has the qualifications and experience necessary to administer housing activities supported by the City's Housing Trust Fund, and will do so in a manner that increases the positive impact of both the City's and County's housing initiatives; and

WHEREAS, the City has determined it is in its best interest to obtain program management services from the Office of Community Reinvestment for programming under its Housing Trust Fund; and

WHEREAS, it is necessary to execute agreements between the City and County, and the County and Community Contacts, Inc., for the provision of the services sought by the City; and

WHEREAS, a new sub-department titled "St. Charles Housing Trust Fund" has been established within the County's financial system and it is necessary to amend the County's budget for Fiscal Year 2018 to accommodate the funds that will be received from the City and expended during the remainder of said fiscal year; and

WHEREAS, the HOME Commission, which already oversees the County's federally funded housing initiatives, will oversee activities supported by the City's Housing Trust Fund, and it is both appropriate and desirable, therefore, to add an additional seat to the HOME Commission specifically for City representation.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to sign agreements, certifications, reports and other documents necessary to provide program management and housing services to the City of St. Charles.

BE IT FURTHER RESOLVED that the County's budget for Fiscal Year 2018 is amended as follows:

406.690.000.33897	St. Charles Housing Trust Fund	+ \$20,000
406.690.728.55000	Miscellaneous Contractual	+ \$20,000

BE IT FURTHER RESOLVED that the membership of the HOME Commission, which was established by County Board Resolution No. 04-06, be expanded to include an eleventh (11th) seat and that said seat shall be occupied by the individual serving as the Chair of the St. Charles Housing Commission, or their designee.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See Above)	Various (See Above)	No	No	City of St. Charles

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

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

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

Vote:

18-07 St. Charles HTF



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorization to Enter Into Grant Agreements

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: \$38,104.00
If not budgeted, explain funding source:	

Summary:

The Kane County Health Department each year applies for budgets and grants to support its programs to provide health services to the community. The expenses for these programs are included in the FY2019 budget. These grants reimburse the Kane County Health Department for the health cost of the programs.

The purpose of this resolution is to improve the timeliness of cash flow by reducing the time it takes to accept the grant award to support approved budgeted expenses. This resolution allow the Kane County Board Chairman to sign an agreement to accept the maximum awarded grant funds for the grants listed in this resolution to support the expense included in the FY2019 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZATION TO ENTER INTO GRANT AGREEMENTS

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

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

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

WHEREAS, the following list of grants are included in the FY2019 budget and applications are being submitted for which the overall goals are compatible with the Kane County Health Department;

Agency	Grant	Description
Illinois Department of Human Services	Teen Pregnancy Prevention Grant	The Replicating Evidence-Based Teen Pregnancy Prevention Programs is designed to reduce the rates of teen pregnancy and existing disparities by replicating evidence-based teen pregnancy prevention programs to scale in at least three settings.
Illinois Department of Human Services	Opioid STR Prevention of Drug Overdose	Convene a local overdose prevention advisory council, coordinating outreach and informational activities, overseeing training activities for members of key sectors of this local area, purchasing and distributing of Naloxone kits, and assisting IDHS/DCFS in complying with SAMHSA data collection and reporting expectations.
Illinois Department of Human Services	All Our Kids Early Childhood Networks	Community based collaboration to promote positive growth and development for children birth to 8 years old and their families
Illinois Department of Human Services	MIH Special Project HIRISK infant Follow up	Case management services to families with an infant diagnosed with a high-risk condition after newborn hospital discharge and/or environmental risk
Illinois Department of Public Health	Public Health Emergency Preparedness	Maintain & augment ability to respond to a public health emergency
Illinois Department of Public Health	Lead Poisoning Case Management with Environment Investigation Services	Lead case management and environmental investigations on children identified with elevated blood lead levels
Illinois Department of Public Health	City Readiness Initiative	Supports ability to dispense medical countermeasures to the population during a public health emergency
Illinois Department of Public Health	Local Health Protection	Food, water and disease protection as well as core community planning activities related to certification as a local health department
Illinois Department of Public Health	Tobacco Free Community	Implementation of tobacco prevention and control programs
Illinois Department of Public Health	Tobacco Reality IL Grant	Decrease and prevent tobacco use among youth by peer education
Illinois Department of Public Health	West Nile Virus (WNV)	Environmental surveillance, public information, human case investigation and prevention of mosquito-borne diseases such as West Nile viral encephalitis and other vector-borne diseases
Illinois Department of Public Health	Vaccines for Children Program (VFC)	Conduct provider site visits to assess the healthcare provider's immunization-related practices to improve

		immunization services and increase pediatric coverage levels
Illinois Department of Human Services	Maternal Infant Early Child Home Visitation Project	Helps the Elgin community to expand coordinated intake & home visitation and develop community systems for home visit referral and parent training

WHEREAS, the applicable expenditures have been included in the FY 2019 budget.

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

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.000.32375	IDHS Teen Pregnancy Prevention Grant	Yes	Yes	N/A
350.580.000.32378	IL Opioid Overdose Prevention Grant	Yes	Yes	N/A
350.580.000.32400	IDHS Early Child Network Grant	Yes	Yes	N/A
350.580.000.32410	IDHS Family Case Mgmt Grant	Yes	Yes	N/A
350.580.000.32460	IDPH Preparedness Grant	Yes	Yes	N/A
350.580.000.32470	IDPH Lead Poison Case Management Grant	Yes	Yes	N/A
350.580.000.32490	IDPH Cities Readiness Grant	Yes	Yes	N/A
350.580.000.32520	IDPH Local Health Protect Grant	Yes	Yes	N/A
350.580.000.32590	IDPH IL Tobacco Free Comm Grant	Yes	Yes	N/A
350.580.000.32600	IDPH Tobacco Reality IL Grant	Yes	Yes	N/A
350.580.000.32630	IDPH West Niles Virus Prev Grant	Yes	Yes	N/A
350.580.000.32890	Vaccines For Children Grant	Yes	Yes	N/A
351.580.000.33640	MIECHVP Grant	Yes	Yes	N/A

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

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

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

Vote:

18-07 Umbrella Grants



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Change Order - Contract for Parking Lot Improvements

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

Contact: Maria Calamia, 630.444.3186

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$100,000.00
If not budgeted, explain funding source:	

Summary:

This resolution approves a Change Order to Contract 03-018 Judicial Center Parking Lot Improvements to extend the unit Pricing for the Kane County Division of Transportation Parking Lot Resurfacing Project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CHANGE ORDER - CONTRACT FOR PARKING LOT IMPROVEMENTS

WHEREAS, bids were solicited and received from the Kane County Judicial Center Parking Lot Improvements Project (Bid 03-018) at the Judicial Center Facility in St. Charles, IL; and

WHEREAS, a contract was awarded to Brothers Asphalt Paving, Inc., 315 S. Stewart Avenue, Addison, IL 60101 (Resolution 18-20 on February 13, 2018); and

WHEREAS, the Division of Transportation has additional work to be completed this year for an existing parking lot resurfacing project that they had planned to use savings from another resurfacing project; and

WHEREAS, the Division of Transportation has \$100,000.00 already budgeted for this resurfacing project; and

WHEREAS, the Division of Transportation is requesting a change order to an existing contract to utilize the same pricing for resurfacing their parking lot that the Contactor agreed to extend the unit pricing for the work to be completed in the amount of \$92,527.30 plus an 8% contingency for \$99,949.28 with the State's Attorney's Office agreeing to the extension of the unit pricing for this change order request to the existing Contract 03-018; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract change order in the amount of \$92,527.30 plus an 8% contingency for a not to exceed amount of \$100,000 for this Change Order 1 to Contract 03-018 Judicial Center Parking Lot Improvements Project that was awarded through Resolution 18-20 in the amount of \$795,396.56 that included a 20% contingency for a total project cost of \$895,396.56.

BE IT FURTHER RESOLVED that there is hereby appropriated One Hundred Thousand Dollars (\$100,000.00) from County Highway Fund #300, Line Item #72010 (Building Improvements) to pay for the Change Order.

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 July 10, 2018.

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

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

Vote:

18-07 Change Order Parking Lot Improvements



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Personnel Replacement Hiring, Kane County Animal Control Warden

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

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY ANIMAL CONTROL
WARDEN**

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

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

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

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

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

WHEREAS, the Administrator of KCAC is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Animal Control's ability to carry out its mission in accordance with the state ordinance 510 ILCS 5, Animal Care Act - to protect the public safety and enforcement of all animal laws.

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

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
290.500.500.40000	Salaries and Wages	Yes	Yes	

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

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

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

Vote:

18-07 Warden Replacement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving County Board Travel/M 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: \$ 60.15
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 \$ 60.15

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 July 10, 2018.

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

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

Vote:

18-07 COB PEV Reimburse

Kane County Personal Expense Voucher

First Name and Last Name: Chris Lauzen

Address: [REDACTED]

City: [REDACTED] State: IL Zip Code: [REDACTED]

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
04/27/2018	Ink Cartridges-Office Depot		\$0.00				\$30.15
06/02/2018	Meeting-Harvard Business School: Betsy Ziegler		\$0.00				\$30.00
Total:			\$0.00				\$60.15

Expense Total: \$60.15



Signature _____

Approved By _____

6/21/18
Current Date

6/21/18
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
County Board

Fund/Dept./Sub-Dept.
001.010.010

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"/>

SUMMARY OF EXPENSES

	Project Code	Amount/Item
Conference/Meeting	53100	\$30.00
Training Expense	53110	
Mileage Expense	53120	
Office Supplies	60000	\$30.15
Operating Supplies	60010	
Expense Total		\$60.15

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance [REDACTED]

Payment, Credits [REDACTED]

Purchases [REDACTED]

Cash Advances \$0.00

Balance Transfers \$0.00

Fees Charged \$0.00

Interest Charged \$0.00

New Balance [REDACTED]

Opening/Closing Date 04/15/18 - 05/14/18

Credit Limit [REDACTED]

Available Credit [REDACTED]

Cash Access Line [REDACTED]

Available for Cash [REDACTED]

Past Due Amount \$0.00

Balance over the Credit Limit \$0.00

PAYMENT INFORMATION

New Balance [REDACTED]

Payment Due Date 06/11/18

Minimum Payment Due [REDACTED]

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + 2X Pts for Southwest purchases
- + 2X Points for Partner purchases
- + Points earned on all other purchases
- Total Rapid Rewards transf. to Southwest

0 Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and redeem at www.southwest.com/rraccount. Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/30	[REDACTED]	[REDACTED]
04/30	[REDACTED]	[REDACTED]
04/12	[REDACTED]	[REDACTED]
04/15	[REDACTED]	[REDACTED]
04/15	[REDACTED]	[REDACTED]
04/16	[REDACTED]	[REDACTED]
04/16	[REDACTED]	[REDACTED]
04/17	[REDACTED]	[REDACTED]
04/17	[REDACTED]	[REDACTED]
04/18	[REDACTED]	[REDACTED]
04/20	[REDACTED]	[REDACTED]
04/19	[REDACTED]	[REDACTED]
04/21	[REDACTED]	[REDACTED]
04/22	[REDACTED]	[REDACTED]
04/25	[REDACTED]	[REDACTED]
04/24	[REDACTED]	[REDACTED]



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/26	[REDACTED]	[REDACTED]
04/26	[REDACTED]	[REDACTED]
04/27	[REDACTED]	[REDACTED]
04/27	OFFICE DEPOT #2394 AURORA IL <i>ink Cartridges.</i>	30.15 ✓
05/02	[REDACTED]	[REDACTED]
05/02	[REDACTED]	[REDACTED]
05/02	[REDACTED]	[REDACTED]
05/04	[REDACTED]	[REDACTED]
05/09	[REDACTED]	[REDACTED]
05/08	[REDACTED]	[REDACTED]
05/11	[REDACTED]	[REDACTED]
05/13	[REDACTED]	[REDACTED]
CHRISTOPHER J LAUZEN TRANSACTIONS THIS CYCLE INCLUDING PAYMENTS RECEIVED		

2018 Totals Year-to-Date	
Total fees charged in 2018	[REDACTED]
Total interest charged in 2018	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	[REDACTED]	-0-	-0-
CASH ADVANCES			
Cash Advances	[REDACTED]	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	[REDACTED]	-0-	-0-

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	[REDACTED]
Payment, Credits	[REDACTED]
Purchases	[REDACTED]
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	[REDACTED]
Opening/Closing Date	05/15/18 - 06/14/18
Credit Limit	[REDACTED]
Available Credit	[REDACTED]
Cash Access Line	[REDACTED]
Available for Cash	[REDACTED]
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	[REDACTED]
Payment Due Date	07/11/18
Minimum Payment Due	[REDACTED]

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + 2X Pts for Southwest purchases
- + Points earned on all other purchases
- Total Rapid Rewards transf. to Southwest

Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest. View point totals and redeem at www.southwest.com/rraccount. Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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06/02	HARVARD BUSINESS SCHOO 312-651-6132 IL	30.00
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Barsanti, Dawn

From: HBS Club of Chicago Office <office@hbsclubchicago.org>
Sent: Thursday, June 21, 2018 12:13 PM
To: Lauzen, Chris
Subject: Fwd: Lauzen, Christopher - Entrepreneurship Council: Betsy Ziegler, CEO, 1871

From: "HBS Club of Chicago" <Office@HBSClubChicago.org>
Sent: 6/1/18 2:28 PM
To: "office@hbsclubchicago.org" <office@hbsclubchicago.org>
Subject: Lauzen, Christopher - Entrepreneurship Council: Betsy Ziegler, CEO, 1871
Dear Administrator,

Christopher Lauzen (4570) has completed the Entrepreneurship Council: Betsy Ziegler, CEO, 1871 Event. Details of the registration are below.

Entrepreneurship Council: Betsy Ziegler, CEO, 1871

Date
June 18, 2018

Time
5:30 PM to 7:00 PM

Location
McDermott Will & Emery

Transaction Information

Description	Amount
<i>Confirmation Number: 03733G</i>	
Event Tickets:	
Quantity 1 - HBSCC Regular Members and their guests before 6/12 - \$30.00	\$30.00
<hr/>	
Total: \$30.00	

Billing Information

Full Name:
Christopher Lauzen

Billing Email:

CLauzen@kanecoboard.org

Billing Phone:

[REDACTED]

Billing Address:

[REDACTED]

Address 2:**City:**

Aurora

State:

IL

Zip/Postal Code:

[REDACTED]

Country:

US

Credit Card Information**Type of card:**

[REDACTED]

Credit Card Number:

[REDACTED]

Registrant

Christopher Lauzen

Registration Information**Event Tickets:**

HBSCC Regular Members and their guests before 6/12 - \$30.00

Do not show my name on attendee list:

No

Message to the Coordinator**First Name:**

Christopher

Last Name:

Lauzen

Email:

[REDACTED]



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving May 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 MAY 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 \$7,177,376.02; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Seven Million, One Hundred Seventy-Seven Thousand, Three Hundred Seventy-Six Dollars and Two Cents (\$7,177,376.02) on the attached Claims Paid Report is approved.

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

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

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

Vote:

Claims - May

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	44,388.00	5/1/2018
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	252,368.00	5/1/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5,040.12	5/2/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,188.88	5/2/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,727.07	5/2/2018
IMRF	Payroll Payable		Illinois Municipal Retirement	924,024.23	5/9/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,133.48	5/11/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5,157.32	5/11/2018
Nobel Learning Communities Inc	Food Permits	Health	County Health	360.50	5/14/2018
R Russell Builders Inc	Impact Fees	Transportation	Campton Hills Impact Fees	898.00	5/14/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	5/14/2018
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,517.58	5/14/2018
A & L Tools, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	183.65	5/14/2018
A Rifkin Co	Operating Supplies	County Clerk	General Fund	158.99	5/14/2018
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	53.62	5/14/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	5/14/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	5/14/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	5/14/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	5/14/2018
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	5/14/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/14/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/14/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/14/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/14/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/14/2018
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	122.50	5/14/2018
Alexander J Malloy	DT ITA	WIOA 17	Workforce Development	62.00	5/14/2018
Alexandra Tsang	Books and Subscriptions	Court Services	General Fund	160.00	5/14/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	20.98	5/14/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	4.14	5/14/2018
Alexis Katzenbach	Employee Mileage Expense	Health	County Health	204.10	5/14/2018
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	185.74	5/14/2018
All American Flag Company	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	294.30	5/14/2018
Allen+Pepa Architects Elgin Studio, Inc	Professional Services	WIOA Local Incentive 15	Workforce Development	3,150.00	5/14/2018
Alma Montero	Conferences and Meetings	Information Technologies	General Fund	1,309.96	5/14/2018
American Legion Elgin Post 57	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
American Society of Civil Engineers	General Printing	Transportation	County Highway	174.00	5/14/2018
American Society of Civil Engineers	General Printing	Environmental Management	Enterprise Surcharge	30.00	5/14/2018
Amity Richert	Employee Mileage Expense	Circuit Clerk	General Fund	24.80	5/14/2018
Andre Harden	SS Transportation Assistance	WIOA 17	Workforce Development	73.57	5/14/2018
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	258.00	5/14/2018
Andrew Whitfield	Conferences and Meetings	State's Attorney	Drug Asset Forfeiture	50.00	5/14/2018
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	105.94	5/14/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	20.13	5/14/2018
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	9.34	5/14/2018
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	106.44	5/14/2018
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	222.83	5/14/2018
Aracelli Mendez	Employee Mileage Expense	Health	Kane Kares	12.33	5/14/2018
Aramark Services, Inc.	Food	Sheriff	General Fund	13,229.34	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Aramark Services, Inc.	Food	Sheriff	General Fund	13,254.62	5/14/2018
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	5/14/2018
Assurance Fire & Safety Inc	Repairs and Maint- Buildings	Building Management	General Fund	2,102.00	5/14/2018
Assurance Fire & Safety Inc	Operating Supplies	Sheriff	General Fund	220.45	5/14/2018
Astazie Ortega	Employee Mileage Expense	Health	County Health	50.74	5/14/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	80.46	5/14/2018
AT&T	Telephone	Other- Countywide Expenses	General Fund	336.29	5/14/2018
AT&T	Telephone	Other- Countywide Expenses	General Fund	225.89	5/14/2018
AT&T	Telephone	Other- Countywide Expenses	General Fund	16,276.53	5/14/2018
AT&T	Telephone	Operating Pool	Workforce Development	109.35	5/14/2018
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	658.37	5/14/2018
Automated Forms & Graphics	General Printing	Circuit Clerk	Circuit Clerk Admin Services	4,956.06	5/14/2018
Bankers Advertising Co	Office Supplies	Animal Control	Animal Control	235.62	5/14/2018
Bankers Advertising Co	Office Supplies	Animal Control	Animal Control	221.97	5/14/2018
Bankers Advertising Co	Office Supplies	Animal Control	Animal Control	194.53	5/14/2018
Bartolome Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	983.31	5/14/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	777.25	5/14/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	178.20	5/14/2018
Batavia Overseas Post 1197	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Batavia School District #101	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
Battery Service Corporation	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	423.80	5/14/2018
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	5,837.70	5/14/2018
Benito Mondragon	SS Transportation Assistance	TAA 16	Workforce Development	25.72	5/14/2018
Benjamin Fox	Conferences and Meetings	Information Technologies	General Fund	1,203.96	5/14/2018
Bethlehem Lutheran Church	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
Big Rock Park District	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	5/14/2018
Blessed Sacrament Church	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	55.50	5/14/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	115.56	5/14/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	272.90	5/14/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	1,769.98	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	30.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	155.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	155.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	125.00	5/14/2018
Breaking Free	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	5/14/2018
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	95.37	5/14/2018
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	13.52	5/14/2018
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	11.83	5/14/2018
Burlington Community Fire Protection District	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Burnidge Properties	Building Space Rental	Health	County Health	1,946.82	5/14/2018
Burnidge Properties	Building Space Rental	Health	Kane Kares	2,053.19	5/14/2018
Business and Career Services Incorporated	YOUTH OJT	WIOA 17	Workforce Development	13,855.26	5/14/2018
Byron Irumé	Employee Training	Court Services	General Fund	80.61	5/14/2018
C&A English Homes, LLC(Mr. Handyman of Naperville)	Repairs and Maint- Equipment	Building Management	General Fund	2,804.79	5/14/2018
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	187.23	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	467.70	5/14/2018
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	1,583.04	5/14/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	County Highway Matching	14,155.03	5/14/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	County Highway Matching	3,173.23	5/14/2018
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	County Highway Matching	7,882.06	5/14/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	54.50	5/14/2018
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	581.48	5/14/2018
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	32.70	5/14/2018
Carpentersville Moose Lodge	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	3,886.00	5/14/2018
Catherine Bellario	Employee Mileage Expense	State's Attorney	Insurance Liability	41.42	5/14/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	250,000.00	5/14/2018
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	6,588.54	5/14/2018
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	86,209.75	5/14/2018
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	54,061.81	5/14/2018
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	110,145.68	5/14/2018
CDM Smith Inc.	Engineering Services	Transportation	Transportation Sales Tax	64,240.28	5/14/2018
Chad Brownfield	Employee Mileage Expense	Court Services	General Fund	29.43	5/14/2018
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	1,078.00	5/14/2018
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	1,220.31	5/14/2018
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	99.95	5/14/2018
Chesapeake Commons Hall	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	327.79	5/14/2018
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	159.00	5/14/2018
Christ the Lord Lutheran Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
CHRISTINE E STAHL	Employee Mileage Expense	Public Defender	General Fund	269.25	5/14/2018
CHRISTINE E STAHL	Office Supplies	Public Defender	General Fund	5.00	5/14/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	18,026.46	5/14/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	1,307.54	5/14/2018
Christopher J. Starkovich	Employee Mileage Expense	Court Services	General Fund	106.82	5/14/2018
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	63,454.62	5/14/2018
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	5/14/2018
Cintas Corporation	Operating Supplies	Transportation	County Highway	531.95	5/14/2018
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Health	County Health	107.50	5/14/2018
City of Aurora	Accrued Liabilities		911 Emergency Surcharge	395,191.47	5/14/2018
City of Aurora	Security Services	Court Services	Probation Services	2,251.13	5/14/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	130.05	5/14/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	94.84	5/14/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	134.52	5/14/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	116.92	5/14/2018
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	217.71	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.19	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	131.29	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	237.02	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	319.30	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	12,738.33	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	331.86	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Geneva	Utilities- Electric	Building Management	General Fund	125.67	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	8.96	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	8.96	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	18.22	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	148.26	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	30.46	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	245.97	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	83.17	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	67.69	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	553.23	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	4,331.12	5/14/2018
City of Geneva	Utilities- Sewer	Building Management	General Fund	107.86	5/14/2018
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	42.13	5/14/2018
City of Geneva	Utilities- Electric	Building Management	General Fund	1,947.88	5/14/2018
City of Geneva	Utilities- Water	Animal Control	Animal Control	285.54	5/14/2018
City of Geneva	Utilities- Electric	Animal Control	Animal Control	748.62	5/14/2018
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	78.14	5/14/2018
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	49.63	5/14/2018
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	60,329.43	5/14/2018
Clarke Environmental Mosquito Management, Inc.	Operating Supplies	Health	County Health	29,444.00	5/14/2018
ComEd	Accrued Liabilities		Township Motor Fuel	2,278.76	5/14/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	41.28	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	5,783.76	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	87.99	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	21.97	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	38.87	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	185.68	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	4,278.56	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	71.84	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.21	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	40.97	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	124.30	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	130.81	5/14/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	70.52	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	73.07	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	51.93	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	26.33	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	23.67	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	49.55	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	32.13	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	23.67	5/14/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	56.85	5/14/2018
ComEd	Utilities- Electric	Operating Pool	Workforce Development	272.83	5/14/2018
Communications Direct Inc	Repairs and Maint- Comm Equip	Transportation	County Highway	12.00	5/14/2018
Community Unit School District #300 (CUSD)	Polling Place Rental	County Clerk	General Fund	440.00	5/14/2018
Compost Supply Inc	Operating Supplies	Environmental Management	Enterprise Surcharge	150.00	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Computer Training Source	DT ITA	WIOA 17	Workforce Development	8,870.00	5/14/2018
Congregational Church of Batavia	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
Congregational United Church of Christ	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	206.52	5/14/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	168.88	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	380.00	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,023.10	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,305.00	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	625.60	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,053.80	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,452.50	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	427.50	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,270.00	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,622.50	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	395.00	5/14/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,537.50	5/14/2018
Corey Malis	Employee Training	Information Technologies	General Fund	346.00	5/14/2018
Cornerstone Community Baptist Church-North Aurora	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.14	5/14/2018
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	354.24	5/14/2018
Cornerstone United Methodist Church	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	360.00	5/14/2018
Courtyard Banquets West Inc (Gaslite Manor)	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Crossings at Geneva Condo Association	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Cumberland Green Cooperative	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Cummins-Allison Corporation	Repairs and Maint- Equipment	Circuit Clerk	Circuit Clerk Admin Services	519.00	5/14/2018
Curran Contracting Company	Disposal and Water Softener Srvs	Transportation	County Highway	30.00	5/14/2018
Curran Contracting Company	Disposal and Water Softener Srvs	Transportation	County Highway	30.00	5/14/2018
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	183.60	5/14/2018
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	157,020.48	5/14/2018
Curt Bommelman	Employee Mileage Expense	Circuit Clerk	General Fund	103.55	5/14/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	24.00	5/14/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	380.00	5/14/2018
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	59.99	5/14/2018
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	34.06	5/14/2018
David J Rickert	Office Supplies	Treasurer/Collector	Tax Sale Automation	200.00	5/14/2018
DCC Marketing, LLC	Contractual/Consulting Services	Health	Kane Kares	30.00	5/14/2018
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	452.00	5/14/2018
Defin.Net Solutions Inc	Contractual/Consulting Services	Information Technologies	General Fund	20,000.00	5/14/2018
Denise C. Murmann Dental Health, PC dba Murmann, DDS	Forensic Expense	Coroner	General Fund	640.00	5/14/2018
Diocese of Rockford	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
DNM Sealcoating, Inc	Repairs and Maint- Buildings	Building Management	General Fund	465.00	5/14/2018
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	70.00	5/14/2018
Dreyer Medical Clinic	Employee Medical Expense	Animal Control	Animal Control	400.00	5/14/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	54.83	5/14/2018
Dundee Township Park District	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	30.44	5/14/2018
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	300.00	5/14/2018
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	5/14/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Eco Promotional Products Inc	Operating Supplies	Environmental Management	Stormwater Management	155.63	5/14/2018
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	5/14/2018
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	46.35	5/14/2018
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	356.20	5/14/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	55.77	5/14/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.46	5/14/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	121.63	5/14/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-5.98	5/14/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	69.82	5/14/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	197.65	5/14/2018
Elgin Community College	Polling Place Rental	County Clerk	General Fund	240.00	5/14/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	1,576.16	5/14/2018
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	924.19	5/14/2018
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	20.00	5/14/2018
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	15,028.76	5/14/2018
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	11,494.69	5/14/2018
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	243.93	5/14/2018
Elgin Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	10.00	5/14/2018
Elgin Community College	DT ITA	WIOA 17	Workforce Development	3,495.00	5/14/2018
Elgin Community College	DT ITA	WIOA 17	Workforce Development	7,708.70	5/14/2018
Elgin Community College	DT ITA	WIOA 17	Workforce Development	1,285.20	5/14/2018
Elgin Community College	DT ITA	TAA 16	Workforce Development	7,007.90	5/14/2018
Elgin Township	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Elisa Chapa	Employee Mileage Expense	Circuit Clerk	General Fund	81.20	5/14/2018
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,600.00	5/14/2018
Elizabeth Sage McWilliams	Employee Mileage Expense	Court Services	General Fund	53.95	5/14/2018
Elliot Taylor	Retiree Payments	Other- Countywide Expenses	Health Insurance Fund	569.87	5/14/2018
Elmer Weber	Employee Mileage Expense	Merit Commission	General Fund	130.80	5/14/2018
Engineering Resource Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	5,577.83	5/14/2018
Environmental Systems Research Inst Inc (ESRI)	Software Licensing Cost	Transportation	County Highway	5,000.00	5/14/2018
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,100.00	5/14/2018
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	5/14/2018
Fabiola Navarro	SS Transportation Assistance	WIOA 17	Workforce Development	53.89	5/14/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	1,365.57	5/14/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	80.92	5/14/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	197.46	5/14/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	74.63	5/14/2018
FedEx	Postage	Other- Countywide Expenses	General Fund	289.69	5/14/2018
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	89.80	5/14/2018
Feece Oil Company	Repairs and Maint- Buildings	Building Management	General Fund	29.95	5/14/2018
Feece Oil Company	Repairs and Maint- Vehicles	Sheriff	General Fund	38.34	5/14/2018
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	7,062.12	5/14/2018
Fireground Supply	Operating Supplies	Emergency Management Services	General Fund	59.00	5/14/2018
First Baptist Church of Geneva, dba Chapelstreet	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
First Presbyterian Church (USA)	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	8,990.83	5/14/2018
Fox Valley Baptist Church	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Fox Valley Christian Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Fox Valley Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	73.25	5/14/2018
Fox Valley Fire & Safety Co	Security Services	Transportation	County Highway	656.70	5/14/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	67.50	5/14/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	67.50	5/14/2018
Fox Valley Ford, Inc.	Repairs and Maint- Vehicles	Development	General Fund	37.61	5/14/2018
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	340.91	5/14/2018
Fox Valley Presbyterian Church	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
Fraternal Order of Eagles #1047 (Watch City Aerie)	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	27.13	5/14/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	253.41	5/14/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	253.41	5/14/2018
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	92.54	5/14/2018
Gail Borden Public Library District	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Gary Erickson	Conferences and Meetings	Information Technologies	General Fund	115.81	5/14/2018
Gary Erickson	Employee Training	Information Technologies	General Fund	120.00	5/14/2018
Gary Erickson	Employee Mileage Expense	Information Technologies	General Fund	2.18	5/14/2018
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	62.49	5/14/2018
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	5/14/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	674.00	5/14/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	866.00	5/14/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	440.75	5/14/2018
Genesis Technologies Inc.	Office Supplies	Animal Control	Animal Control	101.29	5/14/2018
Genesis Technologies Inc.	Office Supplies	Transportation	County Highway	780.96	5/14/2018
Geneva School District #304 (CUSD)	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
Glasshopper Schor Glass	Repairs and Maint- Buildings	Building Management	General Fund	240.00	5/14/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	81.85	5/14/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	150.37	5/14/2018
Grace Lutheran Church of Lily Lake	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	198.61	5/14/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	32.96	5/14/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	374.60	5/14/2018
Grainger Inc	Repairs and Maint- Equipment	Building Management	General Fund	99.40	5/14/2018
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	121.04	5/14/2018
Greater Grace Community Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Greg Sams	Conferences and Meetings	State's Attorney	General Fund	38.22	5/14/2018
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	24,000.00	5/14/2018
Group Management	Office Supplies	County Clerk	General Fund	3,479.00	5/14/2018
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	590.27	5/14/2018
Haiges Machinery, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	901.22	5/14/2018
Hanson Professional Services Inc	Engineering Services	Transportation	Transportation Capital	10,085.09	5/14/2018
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	12,633.21	5/14/2018
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	10,187.75	5/14/2018
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	404.25	5/14/2018
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	4,590.22	5/14/2018
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	265.00	5/14/2018
Hector Velazquez	Employee Mileage Expense	County Clerk	General Fund	22.89	5/14/2018
Hector Velazquez	Employee Mileage Expense	County Clerk	General Fund	9.27	5/14/2018
Heidi Files	Conferences and Meetings	Transportation	County Highway	1,078.21	5/14/2018
Helen Wei	Internet	Other- Countywide Expenses	General Fund	44.99	5/14/2018

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Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	23.94	5/14/2018
Heritage Woods of Batavia Limited Partnership	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Highland Avenue Church of the Brethren	Polling Place Rental	County Clerk	General Fund	240.00	5/14/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,793.75	5/14/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,748.25	5/14/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	154.00	5/14/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	154.00	5/14/2018
Hosanna! Lutheran Church	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
HP Products A Ferguson Enterprise	Cleaning Supplies	Building Management	General Fund	117.56	5/14/2018
HP Products A Ferguson Enterprise	Cleaning Supplies	Building Management	General Fund	723.50	5/14/2018
HP Products A Ferguson Enterprise	Cleaning Supplies	Building Management	General Fund	669.44	5/14/2018
Identisys, Inc.	Miscellaneous Contractual Exp	Human Resource Management	General Fund	1,294.00	5/14/2018
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	894.70	5/14/2018
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8,436.00	5/14/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	502.70	5/14/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	242.63	5/14/2018
Illinois CPA Society	General Association Dues	Treasurer/Collector	Tax Sale Automation	225.00	5/14/2018
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,269.41	5/14/2018
Immanuel Lutheran Church & School	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	16.00	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	56.76	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	62.62	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	58.38	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	53.74	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	62.29	5/14/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	27.08	5/14/2018
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	5/14/2018
Initial Impressions Inc	Uniform Supplies	Coroner	Coroner Administration	1,239.41	5/14/2018
Initial Impressions Inc	Uniform Supplies	Coroner	Coroner Administration	30.00	5/14/2018
Initial Impressions Inc	Uniform Supplies	Coroner	Coroner Administration	17.30	5/14/2018
Initial Impressions Inc	Uniform Supplies	Coroner	Coroner Administration	20.14	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,031.70	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	997.30	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	680.95	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	997.30	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	140.38	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	617.16	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	942.33	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,001.82	5/14/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,019.87	5/14/2018
Intoximeters, Inc.	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	7,069.00	5/14/2018
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	5/14/2018
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	913.85	5/14/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	2,209.29	5/14/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	15,055.88	5/14/2018
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	5/14/2018
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	38.92	5/14/2018
Jacobs Engineering	Engineering Services	Transportation	Transportation Sales Tax	24,082.82	5/14/2018
James E Essig	Employee Mileage Expense	Circuit Clerk	General Fund	92.65	5/14/2018

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James Morefield	Employee Mileage Expense	County Clerk	General Fund	43.33	5/14/2018
James Morefield	Employee Mileage Expense	County Clerk	General Fund	44.94	5/14/2018
James Morefield	Employee Mileage Expense	County Clerk	General Fund	34.39	5/14/2018
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	5/14/2018
Jasmin Holmes	Employee Training	Court Services	General Fund	85.67	5/14/2018
Jason C. Verachtert	Conferences and Meetings	Information Technologies	General Fund	16.50	5/14/2018
JENNIFER C JARLAND	Employee Mileage Expense	Environmental Management	Enterprise Surcharge	33.25	5/14/2018
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	100.00	5/14/2018
Jennifer Marie Binder	Employee Mileage Expense	WIOA 17	Workforce Development	8.39	5/14/2018
Jessica Skwarek	Employee Mileage Expense	Circuit Clerk	General Fund	65.40	5/14/2018
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	35.98	5/14/2018
Jill Reed	Internet	Other- Countywide Expenses	General Fund	159.90	5/14/2018
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	344.00	5/14/2018
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	35.42	5/14/2018
Jillian Weiss	Office Supplies	Public Defender	General Fund	28.95	5/14/2018
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	11.45	5/14/2018
Joel Castillo	SS Transportation Assistance	WIOA 17	Workforce Development	6.30	5/14/2018
Joel Castillo	SS Transportation Assistance	TAA 16	Workforce Development	140.39	5/14/2018
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,600.00	5/14/2018
John Zakosek	Conferences and Meetings	Information Technologies	General Fund	1,172.50	5/14/2018
John Zakosek	Employee Mileage Expense	Information Technologies	General Fund	19.62	5/14/2018
John Zakosek	Internet	Other- Countywide Expenses	General Fund	69.95	5/14/2018
Johnathan Pickering	Employee Mileage Expense	Circuit Clerk	General Fund	264.32	5/14/2018
Joy Yehnert	Employee Mileage Expense	Transportation	County Highway	141.71	5/14/2018
Judson University-A Baptist Institution	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
JULIE Inc	Software Licensing Cost	Transportation	County Highway	4,420.08	5/14/2018
Just In Time Sandwich & Deli Inc	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,016.80	5/14/2018
Just In Time Sandwich & Deli Inc	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,265.90	5/14/2018
Just In Time Sandwich & Deli Inc	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,387.30	5/14/2018
Kaitlyn Barten	Employee Mileage Expense	Circuit Clerk	General Fund	222.36	5/14/2018
Kane County Chiefs of Police Association	General Association Dues	Coroner	General Fund	40.00	5/14/2018
Kane County Chiefs of Police Association	General Association Dues	Coroner	General Fund	40.00	5/14/2018
Kane County Chronicle	Books and Subscriptions	Transportation	County Highway	103.48	5/14/2018
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	480.00	5/14/2018
Kaneville Township	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	5/14/2018
Karen Hames	Employee Mileage Expense	Circuit Clerk	General Fund	144.97	5/14/2018
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	684.00	5/14/2018
Kathy Swedberg	General Association Dues	Health	County Health	81.88	5/14/2018
Kathy Swedberg	Employee Mileage Expense	Health	County Health	44.15	5/14/2018
Kelly Orland	Conferences and Meetings	State's Attorney	Drug Asset Forfeiture	50.00	5/14/2018
Kendra Elion	SS Transportation Assistance	WIOA 17	Workforce Development	233.79	5/14/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	102.87	5/14/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	308.60	5/14/2018
Ketone Automotive, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	51.66	5/14/2018
Kimberly Stehlin	Employee Mileage Expense	Court Services	General Fund	9.27	5/14/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,114.01	5/14/2018
Kishwaukee College	Work Based Learning Activities	WIOA 17	Workforce Development	2,550.52	5/14/2018
Kishwaukee College	Youth Supportive Services	WIOA 17	Workforce Development	303.89	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	15,807.61	5/14/2018
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,538.42	5/14/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	160.00	5/14/2018
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	100.00	5/14/2018
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	64.00	5/14/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	43.56	5/14/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	51.37	5/14/2018
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Court Services	General Fund	84.28	5/14/2018
Kramer Tree Specialist Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	9,983.33	5/14/2018
Kyle Grenfell	Employee Training	Court Services	General Fund	171.31	5/14/2018
L & H Farm Limited Partnership	Highway Right of Way	Transportation	Transportation Sales Tax	15,840.00	5/14/2018
Lakeside for Children	Juvenile Board and Care	Court Services	General Fund	9,660.00	5/14/2018
Laura Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	15.15	5/14/2018
Lincoln Inn Banquets & Catering	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Linda Jungers	Employee Mileage Expense	Circuit Clerk	General Fund	37.06	5/14/2018
Lindsey Brusky	Conferences and Meetings	Information Technologies	General Fund	1,214.95	5/14/2018
Lindsey Liddicoatt	Incentives	Court Services	General Fund	14.35	5/14/2018
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	840.79	5/14/2018
Lisa McCauley	DT ITA	WIOA 17	Workforce Development	79.00	5/14/2018
Living Hope Church	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Lord of Life Lutheran Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Lynn M Dreymler	Court Reporter Costs	State's Attorney	General Fund	500.00	5/14/2018
Magdalena Cantu	SS Transportation Assistance	WIOA 17	Workforce Development	60.16	5/14/2018
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	5/14/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/14/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	5/14/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	630.00	5/14/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/14/2018
Marberry Cleaners & Launderers	Clothing Supplies	Court Services	General Fund	7.90	5/14/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	30.50	5/14/2018
Marco Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1,781.52	5/14/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	696.00	5/14/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	672.00	5/14/2018
Maria Calamia	Employee Mileage Expense	Finance	General Fund	13.30	5/14/2018
Maria E. Almanza	Employee Mileage Expense	Health	County Health	165.68	5/14/2018
Maria Pergi	Conferences and Meetings	Health	County Health	213.00	5/14/2018
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	57.00	5/14/2018
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	56.00	5/14/2018
Mark Christopherson	Highway Right of Way	Transportation	Transportation Sales Tax	10,000.00	5/14/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	122.21	5/14/2018
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	664.00	5/14/2018
Mary A Trezzo	Court Reporter Costs	State's Attorney	Child Advocacy Center	40.00	5/14/2018
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	1,320.00	5/14/2018
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	104.64	5/14/2018
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	80.00	5/14/2018
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	142.50	5/14/2018
Mavron, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	506.00	5/14/2018
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	67.59	5/14/2018
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	975.55	5/14/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,732.87	5/14/2018
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	44,478.65	5/14/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	188.90	5/14/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,824.95	5/14/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	4,160.63	5/14/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,430.34	5/14/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	3,900.30	5/14/2018
Medline Industries, Inc.	Medical Supplies and Drugs	Health	County Health	38.90	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.98	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	25.93	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.83	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5.39	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17.73	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	11.43	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3.72	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.98	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.88	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.13	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3.99	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	44.93	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.79	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	315.19	5/14/2018
Menards, Inc.	Operating Supplies	County Clerk	General Fund	71.98	5/14/2018
Menards, Inc.	Repairs and Maint- Equipment	Emergency Management Services	General Fund	31.33	5/14/2018
Menards, Inc.	Repairs and Maint- Equipment	Emergency Management Services	General Fund	48.22	5/14/2018
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	38.95	5/14/2018
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	206.12	5/14/2018
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	124.92	5/14/2018
Menards, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	6.59	5/14/2018
Michael A. Oliverio	Conferences and Meetings	Court Services	General Fund	50.00	5/14/2018
Michael Giovani	SS Transportation Assistance	WIOA 17	Workforce Development	47.25	5/14/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	49.87	5/14/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	97.88	5/14/2018
Michael Isaacson	Employee Mileage Expense	Health	County Health	14.67	5/14/2018
Michelle P. Sierzega	Contractual/Consulting Services	Court Services	General Fund	225.00	5/14/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	4,000.00	5/14/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	10,000.00	5/14/2018
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	9,684.00	5/14/2018
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	45.64	5/14/2018
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	54.87	5/14/2018
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	16.44	5/14/2018
Mike Meyer	Employee Mileage Expense	Circuit Clerk	General Fund	49.59	5/14/2018
Mojisola Ayorinde	SS Other Supportive Services	WIOA 17	Workforce Development	359.36	5/14/2018
Molly Hopkins	Employee Mileage Expense	Court Services	General Fund	136.25	5/14/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	243.03	5/14/2018
Multi-Health Systems Inc-MHS	Testing Services	Court Services	Probation Services	55.00	5/14/2018
Nagel Trucking & Materials Co Inc	Repairs and Maintenance- Roads	Building Management	General Fund	718.00	5/14/2018
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	33.79	5/14/2018
Nancy Schlim	Employee Mileage Expense	Circuit Clerk	General Fund	111.72	5/14/2018

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Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40.00	5/14/2018
Natalie Hall	Miscellaneous Contractual Exp	Coroner	General Fund	500.00	5/14/2018
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	26,883.81	5/14/2018
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	5/14/2018
nearmap US, Inc.	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	15,000.00	5/14/2018
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	76.30	5/14/2018
New Covenant Bible Church	Polling Place Rental	County Clerk	General Fund	160.00	5/14/2018
Nextel Communications	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	5/14/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	248.29	5/14/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	209.82	5/14/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	133.20	5/14/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	118.14	5/14/2018
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	614.71	5/14/2018
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	56.47	5/14/2018
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	61.59	5/14/2018
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	100.00	5/14/2018
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	350.00	5/14/2018
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	125.00	5/14/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	645.60	5/14/2018
Northwest Water Planning	Special Studies	Development	Cost Share Drainage	750.00	5/14/2018
NVZ Inc	Operating Supplies	County Clerk	General Fund	139.95	5/14/2018
Oaks of St. Charles Townhome Association	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	5/14/2018
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	50.60	5/14/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	5/14/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	5/14/2018
PCCTI IT & Healthcare	DT ITA	WIOA 17	Workforce Development	1,500.00	5/14/2018
PCCTI IT & Healthcare	DT ITA	WIOA 17	Workforce Development	705.00	5/14/2018
Performance Chemical & Supply	Cleaning Supplies	Building Management	General Fund	855.96	5/14/2018
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	130.80	5/14/2018
Petty Cash-Sheriff	Food	Sheriff	General Fund	93.10	5/14/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	0.00	5/14/2018
Phoenix Staffing & Management Systems	Project Administration Services	Human Resource Management	General Fund	0.00	5/14/2018
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	908.65	5/14/2018
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	5/14/2018
Pictometry International Corporation	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	127,136.50	5/14/2018
Presence Mercy Medical Center (Provena)	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Prestbury Citizens Association	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	56.00	5/14/2018
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	72.00	5/14/2018
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	336.00	5/14/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	160.55	5/14/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	428.22	5/14/2018
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	5/14/2018
RanchBlast, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	18,650.00	5/14/2018
Rasmussen College	DT ITA	WIOA 17	Workforce Development	1,755.00	5/14/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	36.00	5/14/2018
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	42.50	5/14/2018
Rayco Marking Products	Operating Supplies	County Clerk	General Fund	77.90	5/14/2018

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Rayco Marking Products	Office Supplies	Sheriff	General Fund	45.50	5/14/2018
Rayco Marking Products	Office Supplies	Court Services	General Fund	22.75	5/14/2018
Rayco Marking Products	Office Supplies	Court Services	General Fund	22.75	5/14/2018
Rayco Marking Products	Operating Supplies	Development	General Fund	46.45	5/14/2018
Rayco Marking Products	Operating Supplies	Development	Mill Creek Special Service Area	77.90	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	31.24	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	56.00	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	75.50	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	19.50	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	138.32	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	212.95	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	24.68	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	2.50	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	111.54	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	2.40	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	53.50	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	33.70	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	120.17	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	45.20	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.77	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	59.57	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	23.45	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	265.00	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	11.00	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	28.09	5/14/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	28.50	5/14/2018
Rebecca Cox	Conferences and Meetings	Kane Comm	Kane Comm	1,077.92	5/14/2018
Rejoice Lutheran Church	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	117.72	5/14/2018
Reynalda Sanchez	DT ITA	WIOA 17	Workforce Development	400.00	5/14/2018
Ricardo Ruiz	SS Transportation Assistance	WIOA 17	Workforce Development	77.94	5/14/2018
Richard Butman, Ph.D.	Contractual/Consulting Services	Court Services	General Fund	600.00	5/14/2018
Robert Embry	SS Transportation Assistance	WIOA 17	Workforce Development	183.12	5/14/2018
Robert Enright	Conferences and Meetings	Information Technologies	General Fund	319.56	5/14/2018
Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	256.82	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,080.00	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,080.00	5/14/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,080.00	5/14/2018
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	5/14/2018
Roving Feral Fixers	Veterinarian Services	Animal Control	Animal Control	130.00	5/14/2018
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	132.98	5/14/2018
Ryan Neal Bigbie	Conferences and Meetings	Transportation	County Highway	24.54	5/14/2018
Ryan Neal Bigbie	Cellular Phone	Transportation	County Highway	40.00	5/14/2018
Sams Club Direct	Operating Supplies	Court Services	General Fund	160.64	5/14/2018
Sams Club Direct	Food	Court Services	General Fund	420.65	5/14/2018
Sandra Blake	Employee Mileage Expense	Public Defender	General Fund	427.32	5/14/2018

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SARA A LEETCH	Employee Mileage Expense	Court Services	General Fund	42.51	5/14/2018
Sarah Hoff	Employee Mileage Expense	Court Services	General Fund	23.99	5/14/2018
Sarwar Mahmood	Employee Mileage Expense	Health	County Health	16.35	5/14/2018
Savannah Valdez	Employee Mileage Expense	Circuit Clerk	General Fund	237.07	5/14/2018
School District U-46	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
Scientel Solutions LLC	Miscellaneous Capital Chargeback	Other- Countywide Expenses	Capital Projects	7,405.00	5/14/2018
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	904.81	5/14/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	79.08	5/14/2018
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	60.46	5/14/2018
Sign Tech Inc	Repairs and Maint- Buildings	Building Management	General Fund	50.00	5/14/2018
SimplexGrinnell	Repairs and Maint- Equipment	Circuit Clerk	General Fund	4,412.48	5/14/2018
SimplexGrinnell	Repairs and Maint- Equipment	Circuit Clerk	General Fund	1,001.28	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	31.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	46.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	62.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	41.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	26.00	5/14/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	72.00	5/14/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	879.76	5/14/2018
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	421.01	5/14/2018
Sparkle Janitorial Service	Janitorial Services	Operating Pool	Workforce Development	695.03	5/14/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	144.79	5/14/2018
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	302.15	5/14/2018
St Charles Borromeo Parish of Hampshire	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
St Charles Park District	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
St Charles Park District	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
St Charles Public Library	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
St Paul Lutheran Church	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
St. Hugh of Lincoln Episcopal Church	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
St. Monica Church	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
Standard Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	70.15	5/14/2018
Stanley Consultants Inc	Engineering Services	Transportation	Motor Fuel Local Option	2,895.53	5/14/2018
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,260.00	5/14/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	5/14/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	5/14/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	5/14/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	5/14/2018
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	5/14/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	384.64	5/14/2018
Steiner Electric Co Inc	Repairs and Maint- Equipment	Building Management	General Fund	214.36	5/14/2018
Steve Coffinbargar	Employee Mileage Expense	Transportation	County Highway	77.17	5/14/2018
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	38,160.00	5/14/2018
Suburban Tire Company	Repairs and Maint- Vehicles	State's Attorney	General Fund	520.00	5/14/2018
Sugar Grove Township Community Building	Polling Place Rental	County Clerk	General Fund	80.00	5/14/2018
Sun City Community Association of Huntley, Inc.	Polling Place Rental	County Clerk	General Fund	200.00	5/14/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,477.50	5/14/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	847.00	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sysco Food Services Chicago	Food	Court Services	General Fund	1,272.48	5/14/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,199.91	5/14/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	23.38	5/14/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	292.82	5/14/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,329.42	5/14/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,502.05	5/14/2018
System Solutions, Inc. (SSI)	Computers	Other- Countywide Expenses	Capital Projects	39,457.60	5/14/2018
Tarri Banas	Conferences and Meetings	Information Technologies	General Fund	1,182.62	5/14/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	4.58	5/14/2018
Teresa Roman	Employee Mileage Expense	Health	County Health	4.63	5/14/2018
Terry Jensen	Employee Mileage Expense	Circuit Clerk	General Fund	25.61	5/14/2018
The Tree House Inc	Operating Supplies	County Clerk	General Fund	192.85	5/14/2018
The Tree House Inc	Operating Supplies	County Clerk	General Fund	127.85	5/14/2018
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	473.85	5/14/2018
The Tree House Inc	Office Supplies	Animal Control	Animal Control	130.60	5/14/2018
The Tree House Inc	Office Supplies	Veterans' Commission	Veterans' Commission	176.95	5/14/2018
Theresa Dobersztyn	Employee Mileage Expense	Finance	General Fund	5.83	5/14/2018
Theresa Heaton	Employee Mileage Expense	Health	County Health	81.59	5/14/2018
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	95.59	5/14/2018
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	346.75	5/14/2018
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	121.54	5/14/2018
Thomas McGee	SS Transportation Assistance	WIOA 17	Workforce Development	218.76	5/14/2018
Thornwood Homeowners Association	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Timothy Brown PsyD	Contractual/Consulting Services	State's Attorney	Victim Coordinator Services	175.00	5/14/2018
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	75.00	5/14/2018
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	49.05	5/14/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	27.25	5/14/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	57.91	5/14/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	17.31	5/14/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	10.93	5/14/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	11.51	5/14/2018
Toshiba Business Solutions, Inc.	Copiers	Other- Countywide Expenses	Capital Projects	3,621.00	5/14/2018
Tower Works, Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	3,570.00	5/14/2018
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	73.00	5/14/2018
Tracie N. Fahnestock	Employee Mileage Expense	Public Defender	General Fund	122.62	5/14/2018
Tracie N. Fahnestock	Office Supplies	Public Defender	General Fund	11.00	5/14/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	91.27	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	293.63	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	390.85	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	294.62	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	390.20	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	600.40	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	369.10	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	267.63	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	357.70	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	317.44	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	390.27	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	438.61	5/14/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	210.00	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	847.58	5/14/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	181.35	5/14/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	130.90	5/14/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	163.08	5/14/2018
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	987.68	5/14/2018
Tri-Com Central Dispatch/City of Geneva	Utilities- Water	Building Management	General Fund	28.53	5/14/2018
Tryad Solutions Inc	Office Supplies	Coroner	Coroner Administration	286.95	5/14/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	355.00	5/14/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	355.00	5/14/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	355.00	5/14/2018
Tywaune Kennedy	SS Transportation Assistance	WIOA 17	Workforce Development	113.14	5/14/2018
University of Illinois (U of I)	Employee Training	Sheriff	General Fund	3,884.00	5/14/2018
Valley View Baptist Church	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
Veritiv Operating Company	Printing Supplies	Information Technologies	General Fund	2,117.10	5/14/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,599.10	5/14/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,030.00	5/14/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	487.50	5/14/2018
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	24,592.31	5/14/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	500.64	5/14/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	224.08	5/14/2018
Vicki L. Pratte	SS Transportation Assistance	TAA 16	Workforce Development	14.49	5/14/2018
Victor Rivera	Clothing Supplies	Court Services	General Fund	7.12	5/14/2018
Village of Maple Park	Polling Place Rental	County Clerk	General Fund	40.00	5/14/2018
Warehouse Direct Office Products	Office Supplies	Information Technologies	General Fund	38.41	5/14/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	321.30	5/14/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	385.02	5/14/2018
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	38.26	5/14/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	37.68	5/14/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	98.20	5/14/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	22.37	5/14/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	92.16	5/14/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	319.80	5/14/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	56.80	5/14/2018
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	150.00	5/14/2018
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	56.37	5/14/2018
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	240.00	5/14/2018
Warehouse Direct Office Products	Office Supplies	Court Services	Drug Court Special Resources	56.53	5/14/2018
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	116.00	5/14/2018
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	111.14	5/14/2018
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	57.78	5/14/2018
Warehouse Direct Office Products	Office Supplies	WIOA 17	Workforce Development	9.76	5/14/2018
Warehouse Direct Office Products	Office Supplies	WIOA 17	Workforce Development	199.47	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	80.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	263.50	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	100.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	75.00	5/14/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	85.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	5/14/2018
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	5/14/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	5/14/2018
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	191.68	5/14/2018
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	289.99	5/14/2018
Waubonsee Community College	DT ITA	TAA 16	Workforce Development	3,728.51	5/14/2018
Waubonsee Community College	DT ITA	TAA 16	Workforce Development	1,322.00	5/14/2018
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	15,062.55	5/14/2018
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	60.66	5/14/2018
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	16.74	5/14/2018
Wesley United Methodist Church-Elgin	Polling Place Rental	County Clerk	General Fund	120.00	5/14/2018
William Dickson	Employee Mileage Expense	Transportation	County Highway	11.99	5/14/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	5/14/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	5/14/2018
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	5/14/2018
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	49.05	5/14/2018
ZoomGrants (GrantAnalyst.com, LLC)	Books and Subscriptions	County Board	Grand Victoria Casino Elgin	4,500.00	5/14/2018
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	111.04	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	55.91	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	28.94	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	91.58	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	72.26	5/14/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	229.50	5/14/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	1,111.50	5/14/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	38.00	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	232.00	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	192.00	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	47.50	5/14/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	38.00	5/14/2018
	Trials and Costs of Hearing	Public Defender	General Fund	10.00	5/14/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	961.40	5/17/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,173.93	5/17/2018
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,253,006.87	5/23/2018
IPBC	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,926.35	5/23/2018
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,217.15	5/23/2018
US Bank	Interest- Bonds	Debt Service	JJC/AJC Refunding Debt Service	277,500.00	5/23/2018
US Bank	Interest- Bonds	Debt Service	Motor Fuel Tax Debt Service	248,587.50	5/23/2018
US Bank	Interest- Bonds	Debt Service	Motor Fuel Tax Debt Service	78,483.75	5/23/2018
4Imprint, Inc.	Operating Supplies	County Clerk	General Fund	2,980.58	5/29/2018
A Plus Healthcare Training Corp.	DT ITA	WIOA 17	Workforce Development	4,000.00	5/29/2018
Abel Partida-Cuevas	SS Transportation Assistance	TAA 16	Workforce Development	53.62	5/29/2018
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	246.43	5/29/2018
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	54.75	5/29/2018
Acuity Specialty Products- Zep Manufacturing Co	Buildings and Grounds Supplies	Transportation	County Highway	269.06	5/29/2018
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	5/29/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	-493.29	5/29/2018
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	5/29/2018
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	426.36	5/29/2018
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	487.20	5/29/2018
Alexandra Hartzell	Court Reporter Costs	State's Attorney	General Fund	33.50	5/29/2018
Ali Jablway	SS Transportation Assistance	TAA 16	Workforce Development	185.74	5/29/2018
All American Flag Company	Operating Supplies	Development	Mill Creek Special Service Area	402.35	5/29/2018
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	5/29/2018
Alliance Against Intoxicated Motorists (AAIM)	Contractual/Consulting Services	Court Services	General Fund	750.00	5/29/2018
Alma Montero	Internet	Other- Countywide Expenses	General Fund	181.90	5/29/2018
American Bar Association	Books and Subscriptions	Law Library	Law Library	120.00	5/29/2018
Andre Harden	SS Transportation Assistance	WIOA 17	Workforce Development	294.30	5/29/2018
Andrea M. Glover	DT ITA	WIOA 17	Workforce Development	55.00	5/29/2018
Andrea M. Glover	SS Transportation Assistance	WIOA 17	Workforce Development	43.00	5/29/2018
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	68.00	5/29/2018
Anne Rimmer	SS Transportation Assistance	TAA 16	Workforce Development	105.94	5/29/2018
Anthony Franklin Sr.	Internet	Other- Countywide Expenses	General Fund	57.00	5/29/2018
Antoinette Smith	SS Transportation Assistance	WIOA 17	Workforce Development	189.64	5/29/2018
AT&T	Accrued Liabilities		911 Emergency Surcharge	215.20	5/29/2018
Automated Forms & Graphics	General Printing	Circuit Clerk	Court Automation	6,271.46	5/29/2018
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	1,500.00	5/29/2018
Baker Tilly Virchow Krause, LLP	Contractual/Consulting Services	Health	County Health	680.00	5/29/2018
Barbara Bertram	Highway Right of Way	Transportation	Transportation Sales Tax	600.00	5/29/2018
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	10,816.00	5/29/2018
Batavia Instant Print Inc	General Printing	Building Management	General Fund	315.90	5/29/2018
Batavia Instant Print Inc	Office Supplies	Operating Pool	Workforce Development	101.25	5/29/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	12.99	5/29/2018
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	106.20	5/29/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	5/29/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	5/29/2018
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	5/29/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	678.15	5/29/2018
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	345.32	5/29/2018
Bob Heuer & Associates, LLC	Conferences and Meetings	County Board	Farmland Preservation	540.00	5/29/2018
Brancato Landscaping, Inc.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	200.00	5/29/2018
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	24.53	5/29/2018
Bruno Landa Campos	SS Transportation Assistance	TAA 16	Workforce Development	226.70	5/29/2018
Busch Systems Int'l, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	-250.00	5/29/2018
Busch Systems Int'l, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	3,909.00	5/29/2018
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	15,256.24	5/29/2018
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 17	Workforce Development	14,254.06	5/29/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	872.18	5/29/2018
Business and Career Services Incorporated	Youth Supportive Services	WIOA 17	Workforce Development	43.93	5/29/2018
ByteGrid Holdings LLC (Aurora Tech)	Contractual/Consulting Services	Information Technologies	General Fund	1,552.00	5/29/2018
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	5/29/2018
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	5/29/2018
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	44.81	5/29/2018
Canon Solutions America Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	686.98	5/29/2018
Carl H. Herout	Employee Mileage Expense	Coroner	General Fund	29.43	5/29/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	69,857.85	5/29/2018
CENVEO Inc	General Printing	Building Management	General Fund	982.50	5/29/2018
CENVEO Inc	General Printing	Building Management	General Fund	592.50	5/29/2018
CENVEO Inc	General Printing	Building Management	General Fund	684.50	5/29/2018
cFive Solutions Inc. (Capita Technologies, Inc)	Computer Software- Capital	Court Services	Probation Services	6,400.00	5/29/2018
cFive Solutions Inc. (Capita Technologies, Inc)	Computer Software- Capital	Court Services	Probation Services	13,848.50	5/29/2018
Chamberlain College of Nursing	DT ITA	WIOA 17	Workforce Development	2,000.00	5/29/2018
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	29.00	5/29/2018
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	186.75	5/29/2018
Cheryl Kane	Employee Mileage Expense	Health	County Health	369.69	5/29/2018
Cheryl Kane	Employee Mileage Expense	Health	County Health	87.75	5/29/2018
Chris Lauzen	Conferences and Meetings	County Board	General Fund	79.03	5/29/2018
Christopher Lawrence Ardelean	Conferences and Meetings	Information Technologies	Geographic Information Systems	148.60	5/29/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	310.89	5/29/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	14,431.13	5/29/2018
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	969.44	5/29/2018
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	12.00	5/29/2018
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	64.99	5/29/2018
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	240.98	5/29/2018
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	61.18	5/29/2018
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	40.00	5/29/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	853.18	5/29/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	542.21	5/29/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	0.90	5/29/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	161.53	5/29/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	115.89	5/29/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	61.95	5/29/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	10,983.18	5/29/2018
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,314.01	5/29/2018
City of St. Charles	Utilities- Water	Building Management	General Fund	5,840.24	5/29/2018
City of St. Charles	Utilities- Electric	Building Management	General Fund	0.90	5/29/2018
Claire Senglaub	Employee Mileage Expense	Health	County Health	86.67	5/29/2018
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	15,740.40	5/29/2018
Cody Holt	Employee Mileage Expense	Circuit Clerk	General Fund	84.47	5/29/2018
ComEd	Accrued Liabilities		Township Motor Fuel	215.09	5/29/2018
ComEd	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	89.12	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.70	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.10	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	78.58	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,740.55	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,745.44	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	47.72	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.39	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.71	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	38.35	5/29/2018
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	22.21	5/29/2018
ComEd	Utilities- Electric	Health	County Health	203.39	5/29/2018
ComEd	Utilities- Electric	Health	County Health	333.59	5/29/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	129.23	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	10.68	5/29/2018
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	37.30	5/29/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	23,745.76	5/29/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,074.49	5/29/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,666.86	5/29/2018
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	25,402.44	5/29/2018
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,385.68	5/29/2018
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	81.18	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,410.06	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,184.97	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,799.01	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,510.55	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,898.19	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,947.95	5/29/2018
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,142.63	5/29/2018
Coon Creek Sod Farms	Road Material	Transportation	Motor Fuel Local Option	36.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	10,530.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,640.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,400.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,235.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	310.00	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,782.50	5/29/2018
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	1,800.00	5/29/2018
Cordogan, Clark & Associates Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	3,850.00	5/29/2018
Cornell Interventions Inc	Residential Treatment	Court Services	Drug Court Special Resources	7,500.00	5/29/2018
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	-11.73	5/29/2018
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	394.78	5/29/2018
County of Kendall	Prepaid Expense		Workforce Development	808.00	5/29/2018
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	79,985.22	5/29/2018
Crystal D. Beu-Kostelaz	SS Transportation Assistance	WIOA 17	Workforce Development	97.45	5/29/2018
CS Geologic LLC	Engineering Services	Environmental Management	Enterprise Surcharge	2,261.07	5/29/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Building Management	General Fund	125.00	5/29/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	104.90	5/29/2018
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	15.90	5/29/2018
Curran Contracting Company	Disposal and Water Softener Srvs	Transportation	County Highway	90.00	5/29/2018
Curran Contracting Company	Disposal and Water Softener Srvs	Transportation	County Highway	30.00	5/29/2018
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	185.76	5/29/2018
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	208.05	5/29/2018
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	190.08	5/29/2018
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	34,941.53	5/29/2018
Damien Corp	Books and Subscriptions	Law Library	Law Library	485.00	5/29/2018
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	128.00	5/29/2018
Darin P. Earl	Employee Mileage Expense	Information Technologies	General Fund	16.35	5/29/2018
Darlene J. Skrbic	SS Transportation Assistance	WIOA 17	Workforce Development	269.03	5/29/2018
Davis Neuenkirchen	Conferences and Meetings	Information Technologies	General Fund	23.00	5/29/2018
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125.00	5/29/2018
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	675.00	5/29/2018
Deborah Mcellin	Employee Mileage Expense	Court Services	Drug Court Special Resources	80.11	5/29/2018
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	100.00	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	1,368.00	5/29/2018
Denisa A Gross	Court Reporter Costs	State's Attorney	General Fund	89.25	5/29/2018
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	900.00	5/29/2018
DNM Sealcoating, Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8,975.00	5/29/2018
DNM Sealcoating, Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	12,425.00	5/29/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	267.00	5/29/2018
Document Imaging Dimensions, Inc.	Operating Supplies	Judiciary and Courts	General Fund	118.00	5/29/2018
Document Imaging Dimensions, Inc.	Computer Related Supplies	Law Library	Law Library	109.00	5/29/2018
DocuSign. Inc.	Repairs and Maint- Computers	Circuit Clerk	Court Automation	13,834.80	5/29/2018
Donna Mueller	Internet	Other- Countywide Expenses	General Fund	52.00	5/29/2018
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	108.42	5/29/2018
Ecker Center for Mental Health	External Grants	County Board	Grand Victoria Casino Elgin	1,450.06	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	11,493.30	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,120.95	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	1,307.25	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	5,365.95	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	6,050.70	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Animal Control	Animal Control	323.70	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	1,554.22	5/29/2018
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	323.70	5/29/2018
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	122.91	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	25.12	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	14.68	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	50.52	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	16.08	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	192.44	5/29/2018
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	81.20	5/29/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	24.75	5/29/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	60.06	5/29/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	121.48	5/29/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	29.36	5/29/2018
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	17.56	5/29/2018
Elgin Community College	DT ITA	WIOA 17	Workforce Development	69.99	5/29/2018
Elizabeth Donegan PsyD	Psychological/Psychiatric Svcs	Judiciary and Courts	General Fund	750.00	5/29/2018
Elvira Ramirez	SS Transportation Assistance	WIOA 17	Workforce Development	311.72	5/29/2018
Emily Miller	SS Transportation Assistance	WIOA 17	Workforce Development	200.00	5/29/2018
Engineering Resource Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	5,958.62	5/29/2018
Engineering Resource Associates, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1,376.76	5/29/2018
Engineering Resource Associates, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	5,295.99	5/29/2018
Extra Space Storage	Prepaid Expense		Workforce Development	176.00	5/29/2018
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	5/29/2018
Fabiola Navarro	SS Transportation Assistance	WIOA 17	Workforce Development	57.77	5/29/2018
Faronics Technologies USA Inc.	Computer Related Supplies	Law Library	Law Library	133.00	5/29/2018
Fidelity National Title Company, LLC	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	250.00	5/29/2018
Fidelity National Title Company, LLC	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	250.00	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fidelity National Title Company, LLC	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	250.00	5/29/2018
Fidelity National Title Company, LLC	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	250.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Information Technologies	General Fund	23.98	5/29/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	120.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	-1,040.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	15.00	5/29/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	35.99	5/29/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	-243.47	5/29/2018
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	11.00	5/29/2018
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	-258.87	5/29/2018
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	19.99	5/29/2018
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	110.96	5/29/2018
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	General Fund	480.00	5/29/2018
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	General Fund	109.99	5/29/2018
Fifth Third Bank	Computer Software- Non Capital	Information Technologies	General Fund	1,691.88	5/29/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	1,118.80	5/29/2018
Fifth Third Bank	Operating Supplies	Building Management	General Fund	162.50	5/29/2018
Fifth Third Bank	Operating Supplies	Building Management	General Fund	109.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	716.45	5/29/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	409.40	5/29/2018
Fifth Third Bank	Utilities- Sewer	Building Management	General Fund	110.93	5/29/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	102.35	5/29/2018
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	71.65	5/29/2018
Fifth Third Bank	Employee Recognition Supplies	Human Resource Management	General Fund	298.00	5/29/2018
Fifth Third Bank	Employee Training	County Auditor	General Fund	917.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	369.27	5/29/2018
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	2,537.35	5/29/2018
Fifth Third Bank	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	61.33	5/29/2018
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	60.38	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	75.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	975.12	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	975.12	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	975.12	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	0.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	30.90	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	25.45	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	1,368.80	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	476.40	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	117.16	5/29/2018
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	General Fund	161.71	5/29/2018
Fifth Third Bank	Employee Training	Circuit Clerk	General Fund	999.00	5/29/2018
Fifth Third Bank	Employee Training	Circuit Clerk	General Fund	219.00	5/29/2018
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	25.14	5/29/2018
Fifth Third Bank	Employee Training	State's Attorney	Child Advocacy Center	20.00	5/29/2018
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	2,082.56	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	State's Attorney	Drug Asset Forfeiture	224.00	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	State's Attorney	General Fund	0.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	State's Attorney	General Fund	103.37	5/29/2018
Fifth Third Bank	Employee Training	State's Attorney	General Fund	956.48	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	90.00	5/29/2018
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	20.85	5/29/2018
Fifth Third Bank	Computer Software- Non Capital	State's Attorney	General Fund	-12.99	5/29/2018
Fifth Third Bank	Employee Training	State's Attorney	Insurance Liability	2,356.86	5/29/2018
Fifth Third Bank	Employee Mileage Expense	State's Attorney	Insurance Liability	280.65	5/29/2018
Fifth Third Bank	Office Supplies	State's Attorney	Insurance Liability	10.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Public Defender	General Fund	233.39	5/29/2018
Fifth Third Bank	Employee Training	Public Defender	General Fund	359.00	5/29/2018
Fifth Third Bank	Employee Training	Public Defender	General Fund	1,850.71	5/29/2018
Fifth Third Bank	Employee Training	Public Defender	General Fund	1,325.24	5/29/2018
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	85.00	5/29/2018
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	451.00	5/29/2018
Fifth Third Bank	General Association Dues	Law Library	Law Library	274.00	5/29/2018
Fifth Third Bank	Office Supplies	Law Library	Law Library	22.27	5/29/2018
Fifth Third Bank	Computer Related Supplies	Law Library	Law Library	593.99	5/29/2018
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	97.04	5/29/2018
Fifth Third Bank	Software Licensing Cost	Sheriff	General Fund	647.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	103.37	5/29/2018
Fifth Third Bank	Employee Training	Sheriff	General Fund	3,906.42	5/29/2018
Fifth Third Bank	Employee Training	Sheriff	General Fund	997.50	5/29/2018
Fifth Third Bank	Office Supplies	Sheriff	General Fund	803.04	5/29/2018
Fifth Third Bank	Office Supplies	Sheriff	General Fund	95.97	5/29/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	150.18	5/29/2018
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	228.05	5/29/2018
Fifth Third Bank	Employee Training	Sheriff	General Fund	800.00	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	5/29/2018
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	170.00	5/29/2018
Fifth Third Bank	Employee Recognition Supplies	Kane Comm	Kane Comm	212.07	5/29/2018
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	144.30	5/29/2018
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	450.00	5/29/2018
Fifth Third Bank	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	268.72	5/29/2018
Fifth Third Bank	Office Supplies	Court Services	General Fund	109.98	5/29/2018
Fifth Third Bank	Office Supplies	Court Services	General Fund	32.99	5/29/2018
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	5/29/2018
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	40.17	5/29/2018
Fifth Third Bank	Employee Training	Court Services	General Fund	0.00	5/29/2018
Fifth Third Bank	Operating Supplies	Court Services	General Fund	443.22	5/29/2018
Fifth Third Bank	Healthy Food Initiative Supplies	Court Services	General Fund	1,271.24	5/29/2018
Fifth Third Bank	Incentives	Court Services	General Fund	13.99	5/29/2018
Fifth Third Bank	Software Licensing Cost	Court Services	Probation Services	1,207.04	5/29/2018
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	147.02	5/29/2018
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	274.30	5/29/2018
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	260.21	5/29/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	13.00	5/29/2018
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	34.99	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	137.25	5/29/2018
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	7.99	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Animal Control	Animal Control	180.00	5/29/2018
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	114.70	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Repairs and Maint- Comm Equip	Animal Control	Animal Control	184.90	5/29/2018
Fifth Third Bank	Repairs and Maint- Equipment	Animal Control	Animal Control	217.21	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	1.50	5/29/2018
Fifth Third Bank	General Association Dues	Animal Control	Animal Control	107.00	5/29/2018
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	11.97	5/29/2018
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	44.20	5/29/2018
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	131.25	5/29/2018
Fifth Third Bank	Miscellaneous Contractual Exp	Emergency Management Services	EMA Volunteer Fund	345.70	5/29/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	EMA Volunteer Fund	218.68	5/29/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	9.00	5/29/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	278.19	5/29/2018
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	59.70	5/29/2018
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Grounds	Transportation	County Highway	55.37	5/29/2018
Fifth Third Bank	Repairs and Maint- Comm Equip	Transportation	County Highway	25.00	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Transportation	County Highway	784.83	5/29/2018
Fifth Third Bank	General Printing	Transportation	County Highway	295.91	5/29/2018
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	207.62	5/29/2018
Fifth Third Bank	Employee Training	Transportation	County Highway	1,298.00	5/29/2018
Fifth Third Bank	Office Supplies	Transportation	County Highway	268.93	5/29/2018
Fifth Third Bank	Operating Supplies	Transportation	County Highway	88.72	5/29/2018
Fifth Third Bank	Sign Material	Transportation	County Highway	466.24	5/29/2018
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	149.09	5/29/2018
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	376.17	5/29/2018
Fifth Third Bank	Conferences and Meetings	Health	County Health	-50.00	5/29/2018
Fifth Third Bank	Employee Training	Health	County Health	1,578.74	5/29/2018
Fifth Third Bank	Books and Subscriptions	Health	County Health	20.00	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	297.58	5/29/2018
Fifth Third Bank	Conferences and Meetings	Health	County Health	833.64	5/29/2018
Fifth Third Bank	Employee Training	Health	County Health	595.00	5/29/2018
Fifth Third Bank	Operating Supplies	Health	County Health	224.62	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	187.69	5/29/2018
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	5/29/2018
Fifth Third Bank	Operating Supplies	Health	County Health	900.00	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	422.21	5/29/2018
Fifth Third Bank	Conferences and Meetings	Health	County Health	458.25	5/29/2018
Fifth Third Bank	Operating Supplies	Health	County Health	71.40	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	200.00	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	33.00	5/29/2018
Fifth Third Bank	Operating Supplies	Health	County Health	66.23	5/29/2018
Fifth Third Bank	Contractual/Consulting Services	Health	Kane Kares	300.00	5/29/2018
Fifth Third Bank	Operating Supplies	Health	Kane Kares	50.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	315.27	5/29/2018
Fifth Third Bank	Employee Training	Veterans' Commission	Veterans' Commission	80.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	250.00	5/29/2018
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	332.43	5/29/2018
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Community Dev Block Program	380.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Development	Community Dev Block Program	50.00	5/29/2018
Fifth Third Bank	Conferences and Meetings	Development	Elgin CDBG	13.18	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	Development	General Fund	946.27	5/29/2018
Fifth Third Bank	General Association Dues	Development	General Fund	690.00	5/29/2018
Fifth Third Bank	Operating Supplies	Development	General Fund	283.31	5/29/2018
Fifth Third Bank	Operating Supplies	Development	General Fund	31.99	5/29/2018
Fifth Third Bank	Conferences and Meetings	Development	General Fund	18.34	5/29/2018
Fifth Third Bank	Grant Expense	Development	Growing for Kane	413.63	5/29/2018
Fifth Third Bank	Office Equipment	Development	Homeless Management Info Systems	27.99	5/29/2018
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	141.69	5/29/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	1,478.91	5/29/2018
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	174.90	5/29/2018
Fifth Third Bank	Employee Training	Other- Countywide Expenses	Judicial Technology Sales Tax	975.12	5/29/2018
Fifth Third Bank	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,341.00	5/29/2018
Fifth Third Bank	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	4,973.02	5/29/2018
Fifth Third Bank	Professional Services	WIOA 17	Workforce Development	400.00	5/29/2018
Fifth Third Bank	Professional Services	Operating Pool	Workforce Development	75.00	5/29/2018
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Building Management	General Fund	1,620.48	5/29/2018
Fiscal Choice Consulting, LLC	Contractual/Consulting Services	Other- Countywide Expenses	General Fund	6,875.00	5/29/2018
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	3,494.70	5/29/2018
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	11,199.87	5/29/2018
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	816.00	5/29/2018
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	350.00	5/29/2018
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	415.00	5/29/2018
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.50	5/29/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	8.95	5/29/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	45.20	5/29/2018
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	49.45	5/29/2018
Fuse, LLC (Kelmscott)	Jurors' Expense	Judiciary and Courts	General Fund	2,025.00	5/29/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	253.41	5/29/2018
G&K Services, Inc.	Uniform Supplies	Transportation	Motor Fuel Local Option	253.41	5/29/2018
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	384.00	5/29/2018
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	568.00	5/29/2018
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	29,400.00	5/29/2018
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	251.00	5/29/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	286.74	5/29/2018
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	373.10	5/29/2018
GHA Technologies Inc	Computer Related Supplies	County Clerk	General Fund	94.14	5/29/2018
GHA Technologies Inc	Voting Systems and Accessories	County Clerk	General Fund	9,048.00	5/29/2018
GHA Technologies Inc	Voting Systems and Accessories	County Clerk	General Fund	9,280.00	5/29/2018
Global Industrial Equipment Co Inc	Operating Supplies	Court Services	General Fund	169.13	5/29/2018
Gloria M Schuelke	Court Reporter Costs	State's Attorney	General Fund	84.00	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	15.39	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	9.35	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	36.83	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	76.95	5/29/2018
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	114.61	5/29/2018
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	19.55	5/29/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	2,500.28	5/29/2018
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	276.36	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Grainger Inc	Cleaning Supplies	Building Management	General Fund	127.92	5/29/2018
Group Management	Operating Supplies	County Clerk	General Fund	1,350.00	5/29/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	14.16	5/29/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	25.85	5/29/2018
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	12.22	5/29/2018
Healthcare Waste Management Inc	Disposal and Water Softener Svcs	Health	County Health	44.75	5/29/2018
Heather Keding	DT ITA	WIOA 17	Workforce Development	50.00	5/29/2018
Heather Keding	DT ITA	WIOA 17	Workforce Development	360.00	5/29/2018
Helen Wei	Internet	Other- Countywide Expenses	General Fund	44.99	5/29/2018
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	16,533.75	5/29/2018
Hinshaw & Culbertson LLP	Legal Services	State's Attorney	Insurance Liability	135.00	5/29/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,793.75	5/29/2018
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,707.13	5/29/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	147.00	5/29/2018
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	140.00	5/29/2018
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	9,600.00	5/29/2018
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	HOME Program	9,100.54	5/29/2018
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	HOME Program	7,301.61	5/29/2018
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	HOME Program	33,859.87	5/29/2018
HP Products A Ferguson Enterprise	Cleaning Supplies	Building Management	General Fund	206.85	5/29/2018
HP Products A Ferguson Enterprise	Cleaning Supplies	Building Management	General Fund	689.50	5/29/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	236.75	5/29/2018
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	31.85	5/29/2018
Illinois Assn of County Zoning Officials (IACZO)	General Association Dues	Development	General Fund	20.00	5/29/2018
Illinois Department of Agriculture	Operating Supplies	Health	County Health	60.00	5/29/2018
Illinois Department of Agriculture	Operating Supplies	Health	County Health	60.00	5/29/2018
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	5,312.00	5/29/2018
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	5/29/2018
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	5/29/2018
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	5/29/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	5/29/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	5/29/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	5/29/2018
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	5/29/2018
Illinois Library Association	General Association Dues	Law Library	Law Library	100.00	5/29/2018
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	75.00	5/29/2018
Illinois Public Health Association	Conferences and Meetings	Health	County Health	125.00	5/29/2018
Illinois Public Health Association	Contractual/Consulting Services	Health	County Health	4,200.00	5/29/2018
Illinois Public Health Association	Contractual/Consulting Services	Health	County Health	1,800.00	5/29/2018
Illinois States Attorneys Association	Employee Training	State's Attorney	General Fund	1,400.00	5/29/2018
Image-Pro Services & Supplies Inc	Repairs and Maint- Office Equip	Transportation	County Highway	86.85	5/29/2018
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	2,063.73	5/29/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	74.00	5/29/2018
Impact Networking, LLC	Office Supplies	Merit Commission	General Fund	-81.01	5/29/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	28.00	5/29/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	28.00	5/29/2018
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	768.24	5/29/2018
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	471.62	5/29/2018
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	-17.90	5/29/2018

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Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	17.90	5/29/2018
Impact Networking, LLC	Office Supplies	WIOA 17	Workforce Development	32.39	5/29/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	81.99	5/29/2018
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	32.39	5/29/2018
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	52.05	5/29/2018
Ingram Industries Inc.	Books and Subscriptions	Law Library	Law Library	469.71	5/29/2018
Insight Public Sector Inc	Communications Equipment	Other- Countywide Expenses	Capital Projects	88.66	5/29/2018
Insight Public Sector Inc	Miscellaneous Capital Chargeback	Other- Countywide Expenses	Capital Projects	44.33	5/29/2018
Insight Public Sector Inc	Telephone	Other- Countywide Expenses	General Fund	10,200.40	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,088.07	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	69.07	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	903.50	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,118.32	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,016.26	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	749.35	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,057.63	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	256.25	5/29/2018
Interlate Systems Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	472.50	5/29/2018
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	187.50	5/29/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	7,896.45	5/29/2018
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	423.44	5/29/2018
J & L Electronic Service, Inc.	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	17,963.20	5/29/2018
Jacob Zimmerman	Conferences and Meetings	Veterans' Commission	Veterans' Commission	76.00	5/29/2018
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	35.54	5/29/2018
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	159.56	5/29/2018
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	15.59	5/29/2018
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	40.00	5/29/2018
Jake the Striper Inc	Operating Supplies	Emergency Management Services	General Fund	75.00	5/29/2018
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	2,565.00	5/29/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	112.00	5/29/2018
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	372.00	5/29/2018
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	5/29/2018
Jennifer Becker	Conferences and Meetings	Transportation	County Highway	305.45	5/29/2018
Jennifer Becker	Employee Mileage Expense	Transportation	County Highway	21.25	5/29/2018
Jennifer Becker	Cellular Phone	Transportation	County Highway	80.00	5/29/2018
Jessica Mino	Conferences and Meetings	Environmental Management	Enterprise Surcharge	61.00	5/29/2018
Jessica Mino	Employee Mileage Expense	Environmental Management	Enterprise Surcharge	194.62	5/29/2018
Jessica Mino	Employee Mileage Expense	Environmental Management	Stormwater Management	52.65	5/29/2018
Jessica Mino	Operating Supplies	Environmental Management	Stormwater Management	41.75	5/29/2018
Jesus Arteaga	Conferences and Meetings	Veterans' Commission	Veterans' Commission	74.00	5/29/2018
Jill Reed	Employee Mileage Expense	Information Technologies	General Fund	8.23	5/29/2018
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	200.00	5/29/2018
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	152.00	5/29/2018
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	62.00	5/29/2018
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	199.47	5/29/2018
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	64.90	5/29/2018
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	0.82	5/29/2018
Julia Heidenreich	SS Transportation Assistance	WIOA 17	Workforce Development	44.79	5/29/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,117.05	5/29/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	388.60	5/29/2018
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	3,608.79	5/29/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	173.55	5/29/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	168.57	5/29/2018
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	384.67	5/29/2018
K & K Image Technology Inc.	Repairs and Maint- Copiers	Transportation	County Highway	772.03	5/29/2018
Kaitlyn Alyssa Ranay Dela Cruz	Employee Mileage Expense	Health	County Health	1.42	5/29/2018
Kaitlyn Alyssa Ranay Dela Cruz	Employee Mileage Expense	Health	County Health	7.90	5/29/2018
Kaitlyn Alyssa Ranay Dela Cruz	Employee Mileage Expense	Health	County Health	75.16	5/29/2018
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	9,881.12	5/29/2018
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	520.00	5/29/2018
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	5/29/2018
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	26.17	5/29/2018
Kathleen Fosser	Conferences and Meetings	Health	County Health	13.57	5/29/2018
Kathleen Fosser	Employee Mileage Expense	Health	County Health	199.42	5/29/2018
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	220.00	5/29/2018
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	312.00	5/29/2018
Kenneth N. Anderson	Employee Mileage Expense	Environmental Management	Stormwater Management	35.97	5/29/2018
Kenneth N. Anderson	Operating Supplies	Environmental Management	Stormwater Management	11.98	5/29/2018
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	797.50	5/29/2018
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Conferences and Meetings	County Board	Farmland Preservation	546.40	5/29/2018
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	119.90	5/29/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	1,776.00	5/29/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	905.00	5/29/2018
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	272.00	5/29/2018
Kristina Bowen	Employee Mileage Expense	Health	County Health	76.90	5/29/2018
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	342.81	5/29/2018
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	5/29/2018
LaFarge North America	Road Material	Transportation	Motor Fuel Local Option	166.95	5/29/2018
LaFarge North America	Road Material	Transportation	Motor Fuel Local Option	333.81	5/29/2018
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	9,263.28	5/29/2018
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	97.10	5/29/2018
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	337.35	5/29/2018
Laura Elisa Fowler	SS Transportation Assistance	WIOA 17	Workforce Development	45.98	5/29/2018
Laura Holleman	SS Transportation Assistance	WIOA 17	Workforce Development	30.30	5/29/2018
LEG Inc dba West Academic	Books and Subscriptions	Law Library	Law Library	140.95	5/29/2018
Leticia A. Swanson	DT ITA	WIOA 17	Workforce Development	324.00	5/29/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	5/29/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	5/29/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	927.00	5/29/2018
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,276.00	5/29/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	65.00	5/29/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	432.42	5/29/2018
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	474.00	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	34.20	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	60.62	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	1,731.48	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	831.56	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	582.49	5/29/2018

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Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	29.10	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	244.53	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	1,191.68	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	773.31	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	58.20	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	52.87	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	907.04	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	452.16	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	65.86	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	298.72	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	5,901.74	5/29/2018
Lightle Enterprises of Ohio LLC	Sign Material	Transportation	County Highway	1,180.21	5/29/2018
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	90.95	5/29/2018
Linita Smith	SS Transportation Assistance	WIOA 17	Workforce Development	390.20	5/29/2018
Lionheart Critical Power Specialists, Inc.	Contractual/Consulting Services	Information Technologies	General Fund	975.00	5/29/2018
Lisa Court Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	228.00	5/29/2018
Lisa Court Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	28.50	5/29/2018
Lisa McCauley	SS Transportation Assistance	WIOA 17	Workforce Development	132.85	5/29/2018
Liz Swanson	Employee Mileage Expense	Health	County Health	12.00	5/29/2018
Lois Renee Vaughn	Employee Mileage Expense	Court Services	General Fund	71.94	5/29/2018
Lori Sarro - Lowe	Employee Mileage Expense	Health	County Health	32.70	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.23	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	16.20	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	-16.20	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.85	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	18.87	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	46.60	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	15.81	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	-7.60	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	33.85	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	31.34	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	-2.51	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	331.55	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	-331.55	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	47.43	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	18.95	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	33.67	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	87.85	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	154.96	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	2.55	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	30.32	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	31.70	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	36.53	5/29/2018
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	37.85	5/29/2018
Lowes	Miscellaneous Contractual Exp	Court Services	General Fund	99.97	5/29/2018
Lowes	Operating Supplies	Court Services	General Fund	331.55	5/29/2018
LRD Systems & Forms	Legal Printing	Supervisor of Assessments	General Fund	3,704.47	5/29/2018
Lucius Fowler	DT ITA	WIOA 17	Workforce Development	86.50	5/29/2018
Lucius Fowler	SS Transportation Assistance	WIOA 17	Workforce Development	218.77	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lucius Fowler	SS Other Supportive Services	WIOA 17	Workforce Development	147.13	5/29/2018
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	281.50	5/29/2018
Lynn M Dreymler	Court Reporter Costs	State's Attorney	General Fund	87.00	5/29/2018
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	5/29/2018
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	780.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maint- Buildings	Building Management	General Fund	780.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	630.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	350.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/29/2018
Maple Park Trucking Inc	Repairs and Maintenance- Roads	Building Management	General Fund	260.00	5/29/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	36.12	5/29/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	45.15	5/29/2018
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	21.93	5/29/2018
Marco Technologies, LLC.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	222.75	5/29/2018
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	92.00	5/29/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	29.00	5/29/2018
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	11.50	5/29/2018
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	588.00	5/29/2018
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	56.00	5/29/2018
Marshall & Swift	Books and Subscriptions	Supervisor of Assessments	General Fund	359.95	5/29/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	33.36	5/29/2018
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	69.33	5/29/2018
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	112.00	5/29/2018
MB Delivery & Moving Services	Contractual/Consulting Services	Health	County Health	800.00	5/29/2018
MCI	Telephone	Operating Pool	Workforce Development	44.85	5/29/2018
McLean SS Inc (DBA McLean Auto Repair)	Repairs and Maint- Vehicles	Health	County Health	234.33	5/29/2018
McLean SS Inc (DBA McLean Auto Repair)	Repairs and Maint- Vehicles	Health	County Health	205.58	5/29/2018
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	5/29/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,970.69	5/29/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	199.00	5/29/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	3,227.66	5/29/2018
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	298.50	5/29/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	248.75	5/29/2018
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	348.25	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	43.27	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.98	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	54.46	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	76.52	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	15.54	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	12.06	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.46	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	201.94	5/29/2018
Menards, Inc.	Repairs and Maint- Grounds	Building Management	General Fund	42.30	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	10.98	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	33.76	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	79.95	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45.98	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.92	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	275.07	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	203.16	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	24.28	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	89.41	5/29/2018
Menards, Inc.	Operating Supplies	County Clerk	General Fund	481.64	5/29/2018
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	44.21	5/29/2018
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	23.94	5/29/2018
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	44.99	5/29/2018
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	29.51	5/29/2018
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	447.00	5/29/2018
Menards, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	94.78	5/29/2018
Menards, Inc.	Culverts	Transportation	Motor Fuel Local Option	10.38	5/29/2018
Michael D. Herrington	SS Transportation Assistance	WIOA 17	Workforce Development	85.13	5/29/2018
Michael D. Herrington	SS Other Supportive Services	WIOA 17	Workforce Development	467.00	5/29/2018
Michael Giovani	SS Transportation Assistance	WIOA 17	Workforce Development	37.13	5/29/2018
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	86.11	5/29/2018
Michelle P. Sierzega	Contractual/Consulting Services	Court Services	General Fund	525.00	5/29/2018
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	1,423.80	5/29/2018
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	87.40	5/29/2018
Mill Creek Water Reclamation District	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8.00	5/29/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	111.44	5/29/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	103.03	5/29/2018
Moore Wallace - An RR Donnelley Co.	Postage	Other- Countywide Expenses	General Fund	85.50	5/29/2018
Motorola Inc	Miscellaneous Contractual Exp	Emergency Management Services	General Fund	200.00	5/29/2018
Municipal Services Associates Inc	Contractual/Consulting Services	Development	General Fund	196.88	5/29/2018
Myrna Guerrero	DT ITA	WIOA 17	Workforce Development	0.00	5/29/2018
Myrna Guerrero	SS Transportation Assistance	WIOA 17	Workforce Development	342.28	5/29/2018
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	3.99	5/29/2018
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	5,330.00	5/29/2018
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	12,712.00	5/29/2018
Nathaniel Johnson	Conferences and Meetings	Veterans' Commission	Veterans' Commission	74.00	5/29/2018
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	17,744.10	5/29/2018
National Consumer Law Center	Books and Subscriptions	Law Library	Law Library	1,049.90	5/29/2018
Neal Molnar	Employee Mileage Expense	Health	County Health	95.94	5/29/2018
Nereida Sanchez	SS Transportation Assistance	TAA 16	Workforce Development	76.30	5/29/2018
Netrix, LLC	Telephone	Other- Countywide Expenses	General Fund	195.00	5/29/2018
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Economic Development	5,700.00	5/29/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	285.07	5/29/2018
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	118.79	5/29/2018
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	1,151.42	5/29/2018
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	37.40	5/29/2018
Northbrook College of Healthcare Inc. LLC	DT ITA	WIOA 17	Workforce Development	2,720.00	5/29/2018
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,767.89	5/29/2018
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,076.14	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	221.00	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	95.20	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	175.00	5/29/2018

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CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	655.50	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	178.75	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	778.70	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	453.50	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	214.40	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	550.90	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	313.50	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	293.85	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	746.78	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	249.23	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	572.50	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	177.55	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	471.10	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	66.70	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	346.20	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	2,801.07	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	851.84	5/29/2018
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	1,000.00	5/29/2018
Obaid Ibrahim	SS Transportation Assistance	WIOA 17	Workforce Development	196.20	5/29/2018
OCML Inc dba The Stage Depot	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	2,864.90	5/29/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	332.50	5/29/2018
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	560.00	5/29/2018
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	26.45	5/29/2018
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	44.60	5/29/2018
Panera, LLC	Conferences and Meetings	Transportation	County Highway	187.16	5/29/2018
Papa Saverio's Pizza c/o Geneva Pizza Inc.	Jurors' Expense	Judiciary and Courts	General Fund	124.34	5/29/2018
Papa Saverio's Pizza c/o Geneva Pizza Inc.	Jurors' Expense	Judiciary and Courts	General Fund	123.04	5/29/2018
Park Place Technologies, LLC	Computer Related Supplies	Recorder	Recorder's Automation	2,447.16	5/29/2018
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,484.56	5/29/2018
Patricia J. Marco	Contractual/Consulting Services	Development	Growing for Kane	500.00	5/29/2018
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	5/29/2018
PCCTI IT & Healthcare	DT ITA	WIOA 17	Workforce Development	1,795.00	5/29/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	896.56	5/29/2018
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,024.64	5/29/2018
Performance Chemical & Supply	Cleaning Supplies	Building Management	General Fund	170.00	5/29/2018
Performance Chemical & Supply	Cleaning Supplies	Building Management	General Fund	855.96	5/29/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	299.98	5/29/2018
PESI, Inc (Professional Education System) (CMI Ed)	Employee Training	Court Services	General Fund	164.99	5/29/2018
Petty Cash - Supervisor of Assessments	Conferences and Meetings	Supervisor of Assessments	General Fund	16.50	5/29/2018
Petty Cash - Supervisor of Assessments	General Association Dues	Supervisor of Assessments	General Fund	30.00	5/29/2018
Petty Cash-State's Attorney	Conferences and Meetings	State's Attorney	Drug Asset Forfeiture	260.00	5/29/2018
Petty Cash-State's Attorney	Conferences and Meetings	State's Attorney	General Fund	373.30	5/29/2018
Petty Cash-State's Attorney	Employee Training	State's Attorney	General Fund	300.00	5/29/2018
Petty Cash-State's Attorney	General Association Dues	State's Attorney	General Fund	339.00	5/29/2018
Petty Cash-State's Attorney	Operating Supplies	State's Attorney	General Fund	104.00	5/29/2018
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	5/29/2018
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	641.40	5/29/2018
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	25.00	5/29/2018
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	5/29/2018

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Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	794.04	5/29/2018
Premier Technology Consultants, Inc.	DT ITA	WIOA 17	Workforce Development	8,200.00	5/29/2018
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	54.00	5/29/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	44.85	5/29/2018
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	423.45	5/29/2018
Quill Corporation	Office Supplies	Court Services	General Fund	9.49	5/29/2018
Quill Corporation	Office Supplies	Court Services	General Fund	54.99	5/29/2018
R & P Carriages (Robin Smith)	Machinery and Equipment	Transportation	Motor Fuel Local Option	1,453.00	5/29/2018
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	1,000.00	5/29/2018
Ray O'Herron Co., Inc.	Uniform Allowance	Judiciary and Courts	General Fund	443.51	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	9.34	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	32.25	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	55.18	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	58.65	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	48.50	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	47.50	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	40.75	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	169.80	5/29/2018
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	5/29/2018
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	150.00	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	3,418.10	5/29/2018
Redwood Toxicology Inc.	Medical Supplies and Drugs	Court Services	Drug Court Special Resources	56.25	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	222.25	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	3.40	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	518.30	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	499.80	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	646.00	5/29/2018
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	126.20	5/29/2018
Rena Ramsey	SS Transportation Assistance	TAA 16	Workforce Development	98.42	5/29/2018
Rene Jimenez	SS Transportation Assistance	TAA 16	Workforce Development	58.86	5/29/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	97.44	5/29/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	97.73	5/29/2018
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	239.96	5/29/2018
Richard A. Grenda	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	705.00	5/29/2018
Robert Enright	Internet	Other- Countywide Expenses	General Fund	44.33	5/29/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	5,080.00	5/29/2018
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 17	Workforce Development	87.00	5/29/2018
Rondo Enterprises, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	102.50	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	225.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	225.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	225.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	225.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018

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Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	5/29/2018
Roots and Wings Counseling Consultants, LLC	Operating Supplies	State's Attorney	Child Advocacy Center	586.82	5/29/2018
Rory W Sawtelle	SS Transportation Assistance	WIOA 17	Workforce Development	154.80	5/29/2018
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	931.16	5/29/2018
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	55.99	5/29/2018
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	1,500.00	5/29/2018
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	2,500.00	5/29/2018
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	1,500.00	5/29/2018
RVG Commercial (Real Valuation Group) LLC	Appraisal Services	County Board	Farmland Preservation	1,500.00	5/29/2018
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	77.06	5/29/2018
Sakinah Al-Haqq	SS Transportation Assistance	WIOA 17	Workforce Development	417.27	5/29/2018
Saxon Uniform Network Inc	Uniform Allowance	Judiciary and Courts	General Fund	165.50	5/29/2018
Scott Novack	Internet	Other- Countywide Expenses	General Fund	182.97	5/29/2018
Shalonda Reynolds	SS Transportation Assistance	WIOA 17	Workforce Development	498.46	5/29/2018
Sharon Verzal	Employee Mileage Expense	Health	County Health	4.91	5/29/2018
Sharon Verzal	Employee Mileage Expense	Health	County Health	33.26	5/29/2018
Sharonda Grimes	DT ITA	WIOA 17	Workforce Development	215.75	5/29/2018
Sherry L. Jones	Court Reporter Costs	State's Attorney	General Fund	44.25	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	30.78	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	74.56	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	12.96	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	29.93	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	12.99	5/29/2018
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	89.79	5/29/2018
Sisler's Ice, Inc.	Operating Supplies	Transportation	County Highway	145.00	5/29/2018
Skokie Institute of Allied Health & Tech. (SIAHT)	DT ITA	WIOA 17	Workforce Development	2,990.00	5/29/2018
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	57.00	5/29/2018
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	502.72	5/29/2018
Source One Office Products	Office Supplies	Recorder	General Fund	85.93	5/29/2018
Stacy J. Zeng	Conferences and Meetings	Health	County Health	110.10	5/29/2018
Starr Commonwealth	Juvenile Board and Care	Court Services	General Fund	1,300.00	5/29/2018
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	292.50	5/29/2018
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	77,263.06	5/29/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	95.33	5/29/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	559.55	5/29/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	-186.36	5/29/2018
Steiner Electric Co Inc	Repairs and Maint- Buildings	Transportation	County Highway	28.42	5/29/2018
Strand Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	136,888.75	5/29/2018
Suburban Tire Company	Repairs and Maint- Vehicles	Building Management	General Fund	984.85	5/29/2018
Suburban Tire Company	Repairs and Maint- Vehicles	Building Management	General Fund	2,999.02	5/29/2018
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,095.00	5/29/2018
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,022.00	5/29/2018
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	83.27	5/29/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,168.73	5/29/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	1,391.48	5/29/2018
Sysco Food Services Chicago	Food	Court Services	General Fund	28.88	5/29/2018
System Solutions, Inc. (SSI)	Computer Hardware- Non Capital	Health	County Health	741.00	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Tanika Robinson	SS Transportation Assistance	WIOA 17	Workforce Development	137.76	5/29/2018
Tarri Banas	Internet	Other- Countywide Expenses	General Fund	39.95	5/29/2018
Terri A. Murison	SS Transportation Assistance	WIOA 17	Workforce Development	366.68	5/29/2018
Terry Hunt	Conferences and Meetings	County Auditor	General Fund	70.76	5/29/2018
Terry Hunt	Employee Mileage Expense	County Auditor	General Fund	51.22	5/29/2018
The Tree House Inc	Office Supplies	Human Resource Management	General Fund	72.00	5/29/2018
The Tree House Inc	Office Supplies	Transportation	County Highway	252.00	5/29/2018
The Tree House Inc	Office Supplies	Environmental Management	Enterprise Surcharge	469.80	5/29/2018
The W-T Group. LLC (dba W-T Civil Engineering)	Highway Right of Way	Transportation	Transportation Sales Tax	3,502.50	5/29/2018
The W-T Group. LLC (dba W-T Civil Engineering)	Highway Right of Way	Transportation	Transportation Sales Tax	10,675.56	5/29/2018
Thomas J Calhoun	SS Transportation Assistance	WIOA 17	Workforce Development	197.67	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,177.89	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,304.81	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	297.39	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	297.39	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Insurance Liability	74.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Title IV-D	332.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	2,821.67	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	710.52	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	254.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6,648.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	1,524.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	165.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	2,592.00	5/29/2018
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	8,188.00	5/29/2018
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	60.00	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	19.25	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	18.32	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	120.88	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	33.84	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	80.49	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	102.87	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	40.19	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	46.37	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	40.19	5/29/2018
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	71.31	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	5.16	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	13.59	5/29/2018
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	118.01	5/29/2018
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	642.16	5/29/2018
Tower Works, Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	3,500.00	5/29/2018
Tracy Hughes	DT ITA	TAA 16	Workforce Development	791.82	5/29/2018
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	506.31	5/29/2018
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	375.97	5/29/2018
Transcore ITS, LLC	Computer Software- Capital	Transportation	County Highway	1,414.18	5/29/2018
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Drug Court Special Resources	12,880.00	5/29/2018
Transitional Alternative Reentry	Contractual/Consulting Services	Court Services	Probation Services	6,230.00	5/29/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	594.60	5/29/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	288.53	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	378.53	5/29/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	267.63	5/29/2018
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	173.98	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	273.60	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	252.80	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	222.80	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	213.08	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	169.62	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	248.79	5/29/2018
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	221.80	5/29/2018
Transsystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	25,130.00	5/29/2018
Tri-County Garage Door, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	250.00	5/29/2018
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Animal Control	Animal Control	155.88	5/29/2018
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	305.00	5/29/2018
Tyler Technologies, Inc. (New World)	Computer Software- Capital	Other- Countywide Expenses	County Automation	2,400.00	5/29/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,333.10	5/29/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	3,630.49	5/29/2018
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1,804.31	5/29/2018
University of IL Co-op Extension-Kane	External Grants	County Board	Grand Victoria Casino Elgin	88,928.00	5/29/2018
University of Illinois (U of I)	Special Studies	Development	Cost Share Drainage	1,184.63	5/29/2018
University of Illinois Reference Laboratory	Lab Services	Health	County Health	648.40	5/29/2018
Valerie A. Garcia	SS Transportation Assistance	WIOA 17	Workforce Development	130.80	5/29/2018
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	1.99	5/29/2018
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	8.97	5/29/2018
Vans Lock & Key Service Inc	Operating Supplies	Court Services	General Fund	116.00	5/29/2018
Varidesk, LLC	Operating Supplies	County Clerk	General Fund	711.00	5/29/2018
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,277.99	5/29/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	178.27	5/29/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	23.48	5/29/2018
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	41.55	5/29/2018
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	103.50	5/29/2018
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	159.75	5/29/2018
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	129.00	5/29/2018
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	153.75	5/29/2018
W A Management, Inc. (Waldschmidt & Assoc.)	Contractual/Consulting Services	Health	County Health	560.00	5/29/2018
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	184.26	5/29/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	321.30	5/29/2018
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	503.40	5/29/2018
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	1.90	5/29/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	54.90	5/29/2018
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	106.22	5/29/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	46.08	5/29/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	139.58	5/29/2018
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	157.43	5/29/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	6.18	5/29/2018
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	13.66	5/29/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	Child Advocacy Center	15.02	5/29/2018
Warehouse Direct Office Products	Law Enforcement Training	State's Attorney	General Fund	220.75	5/29/2018
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	310.22	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Repairs and Maint- Copiers	Public Defender	General Fund	95.80	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Animal Control	Animal Control	57.83	5/29/2018
Warehouse Direct Office Products	Office Supplies	Emergency Management Services	General Fund	27.63	5/29/2018
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	261.18	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	14.78	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	364.10	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	52.74	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	10.33	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	106.70	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	15.27	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	18.65	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	-18.65	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	18.06	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	7.87	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	County Health	7.87	5/29/2018
Warehouse Direct Office Products	Operating Supplies	Health	Kane Kares	7.87	5/29/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	25.81	5/29/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	94.78	5/29/2018
Warehouse Direct Office Products	Office Supplies	Development	General Fund	13.18	5/29/2018
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	92.35	5/29/2018
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	595.08	5/29/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	7.32	5/29/2018
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	295.00	5/29/2018
Water Products Company of Aurora, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	43.04	5/29/2018
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	10,095.89	5/29/2018
Waubonsee Community College	Work Based Learning Activities	WIOA 17	Workforce Development	4,687.67	5/29/2018
Waubonsee Community College	Youth ITA	WIOA 17	Workforce Development	1,586.80	5/29/2018
Waubonsee Community College	Youth Supportive Services	WIOA 17	Workforce Development	291.21	5/29/2018
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	12.00	5/29/2018
Waubonsee Community College	Youth Supportive Services	WIOA 17	Workforce Development	460.09	5/29/2018
Waubonsee Community College	Work Based Learning Activities	WIOA 17	Workforce Development	100.00	5/29/2018
Waubonsee Community College	Youth Supportive Services	WIOA 17	Workforce Development	7.23	5/29/2018
Waubonsee Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	54.00	5/29/2018
WC Summaries, Inc.	Books and Subscriptions	Law Library	Law Library	137.70	5/29/2018
West Valley Graphics & Print Inc	Office Supplies	Judiciary and Courts	General Fund	109.00	5/29/2018
West Valley Graphics & Print Inc	Office Supplies	Judiciary and Courts	General Fund	450.00	5/29/2018
West Valley Graphics & Print Inc	Office Supplies	Judiciary and Courts	General Fund	287.00	5/29/2018
Wheatland Title Guaranty Co	Highway Right of Way	Transportation	Transportation Sales Tax	81.00	5/29/2018
Wm Horn Structural Steel Co	Repairs and Maint- Buildings	Building Management	General Fund	22.00	5/29/2018
Wolters Kluwer Legal & Regulatory Solutions U.S.	Books and Subscriptions	Law Library	Law Library	460.00	5/29/2018
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	53.92	5/29/2018
Xpedite Systems, LLC (Easylink Services)	Telephone	Health	County Health	441.46	5/29/2018
Yolaunda Turner	SS Transportation Assistance	WIOA 17	Workforce Development	152.32	5/29/2018
Yvonne L. Dominguez	Employee Mileage Expense	Court Services	General Fund	80.66	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	60.74	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	66.34	5/29/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	393.75	5/29/2018
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	160.20	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	45.00	5/29/2018

CLAIMS PAID REPORT MAY 2018 SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMINAT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Witness Costs	State's Attorney	General Fund	496.80	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	140.00	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	16.00	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	72.00	5/29/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	374.46	5/29/2018
	Witness Costs	State's Attorney	General Fund	178.40	5/29/2018
	Witness Costs	State's Attorney	Child Advocacy Center	99.90	5/29/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	1,423.50	5/29/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	2,190.00	5/29/2018
	Trials and Costs of Hearing	Public Defender	General Fund	757.46	5/29/2018
	Trials and Costs of Hearing	State's Attorney	General Fund	3,550.00	5/29/2018
TOTAL CLAIMS PAID				<u>\$7,177,376.02</u>	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Grand Victoria Riverboat Funding for External Projects for FY2018

Committee Flow: Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$739,926.00
If not budgeted, explain funding source: N/A	

Summary:

The attached resolution authorizes Grand Victoria Riverboat funding for thirty-two (32) projects/programs sponsored by external non-profit organizations and units of local government. All projects were reviewed and recommended by the County Board's Riverboat Committee. During their deliberations, the committee considered how effectively the proposals addressed the Riverboat Program's eligibility criteria (in the areas of education, environment, and economic development), the extent to which the proposals leveraged funds from other sources (thus extending the impact Riverboat funds have within the county), the soundness of the applicants' project budgets as well as their readiness to proceed and complete their projects in a timely fashion, and the impact the projects will have within the community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING GRAND VICTORIA RIVERBOAT FUNDING FOR EXTERNAL PROJECTS
FOR FY2018**

WHEREAS, under an agreement between Kane County and the Grand Victoria Casino Elgin, the county receives an annual contribution from the casino to support a variety of educational, environmental, and economic development activities; and

WHEREAS, the Kane County Board's Riverboat Committee has solicited and reviewed applications from external organizations, including non-profits and units of local government, seeking FY2018 funding; and

WHEREAS, the Riverboat Committee has recommended funding allocations for thirty-two (32) external projects in the total amount of Seven Hundred Thirty-Nine Thousand, Nine Hundred Twenty-Six Dollars (\$739,926); and

WHEREAS, said funding was included in the county's budget for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is authorized to execute funding agreements with each of the identified grantees for the projects and funding amounts specified below.

	Grantee	Project Summary	Amount
1	Association for Individual Development (AID)	Salary for Autism Educator position.	\$31,232
2	Big Rock Historical Society	Blacktop existing gravel parking lot.	\$11,299
3	Campton Township	Relocate and make structural repairs to the historic Whitney Schoolhouse.	\$21,000
4	City of St. Charles	Engineer and construct watershed improvements along 7th Avenue Creek.	\$25,143
5	Community Crisis Center	Purchase IT items that will allow direct service staff to have secure remote access to their client database.	\$6,040
6	Corbella Clinic (formerly Fox Valley Pregnancy Center)	Purchase new ultrasound machine.	\$11,875
7	Court Appointed Special Advocates (CASA)	Operating expenses to cover training 20-30 new CASA/GAL volunteers and the on-going training and case management of 250 active CASA/GAL volunteers.	\$93,822
8	D300 Food Pantry	Purchase truck, freezers and coolers, and construct storage area.	\$9,282

9	Dundee Township Historical Society	Replace carpet.	\$1,757
10	Ecker Center for Mental Health	Purchase staff training and education materials.	\$4,522
11	Forest Preserve District of Kane County	Extend Fox River Trail in the Village of South Elgin.	\$45,703
12	Fox Valley Food for Health	General operating expenses for the Healthy Meals Program and partial salary for 2 part-time staff positions.	\$32,262
13	Fox Valley Habitat for Humanity	Rehabilitate house in collaboration with EASD high school students.	\$61,657
14	Friends of Aurora's After-School Programs	Operating expenses for Get Aurora Reading Program.	\$8,172
15	Geneva Historical Society	Facility improvements to include HVAC, lighting, security, new door and flooring.	\$13,686
16	Hesed House	Replace 6 HVAC units.	\$29,311
17	Literacy Volunteers Fox Valley	Cover half the salary of the Program Coordinator.	\$13,439
18	Montgomery VFW	Free dental care for uninsured veterans.	\$26,740
19	Northern Illinois Food Bank	Purchase Sprinter van.	\$60,844
20	PADS of Elgin	Replace flooring.	\$21,328
21	Renz Addiction Center	Replace 4 furnaces, 2 air conditioners and 4 cooling coils.	\$26,174
22	Senior Services Associates	Purchase new phone system and computer upgrade.	\$6,100
23	St. Charles Park District	Renovate Teen Study Center.	\$1,429
24	Suicide Prevention Services	Replace roof.	\$9,535
25	The Joshua Tree Community	Purchase computers, digital camera and other miscellaneous equipment.	\$2,143
26	The Literacy Connection	Operating expenses (salaries and resource supplies) for Citizenship and English as Second Language Program.	\$8,300
27	Tri-City Health Partnership	Purchase Spirometer and EKG equipment.	\$4,690
28	United Way of Elgin	Operating expenses (license and maintenance fees) associated with providing web-based directory of human services for Kane County residents.	\$7,500
29	University of Illinois Extension (Unit #5 DuPage-Kane-Kendall)	Operating expenses (salaries/fringe benefits) associated with providing various educational programs.	\$88,900
30	Village of Lily Lake	Purchase and install advanced weather warning system.	\$6,657

31	Wayside Cross Ministries	Replace two box trucks, renovate two apartments, purchase vehicle, repair fire line and the replacement of a leaking roof.	\$34,891
32	YWCA Elgin	Operating expenses for Family Literacy Program.	\$14,493
Total			\$739,926

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?
120.010.020.55010	External Grants	Yes	Yes	N/A

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

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

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

Vote:

18-07 GVRF External FY2018



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).

RENEWAL APPLICANTS: JUNE

1. Knights of Columbus #4849 - Orchard Rd. from I-88 to Indian Trail
(1.0 mile - east side)
2. Edgewater by Del Webb - Bowes Rd. from Randall Rd. to Nolan Rd.
(1.75 miles - both sides)
3. Engineering Enterprises - Bliss Rd. from Denny Rd. to IL Route 47
(1.50 miles - both sides)
4. The Swedberg Family - Kirk Rd. from Division to IL Route 38
(1.00 mile - east side)
5. In Memory of Steve Chidester - Harter Rd. from Scott Rd. to Seavey Rd.
(3.80 miles - both sides)
6. Schollmeyer Landscaping - Dauberman Rd. from Keslinger Rd. to I-88
(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 (Renewals)</u>	<u>Road</u>	<u>Distance</u>
Knights of Columbus #4849	Orchard Road - I-88 to Indian Trail	1.00 mile (east side)
Edgewater by Del Webb	Bowes Road - Randall Rd. to Nolan Rd.	1.75 miles (both sides)
Engineering Enterprises	Bliss Road - Denny Rd. to IL Route 47	1.50 miles (both sides)
The Swedberg Family	Kirk Road - Division St. to IL Route 38	1.00 mile (east side)
In Memory of Steve Chidester	Harter Road - Scott Rd. to Seavey Rd.	3.80 miles (both sides)
Schollmeyer Landscaping	Dauberman Road - Keslinger Rd. to I-88	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 July 10, 2018.

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

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

Vote:

18-07 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for Blackberry Township Road District, Section No. 18-04000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$158,000.00
If not budgeted, explain funding source: N/A	

Summary:

On May 16, 2018, 2 bids were opened at the Kane County DOT office for the above-mentioned project to resurface various roads within the Township. The low qualified bid of \$158,000.00 by Builders Paving, LLC Co. of Hillside, was 24.93% below the engineer's estimate of \$210,483.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF
HILLSIDE, ILLINOIS FOR BLACKBERRY TOWNSHIP ROAD DISTRICT, SECTION NO. 18-
04000-02-GM**

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

BLACKBERRY TOWNSHIP ROAD DISTRICT
SECTION NO. 18-04000-02-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
\$158,000.00

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 therefore.

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

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

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

Vote:

18-07 BlackberryTwp

April 11, 2018

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

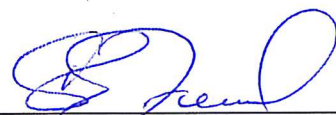
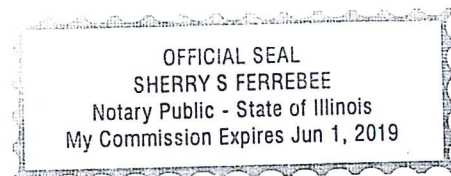
Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

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 Contract for Construction with Geneva Construction Co. of Aurora, Illinois for Campton Township Road District, Section No. 18-06000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$95,008.15
If not budgeted, explain funding source: N/A	

Summary:

On May 16, 2018, 3 bids were opened at the Kane County DOT office for the above-mentioned project to resurface various roads within the Township. The low qualified bid of \$95,008.15 by Geneva Construction Co. of Aurora, was 11.17% below the engineer's estimate of \$106,951.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION CO. OF
AURORA, ILLINOIS FOR CAMPTON TOWNSHIP ROAD DISTRICT, SECTION NO. 18-
06000-02-GM**

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

CAMPTON TOWNSHIP ROAD DISTRICT
SECTION NO. 18-06000-02-GM
2018 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION CO. OF AURORA, ILLINOIS
With a low bid of
\$95,008.15

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 therefore.

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

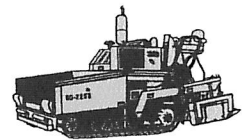
John A. Cunningham
Clerk, County Board
Kane County, Illinois

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

Vote:

18-07 CamptonTwp

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%:

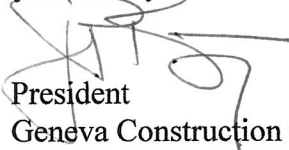
- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S Bowgren Cr., Elburn, IL 60119

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



Packet Pg. 119



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement with Thomas Engineering Group, LLC of Lombard, Illinois for On-Call Traffic/Safety Engineering Services, Kane County Section No. 18-00494-00-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The On-Call Traffic/Safety Engineering Services Contract will consist of various traffic engineering and safety engineering services for county roadways within Kane County. Tasks associated with this contract may include items such as speed studies, safety studies, intersection control studies, engineering plan reviews, etc.

Staff has completed the consultant selection process and has negotiated a contract with Thomas Engineering Group, LLC for On-Call Traffic/Safety Engineering Services for an amount not to exceed \$300,000.00. Details regarding the selection process can be found on our website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN AGREEMENT WITH THOMAS ENGINEERING GROUP, LLC OF
LOMBARD, ILLINOIS FOR ON-CALL TRAFFIC/SAFETY ENGINEERING SERVICES, KANE
COUNTY SECTION NO. 18-00494-00-EG**

WHEREAS, on call engineering services are necessary to provide traffic and safety engineering services for County of Kane highway projects (hereinafter "Traffic/Safety Services"); and

WHEREAS, it is necessary to retain a professional engineering firm to provide the Traffic/Safety Services; and

WHEREAS, Thomas Engineering Group, LLC, 55 W. 22nd Street #300, Lombard, Illinois 60148 (hereinafter referred to as "Consultant") has professional experience and expertise in Traffic/Safety Services and has agreed to perform said professional services for an amount not to exceed \$300,000.00; and

WHEREAS, the County and the Consultant have determined the conditions and provisions for and the cost of providing the on call Traffic/Safety Services as set forth in the contract therefor (a copy of which is on file with the County Clerk's Office); for a term of one year plus two, additional one-year term extension options as set forth therein for a maximum 3-year contract.

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

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

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.50140	Engineering	Yes	Yes	

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

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

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

Vote:

18-07 OnCallTrffcSafetyThomas

CONTRACTOR DISCLOSURE

As of June 13, 2018, Thomas Engineering Group, LLC (TEG), to the best of our knowledge, the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

The following are people in Thomas Engineering Group, LLC (TEG) who have a legal or a beneficial interest of more than five percent (5%) in the applicant:

Thomas Gill	238 South Kenilworth Avenue, Oak Park, Illinois 60302	68%
Gregory Benske	5581 Chancery Road, Gurnee, Illinois 60031	21%
Kevin VanDeWoestyne	11S772 McGrath Lane, Naperville, Illinois 60564	11%

TEG has no lobbyist, agents and representatives and no individuals who are or will be having contact with County employees or officials in relation to the contract or bid.

TEG withholds 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.

All disclosures and information are current as of the date upon which TEG is presented and will be maintained current until such time as Kane County shall take action on the application.

Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from TEG which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.



June 13, 2018

Thomas Gill / President of Thomas Engineering Group, LLC

Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Supplemental Appropriation for Jericho Road over Blackberry Creek, Kane County Section No. 04-00329-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$71,657.75
If not budgeted, explain funding source: N/A	

Summary:

The Jericho Road over Blackberry Creek bridge replacement project was an IDOT construction contract that was built in 2015. This project replaced the existing bridge with a new concrete beam structure along with other site work, including pavement reconstruction, guardrail, fiber optic cable, tree planting and utility relocations.

This project was built by D Construction, Inc. of Coal City, Illinois with a contract amount of \$2,549,788.54, primarily funded (72%) with federal STP-BR funds, along with a reimbursement to the County from the City of Aurora for cost associated with watermain relocation estimated at \$249,000 (9.8%). At the time of award of the contract, Kane County's anticipated cost participation was \$709,157.71 and a 10% contingency was added to the appropriation, which equating to an appropriation final amount of \$780,073.48 which was approved by the County Board. Our cost participation towards IDOT's contract included the City of Aurora's watermain relocation costs, which is then reimbursed to the County by the City.

During construction, the City of Aurora added significant cost for various elements related to their watermain installation with a total final cost of \$444,861.22 (\$195,861.22 over their original cost participation amount). The City of Aurora paid the County in full on March 7, 2017. More recently, IDOT finalized the bridge removal contract and sent the County a final invoice for our cost participation which in aggregate totals \$851,731.23, which is \$71,657.75 over our original appropriation request, primarily due to the City of Aurora's \$195,861.22 cost increase which has already been reimbursed to the County. Staff request an additional appropriation request of \$71,657.75 in order to pay IDOT and close out this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING SUPPLEMENTAL APPROPRIATION FOR JERICO ROAD OVER
BLACKBERRY CREEK, KANE COUNTY SECTION NO. 04-00329-00-BR**

WHEREAS, pursuant to Resolution No. 15-113, the Kane County Board previously appropriated \$780,073.48 as its estimated cost share for the federally funded Jericho Road over Blackberry Creek Bridge replacement improvement (hereinafter the "Project"); and

WHEREAS, the State of Illinois has submitted to the County a final invoice for the Project which brings the County's total share thereof to \$851,731.23 which exceeds the previous appropriation and therefore requires an additional appropriation of \$71,657.75 to complete payment of the County's share of the Project.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board appropriate the additional sum of Seventy One Thousand Six Hundred Fifty Seven Dollars and 75/100 (\$71,657.75) from the Transportation Sales Tax Fund #305, Line Item #73010 (Bridge Construction), for a total appropriation not to exceed Eight Hundred Fifty One Thousand, Seven Hundred Thirty One Dollars and 23/100 (\$851,731.23).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73010	Bridge Construction	Yes	Yes	

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

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

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

Vote:

16-07 JrchoBlkBrrySppAppr



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Martam Construction Inc. of Elgin, Illinois for Randall Road over Ferson Creek Superstructure Improvements, Kane County Section No. 16-00478-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$254,291.50
If not budgeted, explain funding source: N/A	

Summary:

On June 5, 2018, six (6) bids were opened at the Kane County DOT office for the above-mentioned project to replace bridge expansion joints, portions of the bridge slab, and parapet and traffic barrier on the existing structure. The low qualified bid of \$254,291.50 by Martam Construction Inc., of Elgin, was 10.13% below the engineer's estimate of \$282,949.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION INC. OF
ELGIN, ILLINOIS FOR RANDALL ROAD OVER FERSON CREEK SUPERSTRUCTURE
IMPROVEMENTS, KANE COUNTY SECTION NO. 16-00478-00-BR**

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

KANE COUNTY SECTION NO. 16-00478-00-BR
RANDALL ROAD OVER FERSON CREEK SUPERSTRUCTURE IMPROVEMENTS
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS
With a low bid of
\$254,291.50

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 therefore.

BE IT FURTHER RESOLVED that there is hereby appropriated Two Hundred Fifty-Four Thousand, Two Hundred Ninety-One Dollars and 50/100 (\$254,291.50) from Local Option Fund #304, Line Item #52040 (Repairs and Maintenance - Bridges) 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?
304.520.524.52040	Repairs and Maintenance - Bridges	Yes	Yes	

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

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

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

Vote:

18-07 RandallFersonCrk



General Contractors and Engineers

Phone: (847) 608-6800

Fax: (847) 608-6804

February 28th, 2018

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

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

To Whom It May Concern:


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

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

Sincerely,


Robert Kutrovatz – President




Karen Linkevich – Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement Between the County of Kane, the Illinois State Toll Highway Authority, the Illinois Department of Transportation, and the Village of Sugar Grove for the I-88 at Illinois Route 47 Interchange

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,500,000.00
If not budgeted, explain funding source: N/A	

Summary:

The Illinois Tollway has drafted an IGA estimating the cost participation for all agencies towards the construction phase of the I-88 at IL 47 Interchange Reconstruction Improvement, as follows:

- Illinois Tollway at 60%
- IDOT at \$25% (up to \$6,245,000)
- County of Kane at 10% (up to \$2,500,000)
- Village of Sugar Grove at 5%.

Staff request approval for the Chairman to execute the IGA and for an appropriation of \$2,500,000 for the County's anticipated share.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE, THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, THE ILLINOIS DEPARTMENT OF TRANSPORTATION, AND THE VILLAGE OF SUGAR GROVE FOR THE I-88 AT ILLINOIS ROUTE 47 INTERCHANGE

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the County of Kane (hereinafter the "County"), the Illinois State Toll Highway Authority (hereinafter "ISTHA"), the Illinois Department of Transportation (hereinafter the "IDOT") and the Village of Sugar Grove (hereinafter the "Village") to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, ISTHA has jurisdiction over Interstate Highway No. 88, (I-88), (also known as the Ronald Reagan Memorial Highway) and IDOT has jurisdiction over Illinois State Route 47 (Rt. 47) where Rt. 47 intersects with I-88; and

WHEREAS, ISTHA, IDOT, the COUNTY and the VILLAGE desire that a full interchange is constructed at the intersection of I-88 and Rt. 47 (hereinafter the "Improvement"); and

WHEREAS, the Improvement is of regional transportation significance and ISTHA, IDOT, the COUNTY and the VILLAGE continue to pursue additional funding from various federal, state and local sources; and

WHEREAS, the County, IDOT, ISTHA and the Village desire to enter into an agreement that memorializes a mutually satisfactory allocation of responsibilities and costs for the Improvement as set forth in an intergovernmental agreement between IDOT, ISTHA, the Village and the County (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the County of Kane's portion of the cost of the Improvement as set forth in the intergovernmental agreement is not to exceed the amount of \$2,500,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into an Intergovernmental Agreement for the Improvement with the Illinois State Toll Highway Authority, the Illinois Department of Transportation and the Village of Sugar Grove and that the Kane County Board Chairman is hereby authorized to execute an intergovernmental agreement therefor.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the sum of Two Million, Five Hundred Thousand Dollars (\$2,500,000.00) from the Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) for the cost of the I-88 at Illinois Route 47 Interchange Improvement.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73000	Road Construction	Yes	Yes	

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

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

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

Vote:

18-07 I88I47IGAIDOTISTHASG



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Letter of Intent Between the County of Kane and the State of Illinois for Conveyance of Real Estate and Conveyance of Real Estate from the County of Kane to the Forest Preserve District, Stearns Road Bridge Corridor

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 State of Illinois acquired properties along IL 25 within the Stearns Road Bridge Corridor. These properties were improved with the construction of a pond and wetland complex, oak community, prairie restoration, sumac buffer, multi-use path and parking creating a destination point. IDOT will transfer these parcels to the County for the future transfer to the Forest Preserve for perpetual public use.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A LETTER OF INTENT BETWEEN THE COUNTY OF KANE AND THE STATE
OF ILLINOIS FOR CONVEYANCE OF REAL ESTATE AND CONVEYANCE OF REAL
ESTATE FROM THE COUNTY OF KANE TO THE FOREST PRESERVE DISTRICT,
STEARNS ROAD BRIDGE CORRIDOR**

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 (hereinafter the "County") and the State of Illinois (hereinafter the "State") to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and the State have and continue to cooperate among themselves to provide for the improvement of the Kane County Highway No. 37 (Stearns Road); and

WHEREAS, as part of the cooperation between the County and the State, the State has acquired in its name certain parcels of real estate for the Stearns Road Corridor, the acquisition of which were paid for by the County; the remainder of said parcels of real estate as described in Exhibit "A" as Parcel I, Parcel II and Parcel III, (a copy of which exhibit is on file with the County Clerk's Office) to be conveyed by the State to the County and subsequently conveyed, as required by the Stearns Road Environmental Vision Document and Record of Decision, by the County to the Forest Preserve District of Kane County for forest preserve purposes; and

WHEREAS, the County and the State have determined to execute a letter of intent (a copy of which letter is on file with the County Clerk's Office) to set forth their respective intentions relative to the transfer of Parcel I and Parcel II as described in Exhibit "A" from the State to the County and subsequently from the County to the Forest Preserve District of Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a letter of intent with the Illinois Department of Transportation to convey Parcel I and Parcel II as described in Exhibit "A" from the State of Illinois to the County of Kane and that the Kane County Engineer is hereby authorized to execute a letter of intent therefore.

BE IT FURTHER RESOLVED that after conveyance of said parcels to the County by the State of Illinois, the County of Kane is authorized to convey the real estate described in Exhibit "A", Parcel I Parcel II and Parcel III to the Forest Preserve District of Kane County and that the County Board Chairman is authorized to execute any deed(s) and related conveyance documents in conjunction therewith.

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

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

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

Vote:

18-07 LOITransferStearnsIDOT



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

PAT J
JOY Y

STEVE C
TOM R

JUN 11 2018

PLS REVIEW

+ ADVISE

6-11-18

BUREAU OF LAND ACQUISITION

Route : IL 25
Location : Stearns Road Bridge
County : Kane
Job No. : R-91-014-95
Parcel : 1WY1172 & 1WY1173

RE: **LETTER OF INTENT**

June 8, 2018

Mr. Carl Schoedel, P.E.
County Engineer
Kane County Division of Transportation
41W011 Burlington Road
St. Charles, IL 60175

Dear Mr. Schoedel:

This letter documents the intent of the Illinois Department of Transportation (Department) and the Kane County Division of Transportation (KDOT) to enter into a binding agreement to transfer the Department's interest in real properties suited in Kane County on IL 25 and Stearns Road Bridge with common addresses of 7N714 Route 25 and 7N339 Route 25, Elgin, Illinois and Department excess parcel numbers 1WY1172 and 1WY1173 (Property).

The Property will be transferred by the Department to KDOT. KDOT understands and agrees that conveyance shall be limited to portions of the Property deemed necessary for public use and shall in perpetuity be for public use. The KDOT further understands and agrees that no part of the Property can be transferred, vacated and/or disposed of without the Department's prior approval. Any transfer, vacation, and/or disposal for a non-public purpose may require fair market value compensation be paid to the Department.

The Department will prepare all conveyance documentation in accordance with 605 ILCS 5/4-508(d) and 23 CFR 710.409(d). The conveyance deed will also include language preserving the Department's right to approve all future conveyances. The Department will perform recordation at the Kane County Recorder's Office.

The KDOT's concurrence of the transfer must be evidenced by Resolution of the Kane County Board of Trustees, authorizing the KDOT to be signatory to the Letter of Intent and subsequent conveyance documents.

Please return to the Department, an original signed copy of the Letter of Intent, along with a copy of the Kane County Board of Trustees' Resolution.


Mr. Carl Schoedel
June 8, 2018
Page Two

BUREAU OF LAND ACQUISITION

Route : IL 25
Location : Stearns Road Bridge
County : Kane
Job No. : R-91-014-95
Parcel : 1WY1172 & 1WY1173

If you have any questions or need additional information, please contact me or Mike Cullian, District One Property Manager, at (847) 705-4280.

Very truly yours,


Anthony J. Quigley, P.E.
Region One Engineer

Enclosures

Please indicate the appropriate response by placing a check in the box adjacent to one of the alternatives listed below:

- () The Kane County Division of Transportation (KDOT) has reviewed the terms in the Letter of Intent and requests the Illinois Department of Transportation (Department) proceed with the necessary work to transfer the property from the Department to KDOT.
- () KDOT does NOT accept the terms outlined in the Letter of Intent and instructs the Department to take no further action.

Carl Schoedel, County Engineer

Date

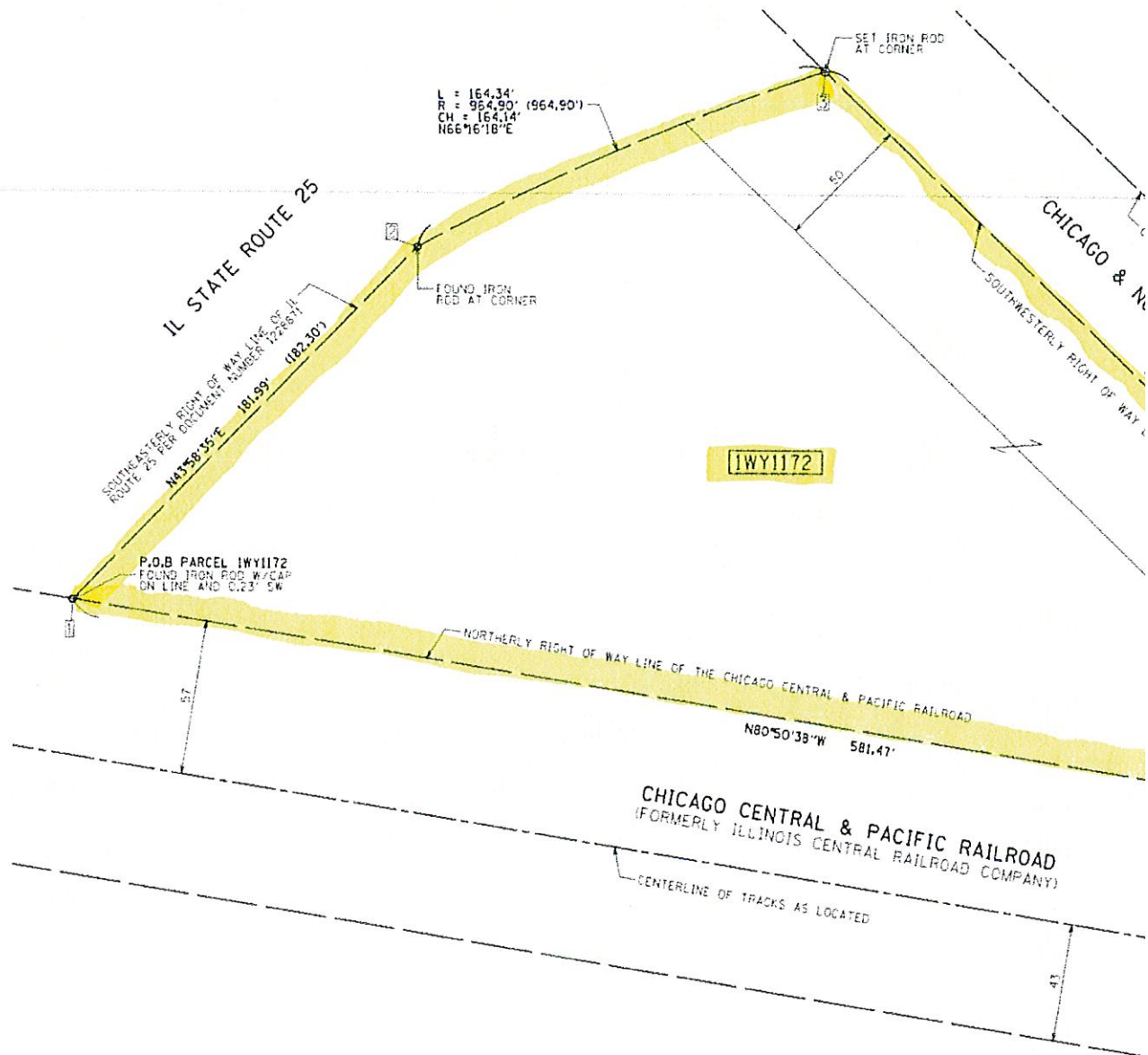
Route: IL 25 Stearns Rd
County: Kane
Job No.: R-91-999-90
Parcel: 1WY1172

A tract of land in Section 1, Township 40, Range 8 East of the Third Principal Meridian, bounded by and lying easterly of the southeasterly right of way line of Illinois Route 25, southwesterly of the southwesterly right of way line of the Chicago & Northwestern Railway Company and northerly of the northerly right of way line of the Chicago Central and Pacific Railroad, Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.99994511, described as follows:

Beginning at the intersection of the southeasterly right of way line of Illinois Route 25 as described in document number 1228871 and the northerly right of way line of the Chicago central and Pacific Railroad; thence North 43 degrees 58 minutes 35 seconds East along said southeasterly line, 181.99 feet to a point on a non-tangent curve; thence northeasterly, 164.34 feet along said southeasterly line being a non-tangent curve concave to the southeast, having a radius of 964.90 feet, a chord bearing North 66 degrees 16 minutes 18 seconds East and a chord distance of 164.14 feet to the southwesterly right of way line of the Chicago and Northwestern Railway Company; thence South 45 degrees 46 minutes 09 seconds East, 415.09 feet along said southwesterly line to the northerly right of way line of the Chicago Central and Pacific Railroad; thence North 80 degrees 50 minutes 38 seconds West, 581.47 along said northerly line to the point of beginning.

Said parcel containing 1.731 acres, more or less.

EXCESS PAR



LEGAL DESCRIPTION OF PARCEL 1WY1172:

A TRACT OF LAND IN SECTION 1, TOWNSHIP 40, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY AND LYING EASTERLY OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 25, SOUTHWESTERLY OF THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY COMPANY AND NORTHERLY OF THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO CENTRAL AND PACIFIC RAILROAD, KANE COUNTY, ILLINOIS, BEARINGS AND DISTANCES ARE BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD83 (2011 ADJUSTMENT), WITH A COMBINED FACTOR OF 0.99994511, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF ILLINOIS ROUTE 25 AS DESCRIBED IN DOCUMENT NUMBER 1228871 AND THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO CENTRAL AND PACIFIC RAILROAD; THENCE NORTH 43 DEGREES 58 MINUTES 35 SECONDS EAST ALONG SAID SOUTHEASTERLY LINE, 181.99 FEET TO A POINT ON A NON-TANGENT CURVE; THENCE NORTHEASTERLY, 164.34 FEET ALONG SAID SOUTHEASTERLY LINE BEING A NON-TANGENT CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 964.90 FEET, A CHORD BEARING NORTH 66 DEGREES 16 MINUTES 18 SECONDS EAST AND A CHORD DISTANCE OF 164.14 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY; THENCE SOUTH 45 DEGREES 40 MINUTES 09 SECONDS EAST, 415.09 FEET ALONG SAID SOUTHWESTERLY LINE TO THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO CENTRAL AND PACIFIC RAILROAD; THENCE NORTH 80 DEGREES 50 MINUTES 38 SECONDS WEST, 581.47 ALONG SAID NORTHERLY LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING 1.731 ACRES, MORE OR LESS.

PARCEL NUMBER	
1WY1172	ILLINOIS DEPA

Route: IL 25 Stearns Rd
County: Kane
Job No.: R-91-999-90
Parcel: 1WY1173

That part of the Southwest Quarter of Section 1, Township 40, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.99994511, described as follows:

Beginning at the intersection of the southerly right of way line of the Chicago Central and Pacific Railroad with the southwesterly right of way line of the Chicago and Northwestern Railway Company; thence South 45 degrees 46 minutes 09 seconds East, 883.35 feet along said southwesterly line to the northerly line of lands described in deed recorded as document number 2007K046262; thence North 83 degrees 57 minutes 12 seconds West, 1390.81 feet along said northerly line and the northerly line of lands described in deed recorded as document number 2010K080246 to the northeasterly line of lands described in deed recorded as document number 2008K061377; thence North 22 degrees 05 minutes 22 seconds West along said northeasterly line, 160.47 feet; thence North 79 degrees 57 minutes 45 seconds West, 144.78 feet along said northeasterly line to a point on a non-tangent curve, also being the southeasterly right of way line of IL State Route 25; thence northeasterly, 101.37 feet along said southeasterly line being a non-tangent curve concave to the southeast, having a radius of 1212.00 feet, a chord bearing North 34 degrees 52 minutes 41 seconds East and a chord distance of 101.34 feet; thence North 52 degrees 43 minutes 33 seconds West along said southeasterly line, 26.00 feet; thence North 37 degrees 20 minutes 58 seconds East, 385.85 feet along said southeasterly line to the southerly right of way line of the Chicago Central and Pacific Railroad; thence South 80 degrees 50 minutes 38 seconds East, 690.49 along said southerly line to point of beginning.

Said parcel containing 14.705 acres, more or less.

PART OF THE SW ¼ OF SECTION 1.

LEGEND



SECTION CORNER



QUARTER SECTION CORNER



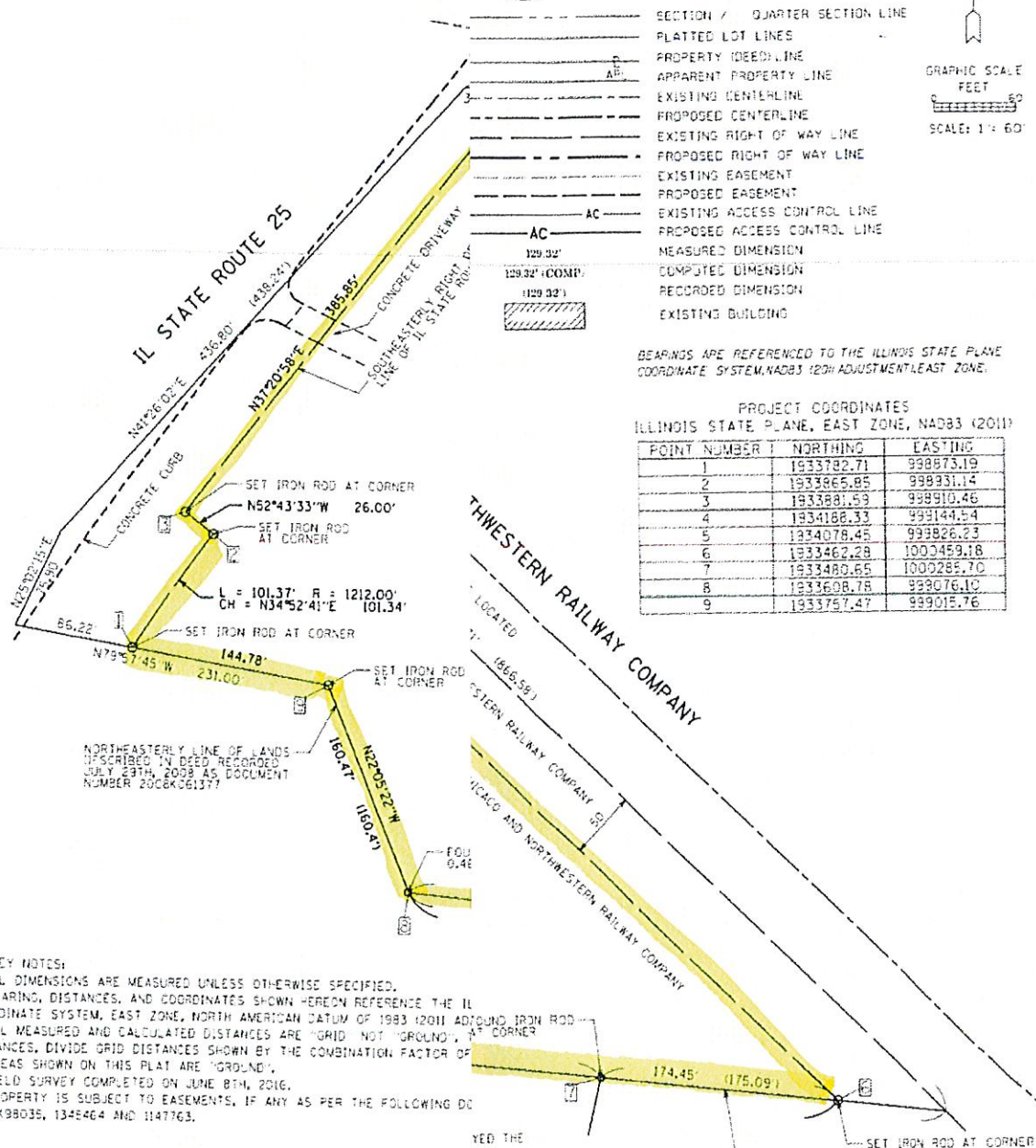
GRAPHIC SCALE
FEET
0 50
SCALE: 1" = 60'

SECTION / QUARTER SECTION LINE
PLATTED LOT LINES
PROPERTY (DEED) LINE
APPARENT PROPERTY LINE
EXISTING CENTERLINE
PROPOSED CENTERLINE
EXISTING RIGHT OF WAY LINE
PROPOSED RIGHT OF WAY LINE
EXISTING EASEMENT
PROPOSED EASEMENT
EXISTING ACCESS CONTROL LINE
PROPOSED ACCESS CONTROL LINE
MEASURED DIMENSION
COMPUTED DIMENSION
RECORDED DIMENSION
EXISTING BUILDING

BEARINGS ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, NAD83 (2011 ADJUSTMENT), EAST ZONE.

PROJECT COORDINATES
ILLINOIS STATE PLANE, EAST ZONE, NAD83 (2011)

POINT NUMBER	NORTHING	EASTING
1	1933782.71	998873.19
2	1933865.85	998931.14
3	1933881.53	998910.46
4	1934188.33	999144.54
5	1934078.45	998826.23
6	1933462.28	1000459.18
7	1933480.65	1000285.70
8	1933608.78	999076.10
9	1933757.47	999015.76



SURVEY NOTES:

1. ALL DIMENSIONS ARE MEASURED UNLESS OTHERWISE SPECIFIED.
2. BEARINGS, DISTANCES, AND COORDINATES SHOWN HEREON REFERENCE THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT), EAST ZONE.
3. ALL MEASURED AND CALCULATED DISTANCES ARE GRID, NOT GROUND, DISTANCES. DIVIDE GRID DISTANCES SHOWN BY THE COMBINATION FACTOR OF 0.99994511.
4. AREAS SHOWN ON THIS PLAT ARE GROUND.
5. FIELD SURVEY COMPLETED ON JUNE 8TH, 2016.
6. PROPERTY IS SUBJECT TO EASEMENTS, IF ANY AS PER THE FOLLOWING DOCUMENTS: 2009K88035, 1345464 AND 1147763.

LEGAL DESCRIPTION OF PARCEL 1WY1173:

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 40, RANGE 14, NORTH, THIRD PRINCIPAL MERIDIAN IN KANE COUNTY, ILLINOIS, BEARINGS AND DISTANCES OCCUR THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, NAD83 (2011 ADJUSTMENT), THE COMBINED FACTOR OF 0.99994511, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY RIGHT OF WAY LINE OF THE CENTRAL AND PACIFIC RAILROAD WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE ILLINOIS AND NORTHWESTERN RAILWAY COMPANY; THENCE SOUTH 45 DEGREES 46 MINUTES EAST, 883.25 FEET ALONG SAID SOUTHWESTERLY LINE TO THE NORTHERLY LINE OF LANDS DESCRIBED IN DEED RECORDED AS DOCUMENT NUMBER 2007K046262; THENCE NORTH 57 MINUTES 12 SECONDS WEST, 1393.81 FEET ALONG SAID NORTHERLY LINE TO THE NORTHEASTERLY LINE OF LANDS DESCRIBED IN DEED RECORDED AS DOCUMENT NUMBER 2008K081377; THENCE NORTH 22 DEGREES 05 MINUTES 22 SECONDS WEST, 144.78 FEET ALONG SAID NORTHEASTERLY LINE TO A POINT ON A NON-TANGENT BEING THE SOUTHEASTERLY RIGHT OF WAY LINE OF IL STATE ROUTE 25; THENCE NORTHEASTERLY, 101.37 FEET ALONG SAID SOUTHEASTERLY LINE BEING A CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 1212.00 FEET, A CHORD OF 101.34 FEET, BEARING NORTH 37 DEGREES 20 MINUTES 58 SECONDS EAST, 365.85 FEET ALONG SAID SOUTHEASTERLY LINE TO THE SOUTHERLY RIGHT OF WAY LINE OF THE CENTRAL AND PACIFIC RAILROAD; THENCE SOUTH 80 DEGREES 50 MINUTES 35 SECONDS EAST, 365.85 FEET ALONG SAID SOUTHERLY LINE TO POINT OF BEGINNING.

SAID PARCEL CONTAINING 14.705 ACRES, MORE OR LESS.



Illinois Department of Transportation
Division of Highway District 1
Bureau of Land Acquisition
201 West Center Court, Schaumburg, Illinois 60196-1096

EXCESS PARCEL PLAT

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
IL ROUTE 25 (STEARNS ROAD)

LIMITS: CC AND PRP

COUNTY: KANE

SECTION: N/A

JOB NO.: R-91-999-80

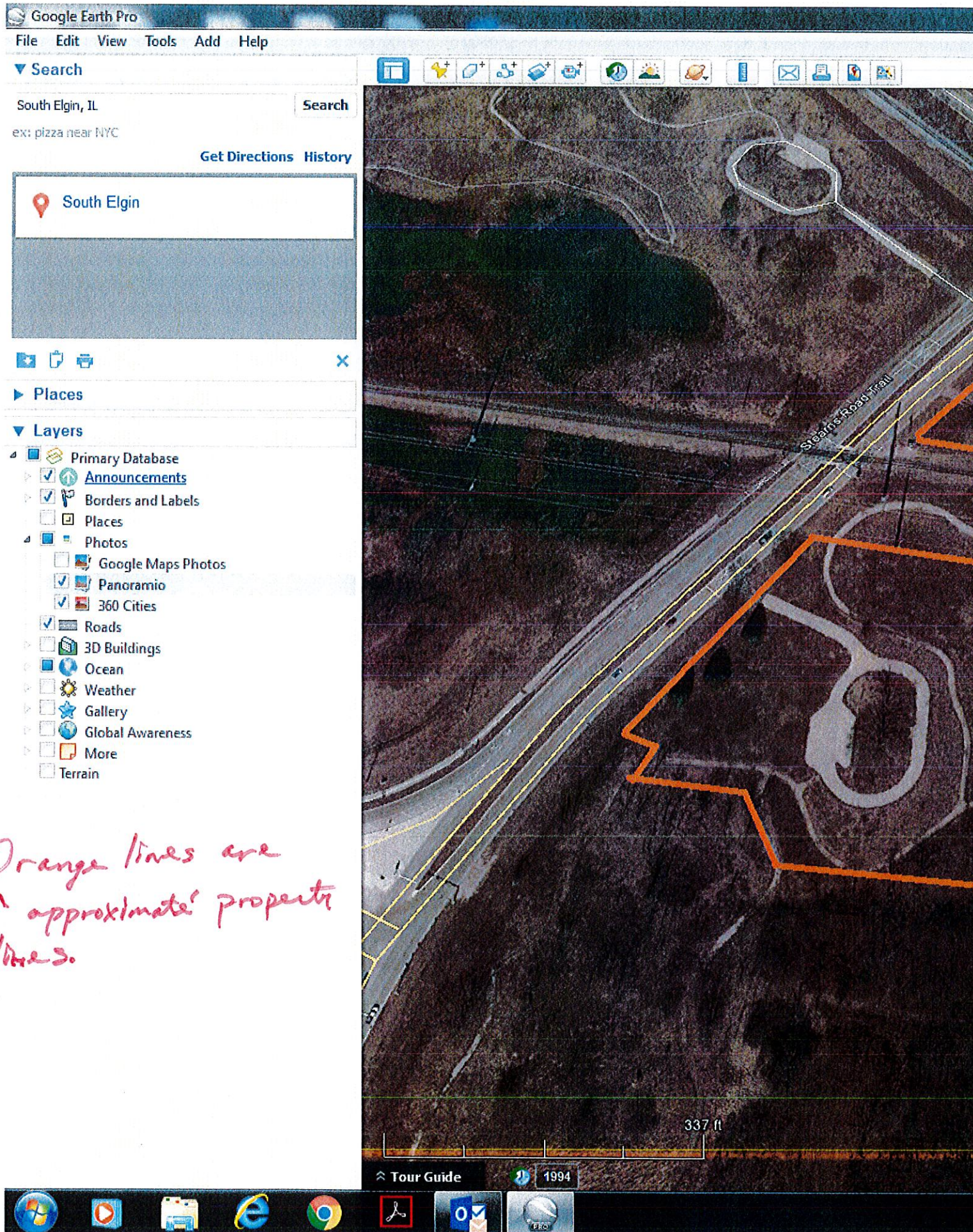
STA. N/A

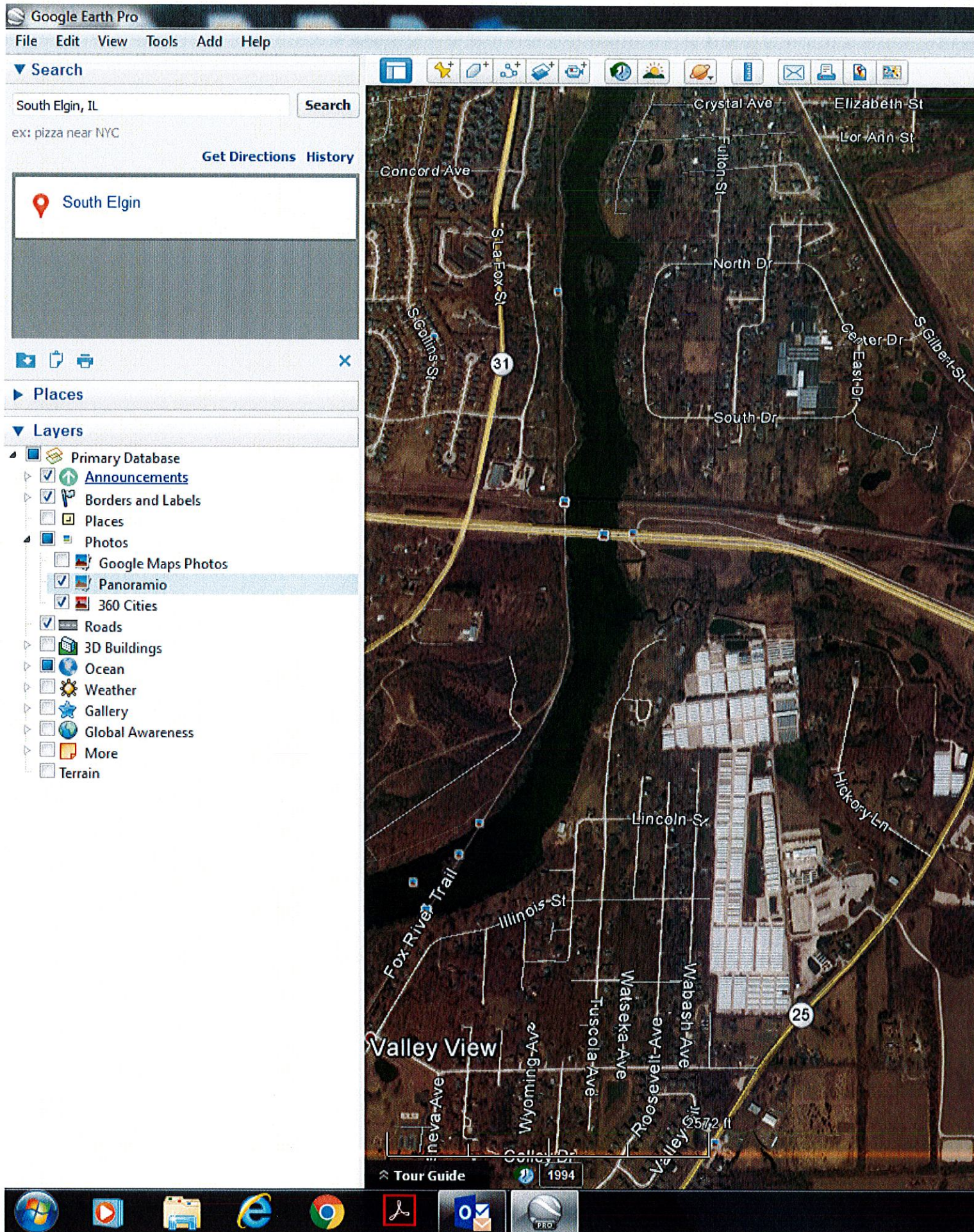
TO STA. N/A

SCALE: 1" = 60'

SHEET 1 OF 1 SHEETS

BUREAU OF LAND ACQUISITION
201 WEST CENTER COURT
SCHAUMBURG, ILLINOIS 60196







RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Acquisition of Highway Right of Way, Intersection of Fabyan Parkway and Kirk Road, Kane County Section No. 11-00201-04-CH

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:

Right of way is required from the following parcels as described in the attached legal descriptions to complete the project

0001TE	0.045 acres
0002	0.677 acres
0002TE	0.086 acres
0003	0.016 acres
0003TE	0.306 acres
0006	1.625 acres
0006TE	0.067 acres
0007	2.005 acres
0007TEA	0.030 acres
0007TEB	0.221 acres
0008TE	0.026 acres
0009TE	0.012 acres
0010TE	0.011 acres
0011TE	0.078 acres
0012	0.188 acres

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING ACQUISITION OF HIGHWAY RIGHT OF WAY, INTERSECTION OF FABYAN PARKWAY AND KIRK ROAD, KANE COUNTY SECTION NO. 11-00201-04-CH

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 *et seq.* (2018) to acquire by negotiated purchase or eminent domain proceedings real property for highway purposes; and

WHEREAS, the County of Kane has jurisdiction over Fabyan Parkway (Kane County Highway No. 8) and Kirk Road (Kane County Highway No. 77), within the boundaries of the County of Kane; and

WHEREAS, Fabyan Parkway and Kirk Road and the planned improvements therefore, have been surveyed, laid out and projected over certain lands situated in Kane County, Illinois. It is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A" (copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED

1. That it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used, occupied and improved for highway purposes in a manner necessary and convenient for public use.
2. That it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels because said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of the intersection of Fabyan Parkway and Kirk Road.
3. That the Chairman of the Kane County Board or his duly authorized representative are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation Committee of the Kane County Board and/or the County Board of Kane County.

4. In the event the County of Kane is unable to agree with the owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois. Further, in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

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

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

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

Vote:

18-07 KirkFbynROW

EXHIBIT "A"

0001TE

That part of Lot 2 in Batavia Industrial Center Unit No. 1, being a subdivision in the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded September 4, 1975 as document no. 1338615 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northwest corner of said Lot 2; thence easterly along the northerly line of said Lot 2 (also being the southerly right-of-way line of Fabyan Parkway), being a 171,837.00 feet radius curve, concave southerly, 529.31 feet (the chord bears North 88 degrees 55 minutes 33 seconds East, 529.31 feet) to the point of beginning; thence continuing along said curve and northerly line 177.34 feet (the chord bears North 89 degrees 02 minutes 37 seconds East, 177.34 feet) to a point on a 40.00 feet radius curve, concave southwesterly; thence southeasterly along said curve and northerly line 28.93 feet (the chord bears South 70 degrees 13 minutes 54 seconds East, 28.30 feet) to a point on a 171,827.00 feet radius curve, concave southerly; thence westerly along said curve 203.80 feet (the chord bears South 89 degrees 02 minutes 53 seconds West, 203.80 feet); thence North 00 degrees 59 minutes 10 seconds West, 10.00 feet to the point of beginning.

Said Temporary Easement containing 0.045 acres, more or less.

0002

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northeast corner of said Northeast Quarter; thence South 00 degrees 01 minutes 02 seconds East, 297.00 feet along the east line of said Northeast Quarter to a point on the center line of Fabyan Parkway as per document no. 1152283, recorded October 31, 1969; thence South 89 degrees 00 minutes 18 seconds West, 1034.51 feet (1034.64 feet record) along said center line to a point on the west line of the Harlan Paydon property, said point being the point of beginning; thence continuing South 89 degrees 00 minutes 18 seconds West, 321.73 feet (322.42 feet record) along said center line to a point on a 171,887.00 feet radius curve, concave southerly; thence westerly along said curve and center line 246.45 feet (245.78 feet record) the chord bears South 89 degrees 02 minutes 16 seconds West, 246.45 feet to a point on the east line of the former Kane County Farm; thence North 00 degrees 02 minutes 34 seconds West, 50.01 feet to a point on the north right-of-way line of Fabyan Parkway as dedicated per said document no. 1152283, said north right-of-way line being a 171,937.00 feet radius curve, concave southerly; thence easterly along said curve and north right-of-way line 245.65 feet (the chord bears North 89 degrees 02 minutes 17 seconds East, 245.65 feet); thence North 89 degrees 00 minutes 18 seconds East, 104.78 feet along said north right-of-way line; thence North 00 degrees 59 minutes 42 seconds West, 5.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 217.83 feet to a point on said west line of the Harlan Paydon property; thence South 00 degrees 02 minutes 34 seconds East, 55.01 feet the point of beginning.

Said parcel containing 0.677 acres, more or less, of which 0.652 acres, more or less, was previously dedicated or used for highway purposes.

0002TE

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate

System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northeast corner of said Northeast Quarter; thence South 00 degrees 01 minutes 02 seconds East, 297.00 feet along the east line of said Northeast Quarter to a point on the center line of Fabyan Parkway as per document no. 1152283, recorded October 31, 1969; thence South 89 degrees 00 minutes 18 seconds West, 1034.51 feet (1034.64 feet record) along said center line to a point on the west line of the Harlan Paydon property; thence North 00 degrees 02 minutes 34 seconds West, 50.01 feet to a point on the north right-of-way line of Fabyan Parkway as dedicated per said document no. 1152283; thence South 89 degrees 00 minutes 18 seconds West, 217.75 feet along said north right-of-way line to the point of beginning; thence continuing South 89 degrees 00 minutes 18 seconds West, 75.00 feet along said north right-of-way line; thence North 00 degrees 59 minutes 42 seconds West, 50.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 75.00 feet; thence South 00 degrees 59 minutes 42 seconds East, 50.00 feet the point of beginning.

Said Temporary Easement containing 0.086 acres, more or less.

0003

That part of Lot 1 in Batavia Industrial Center Unit No. 1, being a subdivision in the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded September 4, 1975 as document no. 1338615 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Beginning at the northeast corner of said Lot 1; thence South 00 degrees 18 minutes 47 seconds East, 10.00 feet along the east line of said Lot 1; thence South 89 degrees 00 minutes 18 seconds West, 68.00 feet; thence North 00 degrees 59 minutes 42 seconds West, 10.00 feet to a point on the north line of said Lot 1 (also being the south right-of-way line of Fabyan Parkway); thence North 89 degrees 00 minutes 18 seconds East, 68.12 feet along said north line to the point of beginning.

Said parcel containing 0.016 acres, more or less.

0003TE

That part of Lot 1 in Batavia Industrial Center Unit No. 1, being a subdivision in the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded September 4, 1975 as document no. 1338615 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northeast corner of said Lot 1; thence South 00 degrees 18 minutes 47 seconds East, 10.00 feet along the east line of said Lot 1 to the point of beginning; thence continuing South 00 degrees 18 minutes 47 seconds East, 15.00 feet along said east line; thence South 89 degrees 00 minutes 18 seconds West, 392.50 feet; thence South 00 degrees 59 minutes 42 seconds East, 17.00 feet; thence South 89 degrees 00 minutes 18 seconds West, 40.00 feet; thence South 00 degrees 59 minutes 42 seconds East, 13.00 feet; thence South 89 degrees 00 minutes 18 seconds West, 35.00 feet; thence North 00 degrees 59 minutes 42 seconds West, 45.00 feet; thence South 89 degrees 00 minutes 18 seconds West, 69.09 feet to a point on the northwesterly line of said Lot 1, being a 40.00 feet radius curve, concave southeasterly; thence northeasterly along said curve and northwesterly line 28.89 feet (the chord bears North 68 degrees 17 minutes 27 seconds East, 28.27 feet) to a point on the north line of said Lot 1 (also being the south right-of-way line of Fabyan Parkway); thence North 89 degrees 00 minutes 18 seconds East, 442.32 feet along said north line; thence South 00 degrees 59 minutes 42 seconds East, 10.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 68.00 feet to the point of beginning.

Said temporary easement containing 0.306 acres, more or less.

0006

That part of the Southwest Quarter of Section 12, the Northwest Quarter of Section 13 and the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAO 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Beginning at a point of intersection with the easterly line of Lot 1 in R. Harlan Paydon's Subdivision, being a subdivision in said Northeast Quarter, according to the plat thereof recorded December 18, 1963 as document no. 1014649 and the north right-of-way line of Fabyan Parkway as dedicated per document no. 1172219, recorded September 3, 1970; thence North 05 degrees 53 minutes 06 seconds East, 15.11 feet along said easterly line to a point on a line 15.00 feet north of and parallel with said north right-of-way line of Fabyan Parkway; thence North 89 degrees 00 minutes 18 seconds East, 374.79 feet along said parallel line; thence North 00 degrees 59 minutes 42 seconds West, 10.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 393.19 feet to a point on a line 40.00 feet northwesterly of and parallel with the northwesterly right-of-way line of Fabyan Parkway as per said document no. 1172219; thence North 47 degrees 39 minutes 32 seconds East, 57.14 feet to a point on a line 40.00 feet westerly of and parallel with the westerly right-of-way line of Kirk Road (A.K.A. County Highway 77) as dedicated per document no. 1061885, recorded January 12, 1966; thence North 05 degrees 05 minutes 52 seconds East, 344.00 feet along said parallel line; thence North 84 degrees 54 minutes 08 seconds West, 85.00 feet; thence North 05 degrees 05 minutes 52 seconds East, 290.42 feet to a point on the northerly line of a tract of land described in document no. 2007K090786, recorded August 31, 2007; thence South 84 degrees 54 minutes 08 seconds East, 125.00 feet along said northerly line to a point on said westerly right-of-way line of Kirk Road; thence South 05 degrees 05 minutes 52 seconds West, 650.00 feet along said westerly right-of-way line to a point on said northwesterly right-of-way line of Fabyan Parkway as per said document no. 1172219; thence South 47 degrees 39 minutes 32 seconds West, 72.67 feet (73.54 feet record) along said northwesterly right-of-way line to a point on said north right-of-way line of Fabyan Parkway; thence South 89 degrees 00 minutes 18 seconds West, 796.25 feet (796.12 feet record) along said north right-of-way line to the point of beginning.
Said parcel containing 1.625 acres, more or less.

0006TE

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at a point of intersection with the easterly line of Lot 1 in R. Harlan Paydon's Subdivision, being a subdivision in Northeast Quarter, according to the plat thereof recorded December 18, 1963 as document no. 1014649 and the north right-of-way line of Fabyan Parkway as dedicated per document no. 1172219, recorded September 3, 1970; thence North 05 degrees 53 minutes 06 seconds East, 15.11 feet along said easterly line to a point on a line 15.00 feet north of and parallel with said north right-of-way line of Fabyan Parkway; thence North 89 degrees 00 minutes 18 seconds East, 54.23 feet along said parallel line to the point of beginning; thence North 00 degrees 01 minutes 02 seconds West, 40.01 feet; thence North 89 degrees 00 minutes 18 seconds East, 73.01 feet to a point on the east line of said Northeast Quarter; thence South 00 degrees 01 minutes 02 seconds East, 40.01 feet along said east line to a point on said line being 15.00 feet north of and parallel with the north right-of-way line of Fabyan Parkway; thence South 89 degrees 00 minutes 18 seconds West, 73.01 feet along said parallel line to the point of beginning.

Said temporary easement containing 0.067 acres, more or less.

0007

That part of the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northwesterly corner of Block C in Paramount Batavia Park Unit No. 1, being a subdivision in said Section 13 according to the plat thereof recorded December 27, 1976 as document no. 1389969 with a certificate of correction recorded October 19, 1977 as document no. 1428602; thence westerly along the south right-of-way line of Fabyan Parkway as dedicated per document no. 1176761, recorded November 5, 1970 (Case No. 70 ED 12706), said south right-of-way line being a 1811.95 feet radius curve, concave northerly, 90.29 feet (the chord bears South 87 degrees 32 minutes 52 seconds West, 90.28 feet); thence South 89 degrees 00 minutes 18 seconds West, 390.43 feet along said south right-of-way line to the point of beginning; thence South 03 degrees 47 minutes 13 seconds West, 25.09 feet to a point on a line 25.00 feet south of and parallel with said south right-of-way line; thence South 89 degrees 00 minutes 18 seconds West, 264.74 feet along said parallel line; thence South 00 degrees 59 minutes 42 seconds East, 10.00 feet to a point on a line 35.00 feet south of and parallel with said south right-of-way line; thence South 89 degrees 00 minutes 18 seconds West, 840.00 feet along said parallel line; thence South 43 degrees 58 minutes 21 seconds West, 118.65 feet to a point on a line 30.00 feet easterly of and parallel with the easterly right-of-way line of Kirk Road (A.K.A. County Highway 77) as dedicated per document no. 1044072, recorded April 21, 1965; thence South 05 degrees 05 minutes 52 seconds West, 514.13 feet along said parallel line to a point on a 2784.93 feet radius curve, concave easterly; thence southerly along said curve and parallel line 40.86 feet (the chord bears South 04 degrees 31 minutes 52 seconds West, 40.86 feet); thence North 85 degrees 53 minutes 23 seconds West, 15.00 feet to a point on a line 15.00 feet easterly of and parallel with said easterly right-of-way line of Kirk Road, being a 2799.93 feet radius curve, concave easterly; thence southerly along said curve and parallel line 122.00 feet (the chord bears South 02 degrees 51 minutes 43 seconds West, 121.99 feet); thence South 88 degrees 23 minutes 11 seconds East, 85.00 feet to a point on a line 100.00 feet easterly of and parallel with said easterly right-of-way line of Kirk Road, being a 2714.93 feet radius curve, concave easterly; thence southerly along said curve and parallel line 223.00 feet (the chord bears South 00 degrees 44 minutes 22 seconds East, 222.94 feet); thence South 86 degrees 54 minutes 27 seconds West, 95.00 feet to a point on a line 5.00 feet easterly of and parallel with said easterly right-of-way line of Kirk Road, being a 2809.93 feet radius curve, concave easterly; thence southerly along said curve and parallel line 269.77 feet (the chord bears South 05 degrees 50 minutes 34 seconds East, 269.77 feet); thence South 08 degrees 08 minutes 00 seconds East, 9.00 feet along said parallel line; thence North 81 degrees 52 minutes 00 seconds East, 10.00 feet to a point on a line 15.00 feet easterly of and parallel with said easterly right-of-way line of Kirk Road; thence South 81 degrees 52 minutes 00 seconds West, 15.00 feet to a point on said easterly right-of-way line of Kirk Road; thence North 08 degrees 08 minutes 00 seconds West, 53.98 feet along said easterly right-of-way line to a point on a 2814.93 feet radius curve, concave easterly; thence northerly along said curve and easterly right-of-way line 665.40 feet (the chord bears North 01 degrees 49 minutes 16 seconds West, 663.85 feet); thence North 05 degrees 05 minutes 52 seconds East, 580.34 feet along said easterly right-of-way line to a point on the southeasterly right-of-way line of said Fabyan Parkway; thence North 46 degrees 15 minutes 52 seconds East, 73.68 feet (73.54 feet record) along said southeasterly right-of-way line to a point on the south right-of-way line of said Fabyan Parkway; thence North 89 degrees 00 minutes 18 seconds East, 1159.38 feet along said south right-of-way line to the point of beginning.

Said parcel containing 2.005 acres, more or less.

0007TE-A

That part of the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northwesterly corner of Block C in Paramount Batavia Park Unit No. 1, being a subdivision in said Section 13 according to the plat thereof recorded December 27, 1976 as document no. 1389969 with a certificate of correction recorded October 19, 1977 as document no. 1428602; thence westerly along the south right-of-way line of Fabyan Parkway as dedicated per document no. 1176761, recorded November 5, 1970 (Case No. 70 ED 12706), being a 1811.95 foot radius curve, concave northerly, 90.29 feet (the chord bears South 87 degrees 32 minutes 52 seconds West, 90.28 feet); thence South 89 degrees 00 minutes 18 seconds West, 390.43 feet along said south right-of-way line; thence South 03 degrees 47 minutes 13 seconds West, 25.09 feet to a point on a line 25.00 feet south of and parallel with said south right-of-way line, said point being the point of beginning; thence continuing South 03 degrees 47 minutes 13 seconds West, 5.01 feet to a point on a line 30.00 feet south of and parallel with said south right-of-way line; thence South 89 degrees 00 minutes 18 seconds West, 264.32 feet along said parallel line; thence North 00 degrees 59 minutes 42 seconds West, 5.00 feet to a point on said line 25.00 feet south of and parallel with said south right-of-way line; thence North 89 degrees 00 minutes 18 seconds East, 264.74 feet along said parallel line to the point of beginning. Said temporary easement containing 0.030 acres, more or less.

0007TE-B

That part of the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Beginning at the northwesterly corner of Block C in Paramount Batavia Park Unit No. 1, being a subdivision in said Section 13 according to the plat thereof recorded December 27, 1976 as document no. 1389969 with a certificate of correction recorded October 19, 1977 as document no. 1428602; thence South 00 degrees 00 minutes 27 seconds West, 20.05 feet along the west line of said Block C to a point on a 1831.95 foot radius curve, concave northerly, said curve being 20.00 feet southerly of and parallel with the south right-of-way line of Fabyan Parkway as dedicated per document no. 1176761, recorded November 5, 1970 (Case No. 70 ED 12706); thence westerly along said curve 90.88 feet (the chord bears South 87 degrees 35 minutes 02 seconds West, 90.87 feet); thence South 89 degrees 00 minutes 18 seconds West, 391.16 feet along a line 20.00 feet south of and parallel with said south right-of-way line; thence North 03 degrees 47 minutes 13 seconds East, 20.07 feet to a point on said south right-of-way line; thence North 89 degrees 00 minutes 18 seconds East, 390.43 feet along said south right-of-way line to a point on a 1811.95 foot radius curve, concave northerly; thence easterly along said curve and south right-of-way line 90.28 feet (the chord bears North 87 degrees 32 minutes 52 seconds East, 90.28 feet) to the point of beginning.

Said temporary easement containing 0.221 acres, more or less.

0008TE

That part of Lot 1 in Kirk and Fabyan Development, being a subdivision in the Southwest Quarter of Section 12 and the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded May 17, 1995 as document no. 95K026612 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Beginning at the northwest corner of said Lot 1; thence North 88 degrees 48 minutes 18 seconds East, 30.18 feet along the north line of said Lot 1; thence South 05 degrees 05 minutes 52 seconds West, 39.81 feet; thence North 84 degrees 54 minutes 08 seconds West, 30.00 feet to a point on the westerly line of said Lot 1 (also being the easterly right-of-way-line of Fabyan Parkway); thence North 05 degrees 05 minutes 52 seconds East, 36.50 feet along said westerly line to the point of beginning.
Said temporary easement containing 0.026 acres, more or less.

0009TE

That part of Lot 2 in Kirk and Fabyan Development, being a subdivision in the Southwest Quarter of Section 12 and the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded May 17, 1995 as document no. 95K026612 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the southwest corner of said Lot 2; thence North 89 degrees 00 minutes 18 seconds East, 14.78 feet along the south line of said Lot 2 (also being the north right-of-way-line of Fabyan Parkway) to the point of beginning; thence North 00 degrees 59 minutes 42 seconds West, 10.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 52.00 feet; thence South 00 degrees 59 minutes 42 seconds East, 10.00 feet to a point on said south line of Lot 2; thence South 89 degrees 00 minutes 18 seconds West, 52.00 feet along said south line to the point of beginning.
Said temporary easement containing 0.012 acres, more or less.

0010TE

That part of Lot 2 in Kirk and Fabyan Development, being a subdivision in the Southwest Quarter of Section 12 and the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded May 17, 1995 as document no. 95K026612 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the southeast corner of said Lot 2; thence South 89 degrees 00 minutes 18 seconds West, 8.62 feet along the south line of said Lot 2 (also being the north right-of-way-line of Fabyan Parkway) to the point of beginning; thence continuing South 89 degrees 00 minutes 18 seconds West, 50.00 feet along said south line; thence North 00 degrees 59 minutes 42 seconds West, 10.00 feet; thence North 89 degrees 00 minutes 18 seconds East, 50.00 feet; thence South 00 degrees 59 minutes 42 seconds East, 10.00 feet to the point of beginning.
Said temporary easement containing 0.011 acres, more or less.

0011TE

That part of Block C in Paramount Batavia Park Unit No. 1, being a subdivision in the Northwest Quarter of Section 13, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded December 27, 1976 as document no. 1389969 with a certificate of correction recorded October 19, 1977 as document no. 1428602 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Beginning at the northwesterly corner of said Block C; thence easterly along the northerly line of said Block C (also being the southerly right-of-way line of Fabyan Parkway) being a 1811.95 feet radius curve, concave northerly, 169.39 feet (the chord bears North 83 degrees 26 minutes 31 seconds East, 169.33 feet) to a point on the east line of said Northwest Quarter of Section 13; thence South 00 degrees 22 minutes 04 seconds West, 20.28 feet to a point on a 1831.95 feet radius curve, concave northerly, said

curve being 20.00 feet southerly of and parallel with said southerly right-of-way line; thence westerly along said curve 169.24 feet (the chord bears South 83 degrees 30 minutes 58 seconds West, 169.18 feet) to a point on the west line of said Block C; thence North 00 degrees 00 minutes 27 seconds East, 20.05 feet along said west line to the point of beginning.

Said temporary easement containing 0.078 acres, more or less.

0012

That part of the Southwest Quarter of Section 12, Township 39 North, Range 8 East of the Third Principal Meridian in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999378737, being described as follows:

Commencing at the northwest corner of Lot 1 in Kirk and Fabyan Development, being a subdivision in said Southwest Quarter of Section 12 and the Northwest Quarter of Section 13, according to the plat thereof recorded May 17, 1995 as document no. 95K026612; thence South 88 degrees 48 minutes 18 seconds West, 5.03 feet along the westerly extension of the north line of said Lot 1 to the point of beginning; thence continuing South 88 degrees 48 minutes 18 seconds West, 15.09 feet along said westerly extension to a point on the easterly right-of-way line of Kirk Road (A.K.A. County Highway 77) as dedicated per document no. 1060798, recorded December 23, 1965; thence North 05 degrees 05 minutes 52 seconds East, 546.00 feet along said easterly right-of-way line; thence South 84 degrees 54 minutes 08 seconds East, 15.00 feet to a point on a line 15.00 feet easterly of and parallel with said easterly right-of-way line; thence South 05 degrees 05 minutes 52 seconds West, 544.35 feet along said parallel line to the point of beginning.

Said parcel containing 0.188 acres, more or less.