



# KANE COUNTY

SILVA, Starrett, Allan, Hernandez, Ishmael, Smith, Thomas

## PUBLIC HEALTH COMMITTEE

WEDNESDAY, JANUARY 17, 2018

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: December 12, 2017**
3. **Finance/Budget**
  - A. Finance Reports (attached)
4. **Public Comments on Agenda Items**
5. **Executive Director**
  - A. Flash Report (attached)
  - B. Kane County Narcan Program Presentation by Uche Onwuta, Acting Director - Division of Disease Prevention (attached)
  - C. **Resolution:** Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist II Public Health Nurse
  - D. **Resolution:** Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist III Data & Quality Coordinator
  - E. **Resolution:** Authorizing the Executive Director of the Kane County Health Department to Enter Into Standardized Non-Monetary Internship/Volunteer Affiliation Agreements
6. **Animal Control**
  - A. Animal Control Reports (attached)
7. **Office of Emergency Management**
  - A. OEM Report (attached)
8. **Old Business**
9. **Reports Placed On File**
10. **Executive Session**
11. **New Business**
12. **Public Comments on Non-Agenda Items**
13. **Adjournment**

**Public Health Committee Revenue Report - Summary  
Through December 31, 2017 (8.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>500 Animal Control</b>	<b>70,151</b>	<b>861,003</b>	<b>70,151</b>	<b>8.15%</b>
290 Animal Control	70,151	861,003	70,151	8.15%
<b>510 Emergency Management Services</b>	<b>0</b>	<b>109,807</b>	<b>0</b>	<b>0.00%</b>
001 General Fund	0	102,007	0	0.00%
247 EMA Volunteer Fund	0	3,600	0	0.00%
248 KC Emergency Planning	0	4,200	0	0.00%
<b>580 Health</b>	<b>375,895</b>	<b>6,392,506</b>	<b>375,895</b>	<b>5.88%</b>
350 County Health	187,750	5,844,037	187,750	3.21%
351 Kane Kares	188,145	548,469	188,145	34.30%
<b>Grand Total</b>	<b>446,046</b>	<b>7,363,316</b>	<b>446,046</b>	<b>6.06%</b>

**Public Health Committee Expenditure Report - Summary  
Through December 31, 2017 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>47,093</b>	<b>861,003</b>	<b>47,093</b>	<b>19</b>	<b>5.47%</b>
290 Animal Control	47,093	861,003	47,093	19	5.47%
<b>510 Emergency Management Services</b>	<b>14,208</b>	<b>236,828</b>	<b>14,208</b>	<b>0</b>	<b>6.00%</b>
001 General Fund	14,208	229,028	14,208	0	6.20%
247 EMA Volunteer Fund	0	3,600	0	0	0.00%
248 KC Emergency Planning	0	4,200	0	0	0.00%
<b>580 Health</b>	<b>328,405</b>	<b>6,392,506</b>	<b>328,405</b>	<b>3,792</b>	<b>5.20%</b>
350 County Health	296,972	5,844,037	296,972	3,736	5.15%
351 Kane Kares	31,433	548,469	31,433	56	5.74%
<b>Grand Total</b>	<b>389,706</b>	<b>7,490,337</b>	<b>389,706</b>	<b>3,812</b>	<b>5.25%</b>

**Public Health Committee Expenditure Report - Detail  
Through December 31, 2017 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>47,093</b>	<b>861,003</b>	<b>47,093</b>	<b>19</b>	<b>5.47%</b>
<b>290 Animal Control</b>	<b>47,093</b>	<b>861,003</b>	<b>47,093</b>	<b>19</b>	<b>5.47%</b>
Personnel Services- Salaries & Wages	31,580	426,229	31,580	0	7.41%
Personnel Services- Employee Benefits	8,457	142,867	8,457	0	5.92%
Contractual Services	248	161,107	248	0	0.15%
Commodities	6,808	83,800	6,808	19	8.15%
Capital	0	47,000	0	0	0.00%
<b>510 Emergency Management Services</b>	<b>14,208</b>	<b>236,828</b>	<b>14,208</b>	<b>0</b>	<b>6.00%</b>
<b>001 General Fund</b>	<b>14,208</b>	<b>229,028</b>	<b>14,208</b>	<b>0</b>	<b>6.20%</b>
Personnel Services- Salaries & Wages	11,315	165,633	11,315	0	6.83%
Personnel Services- Employee Benefits	579	14,636	579	0	3.96%
Contractual Services	397	11,267	397	0	3.52%
Commodities	1,917	37,492	1,917	0	5.11%
<b>247 EMA Volunteer Fund</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	1,500	0	0	0.00%
Commodities	0	1,250	0	0	0.00%
Contingency and Other	0	850	0	0	0.00%
<b>248 KC Emergency Planning</b>	<b>0</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Contractual Services	0	2,126	0	0	0.00%
Commodities	0	1,475	0	0	0.00%
Contingency and Other	0	599	0	0	0.00%
<b>580 Health</b>	<b>328,405</b>	<b>6,392,506</b>	<b>328,405</b>	<b>3,792</b>	<b>5.20%</b>
<b>350 County Health</b>	<b>296,972</b>	<b>5,844,037</b>	<b>296,972</b>	<b>3,736</b>	<b>5.15%</b>
Personnel Services- Salaries & Wages	206,738	3,279,965	206,738	0	6.30%
Personnel Services- Employee Benefits	56,570	1,359,821	56,570	0	4.16%
Contractual Services	31,362	743,539	31,362	50	4.22%
Commodities	2,303	400,712	2,303	3,686	1.49%
Capital	0	60,000	0	0	0.00%
<b>351 Kane Kares</b>	<b>31,433</b>	<b>548,469</b>	<b>31,433</b>	<b>56</b>	<b>5.74%</b>
Personnel Services- Salaries & Wages	22,057	317,563	22,057	0	6.95%
Personnel Services- Employee Benefits	7,683	158,076	7,683	0	4.86%
Contractual Services	1,305	64,827	1,305	0	2.01%
Commodities	388	8,003	388	56	5.55%
<b>Grand Total</b>	<b>389,706</b>	<b>7,490,337</b>	<b>389,706</b>	<b>3,812</b>	<b>5.25%</b>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>510 - Emergency Management Services</b>											
Sub-Department <b>510 - Emergency Management Services</b>											
Account <b>52190 - Equipment Rental</b>											
1216 - Waste Management of Illinois - West	3550349-2354-8	Monthly port O Let Rental - Nov 2017	Paid by EFT # 44698		11/27/2017	12/04/2017	11/30/2017		12/26/2017	181.01	
								Account <b>52190 - Equipment Rental</b> Totals	Invoice Transactions 1	<u>181.01</u>	
Account <b>52230 - Repairs and Maint- Vehicles</b>											
4526 - Fifth Third Bank	4222-sm-10/17	October purchase - Pcard	Paid by EFT # 44275		11/06/2017	11/22/2017	11/22/2017		12/11/2017	61.82	
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>61.82</u>	
Account <b>55000 - Miscellaneous Contractual Exp</b>											
10400 - Emergency Service Marketing Corp.	12/8/2017	Annual IamResponding service	Paid by Check # 359979		12/08/2017	12/08/2017	12/08/2017		12/26/2017	305.00	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 1	<u>305.00</u>	
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	4222-sm-10/17	October purchase - Pcard	Paid by EFT # 44275		11/06/2017	11/22/2017	11/22/2017		12/11/2017	169.16	
4526 - Fifth Third Bank	5619-db-11/17	November - 2017 P Cards	Paid by EFT # 44548		12/04/2017	12/15/2017	12/15/2017		12/26/2017	792.33	
10241 - Mission Manager, Inc.	2017-0058	Mission Manager software service	Paid by EFT # 44624		11/20/2017	12/04/2017	12/04/2017		12/26/2017	1,125.00	
								Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 3	<u>\$2,086.49</u>	
Account <b>63040 - Fuel- Vehicles</b>											
4526 - Fifth Third Bank	5619-db-10/17	October purchase - Pcard	Paid by EFT # 44275		11/06/2017	11/22/2017	11/22/2017		12/11/2017	32.67	
								Account <b>63040 - Fuel- Vehicles</b> Totals	Invoice Transactions 1	<u>\$32.67</u>	
									Sub-Department <b>510 - Emergency Management Services</b> Totals	Invoice Transactions 7	<u>\$2,666.99</u>
									Department <b>510 - Emergency Management Services</b> Totals	Invoice Transactions 7	<u>\$2,666.99</u>
									Fund <b>001 - General Fund</b> Totals	Invoice Transactions 7	<u>\$2,666.99</u>
<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
1615 - Jane L Davis DVM	11012017A	Veterinarian salary November 2017	Paid by EFT # 44257		12/01/2017	12/01/2017	11/30/2017		12/11/2017	2,000.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1	<u>\$2,000.00</u>	
Account <b>50180 - Veterinarian Services</b>											
4526 - Fifth Third Bank	9351-BY-10/17	Credit Card 11/6/2017	Paid by EFT # 44275		11/06/2017	11/27/2017	11/27/2017		12/11/2017	232.71	
4526 - Fifth Third Bank	9351-BY-11/07	Credit card purchases	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	89.70	
								Account <b>50180 - Veterinarian Services</b> Totals	Invoice Transactions 2	<u>\$322.41</u>	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>52000 - Disposal and Water Softener Srvs</b>											
2110 - DuPage Water Conditioning Co	20989	Solar salt	Paid by Check # 359973		11/29/2017	12/04/2017	11/30/2017		12/26/2017	30.44	
1216 - Waste Management of Illinois - West	3738487-2011-7	Refuse pickup 12/1/2017-12/31/2017	Paid by EFT # 44698		11/27/2017	12/04/2017	11/30/2017		12/26/2017	95.00	
									Account <b>52000 - Disposal and Water Softener Srvs</b> Totals	Invoice Transactions 2	<u>\$125.44</u>
Account <b>52010 - Janitorial Services</b>											
9876 - Eco-Clean Maintenance, Inc.	6571	Janitorial Cleaning October 2017	Paid by EFT # 44265		11/13/2017	11/27/2017	11/27/2017		12/11/2017	298.80	
									Account <b>52010 - Janitorial Services</b> Totals	Invoice Transactions 1	<u>\$298.80</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
4526 - Fifth Third Bank	9351-BY-11/07	Credit card purchases	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	117.62	
									Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 1	<u>\$117.62</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
1119 - Gordon Flesch Company Inc	IN12105640	Copier charges November 2017	Paid by EFT # 44562		12/01/2017	12/11/2017	12/11/2017		12/26/2017	39.36	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	<u>\$39.36</u>
Account <b>52160 - Repairs and Maint- Equipment</b>											
4526 - Fifth Third Bank	9351-BY-11/07	Credit card purchases	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	388.88	
									Account <b>52160 - Repairs and Maint- Equipment</b> Totals	Invoice Transactions 1	<u>\$388.88</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
4526 - Fifth Third Bank	9351-BY-10/17	Credit Card 11/6/2017	Paid by EFT # 44275		11/06/2017	11/27/2017	11/27/2017		12/11/2017	4.10	
									Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>\$4.10</u>
Account <b>53060 - General Printing</b>											
1849 - Batavia Instant Print Inc	20170874	Notice of Violations	Paid by EFT # 44219		11/14/2017	11/27/2017	11/27/2017		12/11/2017	102.80	
									Account <b>53060 - General Printing</b> Totals	Invoice Transactions 1	<u>\$102.80</u>
Account <b>53120 - Employee Mileage Expense</b>											
9642 - Brett Youngsteadt	112717	Mileage	Paid by Check # 359924		11/27/2017	11/27/2017	11/27/2017		12/11/2017	48.26	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 1	<u>\$48.26</u>
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3689789-0	Office Supplies	Paid by EFT # 44448		11/10/2017	11/27/2017	11/27/2017		12/11/2017	40.00	
4526 - Fifth Third Bank	9351-BY-11/07	Credit card purchases	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	70.89	
1024 - Ready Refresh by Nestle (Ice Mountain)	17K8105609732	Bottled water 10/23/2017-11/22/2017	Paid by EFT # 44651		11/25/2017	12/04/2017	11/30/2017		12/26/2017	25.36	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3707252-0	Adress Labels	Paid by EFT # 44697		11/28/2017	12/04/2017	11/30/2017		12/26/2017	15.99	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 4	<u>\$152.24</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	9351-BY-10/17	Credit Card 11/6/2017	Paid by EFT # 44275		11/06/2017	11/27/2017	11/27/2017		12/11/2017	654.25	
3031 - Midwest Veterinary Supply Inc	8643241-000	Adult Canine food	Paid by Check # 359842		11/17/2017	11/27/2017	11/27/2017		12/11/2017	199.10	
4526 - Fifth Third Bank	9351-BY-11/07	Credit card purchases	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	130.28	
1647 - National Band & Tag Company	464372	Rabies Identification tags 2017	Paid by EFT # 44632		11/20/2017	12/04/2017	11/30/2017		12/26/2017	136.27	
1647 - National Band & Tag Company	465922	2018 Rabies Registration Tags	Paid by EFT # 44632		12/05/2017	12/11/2017	12/11/2017		12/26/2017	4,550.00	
3578 - Warehouse Direct Office Products	3707269-0	Toliet paper/Garbage can liners	Paid by EFT # 44697		11/28/2017	12/04/2017	11/30/2017		12/26/2017	19.79	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 6	<u>\$5,689.69</u>
Account <b>60100 - Utilities- Water</b>											
1044 - City of Geneva	198003001-000a45	Electric/Water/Sewer 9/29/17-10/30/2017	Paid by Check # 359713		11/15/2017	11/27/2017	11/27/2017		12/11/2017	189.02	
									Account <b>60100 - Utilities- Water</b> Totals	Invoice Transactions 1	<u>\$189.02</u>
Account <b>60140 - Animal Care Supplies</b>											
4526 - Fifth Third Bank	9351-BY-10/17	Credit Card 11/6/2017	Paid by EFT # 44275		11/06/2017	11/27/2017	11/27/2017		12/11/2017	418.03	
									Account <b>60140 - Animal Care Supplies</b> Totals	Invoice Transactions 1	<u>\$418.03</u>
Account <b>60160 - Cleaning Supplies</b>											
3578 - Warehouse Direct Office Products	3707269-0	Toliet paper/Garbage can liners	Paid by EFT # 44697		11/28/2017	12/04/2017	11/30/2017		12/26/2017	20.22	
									Account <b>60160 - Cleaning Supplies</b> Totals	Invoice Transactions 1	<u>\$20.22</u>
Account <b>60250 - Medical Supplies and Drugs</b>											
4526 - Fifth Third Bank	9351-BY-10/17	Credit Card 11/6/2017	Paid by EFT # 44275		11/06/2017	11/27/2017	11/27/2017		12/11/2017	80.88	
3031 - Midwest Veterinary Supply Inc	8704164-000	Medicines/ ointments/ vaccines	Paid by Check # 360025		12/06/2017	12/11/2017	12/11/2017		12/26/2017	1,099.70	
									Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 2	<u>\$1,180.58</u>
Account <b>63000 - Utilities- Natural Gas</b>											
2253 - Nicor Gas	5588297373a44	Natural Gas 10/19/17-11/17/2017	Paid by Check # 359850		11/17/2017	11/30/2017	11/30/2017		12/11/2017	492.95	
									Account <b>63000 - Utilities- Natural Gas</b> Totals	Invoice Transactions 1	<u>\$492.95</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>63010 - Utilities- Electric</b>										
1044 - City of Geneva	198003001-000a45	Electric/Water/Sewer 9/29/17-10/30/2017	Paid by Check # 359713		11/15/2017	11/27/2017	11/27/2017		12/11/2017	613.80
							Account <b>63010 - Utilities- Electric</b> Totals	Invoice Transactions	1	\$613.80
							Sub-Department <b>500 - Animal Control</b> Totals	Invoice Transactions	29	\$12,204.20
							Department <b>500 - Animal Control</b> Totals	Invoice Transactions	29	\$12,204.20
							Fund <b>290 - Animal Control</b> Totals	Invoice Transactions	29	\$12,204.20
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
6974 - MB Delivery & Moving Services	1597	Health - Moving Service	Paid by Check # 359836		11/11/2017	11/16/2017	11/16/2017		12/11/2017	200.00
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1066007	Health - Program Support - Dowell, Shavon	Paid by EFT # 44379		11/15/2017	11/16/2017	11/16/2017		12/11/2017	945.19
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1067609	Health - Program Support - Dowell, Shavon	Paid by EFT # 44379		11/22/2017	11/22/2017	11/22/2017		12/11/2017	640.29
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1069220	Health - Program Support - Dowell, Shavon	Paid by EFT # 44379		11/29/2017	11/30/2017	11/30/2017		12/11/2017	701.27
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	1,495.00
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1071154	Health - Program Support - Dowell, Shavon	Paid by EFT # 44642		12/06/2017	12/11/2017	12/11/2017		12/26/2017	1,067.15
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	6	\$5,048.90
Account <b>52000 - Disposal and Water Softener Svcs</b>										
7738 - Healthcare Waste Management Inc	168308	Health - Medical Waste Disposal	Paid by Check # 359789		11/17/2017	11/22/2017	11/22/2017		12/11/2017	119.75
10014 - Shred-it USA LLC (Cintas Document Destruction)	8123565880	Health - Document Destruction	Paid by EFT # 44663		11/22/2017	12/05/2017	11/30/2017		12/26/2017	141.60
10014 - Shred-it USA LLC (Cintas Document Destruction)	8123565881	Health - Document Destruction	Paid by EFT # 44663		11/22/2017	12/05/2017	11/30/2017		12/26/2017	109.92
							Account <b>52000 - Disposal and Water Softener Svcs</b> Totals	Invoice Transactions	3	\$371.27
Account <b>52110 - Repairs and Maint- Buildings</b>										
9876 - Eco-Clean Maintenance, Inc.	6577	Health - Janitorial Services	Paid by EFT # 44265		11/13/2017	11/16/2017	11/16/2017		12/11/2017	298.80
4009 - Smithereen Pest Management Services	1604384	Health - Pest Control	Paid by EFT # 44407		09/01/2017	11/22/2017	11/22/2017		12/11/2017	57.00





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>52110 - Repairs and Maint- Buildings</b>										
1479 - Valley Lock Company Inc	62233	Health - Locksmith	Paid by Check # 359911		11/07/2017	11/16/2017	11/16/2017		12/11/2017	11.34
4526 - Fifth Third Bank	6776-KJS-11/17-2	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/20/2017	12/20/2017		12/26/2017	176.85
								Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 4	<u>\$543.99</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>										
3436 - Paul & Bill's Service Center, Inc.	0027066	Health - Vehicle Maintenance/Tire Repair - M173609	Paid by Check # 360038		12/05/2017	12/11/2017	12/11/2017		12/26/2017	59.45
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals	Invoice Transactions 1	<u>\$59.45</u>
Account <b>52240 - Repairs and Maint- Office Equip</b>										
1119 - Gordon Flesch Company Inc	IN12093105	Health - Copier Maintenance w/ Supplies	Paid by EFT # 44297		11/16/2017	11/22/2017	11/22/2017		12/11/2017	128.00
4371 - Toshiba Business Solutions, Inc.	14068230	Health - Copier Maintenance w/ Supplies	Paid by Check # 359902		11/02/2017	11/16/2017	11/16/2017		12/11/2017	16.83
4371 - Toshiba Business Solutions, Inc.	14068928	Health - Copier Maintenance w/ Supplies	Paid by Check # 359902		11/02/2017	11/16/2017	11/16/2017		12/11/2017	191.58
1027 - Impact Networking, LL (Illinois Paper & Copier Co)	976340	Health - Copier Maintenance w/ Supplies	Paid by EFT # 44577		11/30/2017	12/05/2017	11/30/2017		12/26/2017	638.41
4371 - Toshiba Business Solutions, Inc.	14108579	Health - Copier Maintenance w/ Supplies	Paid by Check # 360066		11/22/2017	12/05/2017	11/30/2017		12/26/2017	6.85
								Account <b>52240 - Repairs and Maint- Office Equip</b> Totals	Invoice Transactions 5	<u>\$981.67</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	(149.00)
								Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>(\$149.00)</u>
Account <b>53120 - Employee Mileage Expense</b>										
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	30.00
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 1	<u>\$30.00</u>
Account <b>53130 - General Association Dues</b>										
1350 - Northern Illinois Public Health Consortium	11152017	Health - Annual Membership Dues	Paid by Check # 359859		11/15/2017	11/22/2017	11/22/2017		12/11/2017	7,500.00
								Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$7,500.00</u>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>580 - Community Health Resources</b>											
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	119.97	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	436.93	
1913 - National Business Furniture LLC	ZJ986408-TDQ	Health - Office Furniture - Chairs	Paid by EFT # 44633		12/01/2017	12/11/2017	12/11/2017		12/26/2017	1,294.00	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 3	<u>\$1,850.90</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	105.01	
1024 - Ready Refresh by Nestle (Ice Mountain)	07J0122978521	Health - Drinking Water	Paid by EFT # 44388		11/02/2017	11/16/2017	11/16/2017		12/11/2017	103.96	
1024 - Ready Refresh by Nestle (Ice Mountain)	07K0122921927	Health - Drinking Water	Paid by EFT # 44388		11/16/2017	11/22/2017	11/22/2017		12/11/2017	10.25	
3578 - Warehouse Direct Office Products	3703297-0	Health - Calendars	Paid by EFT # 44448		11/22/2017	11/30/2017	11/30/2017		12/11/2017	252.05	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	559.80	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 5	<u>\$1,031.07</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	87.00	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	319.81	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 2	<u>\$406.81</u>
Account <b>63010 - Utilities- Electric</b>											
1054 - ComEd	3591085016/1117	Health - Utility Bill	Paid by Check # 359727		11/27/2017	11/30/2017	11/30/2017		12/11/2017	190.91	
									Account <b>63010 - Utilities- Electric</b> Totals	Invoice Transactions 1	<u>\$190.91</u>
									Sub-Department <b>580 - Community Health Resources</b> Totals	Invoice Transactions 33	<u>\$17,865.97</u>
Sub-Department <b>581 - Kane Public Health</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	33.00	
4778 - Fox Valley United Way	102	Health-Contractual/HCCC/Resident Council Mtg	Paid by EFT # 44284		11/20/2017	11/30/2017	11/30/2017		12/11/2017	560.00	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	63.92	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	<u>\$656.92</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>581 - Kane Public Health</b>											
Account <b>53120 - Employee Mileage Expense</b>											
4493 - Teresa Roman	120117	Health - Mileage Reimbursement - November 2017	Paid by Check # 360048		12/01/2017	12/06/2017	11/30/2017		12/26/2017	13.47	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>13.47</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	140.05	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	100.86	
								Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$240.91</u>
								Sub-Department <b>581 - Kane Public Health</b> Totals		Invoice Transactions 6	<u>\$911.30</u>
Sub-Department <b>582 - Health Resource</b>											
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	230.90	
								Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$230.90</u>
								Sub-Department <b>582 - Health Resource</b> Totals		Invoice Transactions 1	<u>\$230.90</u>
Sub-Department <b>586 - Tobacco Free Community</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
1406 - Hoag Communications	11172017	Health - Website Updates	Paid by EFT # 44311		11/17/2017	11/22/2017	11/22/2017		12/11/2017	40.00	
3337 - School District U-46	06-2017	Health - REALITY Program - ITFC	Paid by Check # 360052		06/21/2017	06/21/2017	06/21/2017		12/26/2017	3,500.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 2	<u>\$3,540.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
9768 - Alexis Katzenbach	113017	Health - Mileage Reimbursement - November 2017	Paid by Check # 360012		11/30/2017	12/06/2017	11/30/2017		12/26/2017	25.35	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$25.35</u>
								Sub-Department <b>586 - Tobacco Free Community</b> Totals		Invoice Transactions 3	<u>\$3,565.35</u>
Sub-Department <b>592 - All Our Kids Early Childhood</b>											
Account <b>53120 - Employee Mileage Expense</b>											
10996 - Rebecca Lyons	110817	Health - Mileage Reimbursement - October 2017	Paid by Check # 359832		11/16/2017	11/16/2017	11/16/2017		12/11/2017	33.61	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>592 - All Our Kids Early Childhood</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4632 - Michael Isaacson	120117	Health - Mileage Reimbursement - November 2017	Paid by EFT # 44584		12/01/2017	12/06/2017	11/30/2017		12/26/2017	87.20
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$120.81</u>
							Sub-Department <b>592 - All Our Kids Early Childhood</b> Totals		Invoice Transactions 2	<u>\$120.81</u>
Sub-Department <b>598 - West Nile Virus</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1406 - Hoag Communications	11172017	Health - Website Updates	Paid by EFT # 44311		11/17/2017	11/22/2017	11/22/2017		12/11/2017	60.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	210.18
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$210.18</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	552.47
3578 - Warehouse Direct Office Products	3689507-0	Health - Wire shelving	Paid by EFT # 44448		11/10/2017	11/22/2017	11/22/2017		12/11/2017	124.61
3578 - Warehouse Direct Office Products	3689507-1	Health - Wire shelving (Freight)	Paid by EFT # 44448		11/13/2017	11/22/2017	11/22/2017		12/11/2017	69.77
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 3	<u>\$746.85</u>
							Sub-Department <b>598 - West Nile Virus</b> Totals		Invoice Transactions 5	<u>\$1,017.03</u>
Sub-Department <b>599 - MIH Special Project High Risk</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4351 - Cheryl Kane	111417	Health - Mileage Reimbursement - September/October/November 2017	Paid by Check # 359813		11/14/2017	11/28/2017	11/28/2017		12/11/2017	221.22
4494 - Juliana R Okapal	112917	Health - Mileage Reimbursement - November 2017	Paid by Check # 360033		11/29/2017	12/06/2017	11/30/2017		12/26/2017	125.19
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$346.41</u>
							Sub-Department <b>599 - MIH Special Project High Risk</b> Totals		Invoice Transactions 2	<u>\$346.41</u>



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Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>603 - Health Emergency Preparedness</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
1406 - Hoag Communications	11172017	Health - Website Updates	Paid by EFT # 44311		11/17/2017	11/22/2017	11/22/2017		12/11/2017	1,100.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$1,100.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
11225 - Lise Hauser	111717	Health - Mileage Reimbursement - November 2017	Paid by EFT # 44306		11/17/2017	11/28/2017	11/28/2017		12/11/2017	64.20	
11158 - Stacy J. Zeng	112117	Health - Mileage Reimbursement - October/November 2017	Paid by EFT # 44461		11/21/2017	11/28/2017	11/28/2017		12/11/2017	69.98	
								Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$134.18</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	611.47	
5305 - Kathleen Fosser	112017	Health - Panera - MRC Reimbursement - November 2017	Paid by EFT # 44281		11/20/2017	11/28/2017	11/28/2017		12/11/2017	13.99	
								Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$625.46</u>
Account <b>64000 - Telephone</b>											
1057 - AT&T	6302640271/11/17	Health - Monthly Service Charge	Paid by Check # 359674		11/10/2017	11/22/2017	11/22/2017		12/11/2017	1,191.82	
2579 - Xpedite Systems, LLC (Easylink Services)	1711750577	Health - FAX Blast Monthly Usage	Paid by EFT # 44460		10/31/2017	11/16/2017	11/16/2017		12/11/2017	742.12	
								Account <b>64000 - Telephone</b> Totals		Invoice Transactions 2	<u>\$1,933.94</u>
								Sub-Department <b>603 - Health Emergency Preparedness</b> Totals		Invoice Transactions 7	<u>\$3,793.58</u>
Sub-Department <b>604 - CH Health Promotion</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
9996 - W A Management, Inc. (Waldschmidt & Assoc.)	172205	Health - End of the season rototilling for Community Garden	Paid by EFT # 44447		11/03/2017	11/16/2017	11/16/2017		12/11/2017	560.00	
								Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>\$560.00</u>
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	240.00	
								Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$240.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
11358 - Olivia Lauren Rastello	AMER-OR0917	Health - Mileage Reimbursement - September 2017	Paid by EFT # 44386		11/02/2017	11/13/2017	11/13/2017		12/11/2017	39.27	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>604 - CH Health Promotion</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4632 - Michael Isaacson	120117	Health - Mileage Reimbursement - November 2017	Paid by EFT # 44584		12/01/2017	12/06/2017	11/30/2017		12/26/2017	42.80
9768 - Alexis Katzenbach	113017	Health - Mileage Reimbursement - November 2017	Paid by Check # 360012		11/30/2017	12/06/2017	11/30/2017		12/26/2017	8.13
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 3	<u>\$90.20</u>
							Sub-Department <b>604 - CH Health Promotion</b> Totals		Invoice Transactions 5	<u>\$890.20</u>
Sub-Department <b>609 - Environment</b>										
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties	12012017	Health - Elgin Office Space	Paid by Check # 359942		12/01/2017	12/01/2017	12/01/2017		12/26/2017	1,214.16
							Account <b>52180 - Building Space Rental</b> Totals		Invoice Transactions 1	<u>\$1,214.16</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	1,092.30
							Account <b>53110 - Employee Training</b> Totals		Invoice Transactions 1	<u>\$1,092.30</u>
Account <b>53120 - Employee Mileage Expense</b>										
5043 - Kristin Johnson	110617	Health - Mileage Reimbursement - October 2017	Paid by EFT # 44329		11/06/2017	11/16/2017	11/16/2017		12/11/2017	155.16
5043 - Kristin Johnson	101117	Health - Mileage Reimbursement - September 2017	Paid by EFT # 44329		10/11/2017	12/05/2017	11/30/2017		12/11/2017	158.37
8791 - Juan Magana	111417	Health - Mileage Reimbursement - September/October 2017	Paid by Check # 359833		11/14/2017	11/21/2017	11/21/2017		12/11/2017	256.73
4342 - Neal Molnar	110317	Health - Mileage Reimbursement - October 2017	Paid by Check # 359844		11/03/2017	11/16/2017	11/16/2017		12/11/2017	174.42
4641 - Liz Swanson	111317	Health - Mileage Reimbursement - October 2017	Paid by Check # 359899		11/13/2017	11/30/2017	11/30/2017		12/11/2017	29.47
4499 - Sharon Verzal	110217	Health - Mileage/Oper Reimbursement - September/October 2017	Paid by EFT # 44441		11/02/2017	11/16/2017	11/16/2017		12/11/2017	166.94
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 6	<u>\$941.09</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>609 - Environment</b>											
Account <b>53130 - General Association Dues</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	11.50	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	237.30	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 2	<u>\$248.80</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	208.00	
3204 - Rayco Marking Products	36032	Health - Rubber stamp	Paid by Check # 359874		10/27/2017	11/16/2017	11/16/2017		12/11/2017	246.00	
4499 - Sharon Verzal	110217	Health - Mileage/Oper Reimbursement - September/October 2017	Paid by EFT # 44441		11/02/2017	11/16/2017	11/16/2017		12/11/2017	5.99	
3578 - Warehouse Direct Office Products	3689507-0	Health - Wire shelving	Paid by EFT # 44448		11/10/2017	11/22/2017	11/22/2017		12/11/2017	124.61	
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	631.35	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 5	<u>\$1,215.95</u>
									Sub-Department <b>609 - Environment</b> Totals	Invoice Transactions 15	<u>\$4,712.30</u>
Sub-Department <b>611 - Fit For Kids</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
7150 - Aurora East School District 131	112717	Healthy - Fit for Kids - Healthy School Project	Paid by EFT # 44213		11/28/2017	11/30/2017	11/30/2017		12/11/2017	11,702.00	
3533 - Boys and Girls Club of Elgin	090617	Health - Fit for Kids Implementation Project	Paid by EFT # 44230		09/06/2017	11/30/2017	11/30/2017		12/11/2017	5,000.00	
5332 - Community Unit School District #303	112817	Fit for Kids - Healthy School Project	Paid by EFT # 44249		11/28/2017	11/30/2017	11/30/2017		12/11/2017	7,500.00	
10091 - Mid Valley Special Education Cooperative	106	Health - Fit for Kids Implementation Project	Paid by EFT # 44358		09/14/2017	11/30/2017	11/30/2017		12/11/2017	4,318.00	
7497 - Northern Illinois Food Bank	112817	Health - Fit for Kids Implementation Project	Paid by EFT # 44372		11/28/2017	11/30/2017	11/30/2017		12/11/2017	2,280.00	
3337 - School District U-46	113017	Health - Fit for Kids - Healthy School Project	Paid by EFT # 44399		11/30/2017	11/30/2017	11/30/2017		12/11/2017	7,500.00	
1050 - VNA Health Care (Visiting Nurse Assn Fox Valley)	090517	Health - Fit for Kids Implementation Project	Paid by EFT # 44444		09/05/2017	11/30/2017	11/30/2017		12/11/2017	7,500.00	
3579 - West Aurora School District 129	113017	Fit for Kids - Healthy School Project	Paid by Check # 359918		11/30/2017	11/30/2017	11/30/2017		12/11/2017	7,500.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 8	<u>\$53,300.00</u>
									Sub-Department <b>611 - Fit For Kids</b> Totals	Invoice Transactions 8	<u>\$53,300.00</u>





# Public Health Accounts Payable by GL Distribution

Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount		
<b>Fund 350 - County Health</b>												
Department <b>580 - Health</b>												
Sub-Department <b>630 - Division of Health Promotion</b>												
Account <b>60010 - Operating Supplies</b>												
1464 - Alphagraphics (#344)	55407	Health - Foam board posters for Business partner project	Paid by Check # 359670		09/29/2017	11/16/2017	11/16/2017		12/11/2017	192.38		
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 1	<u>\$192.38</u>		
Account <b>60060 - Computer Software- Non Capital</b>												
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	24.00		
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	24.00		
							Account <b>60060 - Computer Software- Non Capital</b> Totals		Invoice Transactions 2	<u>\$48.00</u>		
Account <b>63010 - Utilities- Electric</b>												
1054 - ComEd	3591085016/1117	Health - Utility Bill	Paid by Check # 359727		11/27/2017	11/30/2017	11/30/2017		12/11/2017	296.59		
							Account <b>63010 - Utilities- Electric</b> Totals		Invoice Transactions 1	<u>\$296.59</u>		
									Sub-Department <b>630 - Division of Health Promotion</b> Totals		Invoice Transactions 4	<u>\$536.97</u>
Sub-Department <b>631 - Division of Disease Prevention</b>												
Account <b>53100 - Conferences and Meetings</b>												
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	85.00		
4526 - Fifth Third Bank	6776-KJS-11/17-0	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	(75.00)		
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 2	<u>\$10.00</u>		
Account <b>60010 - Operating Supplies</b>												
3578 - Warehouse Direct Office Products	3684591-0	Health - DDP 2018 Staff Calendars	Paid by EFT # 44448		11/07/2017	11/16/2017	11/16/2017		12/11/2017	319.81		
3578 - Warehouse Direct Office Products	3694519-0	Health - CD - Alpha sorter tabs	Paid by EFT # 44448		11/15/2017	11/22/2017	11/22/2017		12/11/2017	21.78		
							Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 2	<u>\$341.59</u>		
									Sub-Department <b>631 - Division of Disease Prevention</b> Totals		Invoice Transactions 4	<u>\$351.59</u>
Sub-Department <b>635 - Vaccines For Children (VFC)</b>												
Account <b>53120 - Employee Mileage Expense</b>												
4351 - Cheryl Kane	111417	Health - Mileage Reimbursement - September/October/November 2017	Paid by Check # 359813		11/14/2017	11/28/2017	11/28/2017		12/11/2017	111.81		
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$111.81</u>		
									Sub-Department <b>635 - Vaccines For Children (VFC)</b> Totals		Invoice Transactions 1	<u>\$111.81</u>





# Public Health Accounts Payable by GL Distribution

Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>639 - Community TB Program</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
11276 - Mitchell & McCormick, Inc	UPPCT0000000423	Health - Claims Management	Paid by EFT # 44362		11/14/2017	11/22/2017	11/22/2017		12/11/2017	125.00
10548 - World Wide Dictation Services of New York	1710131001	Health - Interpreter	Paid by EFT # 44459		10/31/2017	11/16/2017	11/16/2017		12/11/2017	38.16
1454 - Dreyer Medical Clinic	Dec 2017-V	Health - Dr. Verma - TB	Paid by EFT # 44538		12/01/2017	12/01/2017	12/01/2017		12/26/2017	2,000.00
10548 - World Wide Dictation Services of New York	1711131001	Health - Interpreter	Paid by EFT # 44703		11/30/2017	12/05/2017	11/30/2017		12/26/2017	63.60
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 4		<u>\$2,226.76</u>
Account <b>50470 - X-Rays</b>										
1267 - Presence Mercy Medical Center (Provena)	KACOUAUR110117	Health - Patient Accounts	Paid by Check # 359871		11/01/2017	11/30/2017	11/30/2017		12/11/2017	54.00
							Account <b>50470 - X-Rays</b> Totals	Invoice Transactions 1		<u>\$54.00</u>
Account <b>50500 - Lab Services</b>										
3277 - University of Illinois Reference Laboratory	98786	Health - Lab Work	Paid by Check # 360074		11/30/2017	12/05/2017	11/30/2017		12/26/2017	107.00
							Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 1		<u>\$107.00</u>
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	6776-KJS-10/17-0	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	79.10
							Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1		<u>\$79.10</u>
Account <b>60250 - Medical Supplies and Drugs</b>										
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	765147	Health - Tubersol	Paid by EFT # 44500		11/30/2017	12/12/2017	11/30/2017		12/26/2017	138.76
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	9706167	Health - Tubersol	Paid by EFT # 44500		07/26/2017	12/12/2017	11/30/2017		12/26/2017	278.76
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	7433825-CM	Health - Tubersol 2016	Paid by EFT # 44500		10/21/2016	12/12/2017	11/30/2017		12/26/2017	(97.71)
							Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 3		<u>\$319.81</u>
							Sub-Department <b>639 - Community TB Program</b> Totals	Invoice Transactions 10		<u>\$2,786.67</u>
							Department <b>580 - Health</b> Totals	Invoice Transactions 106		<u>\$90,540.89</u>
							Fund <b>350 - County Health</b> Totals	Invoice Transactions 106		<u>\$90,540.89</u>
<b>Fund 351 - Kane Kares</b>										
Department <b>580 - Health</b>										
Sub-Department <b>642 - Early Childhood Block Grant</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10041 - Lisa Bloom	103117	Health - Mileage Reimbursement - October 2017	Paid by EFT # 44226		10/31/2017	11/16/2017	11/16/2017		12/11/2017	149.29



# Public Health Accounts Payable by GL Distribution

Payment Date Range 12/01/17 - 12/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 351 - Kane Kares</b>										
Department <b>580 - Health</b>										
Sub-Department <b>642 - Early Childhood Block Grant</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4339 - Teresa A. Reyna	110817	Health - Mileage Reimbursement - October 2017	Paid by EFT # 44391		11/08/2017	11/16/2017	11/16/2017		12/11/2017	78.12
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2		<u>\$227.41</u>
							Sub-Department <b>642 - Early Childhood Block Grant</b> Totals	Invoice Transactions 2		<u>\$227.41</u>
Sub-Department <b>644 - Maternal Infant Early Childhood</b>										
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-10/17-1	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	80.00
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1		<u>\$80.00</u>
							Sub-Department <b>644 - Maternal Infant Early Childhood</b> Totals	Invoice Transactions 1		<u>\$80.00</u>
Sub-Department <b>646 - Riverboat- Kane Kares</b>										
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties	12012017	Health - Elgin Office Space	Paid by Check # 359942		12/01/2017	12/01/2017	12/01/2017		12/26/2017	1,280.50
							Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1		<u>\$1,280.50</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-11/17-1	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	225.00
							Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1		<u>\$225.00</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-10/17-1	Health - Fifth Third Bank	Paid by EFT # 44275		11/06/2017	11/13/2017	11/13/2017		12/11/2017	300.00
4526 - Fifth Third Bank	6776-KJS-11/17-1	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/11/2017	11/30/2017		12/26/2017	570.67
4526 - Fifth Third Bank	6776-KJS-11/17-3	Health - Fifth Third Bank	Paid by EFT # 44548		12/04/2017	12/20/2017	12/20/2017		12/26/2017	388.19
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 3		<u>\$1,258.86</u>
							Sub-Department <b>646 - Riverboat- Kane Kares</b> Totals	Invoice Transactions 5		<u>\$2,764.36</u>
							Department <b>580 - Health</b> Totals	Invoice Transactions 8		<u>\$3,071.77</u>
							Fund <b>351 - Kane Kares</b> Totals	Invoice Transactions 8		<u>\$3,071.77</u>
							Grand Totals	Invoice Transactions 150		<u>\$108,483.85</u>



# Health Department By Account Classification

Through 12/31/17  
 Prior Fiscal Year Activity Included  
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
<b>Fund 350 - County Health</b>									
<b>REVENUE</b>									
Property Taxes	1,972,455.00	.00	1,972,455.00	.00	.00	.00	1,972,455.00	0	.00
Other Taxes	.00	.00	.00	.00	.00	.00	.00	+++	.00
Licenses and Permits	1,203,183.00	.00	1,203,183.00	156,801.66	.00	156,801.66	1,046,381.34	13	448,648.00
Grants	2,013,887.00	.00	2,013,887.00	.00	.00	.00	2,013,887.00	0	.00
Charges for Services	105,450.00	.00	105,450.00	5,869.70	.00	5,869.70	99,580.30	6	4,375.00
Reimbursements	51,100.00	.00	51,100.00	78.70	.00	78.70	51,021.30	0	1,424.71
Interest Revenue	19,178.00	.00	19,178.00	.00	.00	.00	19,178.00	0	8,404.16
Other	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers In	25,000.00	.00	25,000.00	25,000.00	.00	25,000.00	.00	100	78,000.00
Cash on Hand	453,784.00	.00	453,784.00	.00	.00	.00	453,784.00	0	.00
<b>REVENUE TOTALS</b>	<b>\$5,844,037.00</b>	<b>\$0.00</b>	<b>\$5,844,037.00</b>	<b>\$187,750.06</b>	<b>\$0.00</b>	<b>\$187,750.06</b>	<b>\$5,656,286.94</b>	<b>3%</b>	<b>\$540,851.87</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	3,279,965.00	.00	3,279,965.00	206,737.85	.00	206,737.85	3,073,227.15	6	308,917.04
Personnel Services- Employee Benefits	1,359,821.00	.00	1,359,821.00	56,569.50	.00	56,569.50	1,303,251.50	4	95,910.46
Contractual Services	743,539.00	.00	743,539.00	31,361.75	50.00	31,361.75	712,127.25	4	34,013.16
Commodities	400,712.00	.00	400,712.00	2,302.91	3,686.10	2,302.91	394,722.99	1	1,733.21
Capital	60,000.00	.00	60,000.00	.00	.00	.00	60,000.00	0	.00
Transfers Out	.00	.00	.00	.00	.00	.00	.00	+++	.00
<b>EXPENSE TOTALS</b>	<b>\$5,844,037.00</b>	<b>\$0.00</b>	<b>\$5,844,037.00</b>	<b>\$296,972.01</b>	<b>\$3,736.10</b>	<b>\$296,972.01</b>	<b>\$5,543,328.89</b>	<b>5%</b>	<b>\$440,573.87</b>
<b>Fund 350 - County Health Totals</b>									
<b>REVENUE TOTALS</b>	<b>5,844,037.00</b>	<b>.00</b>	<b>5,844,037.00</b>	<b>187,750.06</b>	<b>.00</b>	<b>187,750.06</b>	<b>5,656,286.94</b>	<b>3%</b>	<b>540,851.87</b>
<b>EXPENSE TOTALS</b>	<b>5,844,037.00</b>	<b>.00</b>	<b>5,844,037.00</b>	<b>296,972.01</b>	<b>3,736.10</b>	<b>296,972.01</b>	<b>5,543,328.89</b>	<b>5%</b>	<b>440,573.87</b>
<b>Fund 350 - County Health Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$109,221.95)</b>	<b>(\$3,736.10)</b>	<b>(\$109,221.95)</b>	<b>\$112,958.05</b>		<b>\$100,278.00</b>
<b>Fund 351 - Kane Kares</b>									
<b>REVENUE</b>									
Grants	359,324.00	.00	359,324.00	.00	.00	.00	359,324.00	0	.00
Reimbursements	.00	.00	.00	.00	.00	.00	.00	+++	.00
Interest Revenue	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	1,094.33
Other	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers In	188,145.00	.00	188,145.00	188,145.00	.00	188,145.00	.00	100	188,145.00
Cash on Hand	.00	.00	.00	.00	.00	.00	.00	+++	.00
<b>REVENUE TOTALS</b>	<b>\$548,469.00</b>	<b>\$0.00</b>	<b>\$548,469.00</b>	<b>\$188,145.00</b>	<b>\$0.00</b>	<b>\$188,145.00</b>	<b>\$360,324.00</b>	<b>34%</b>	<b>\$189,239.33</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	317,563.00	.00	317,563.00	22,057.27	.00	22,057.27	295,505.73	7	33,195.45
Personnel Services- Employee Benefits	158,076.00	.00	158,076.00	7,683.00	.00	7,683.00	150,393.00	5	13,010.71
Contractual Services	64,827.00	.00	64,827.00	1,304.68	.00	1,304.68	63,522.32	2	1,870.95
Commodities	8,003.00	.00	8,003.00	388.19	56.04	388.19	7,558.77	6	.00
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00



# Health Department By Account Classification

Through 12/31/17  
 Prior Fiscal Year Activity Included  
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund <b>351 - Kane Kares</b>									
EXPENSE TOTALS	\$548,469.00	\$0.00	\$548,469.00	\$31,433.14	\$56.04	\$31,433.14	\$516,979.82	6%	\$48,077.11
Fund <b>351 - Kane Kares</b> Totals									
REVENUE TOTALS	548,469.00	.00	548,469.00	188,145.00	.00	188,145.00	360,324.00	34%	189,239.33
EXPENSE TOTALS	548,469.00	.00	548,469.00	31,433.14	56.04	31,433.14	516,979.82	6%	48,077.11
Fund <b>351 - Kane Kares</b> Totals	\$0.00	\$0.00	\$0.00	\$156,711.86	(\$56.04)	\$156,711.86	(\$156,655.82)		\$141,162.22
Grand Totals									
REVENUE TOTALS	6,392,506.00	.00	6,392,506.00	375,895.06	.00	375,895.06	6,016,610.94	6%	730,091.20
EXPENSE TOTALS	6,392,506.00	.00	6,392,506.00	328,405.15	3,792.14	328,405.15	6,060,308.71	5%	488,650.98
Grand Totals	\$0.00	\$0.00	\$0.00	\$47,489.91	(\$3,792.14)	\$47,489.91	(\$43,697.77)		\$241,440.22

**Kane County Purchasing Card Information  
Public Health Committee  
December 2017 Statement**

**500 ANIMAL CONTROL DEPARTMENT**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
12/07/2017	SAMSCLUB #6227	BATAVIA	41.68
12/13/2017	THE HOME DEPOT 1921	GENEVA	22.71
12/14/2017	THE HOME DEPOT #1921	GENEVA	-8.96
12/14/2017	THE HOME DEPOT #1921	GENEVA	13.96
12/19/2017	ANTECH DIAGNOSTICS	08005421151	135.51
<i>Department Total</i>			<b>204.90</b>

**510 EMERGENCY MANAGEMENT**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
12/06/2017	RIVERSIDE BANQUETS	GENEVA	1,805.40
12/13/2017	SAMS CLUB #6227	BATAVIA	86.38
12/14/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	545.86
<i>Department Total</i>			<b>2,437.64</b>

**580 HEALTH DEPARTMENT**

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
01/02/2018	SAMS CLUB #6388	MONTGOMERY	99.92
12/04/2017	MIDWEST AWARDS CORPORA	AURORA	30.00
12/05/2017	REULAND FOOD SERVICE	6308592877	732.50
12/11/2017	WAL-MART #4405	AURORA	49.95
12/13/2017	WAL-MART #4405	AURORA	52.04
12/13/2017	WOLTERS KLUWER HEALTH	301-223-2300	164.00
12/14/2017	IL TOLLWAY AUTO REPLEN	800-824-7277	40.00
12/14/2017	PANERA BREAD #204017	ELGIN	71.36
12/15/2017	BC.BASECAMP 1266481	3122815333	24.00
12/19/2017	MACIANO'S PIZZA	NORTH AURORA	35.92
12/20/2017	PREPARED CHILD BIRTH E	888-3449972	50.00
12/20/2017	SLIDEROCKET SOFTWARE	415-436-9134	20.00
12/21/2017	INT IN CHEMSPA IND,DB	973-3861158	235.77
12/21/2017	BB YWCA ELGIN	ELGIN	33.00
12/26/2017	PREPARED CHILD BIRTH E	888-3449972	50.00
12/28/2017	DICKSON UNIGAGE INC	6305634220	44.90
<i>Department Total</i>			<b>1,733.36</b>
<i>Committee Total</i>			<b>4,375.90</b>

PUBLIC HEALTH COMMITTEE REPORT

Essential Service #3

[Give people the information they need to make healthy choices](#)

# Wear Red *February 2nd!*



## Wear Red!

The first Friday of February is National Go Red for Women Day, when we encourage folks to wear red as a way to show support for women's heart health. This year, February 2nd is the date, and it's a great way to kick off National Heart Month.



### Ten essential services of Public Health

1. Monitor health status and understand health issues facing the community
2. Protect people from health problems and health hazards
3. Give people the information they need to make healthy choices
4. Engage the community to identify and solve health problems
5. Develop public health policies and plans
6. Enforce public health laws and regulations
7. Help people receive health services
8. Maintain a competent public health workforce
9. Evaluate and improve programs and interventions
10. Contribute to and apply the evidence base of public health

Departmental Statistics: [www.kanehealth.com/phc.htm](http://www.kanehealth.com/phc.htm)



Essential Service #2

Protect people from health problems and health hazards



**KANE COUNTY  
- QUILTS -  
MORE ILLINOISANS  
ARE CHOOSING A  
SMOKE-FREE LIFE.  
YOU CAN TOO.**

**Smoking is  
the leading  
cause of  
preventable  
death  
in the Unit-  
ed States.**

**Resolve to quit  
smoking in  
2018**



**Make one call and  
begin the journey**

The Quitline, (866) QUIT-YES, is FREE and completely confidential with convenient hours of operation, from 8 am to 9 pm Monday through Friday. The QuitLine is staffed by registered nurses, respiratory therapists, and certified tobacco treatment specialists. The services are unlimited—clients can call as often as they need. Find tobacco cessation classes near you by visiting our Web site by clicking [here](#).

Essential Service #4

Engage the community to identify and solve health problems



**WHAT: 1 Billion Steps Walking Challenge.  
WHEN: Jan.1- April 8.  
WHY: To increase physical activity and improve the health of Kane County residents.**



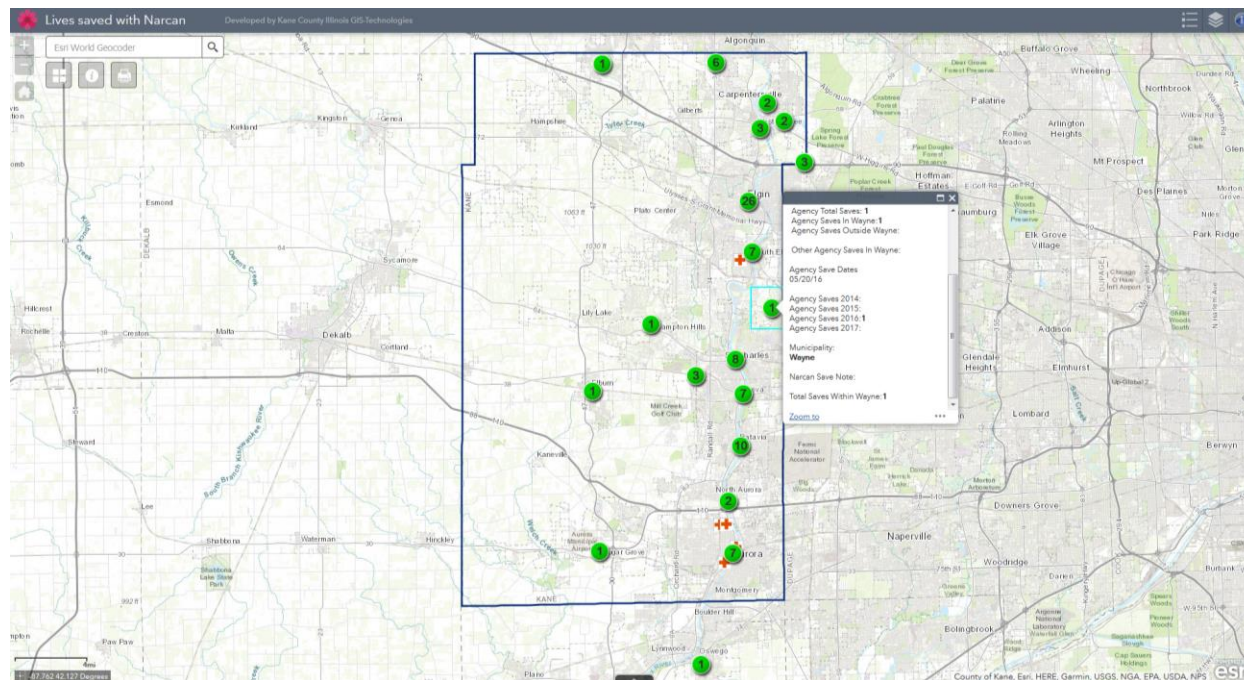
**Looking to be  
more active?**

You can, by joining our team to help reach the goal of the American Public Health Association's (APHA's) 1 Billion Step Challenge. As part of the Kane County Health Department's Community Health Improvement Plan (CHIP), the Chronic Disease Action Team is focusing on getting community members more active. To that end we have started our own team, "Kane Health Counts." Registration is easy! Just log on to the KaneHealthCounts site by clicking [here!](#)

# Kane County Narcan Program

The Kane County Narcan program which began in 2014 has saved 96 lives. Through this program 262 trainings have been done and 6,174 doses of Narcan have been distributed to area agencies. The Kane County Narcan program created a map to show how many overdose deaths were prevented in each municipality as a result of administration of Narcan through this program. In addition the map shows overdose treatment agencies in Kane County.

<http://kanegis.maps.arcgis.com/apps/webappviewer/index.html?id=0f84cf1a4a4341eeb4479c7bfe041ec2>







## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist II Public Health Nurse

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

**Contact:** Barbara Jeffers, 630.444.3124

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$62,197.59
If not budgeted, explain funding source:	

### Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to hire one (1) Community Health Specialist II Public Health Nurse. This position is critical to the department's High Risk Infant Follow-up (HRIF) program. This position is partially funded by a Department of Human Services federal block grant program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY HEALTH DEPARTMENT COMMUNITY HEALTH SPECIALIST II PUBLIC HEALTH NURSE**

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

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

WHEREAS, this position is an integral part of our High Risk Infant Follow-up (HRIF) program and partially grant funded for nurse home visitation duties and has fallen below those needed for operations due to the retirement of a Community Health Specialist II Public Health Nurse; and

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

WHEREAS, the Community Health Specialist II Public Health Nurse is included in the FY18 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2018; and

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

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

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

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

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

Vote:

18-02 CHSII PHN



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist III Data & Quality Coordinator

**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: \$46,857.90
If not budgeted, explain funding source:	

### Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to hire one (1) Community Health Specialist III Data & Quality Coordinator. This position is critical to the department's national re-accreditation efforts and public health emergency preparedness duties. This position is partially funded by a Public Health Emergency Preparedness federal grant program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY HEALTH DEPARTMENT COMMUNITY HEALTH SPECIALIST III DATA & QUALITY COORDINATOR**

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

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

WHEREAS, this position is an integral part of our Public Health National Accreditation and partially grant funded for public health emergency preparedness duties and has fallen below those needed for operations due to the resignation of the Community Health Specialist III Data & Quality Coordinator; and

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

WHEREAS, the Community Health Specialist III Data & Quality Coordinator is included in the FY18 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2018; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill the Community Health Specialist III Data & Quality Coordinator position within the Department.

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

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

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

Vote:

18-02 CHS III



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing the Executive Director of the Kane County Health Department to Enter Into Standardized Non-Monetary Internship/Volunteer Affiliation Agreements

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

**Contact:** Barbara Jeffers, 630.444.3124

### Budget Information:

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

### Summary:

The Kane County Health Department supports the Kane County Volunteer and Internship Program (adopted by Resolution 12-316) and further desires to formalize community partnerships with learning/educational institutions. Formal partnerships such as these are required to demonstrate local public health practice standards to be certified and nationally accredited.

The purpose of this resolution is to improve the timeliness of accepting student volunteers that attend learning/educational institutions without a standardized non-monetary affiliation agreement with the department into the department's Volunteer and Internship programs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE EXECUTIVE DIRECTOR OF THE KANE COUNTY HEALTH DEPARTMENT TO ENTER INTO STANDARDIZED NON-MONETARY INTERNSHIP/VOLUNTEER AFFILIATION AGREEMENTS**

WHEREAS, Kane County has adopted Resolution 12-316 on October 9, 2012, adopting a Kane County Volunteer and Internship Program; and

WHEREAS, Resolution 12-316 formalizes members of the Kane County community an outlet to participate in civic, humanitarian or charitable services in County government; and

WHEREAS, Resolution 12-316 provides the County with the potential to engage our future workforce, and demonstrate how interns can pursue their career goals while serving their community; and

WHEREAS, the Kane County Health Department wishes to continue to be an Illinois Certified Local Health Department (IDPH Code Section 600.400) and a Nationally Accredited Local Health Department.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Health Department Executive Director be authorized to sign standardized non-monetary internship/volunteer affiliation agreements to execute formalized, collaborative relationships that strengthen population health within Kane County.

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

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

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

Vote:

18-02 Internship/Volunteer



# Animal Control

Fiscal Year to Date 12/31/17

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
<b>Fund 290 - Animal Control</b>										
<b>REVENUE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>000 - Revenues</b>										
<i>Charges for Services</i>										
34580	Registration and Tag Fees	830,000.00	.00	830,000.00	67,285.46	.00	67,285.46	762,714.54	8	58,021.00
34590	Animal Transportation Fees	2,000.00	.00	2,000.00	50.00	.00	50.00	1,950.00	2	160.00
34600	Animal Pickup Fees	6,000.00	.00	6,000.00	525.00	.00	525.00	5,475.00	9	.00
34610	Impound Fees	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0	.00
34620	Adoption Fees	6,000.00	.00	6,000.00	615.00	.00	615.00	5,385.00	10	345.00
34630	Microchip Fees	800.00	.00	800.00	90.00	.00	90.00	710.00	11	.00
<i>Charges for Services Totals</i>		<b>\$846,300.00</b>	<b>\$0.00</b>	<b>\$846,300.00</b>	<b>\$68,565.46</b>	<b>\$0.00</b>	<b>\$68,565.46</b>	<b>\$777,734.54</b>	<b>8%</b>	<b>\$58,526.00</b>
<i>Fines</i>										
36100	Court Fines	1,000.00	.00	1,000.00	1,005.57	.00	1,005.57	(5.57)	101	20.00
<i>Fines Totals</i>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,005.57</b>	<b>\$0.00</b>	<b>\$1,005.57</b>	<b>(\$5.57)</b>	<b>101%</b>	<b>\$20.00</b>
<i>Reimbursements</i>										
37230	Service Reimbursements	10,000.00	.00	10,000.00	380.00	.00	380.00	9,620.00	4	100.00
<i>Reimbursements Totals</i>		<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$380.00</b>	<b>\$0.00</b>	<b>\$380.00</b>	<b>\$9,620.00</b>	<b>4%</b>	<b>\$100.00</b>
<i>Interest Revenue</i>										
38000	Investment Income	2,600.00	.00	2,600.00	.00	.00	.00	2,600.00	0	799.27
<i>Interest Revenue Totals</i>		<b>\$2,600.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>	<b>0%</b>	<b>\$799.27</b>
<i>Other</i>										
38520	General Donations	600.00	.00	600.00	180.00	.00	180.00	420.00	30	335.00
38900	Miscellaneous Other	503.00	.00	503.00	20.00	.00	20.00	483.00	4	20.00
<i>Other Totals</i>		<b>\$1,103.00</b>	<b>\$0.00</b>	<b>\$1,103.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$903.00</b>	<b>18%</b>	<b>\$355.00</b>
Sub-Department <b>000 - Revenues Totals</b>		<b>\$861,003.00</b>	<b>\$0.00</b>	<b>\$861,003.00</b>	<b>\$70,151.03</b>	<b>\$0.00</b>	<b>\$70,151.03</b>	<b>\$790,851.97</b>	<b>8%</b>	<b>\$59,800.27</b>
Department <b>500 - Animal Control Totals</b>		<b>\$861,003.00</b>	<b>\$0.00</b>	<b>\$861,003.00</b>	<b>\$70,151.03</b>	<b>\$0.00</b>	<b>\$70,151.03</b>	<b>\$790,851.97</b>	<b>8%</b>	<b>\$59,800.27</b>
<b>REVENUE TOTALS</b>										
<b>\$861,003.00 \$0.00 \$861,003.00 \$70,151.03 \$0.00 \$70,151.03 \$790,851.97 8% \$59,800.27</b>										
<b>EXPENSE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
<i>Personnel Services- Salaries &amp; Wages</i>										
40000	Salaries and Wages	408,180.00	.00	408,180.00	30,084.36	.00	30,084.36	378,095.64	7	41,916.87
40200	Overtime Salaries	18,049.00	.00	18,049.00	1,495.75	.00	1,495.75	16,553.25	8	2,900.60
<i>Personnel Services- Salaries &amp; Wages Totals</i>		<b>\$426,229.00</b>	<b>\$0.00</b>	<b>\$426,229.00</b>	<b>\$31,580.11</b>	<b>\$0.00</b>	<b>\$31,580.11</b>	<b>\$394,648.89</b>	<b>7%</b>	<b>\$44,817.47</b>
<i>Personnel Services- Employee Benefits</i>										
45000	Healthcare Contribution	67,174.00	.00	67,174.00	3,046.33	.00	3,046.33	64,127.67	5	5,697.03
45009	Healthcare Subsidy	.00	.00	.00	(145.68)	.00	(145.68)	145.68	+++	(277.72)
45010	Dental Contribution	2,679.00	.00	2,679.00	106.35	.00	106.35	2,572.65	4	205.43
45019	Dental Subsidy	.00	.00	.00	(9.26)	.00	(9.26)	9.26	+++	(6.07)
45100	FICA/SS Contribution	32,607.00	.00	32,607.00	2,370.20	.00	2,370.20	30,236.80	7	3,340.38



# Animal Control

Fiscal Year to Date 12/31/17

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund <b>290 - Animal Control</b>										
EXPENSE										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
<i>Personnel Services- Employee Benefits</i>										
45200	IMRF Contribution	40,407.00	.00	40,407.00	3,089.07	.00	3,089.07	37,317.93	8	4,174.55
<i>Personnel Services- Employee Benefits Totals</i>		<b>\$142,867.00</b>	<b>\$0.00</b>	<b>\$142,867.00</b>	<b>\$8,457.01</b>	<b>\$0.00</b>	<b>\$8,457.01</b>	<b>\$134,409.99</b>	<b>6%</b>	<b>\$13,133.60</b>
<i>Contractual Services</i>										
50150	Contractual/Consulting Services	45,000.00	.00	45,000.00	.00	.00	.00	45,000.00	0	.00
50180	Veterinarian Services	8,000.00	.00	8,000.00	175.00	.00	175.00	7,825.00	2	.00
50340	Software Licensing Cost	9,600.00	.00	9,600.00	.00	.00	.00	9,600.00	0	.00
50380	Cremation Services	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
52000	Disposal and Water Softener Svcs	1,300.00	.00	1,300.00	.00	.00	.00	1,300.00	0	.00
52010	Janitorial Services	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	.00
52020	Repairs and Maintenance- Roads	2,260.00	.00	2,260.00	.00	.00	.00	2,260.00	0	.00
52110	Repairs and Maint- Buildings	15,474.00	.00	15,474.00	.00	.00	.00	15,474.00	0	142.83
52120	Repairs and Maint- Grounds	6,000.00	.00	6,000.00	.00	.00	.00	6,000.00	0	.00
52130	Repairs and Maint- Computers	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	.00
52140	Repairs and Maint- Copiers	8,000.00	.00	8,000.00	39.36	.00	39.36	7,960.64	0	.00
52150	Repairs and Maint- Comm Equip	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	.00
52160	Repairs and Maint- Equipment	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	3,831.39
52230	Repairs and Maint- Vehicles	5,500.00	.00	5,500.00	.00	.00	.00	5,500.00	0	.00
53000	Liability Insurance	7,784.00	.00	7,784.00	.00	.00	.00	7,784.00	0	.00
53010	Workers Compensation	8,817.00	.00	8,817.00	.00	.00	.00	8,817.00	0	.00
53020	Unemployment Claims	572.00	.00	572.00	.00	.00	.00	572.00	0	.00
53040	General Advertising	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0	.00
53060	General Printing	800.00	.00	800.00	.00	.00	.00	800.00	0	.00
53100	Conferences and Meetings	3,000.00	.00	3,000.00	33.51	.00	33.51	2,966.49	1	.00
53110	Employee Training	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	.00
53120	Employee Mileage Expense	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
53130	General Association Dues	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	125.00
53170	Employee Medical Expense	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	.00
55000	Miscellaneous Contractual Exp	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
<i>Contractual Services Totals</i>		<b>\$161,107.00</b>	<b>\$0.00</b>	<b>\$161,107.00</b>	<b>\$247.87</b>	<b>\$0.00</b>	<b>\$247.87</b>	<b>\$160,859.13</b>	<b>0%</b>	<b>\$4,099.22</b>
<i>Commodities</i>										
60000	Office Supplies	3,000.00	.00	3,000.00	110.59	19.47	110.59	2,869.94	4	117.34
60010	Operating Supplies	15,000.00	.00	15,000.00	4,761.54	.00	4,761.54	10,238.46	32	4,213.33
60100	Utilities- Water	2,800.00	.00	2,800.00	.00	.00	.00	2,800.00	0	243.79
60140	Animal Care Supplies	10,000.00	.00	10,000.00	.00	.00	.00	10,000.00	0	176.40
60160	Cleaning Supplies	5,000.00	.00	5,000.00	32.49	.00	32.49	4,967.51	1	.00
60210	Uniform Supplies	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	.00





# Animal Control

Fiscal Year to Date 12/31/17

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund <b>290 - Animal Control</b>										
EXPENSE										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Commodities										
60250	Medical Supplies and Drugs	9,000.00	.00	9,000.00	1,187.44	.00	1,187.44	7,812.56	13	64.27
63000	Utilities- Natural Gas	8,000.00	.00	8,000.00	715.91	.00	715.91	7,284.09	9	1,120.27
63010	Utilities- Electric	10,000.00	.00	10,000.00	.00	.00	.00	10,000.00	0	550.40
63040	Fuel- Vehicles	7,000.00	.00	7,000.00	.00	.00	.00	7,000.00	0	.00
64000	Telephone	10,000.00	.00	10,000.00	.00	.00	.00	10,000.00	0	.00
<i>Commodities Totals</i>		\$83,800.00	\$0.00	\$83,800.00	\$6,807.97	\$19.47	\$6,807.97	\$76,972.56	8%	\$6,485.80
Capital										
70070	Automotive Equipment	47,000.00	.00	47,000.00	.00	.00	.00	47,000.00	0	.00
<i>Capital Totals</i>		\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	\$0.00	\$47,000.00	0%	\$0.00
Sub-Department <b>500 - Animal Control Totals</b>		\$861,003.00	\$0.00	\$861,003.00	\$47,092.96	\$19.47	\$47,092.96	\$813,890.57	5%	\$68,536.09
Department <b>500 - Animal Control Totals</b>		\$861,003.00	\$0.00	\$861,003.00	\$47,092.96	\$19.47	\$47,092.96	\$813,890.57	5%	\$68,536.09
<b>EXPENSE TOTALS</b>		\$861,003.00	\$0.00	\$861,003.00	\$47,092.96	\$19.47	\$47,092.96	\$813,890.57	5%	\$68,536.09
Fund <b>290 - Animal Control Totals</b>										
<b>REVENUE TOTALS</b>		861,003.00	.00	861,003.00	70,151.03	.00	70,151.03	790,851.97	8%	59,800.27
<b>EXPENSE TOTALS</b>		861,003.00	.00	861,003.00	47,092.96	19.47	47,092.96	813,890.57	5%	68,536.09
Fund <b>290 - Animal Control Totals</b>		\$0.00	\$0.00	\$0.00	\$23,058.07	(\$19.47)	\$23,058.07	(\$23,038.60)		(\$8,735.82)
Grand Totals										
<b>REVENUE TOTALS</b>		861,003.00	.00	861,003.00	70,151.03	.00	70,151.03	790,851.97	8%	59,800.27
<b>EXPENSE TOTALS</b>		861,003.00	.00	861,003.00	47,092.96	19.47	47,092.96	813,890.57	5%	68,536.09
Grand Totals		\$0.00	\$0.00	\$0.00	\$23,058.07	(\$19.47)	\$23,058.07	(\$23,038.60)		(\$8,735.82)



4060 KESLINGER ROAD, GENEVA, IL 60134 - PH: 630.232.3555, FAX: 630.232.3585

# Kane County Animal Control

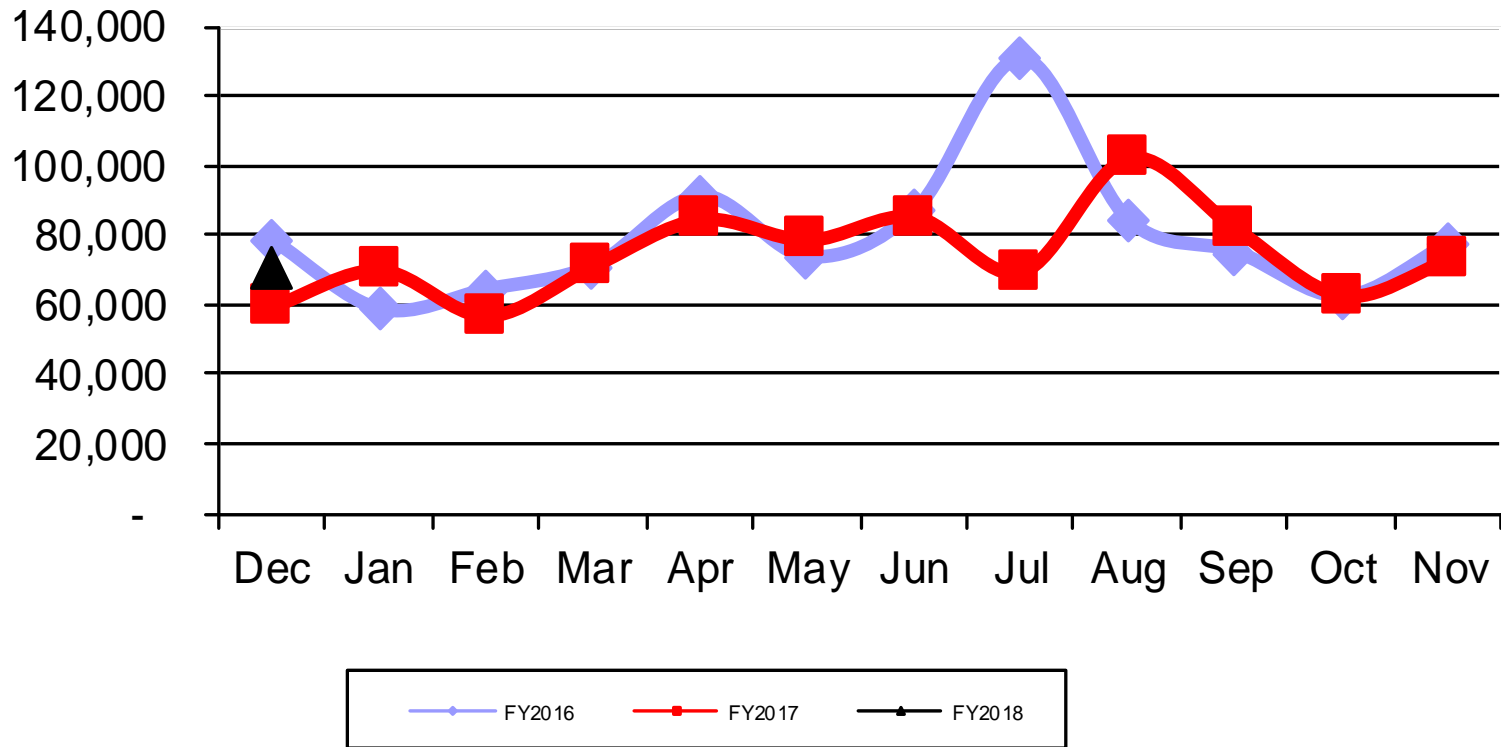
Mon, Wed, & Fri 8:30A - 4:30P | Tues & Thurs 8:30A - 6:00P | Sat 9:00 A - 12:00p | Closed Holidays  
ANIMAL CONTROL WARDEN ON CALL 24 HOURS A DAY FOR EMERGENCIES

## Animal Control's Monthly Financial Status

**For The Month Ended December 31, 2017**

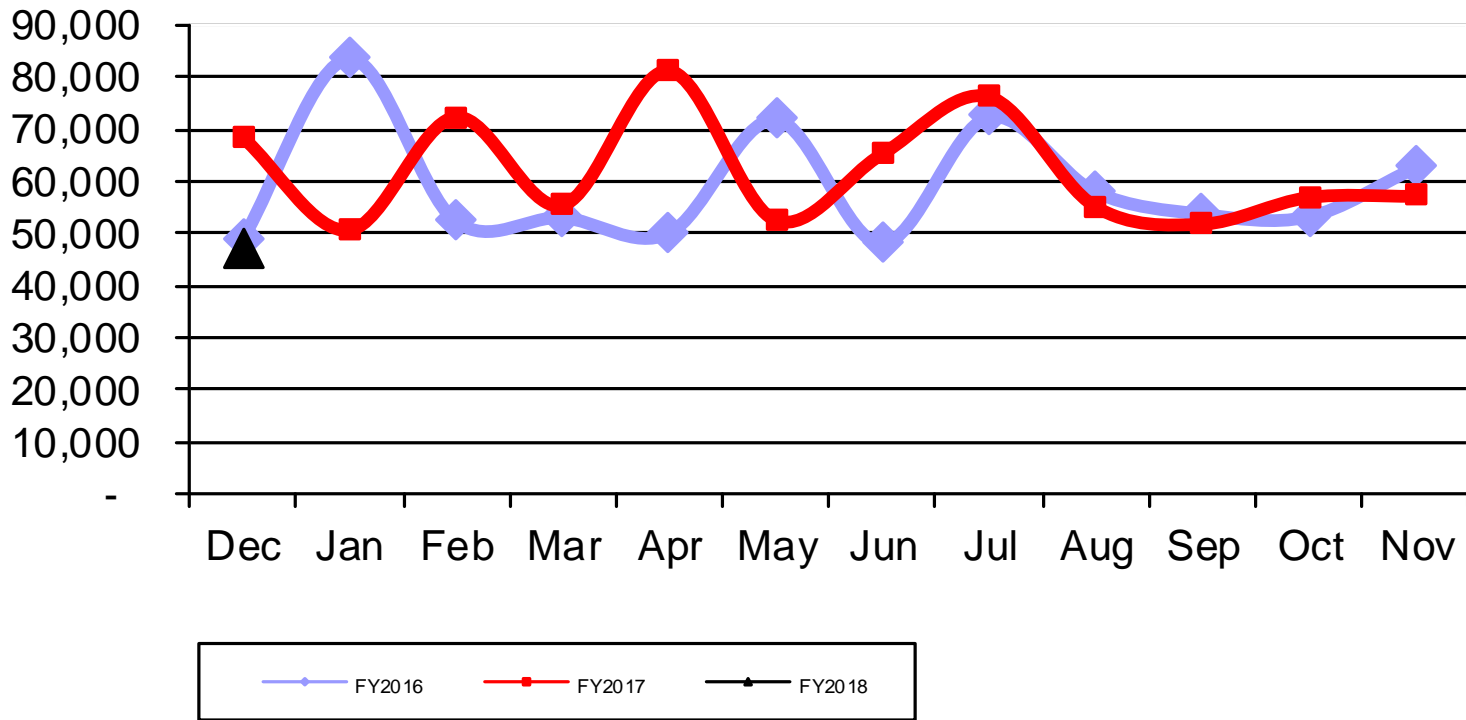
**Brett Youngsteadt  
Administrator**

**Prepared By:  
Kinnell J. Snowden**



Revenue for December 2016, 2017 and 2018 is \$78,009, \$59,800 and \$70,151 respectively.

## Total Revenue



Expense for December 2016, 2017 and 2018 is \$48,942, \$68,536 and \$47,093 respectively.

## Total Expense

## Report of Kane County Animal Control - January, 2018

Number of Tags Purchased	Dec-2017		Dec-2016		Fiscal Year 2018		Fiscal Year 2017	
	YTD		YTD		YTD		YTD	
1 Year Dog	2,238		529		2,238		529	
Cat	1,016		287		1,016		287	
Ferret	0		0		0		0	
3 Year Dog	1,392		168		1,392		168	
Cat	204		14		204		14	
Tags Issued FREE	481		88		481		88	
Replacement Tags	0		5		0		5	
<b>TOTAL NUMBER OF TAGS ISSUED</b>	<b>5,331</b>		<b>1,091</b>		<b>5,331</b>		<b>1,091</b>	

Bite Reports	Dec-2017		Dec-2016		Fiscal Year 2018		Fiscal Year 2017	
	YTD		YTD		YTD		YTD	
Total Reports Received	54		64		54		64	
Cats	6		9		6		9	
Dogs	39		48		39		48	
Other	9		7		9		7	
Strays (Dog & Cat Biters)	13		15		13		15	
Specimens Sent to State Lab	8		17		8		17	

Shelter Activity	Dec-2017		Dec-2016		Fiscal Year 2018		Fiscal Year 2017	
	YTD		YTD		YTD		YTD	
Total Animals Admitted	26		22		26		22	
Cats	6		4		6		4	
Dogs	17		15		17		15	
Other	3		3		3		3	
Animals Adopted	10		8		10		8	
Animals Reclaimed	7		1		7		1	
Animals Transferred (Rescued)	1		1		1		1	
Total Animals Euthanized	5		9		5		9	
Cats	1		1		1		1	
Dogs	1		5		1		5	
Other	3		3		3		3	
Average Length of Stay (Days)	4.42		11.4		4.42		11.4	

Reasons for Euthanasia	Dec-2017		Dec-2016		Fiscal Year 2018		Fiscal Year 2017	
	Cat	Dog	Cat	Dog	Cat	Dog	Cat	Dog
<i>(Categories Per Maddie's Fund Euthanasia Definitions)</i>								
Behavior- Treatable	0	0	0	0	0	0	0	0
Behavior - Untreatable	0	1	1	5	0	1	1	5
Sick - Treatable	0	0	0	0	0	0	0	0
Sick - Untreatable	1	0	0	0	1	0	0	0
Healthy/Resources	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>5</b>

**COUNTY of KANE**  
**OFFICE of EMERGENCY MANAGEMENT**

Donald H. Bryant  
Director



719 South Batavia Ave.  
Geneva, Illinois, 60134  
Emergency: (630) 208-8911  
Office: (630) 232-5985  
FAX: (630) 232-7408

**TO:** Members of the Public Health Committee  
**FROM:** Director Donald Bryant  
**SUBJECT:** Monthly Report for January 2018  
**Date:** January 17, 2018  
**CC:**

With 2018 beginning with the flash freeze of subzero temperatures the OEM actively monitored both the Fox River for developing ice jams and the electrical power grid for wide area outages. Although ComEd only report a few scattered, short term, electrical power outages, staying on top of power outages helped the OEM to anticipate any need for emergency shelters.

With emergency shelters foremost in our minds, the OEM volunteers reviewed the agencies Shelter and Mass Care plans as part of our monthly training. This gave our membership the opportunity to reacquaint themselves with shelter operations, but also afforded the opportunity for the members to ask questions to better understand how an emergency shelter operates.

This month Deputy Director Madison completed the 40 hour Incident Safety Officer training. The objective of this training is to prepare those who will be designated as the incident safety officer to monitor the various types of incidents and report to the incident commander the status of conditions, hazards, and risks present. The course also covers accident investigation and review procedures as well as how to develop and participate in a post-incident analysis.

### Emergency Management Volunteer Group Activity Report FY 2018

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total Hours	Ave Hours
Severe Weather	0.00												0.00	0.00
Assist to KCSO	10.75												10.75	10.75
Assist to Other Agency	23.00												23.00	23.00
Agency Training	62.00												62.00	62.00
Admin & Maintenance	144.75												144.75	144.75

**Monthly Manhours**

FY 2018	240.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.50	
Average 1998 - 2017	353.69	422.03	508.65	536.36	675.75	656.82	786.58	762.76	708.95	587.72	540.71	458.56	6,998.58	583.22

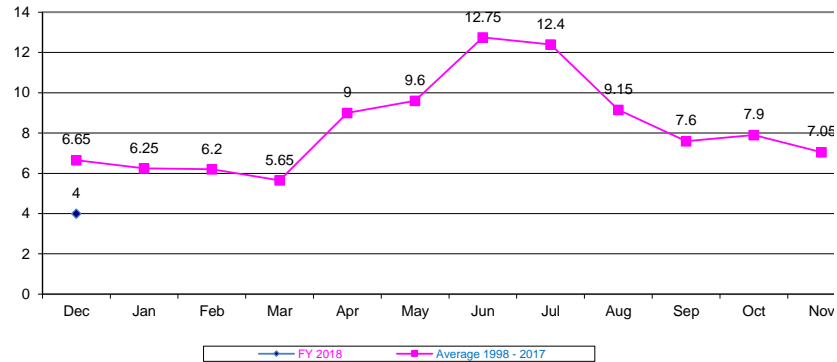
**Number of Call Outs**

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total	Average
FY 2018	4												4	4
Average 1998 - 2017	6.65	6.25	6.2	5.65	9	9.6	12.75	12.4	9.15	7.6	7.9	7.05	100.2	8

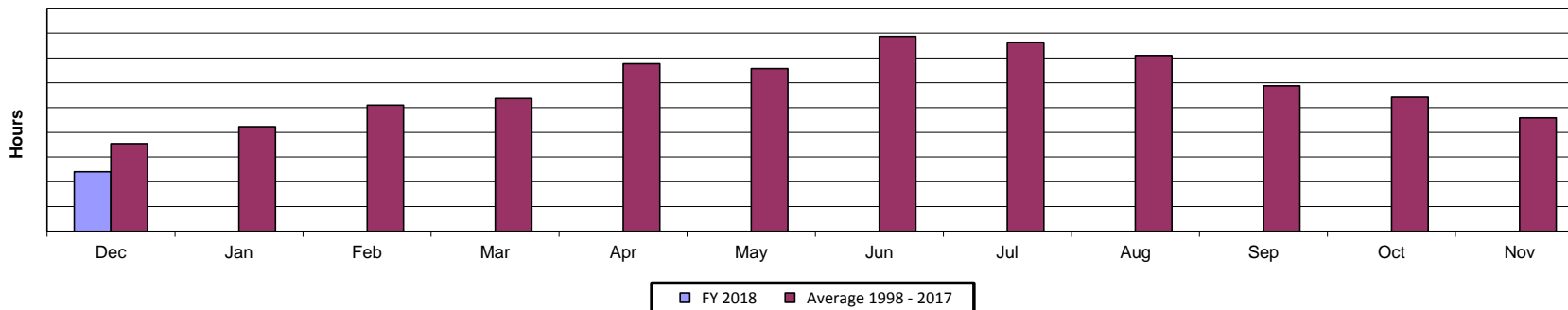
#### Year to Date Comparison by Activity



#### Agency Call-Outs



#### FY 2018 Volunteer Manhours vs Monthly Average



**OEM Callout Breakdown**

<b>Date</b>	<b>Called by</b>	<b>Paged Out</b>	<b>Where / What</b>	<b>We assisted with:</b>	<b>Area Assisted:</b>
<b>Emergency Response</b>					
12/5/17	Kane County Sheriff	14:54	Wires down at 5S012 Swan Rd	Traffic Control	Big Rock Twp.
12/5/17	Hampshire Police	19:51	Accident at Melms Rd and Harmony Rd	Traffic Control	Hampshire
12/15/17	Hampshire Fire	16:53	Haz-Mat spill at 19N430 Rt 20	Haz-Mat Officer	Hampshire
12/24/17	Kane County Sheriff	15:40	Accident at 8S086 Granart Rd.	Traffic Control	Big Rock Twp.

Total for Call Out's 4

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**Planned Event**

Total for all assistance 4



OEM Assistance Locations

2017

December 2017    January 2018    February    March    April    May    June    July    August    September    October    November    FY Total

**Communities**

Algonquin																0
Aurora																0
Barrington Hills																0
Bartlett																0
Batavia																0
Big Rock																0
Burlington																0
Campton Hills																0
Carpentersville																0
East Dundee																0
Elburn																0
Elgin																0
Geneva																0
Gilberts																0
Hampshire	2															2
Hoffman Estates																0
Huntley																0
Kaneville																0
Lily Lake																0
Maple Park																0
Montgomery																0
North Aurora																0
Pingree Grove																0
Sleepy Hollow																0
South Elgin																0
St. Charles																0
Sugar Grove																0
Virgil																0
Wayne																0
West Dundee																0

**Townships**

Aurora																0
Batavia																0
Big Rock	2															2
Blackberry																0
Burlington																0
Campton																0
Dundee																0
Elgin																0
Geneva																0
Hampshire																0
Kaneville																0
Plato																0
Rutland																0
St. Charles																0
Sugar Grove																0
Virgil																0

County-wide 0

Assist Another County Office 0

Cook County																0
DeKalb County																0
McHenry County																0
Kendall County																0
Will County																0
Boon County																0

Calls for Assistance & Details

Monthly Total 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 4