



KANE COUNTY

SCHEFLOW, Wojnicki, Ishmael, Kenyon, Lewis, Molina, Wegman

PUBLIC SERVICE COMMITTEE

THURSDAY, JANUARY 18, 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. **Approval of Minutes: December 21, 2017**
3. **Finance**
 - A. Financial Reports (attached)
4. **Recorder**
 - A. Monthly Report (attached)
5. **Treasurer / Collector**
 - A. Monthly Report (attached)
6. **Supervisor of Assessments**
 - A. Monthly Report (attached)
7. **Regional Office of Education**
8. **County Clerk**
 - A. Monthly Report (attached)
9. **Other Business**
 - A. Discussion: Kane County Precincts
 - B. Discussion: Aurora Election Commission Impact
 - C. **Resolution:** Authorizing Appreciation of County Staff
10. **Executive Session**
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
150 Treasurer/Collector	0	1,845,195	0	0.00%
001 General Fund	0	1,676,000	0	0.00%
150 Tax Sale Automation	0	148,195	0	0.00%
268 Sale & Error	0	21,000	0	0.00%
170 Supervisor of Assessments	7,116	93,889	7,116	7.58%
001 General Fund	7,116	93,889	7,116	7.58%
190 County Clerk	82,100	1,455,800	82,100	5.64%
001 General Fund	68,653	1,162,650	68,653	5.90%
160 Vital Records Automation	13,447	293,150	13,447	4.59%
210 Recorder	326,526	4,181,302	326,526	7.81%
001 General Fund	267,113	2,922,200	267,113	9.14%
170 Recorder's Automation	59,413	1,259,102	59,413	4.72%
Grand Total	415,742	7,576,186	415,742	5.49%

**Public Service 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
150 Treasurer/Collector	62,406	801,814	62,406	0	7.78%
001 General Fund	41,070	632,619	41,070	0	6.49%
150 Tax Sale Automation	336	148,195	336	0	0.23%
268 Sale & Error	21,000	21,000	21,000	0	100.00%
170 Supervisor of Assessments	76,256	1,216,826	76,256	4,658	6.65%
001 General Fund	76,256	1,216,826	76,256	4,658	6.65%
190 County Clerk	128,897	3,219,098	128,897	158	4.01%
001 General Fund	113,926	2,925,948	113,926	158	3.90%
160 Vital Records Automation	14,971	293,150	14,971	0	5.11%
210 Recorder	111,212	2,042,584	111,212	0	5.44%
001 General Fund	53,108	783,482	53,108	0	6.78%
170 Recorder's Automation	58,103	1,259,102	58,103	0	4.61%
230 Regional Office of Education	27,976	297,850	27,976	0	9.39%
001 General Fund	27,976	297,850	27,976	0	9.39%
Grand Total	406,746	7,578,172	406,746	4,815	5.43%

**Public Service 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
150 Treasurer/Collector	62,406	801,814	62,406	0	7.78%
001 General Fund	41,070	632,619	41,070	0	6.49%
Personnel Services- Salaries & Wages	37,304	515,718	37,304	0	7.23%
Personnel Services- Employee Benefits	3,519	89,019	3,519	0	3.95%
Contractual Services	0	23,500	0	0	0.00%
Commodities	246	4,382	246	0	5.62%
150 Tax Sale Automation	336	148,195	336	0	0.23%
Personnel Services- Salaries & Wages	312	30,000	312	0	1.04%
Personnel Services- Employee Benefits	24	2,295	24	0	1.04%
Contractual Services	0	46,400	0	0	0.00%
Commodities	0	10,000	0	0	0.00%
Capital	0	59,500	0	0	0.00%
268 Sale & Error	21,000	21,000	21,000	0	100.00%
Transfers Out	21,000	21,000	21,000	0	100.00%
170 Supervisor of Assessments	76,256	1,216,826	76,256	4,658	6.65%
001 General Fund	76,256	1,216,826	76,256	4,658	6.65%
Personnel Services- Salaries & Wages	65,296	839,164	65,296	0	7.78%
Personnel Services- Employee Benefits	8,538	210,022	8,538	0	4.07%
Contractual Services	2,115	147,965	2,115	4,487	4.46%
Commodities	307	19,675	307	170	2.42%
190 County Clerk	128,897	3,219,098	128,897	158	4.01%
001 General Fund	113,926	2,925,948	113,926	158	3.90%
Personnel Services- Salaries & Wages	103,561	1,903,982	103,561	0	5.44%
Personnel Services- Employee Benefits	9,333	297,676	9,333	0	3.14%
Contractual Services	454	413,390	454	0	0.11%
Commodities	578	310,900	578	158	0.24%
160 Vital Records Automation	14,971	293,150	14,971	0	5.11%
Personnel Services- Salaries & Wages	5,971	73,079	5,971	0	8.17%
Personnel Services- Employee Benefits	1,337	23,997	1,337	0	5.57%
Contractual Services	0	42,469	0	0	0.00%
Commodities	300	16,000	300	0	1.88%
Capital	7,364	30,000	7,364	0	24.55%
Contingency and Other	0	107,605	0	0	0.00%

**Public Service 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
210 Recorder	111,212	2,042,584	111,212	0	5.44%
001 General Fund	53,108	783,482	53,108	0	6.78%
Personnel Services- Salaries & Wages	48,077	633,966	48,077	0	7.58%
Personnel Services- Employee Benefits	4,904	145,628	4,904	0	3.37%
Contractual Services	100	1,818	100	0	5.50%
Commodities	27	2,070	27	0	1.30%
170 Recorder's Automation	58,103	1,259,102	58,103	0	4.61%
Personnel Services- Salaries & Wages	10,558	212,201	10,558	0	4.98%
Personnel Services- Employee Benefits	2,960	101,334	2,960	0	2.92%
Contractual Services	44,000	355,767	44,000	0	12.37%
Commodities	586	121,800	586	0	0.48%
Capital	0	468,000	0	0	0.00%
230 Regional Office of Education	27,976	297,850	27,976	0	9.39%
001 General Fund	27,976	297,850	27,976	0	9.39%
Personnel Services- Salaries & Wages	26,587	258,176	26,587	0	10.30%
Personnel Services- Employee Benefits	1,389	35,099	1,389	0	3.96%
Contractual Services	0	4,575	0	0	0.00%
Grand Total	406,746	7,578,172	406,746	4,815	5.43%

**Public Service Committee Regional Office of Education 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
080 Building Management	10,816	130,000	10,816	0	8.32%
088 Bldg Mgmt- ROE Office & Supplies	10,816	130,000	10,816	0	8.32%
Grand Total	10,816	130,000	10,816	0	8.32%

**Public Service Committee Regional Office of Education 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
080 Building Management	10,816	130,000	10,816	0	8.32%
088 Bldg Mgmt- ROE Office & Supplies					
Contractual Services	10,816	130,000	10,816	0	8.32%
Grand Total	10,816	130,000	10,816	0	8.32%



Public Service 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
Fund 001 - General Fund										
Department 150 - Treasurer/Collector										
Sub-Department 150 - Treasurer/Collector										
Account 52140 - Repairs and Maint- Copiers										
1135 - Konica Minolta Business Solutions	9004110839	Kane County Treasurer 827125	Paid by Check # 360015		12/04/2017	11/30/2017	11/30/2017		12/26/2017	19.69
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$19.69</u>
Account 53060 - General Printing										
1226 - Shaw Media	1117130568	Kane County Treasurer 130568	Paid by Check # 360053		11/30/2017	11/30/2017	11/30/2017		12/26/2017	224.00
								Account 53060 - General Printing Totals	Invoice Transactions 1	<u>\$224.00</u>
Account 53070 - Legal Printing										
1520 - LRD Systems & Forms	36721	Kane County Treasurer	Paid by Check # 359829		11/01/2017	11/13/2017	11/13/2017		12/11/2017	11,110.38
								Account 53070 - Legal Printing Totals	Invoice Transactions 1	<u>\$11,110.38</u>
Account 53120 - Employee Mileage Expense										
4151 - Maria E. Herrera	111717	Kane County Treasurer Mileage	Paid by EFT # 44309		11/17/2017	11/20/2017	11/20/2017		12/11/2017	153.01
4955 - Gary P. Hopp	112017	Kane County Treasurer Mileage	Paid by EFT # 44312		11/13/2017	11/20/2017	11/20/2017		12/11/2017	144.45
4375 - Carlos Mata	112917	Kane County Treasurer Mileage	Paid by EFT # 44351		11/29/2017	11/29/2017	11/29/2017		12/11/2017	26.75
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	<u>\$324.21</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	07K0121781991	Kane County Treasurer 0121781991	Paid by EFT # 44388		11/14/2017	11/20/2017	11/20/2017		12/11/2017	22.21
								Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$22.21</u>
								Sub-Department 150 - Treasurer/Collector Totals	Invoice Transactions 7	<u>\$11,700.49</u>
								Department 150 - Treasurer/Collector Totals	Invoice Transactions 7	<u>\$11,700.49</u>
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 52140 - Repairs and Maint- Copiers										
3574 - MailFinance (formerly Neopost Leasing)	N6870984	DS63 Two (2) Station Folder/Inserter 63 mo lease Cust#00417781	Paid by EFT # 44614		11/28/2017	12/04/2017	12/04/2017		12/26/2017	290.00
4371 - Toshiba Business Solutions, Inc.	14126888	Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN Inv#14126888	Paid by Check # 360067		11/29/2017	12/07/2017	11/30/2017		12/26/2017	73.50
4371 - Toshiba Business Solutions, Inc.	14146796	Monthly Print Management MTC for B&W, Color Copies Cust#TOBMVMN	Paid by Check # 360067		12/07/2017	12/14/2017	12/14/2017		12/26/2017	197.19
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$560.69</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	
Fund 001 - General Fund											
Department 170 - Supervisor of Assessments											
Sub-Department 170 - Supervisor of Assessments											
Account 53070 - Legal Printing											
3245 - Paddock Publications (Daily Herald)	T4487797	Annual Instructional Assembly Published 11/23/17	Paid by Check # 360036		11/19/2017	12/05/2017	11/30/2017		12/26/2017	25.30	
3245 - Paddock Publications (Daily Herald)	T4487906	Annual Instructional Assembly Published 11/27/17	Paid by Check # 360037		11/26/2017	12/11/2017	11/30/2017		12/26/2017	25.30	
3245 - Paddock Publications (Daily Herald)	T4487981	LEGAL NOTICE BR INTEND NOT TO EQUALIZE	Paid by Check # 360037		11/26/2017	12/12/2017	12/12/2017		12/26/2017	21.00	
									Account 53070 - Legal Printing Totals	Invoice Transactions 3	<u>\$71.60</u>
Account 53120 - Employee Mileage Expense											
4506 - Mark D. Armstrong	121417	Mileage - Montgomery TIF Joint Review Board Mtg	Paid by EFT # 44477		12/14/2017	12/15/2017	12/15/2017		12/26/2017	12.41	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$12.41</u>
Account 53130 - General Association Dues											
3540 - Petty Cash - Supervisor of Assessments	112917	Notary Certificate Fees J. Bingman & A. Martin	Paid by Check # 359866		11/29/2017	11/29/2017	11/29/2017		12/11/2017	30.00	
3876 - Illinois GIS Association (ILGISA)	4300	ILGISA MEMBERSHIP INVESTMENT L. FINSTROM	Paid by Check # 359999		01/01/2018	12/14/2017	12/14/2017		12/26/2017	65.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 2	<u>\$95.00</u>
Account 60000 - Office Supplies											
11023 - Genesis Technologies Inc.	623667	Toner HP CF280X Inv#623667	Paid by EFT # 44293		11/28/2017	12/01/2017	11/30/2017		12/11/2017	134.26	
1372 - Quill Corporation	2685155	Sharp Carousel 1.1 Cu Ft 1000W Countertop Microwave Oven	Paid by Check # 359873		11/22/2017	11/28/2017	11/28/2017		12/11/2017	119.99	
1024 - Ready Refresh by Nestle (Ice Mountain)	07K0121746028	Bottle Water & Rent Act#0121746028	Paid by EFT # 44388		11/14/2017	11/20/2017	11/20/2017		12/11/2017	27.99	
3578 - Warehouse Direct Office Products	3702006-0	Office Supplies	Paid by EFT # 44448		11/21/2017	11/28/2017	11/28/2017		12/11/2017	2,419.15	
2459 - J. P. Cooke Company	485513	Notary Renewal Stamps J. Bingman & A. Martin Inv#485513	Paid by Check # 360004		12/08/2017	01/07/2018	12/08/2017		12/26/2017	58.50	
3578 - Warehouse Direct Office Products	3702445-0	Rapid Print Date Stampers AD-E (Date Only)	Paid by EFT # 44697		12/05/2017	12/07/2017	11/30/2017		12/26/2017	1,848.94	
									Account 60000 - Office Supplies Totals	Invoice Transactions 6	<u>\$4,608.83</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
Fund 001 - General Fund										
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 60020 - Computer Related Supplies										
6107 - Southern Computer Warehouse (SCW)	IN-000468228	LG 32MP58HQ-P 32" LED LCD Monitor Inv#IN-000468228	Paid by Check # 360056		11/29/2017	12/05/2017	12/01/2017		12/26/2017	207.35
9779 - System Solutions, Inc.	471114	LAPTOP UNIT#4 - PROBOOK 650 G3 PO#2017-3116R	Paid by EFT # 44673		11/20/2017	12/11/2017	11/30/2017		12/26/2017	678.50
							Account 60020 - Computer Related Supplies Totals		Invoice Transactions 2	<u>\$885.85</u>
							Sub-Department 170 - Supervisor of Assessments Totals		Invoice Transactions 17	<u>\$6,234.38</u>
							Department 170 - Supervisor of Assessments Totals		Invoice Transactions 17	<u>\$6,234.38</u>
Department 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	T4487220	Assumed name notice.	Paid by Check # 360037		11/15/2017	12/14/2017	11/30/2017		12/26/2017	75.00
							Account 53070 - Legal Printing Totals		Invoice Transactions 1	<u>\$75.00</u>
Account 53120 - Employee Mileage Expense										
4455 - Zahida Fakroddin	113017	Mileage to Bank-Nov'17	Paid by Check # 359761		11/30/2017	12/01/2017	11/30/2017		12/11/2017	48.15
5671 - Diane Homan	120517	Mileage to bank.	Paid by Check # 359995		12/05/2017	12/14/2017	11/30/2017		12/26/2017	12.84
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	<u>\$60.99</u>
Account 53130 - General Association Dues										
3103 - IL Assn of County Clerks & Recorders Zone IV	12/13/2017	Dues 2018 - Cunningham / Deputy	Paid by Check # 359997		12/13/2017	12/13/2017	12/13/2017		12/26/2017	100.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$100.00</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3705251-0	Calender refills	Paid by EFT # 44448		11/24/2017	12/01/2017	11/30/2017		12/11/2017	26.99
3578 - Warehouse Direct Office Products	3726213-0	Office supplies	Paid by EFT # 44697		12/13/2017	12/13/2017	12/13/2017		12/26/2017	23.90
3578 - Warehouse Direct Office Products	C3689854-0	Calendar	Paid by EFT # 44697		12/04/2017	12/14/2017	12/01/2017		12/26/2017	(10.42)
3578 - Warehouse Direct Office Products	3711079-1	Seals	Paid by EFT # 44697		12/01/2017	12/14/2017	12/01/2017		12/26/2017	.78
							Account 60000 - Office Supplies Totals		Invoice Transactions 4	<u>\$41.25</u>
Account 60010 - Operating Supplies										
1040 - CDW Government LLC	KWB6884	Signature Pad	Paid by EFT # 44238		11/20/2017	12/01/2017	11/30/2017		12/11/2017	678.98
4526 - Fifth Third Bank	5879-ZKF-10/17	Pens, Ribbon	Paid by EFT # 44275		11/06/2017	11/22/2017	11/22/2017		12/11/2017	51.42



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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
Fund 001 - General Fund										
Department 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 60010 - Operating Supplies										
1500 - GHA Technologies Inc	9983430	Printer	Paid by EFT # 44559		10/31/2017	12/14/2017	11/30/2017		12/26/2017	130.00
								Account 60010 - Operating Supplies Totals	Invoice Transactions 3	<u>\$860.40</u>
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	5879ZKF1117	2017 IACO Conf. Flowers. Subscription.	Paid by EFT # 44548		12/04/2017	12/13/2017	11/30/2017		12/26/2017	11.82
1571 - Sterling Codifiers Inc	20071	On line access.	Paid by Check # 360060		01/01/2018	12/13/2017	12/13/2017		12/26/2017	500.00
								Account 60050 - Books and Subscriptions Totals	Invoice Transactions 2	<u>\$511.82</u>
								Sub-Department 190 - County Clerk Totals	Invoice Transactions 13	<u>\$1,649.46</u>
Sub-Department 191 - Elections										
Account 50340 - Software Licensing Cost										
10321 - VR Systems, Inc.	5139	Software for Poll Books	Paid by EFT # 44446		11/30/2017	12/01/2017	11/30/2017		12/11/2017	24,000.00
								Account 50340 - Software Licensing Cost Totals	Invoice Transactions 1	<u>\$24,000.00</u>
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14090789	Maint. 10/18- 11/17/2017 - Warehouse	Paid by Check # 359902		11/14/2017	11/22/2017	11/22/2017		12/11/2017	7.28
4371 - Toshiba Business Solutions, Inc.	14146809	Maint. 11/11- 12/10/2017 for Elections	Paid by Check # 360066		12/07/2017	12/08/2017	11/30/2017		12/26/2017	49.31
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$56.59</u>
Account 52170 - Polling Place Rental										
11498 - Batavia Overseas Post 1197	12/11/2017	Three polling places - 4/4/2017 election	Paid by Check # 359935		12/11/2017	12/08/2017	11/30/2017		12/26/2017	120.00
11496 - Courtyard Banquets West Inc (Gaslite Manor)	12/11/2017	Two polling places - 4/4/2017 Election	Paid by EFT # 44525		12/11/2017	12/08/2017	11/30/2017		12/26/2017	80.00
								Account 52170 - Polling Place Rental Totals	Invoice Transactions 2	<u>\$200.00</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	3698JAC1117	IACO and IGO Conf.	Paid by EFT # 44548		12/04/2017	12/13/2017	11/30/2017		12/26/2017	522.69
4526 - Fifth Third Bank	5879ZKF1117	2017 IACO Conf. Flowers. Subscription.	Paid by EFT # 44548		12/04/2017	12/13/2017	11/30/2017		12/26/2017	1,210.23
								Account 53100 - Conferences and Meetings Totals	Invoice Transactions 2	<u>\$1,732.92</u>
Account 53120 - Employee Mileage Expense										
4989 - Brett J. Feltes	112017	Election Mileage	Paid by EFT # 44274		11/20/2017	11/22/2017	11/22/2017		12/11/2017	14.98



Public Service 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	
Fund 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 191 - Elections											
Account 53120 - Employee Mileage Expense											
4989 - Brett J. Feltes	111617	Election Mileage	Paid by EFT # 44274		11/16/2017	11/22/2017	11/22/2017		12/11/2017	20.33	
10417 - Hector Velazquez	111717	Election Mileage	Paid by EFT # 44438		11/17/2017	11/22/2017	11/22/2017		12/11/2017	25.68	
4526 - Fifth Third Bank	3698JAC1117	IACO and IGO Conf.	Paid by EFT # 44548		12/04/2017	12/13/2017	11/30/2017		12/26/2017	567.96	
10417 - Hector Velazquez	120417	Election Mileage	Paid by EFT # 44691		12/04/2017	12/14/2017	12/14/2017		12/26/2017	10.70	
10417 - Hector Velazquez	121117	Election mileage.	Paid by EFT # 44691		12/11/2017	12/14/2017	12/14/2017		12/26/2017	32.37	
10417 - Hector Velazquez	121417	Election milage.	Paid by EFT # 44691		12/14/2017	12/14/2017	12/14/2017		12/26/2017	37.45	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 7	<u>\$709.47</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	3711079-0	Election supplies	Paid by EFT # 44697		11/30/2017	12/08/2017	11/30/2017		12/26/2017	30.06	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	<u>\$30.06</u>
Account 60010 - Operating Supplies											
3204 - Rayco Marking Products	36095	Ink Pads	Paid by Check # 359874		11/21/2017	11/22/2017	11/22/2017		12/11/2017	40.00	
3204 - Rayco Marking Products	36072	Notary stamp	Paid by Check # 359874		11/14/2017	11/22/2017	11/22/2017		12/11/2017	26.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	17K8103848662	Water	Paid by EFT # 44388		11/25/2017	12/01/2017	11/30/2017		12/11/2017	81.32	
1833 - NVZ Inc	30791	Date and Time Stamper.	Paid by EFT # 44637		11/28/2017	12/08/2017	11/30/2017		12/26/2017	600.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 4	<u>\$747.82</u>
Account 60050 - Books and Subscriptions											
3656 - Election Administration Reports	11241721	Subscription	Paid by Check # 359755		11/24/2017	12/01/2017	11/30/2017		12/11/2017	219.00	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$219.00</u>
Account 60320 - Voting Systems and Accessories											
9322 - Frontier Technology LLC (MicroAge)	600475211COL-M	Backup batteries for e-Slates.	Paid by EFT # 44286		11/30/2017	12/01/2017	11/30/2017		12/11/2017	3,741.60	
1263 - Hart Intercivic Inc	0000092077	JBC's and E-Slates	Paid by EFT # 44305		11/30/2017	12/01/2017	11/30/2017		12/11/2017	27,925.00	
10321 - VR Systems, Inc.	5203	Poll books	Paid by EFT # 44446		11/30/2017	12/01/2017	11/30/2017		12/11/2017	3,850.00	
1263 - Hart Intercivic Inc	0000092116	Election Equipment and supplies	Paid by EFT # 44568		11/30/2017	12/08/2017	11/30/2017		12/26/2017	80,000.00	
									Account 60320 - Voting Systems and Accessories Totals	Invoice Transactions 4	<u>\$115,516.60</u>



Public Service 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
Fund 001 - General Fund										
Department 190 - County Clerk										
							Sub-Department 191 - Elections Totals		Invoice Transactions 24	\$143,212.46
							Department 190 - County Clerk Totals		Invoice Transactions 37	\$144,861.92
Department 210 - Recorder										
Sub-Department 210 - Recorder										
Account 53120 - Employee Mileage Expense										
10436 - DAVID C KING	112917	mileage to bank 11/01-11/29/17	Paid by Check # 359817		11/29/2017	11/29/2017	11/29/2017		12/11/2017	27.82
10438 - JUDY A SCHONBACK	113017	mileage to bank 11/16, 11/17 & 11/30/17	Paid by Check # 360051		11/30/2017	12/13/2017	11/30/2017		12/26/2017	2.40
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	\$30.22
Account 53130 - General Association Dues										
3103 - IL Assn of County Clerks & Recorders Zone IV	2018 dues	Kane County Recorder, Sandy Wegman 2018 dues	Paid by Check # 359997		01/31/2018	12/14/2017	12/14/2017		12/26/2017	100.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	\$100.00
Account 60000 - Office Supplies										
1282 - Imprint Enterprises Inc	PSI175569	DYMO labels	Paid by EFT # 44319		11/17/2017	11/29/2017	11/29/2017		12/11/2017	139.60
1024 - Ready Refresh by Nestle (Ice Mountain)	07K0126968494	water 10/13/17-11/12/17	Paid by EFT # 44388		11/14/2017	11/29/2017	11/29/2017		12/11/2017	26.84
							Account 60000 - Office Supplies Totals		Invoice Transactions 2	\$166.44
							Sub-Department 210 - Recorder Totals		Invoice Transactions 5	\$296.66
							Department 210 - Recorder Totals		Invoice Transactions 5	\$296.66
							Fund 001 - General Fund Totals		Invoice Transactions 66	\$163,093.45
Fund 150 - Tax Sale Automation										
Department 150 - Treasurer/Collector										
Sub-Department 160 - Tax Sale Automation										
Account 53100 - Conferences and Meetings										
4955 - Gary P. Hopp	112017a	Kane County Treasurer Conference	Paid by EFT # 44312		11/20/2017	11/20/2017	11/20/2017		12/11/2017	488.95
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	\$488.95
							Sub-Department 160 - Tax Sale Automation Totals		Invoice Transactions 1	\$488.95
							Department 150 - Treasurer/Collector Totals		Invoice Transactions 1	\$488.95
							Fund 150 - Tax Sale Automation Totals		Invoice Transactions 1	\$488.95
Fund 160 - Vital Records Automation										
Department 190 - County Clerk										
Sub-Department 200 - Vital Records Automation										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14146602	Maint. 11/11-12/10/2017 Vital Records	Paid by Check # 360067		12/07/2017	12/14/2017	11/30/2017		12/26/2017	25.58
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	\$25.58



Public Service 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	
Fund 160 - Vital Records Automation											
Department 190 - County Clerk											
Sub-Department 200 - Vital Records Automation											
Account 53060 - General Printing											
3659 - Illinois Office Supply	54626	Birth Certificates paper	Paid by Check # 360001		11/30/2017	12/14/2017	11/30/2017		12/26/2017	6,137.02	
3659 - Illinois Office Supply	54627	Death Certificates paper	Paid by Check # 360001		11/30/2017	12/14/2017	11/30/2017		12/26/2017	6,079.33	
									Account 53060 - General Printing Totals	Invoice Transactions 2	<u>\$12,216.35</u>
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	5879ZKF1117	2017 IACO Conf. Flowers. Subscription.	Paid by EFT # 44548		12/04/2017	12/13/2017	11/30/2017		12/26/2017	259.64	
7264 - Kane County Clerk	120417	Requisition for passport postage.	Paid by Check # 360009		12/04/2017	12/14/2017	12/14/2017		12/26/2017	300.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 2	<u>\$559.64</u>
Account 60020 - Computer Related Supplies											
5540 - The Tree House Inc	75510	Toner	Paid by Check # 359901		11/17/2017	12/01/2017	11/30/2017		12/11/2017	312.70	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$312.70</u>
									Sub-Department 200 - Vital Records Automation Totals	Invoice Transactions 6	<u>\$13,114.27</u>
									Department 190 - County Clerk Totals	Invoice Transactions 6	<u>\$13,114.27</u>
									Fund 160 - Vital Records Automation Totals	Invoice Transactions 6	<u>\$13,114.27</u>
Fund 170 - Recorder's Automation											
Department 210 - Recorder											
Sub-Department 220 - Recorder's Automation											
Account 50150 - Contractual/Consulting Services											
3286 - IT-Stability Systems, LLC	2017-213	monthly support January 2017	Paid by EFT # 44585		11/17/2017	12/13/2017	12/13/2017		12/26/2017	22,000.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	<u>\$22,000.00</u>
Account 52140 - Repairs and Maint- Copiers											
1119 - Gordon Flesch Company Inc	IN12105678	mtc 10/24/17-11/28/17	Paid by EFT # 44562		12/01/2017	12/13/2017	11/30/2017		12/26/2017	32.52	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$32.52</u>
Account 60010 - Operating Supplies											
1106 - Lason MPB / HOV Services LLC	369331	Services - Archive Storage Nov 17	Paid by EFT # 44603		11/30/2017	12/13/2017	11/30/2017		12/26/2017	327.53	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	<u>\$327.53</u>
Account 60020 - Computer Related Supplies											
1940 - Comcast Cable	x5243 11/23/17	svc 11/27-12/29/17 8771200450235243	Paid by Check # 359725		11/23/2017	11/29/2017	11/29/2017		12/11/2017	434.85	



Public Service 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
Fund 170 - Recorder's Automation										
Department 210 - Recorder										
Sub-Department 220 - Recorder's Automation										
Account 60020 - Computer Related Supplies										
1282 - Imprint Enterprises Inc	PSI176418	Black Print Cartridge for Laserjet P1566/P1606	Paid by EFT # 44580		12/05/2017	12/13/2017	12/13/2017		12/26/2017	151.00
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2		<u>\$585.85</u>
							Sub-Department 220 - Recorder's Automation Totals	Invoice Transactions 5		<u>\$22,945.90</u>
							Department 210 - Recorder Totals	Invoice Transactions 5		<u>\$22,945.90</u>
							Fund 170 - Recorder's Automation Totals	Invoice Transactions 5		<u>\$22,945.90</u>
							Grand Totals	Invoice Transactions 78		<u>\$199,642.57</u>

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

190 COUNTY CLERK'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
12/15/2017	CHICAGO TRIB SUBSCRIPT	03125467900	11.96
12/18/2017	CHICAGO TRIB SUBSCRIPT	03125467900	11.96
12/22/2017	PAR-A-DICE HOTEL	07023882646	100.80
12/29/2017	SUPERSHUTTLE EXECUCARS	08002583826	28.32
		<i>Department Total</i>	153.04
		<i>Committee Total</i>	153.04

**KANE COUNTY RECORDER'S OFFICE
SANDY WEGMAN
MONTHLY TOTALS OF REVENUE ACTIVITY
DECEMBER 2017**

ACCOUNT	DESCRIPTION	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET	
		FY18 ESTIMATE	ACTUAL	ACTUAL	REALIZED %	1st Month - (8.33%)	Difference
34140	<i>Financing Statements</i>	\$6,000.00	\$ 605.00	\$ 605.00	10.08%	\$499.80	\$105.20
34150	<i>Recordings</i>	1,450,000.00	121,051.35	121,051.35	8.35%	120,785.00	266.35
34160	<i>Certified Copies</i>	36,000.00	2,433.25	2,433.25	6.76%	2,998.80	(565.55)
34170	<i>Revenue Tax Stamps</i>	1,430,000.00	143,011.00	143,011.00	10.00%	119,119.00	23,892.00
38000	<i>Bank Interest</i>	\$200.00	11.93	11.93	5.97%	\$16.66	(\$4.73)
TOTAL		\$2,922,200.00	\$267,112.53	\$267,112.53	9.14%	\$243,419.26	\$23,693.27

**COMPARISON REPORT OF RECORDER
DECEMBER 2016 VS DECEMBER 2017**

CATEGORIES	2016	2017	DIFFERENCE
Total Collected For General Fund	229,663.93	267,112.53	37,448.60
Total County Tax Revenue	113,267.00	143,011.00	29,744.00
Fees Collected and Paid to County	116,396.93	124,101.53	7,704.60
-Recording Fees Collected for Gen. Fund	113,965.13	121,051.35	7,086.22
-Financing Statement Fees	375.00	605.00	230.00
-Photo Copies	2,046.50	2,433.25	386.75
-Interest	10.30	11.93	1.63
Total Collected For Recorder Record Fund	70,664.00	59,413.00	(11,251.00)
RRF @ Fees	64,419.00	54,187.00	(10,232.00)
GIS	6,245.00	5,226.00	(1,019.00)
Total State Tax Revenue	226,534.00	286,022.00	59,488.00

Statistics

Total Documents Recorded - Filed	6,308	5,235	(1,073)
Real Estate Documents Recorded	6,221	5,192	(1,029)
Financing Statements Filed	24	34	10
Deed with Declarations for Revenue Stamps	898	799	(99)
Number of Documents Recorded without Fee	63	9	(54)
Average Number of Daily Documents	300	262	(39)
Number of Working Days	21	20	(1)

**MONTHLY RECORDER REPORT
December 31, 2017**

FEEES COLLECTED

General Recordings	121,051.35
Financing Statement Fees	605.00
General Photo	2,433.25
Interest paid on Checking Account	3.90
Interest paid on Revenue Account	8.03

FEEES COLLECTED - PAID TO COUNTY	124,101.53
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COUNTY PORTION OF REAL ESTATE TAX REVENUE	
Amount Collected by Kane County Recorder	107,321.50
Amount Collected by Chicago Title	35,689.50
TOTAL COUNTY TAX REVENUE PAID TO TREASURER	143,011.00

TOTAL COLLECTED FOR GENERAL FUND	267,112.53

STATE PORTION OF REAL ESTATE REVENUE	
Amount Collected by County Recorder	214,643.00
Amount Collected by Chicago Title Company	71,379.00
TOTAL STATE TAX REVENUE	286,022.00

FEEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)	
RRF @ Fees	54,187.00
GIS	5,226.00

TOTAL COLLECTED FOR RECORDER RECORD FUND	59,413.00

Documents Recorded without Fee	9
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Submitted By: _____

received By: _____

Dated: _____

Recorder's Office Business Report

	December 2016	December 2017	January 2017	January 2018	February 2017	February 2018	FY17 TOTAL	FY18 TOTAL
Total Collected For General Fund	229,663.93	267,112.53		0.00		0.00	229,663.93	267,112.53
Total County Tax Revenue	113,267.00	143,011.00		0.00		0.00	113,267.00	143,011.00
Fees Collected Paid to County	116,396.93	124,101.53		0.00		0.00	116,396.93	124,101.53
-Recording Fees Collected (Gen. Fund)	113,965.13	121,051.35		0.00		0.00	113,965.13	121,051.35
-Financing Statement Fees	375.00	605.00		0.00		0.00	375.00	605.00
-Photo Copies	2,046.50	2,433.25		0.00		0.00	2,046.50	2,433.25
-Interest	10.30	11.93		0.00		0.00	10.30	11.93
Total Collected For Recorder Record Fund	70,664.00	59,413.00		0.00		0.00	70,664.00	59,413.00
RRF @ Fees	64,419.00	54,187.00		0.00		0.00	64,419.00	54,187.00
GIS	6,245.00	5,226.00		0.00		0.00	6,245.00	5,226.00
Total State Tax Revenue	226,534.00	286,022.00		0.00		0.00	226,534.00	286,022.00
Statistics								
Total Documents Recorded - Filed	6,308	5,235		0		0	6,308	5,235
Real Estate Documents Recorded	6,221	5,192		0		0	6,221	5,192
Financing Statements Filed	24	34		0		0	24	34
Deeds w/Declarations for Revenue Stamps	898	799		0		0	898	799
Number of Documents Recorded w/o Fee	63	9		0		0	63	9
Average Number of Daily Documents	300	262		0		0	300	262
Number of Working Days	21	20		0		0	21	20

Recorder's Office Business Report	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	Total
Total Collected For General Fund	267,112.53	0.00	0.00	0.00	0.00	0.00	267,112.53
Total County Tax Revenue	143,011.00	0.00	0.00	0.00	0.00	0.00	143,011.00
Fees Collected Paid to County	124,101.53	0.00	0.00	0.00	0.00	0.00	124,101.53
-Recording Fees Collected (Gen. Fund)	121,051.35	0.00	0.00	0.00	0.00	0.00	121,051.35
-Financing Statement Fees	605.00	0.00	0.00	0.00	0.00	0.00	605.00
-Photo Copies	2,433.25	0.00	0.00	0.00	0.00	0.00	2,433.25
-Interest	11.93	0.00	0.00	0.00	0.00	0.00	11.93
Total Collected For Recorder Record Fund	59,413.00	0.00	0.00	0.00	0.00	0.00	59,413.00
RRF @ Fees	54,187.00	0.00	0.00	0.00	0.00	0.00	54,187.00
GIS	5,226.00	0.00	0.00	0.00	0.00	0.00	5,226.00
Total State Tax Revenue	286,022.00	0.00	0.00	0.00	0.00	0.00	286,022.00
Statistics							
Total Documents Recorded - Filed	5,235	0	0	0	0	0	5,235
Real Estate Documents Recorded	5,192	0	0	0	0	0	5,192
Financing Statements Filed	34	0	0	0	0	0	34
Deeds w/Declarations for Revenue Stamps	799	0	0	0	0	0	799
Number of Documents Recorded w/o Fee	9	0	0	0	0	0	9
Average Number of Daily Documents	262	0	0	0	0	0	262
Number of Working Days	20	0	0	0	0	0	20

Totals Collected by the Recorder's Office by Fund

	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	FY2018 TOTAL
COUNTY													
001 General Fund	267,112.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267,112.53
100 County Automation	677.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677.50
101 Geographic Information Systems	97,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,900.00
170 Recorder's Automation	59,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,413.00
Totals Collected for County	425,103.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425,103.03
STATE													
Real Estate Transfer Tax	286,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286,022.00
Rental Housing Support Surcharge	45,018.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,018.00
Totals Collected for State	331,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331,040.00

**COUNTY OF KANE
OFFICE OF THE TREASURER
DAVID J. RICKERT, CPA
Geneva, Illinois 60134
Phone: (630) 232-3565
Fax: (630) 208-7549**

**To: Public Service Committee
From: David J. Rickert
Date: January 18, 2018
Subject: December Report**

Dear Committee Members,

Attached are the following reports:

- 2017 Property Tax Collections Summary
- Summary of the Kane County Treasurer's Web Page Activity
- Tax Agent Monthly Reports

Please contact me for additional information concerning these reports.

Sincerely,

David J. Rickert

David J. Rickert, CPA
Treasurer of Kane County

County of Kane Office of County Treasurer 2017 Property Tax Collection Summary			
Total 2016 Property Tax Due			\$1,273,533,052
Total 2016 Property Tax Collected			\$1,273,049,127
Total Internet Check/ACH Payments			\$78,572,402
Total Internet Credit/Debit Card Payments			\$9,352,135
Total Credit Card At Treasurer's Office Payments			\$1,345,437
Total Lockbox Payments			\$302,113,055
Total Number of Parcels			193,048

COUNTY OF KANE		
OFFICE OF THE TREASURER		
DAVID J RICKERT, CPA		

Dec-17		

Month to Date		
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Total Sessions		76,980
Total Users		43,476
Total Page Views		320,181
Total Pages		4.16
Average Sessions		2:44

Year to Date		
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Total Sessions		1,028,701
Total Users		408,499
Total Page Views		5,107,733
Total Pages		4.97
Average Sessions		2:56

Sessions:	<i>Period time a user is actively engaged in website</i>
Users:	<i>At least one session within date range</i>
Page Views:	<i>Total # of page views</i>
Pages:	<i>Average # of pages viewed during a session</i>
Average Sessions:	<i>Average length of a sessions</i>

Kane County
Payment Account Activity for December 2017

12/31/2017

ENDING BALANCE

\$ 0.00

Kane County
Individual Account Status for December 2017

REDEMPTION ACCOUNTS

===== END OF REDEMPTION ACCOUNTS =====

**Kane County
Individual Account Status for December 2017**

SALE ACCOUNTS

===== END OF SALE ACCOUNTS =====

TOTAL PAID FOR ALL ACCOUNTS \$0.00

COUNTY OF KANE

Mark D. Armstrong, CIAO
Supervisor of Assessments
Holly A. Winter, CIAO/I
Chief Deputy Supervisor of Assessments



COUNTY ASSESSMENT OFFICE
719 Batavia Avenue, Building C
Geneva, Illinois 60134-3000
(630) 208-3818
www.KaneCountyAssessments.org

Memorandum

To: The Honorable Chairperson Douglas Scheflow and the
Public Service Committee of Kane County Board

From: Mark D. Armstrong, CIAO

Date: January 12, 2018

Re: Monthly report

This morning, the Kane County Board of Review certified the 2017 Kane County Assessment Roll to County Clerk Cunningham, effectively closing out the 2017 assessment cycle in 376 calendar days. This certification:

- Includes 194,097 parcels, the highest number ever;
- Is 14 days earlier than last year's certification date;
- Is the earliest certification since 1988 (362 days), when the county had only 112,297 parcels only (58% of the current total); and
- Is the fifth earliest certification on record since the Supervisor of Assessments office was created in 1967.

Abstracts of the 2017 assessment roll have been sent to the Illinois Department of Revenue, where they will be reviewed and the County's final equalization factor will be calculated.

On December 28, 2017 notices of findings were sent to the owners of all property subject to an assessment complaint or a revision on the Board of Review's own motion. Pursuant to the Illinois Property Tax Code, this began the 30-day window in which persons dissatisfied with the final decision of the Kane County Board of Review can appeal the decision to the Illinois Property Tax Appeal Board. The final filing deadline is January 29, 2018. For more information on appealing a decision to the Property Tax Appeal Board, visit <http://www.ptab.illinois.gov/>.

Monthly Production Report

The monthly and year-to-date summaries of work performed by the Kane County Assessment Office during the previous month (and the same month from the prior year) are as follows:

Our Mission: An equitable assessment for every parcel.

To: The Honorable Chairperson Douglas Scheflow and the
 Public Service Committee of Kane County Board
 January 12, 2018
 Page 2 of 2

<i>Documents Processed</i>	<i>December 2016</i>	<i>2016 Year-To-Date</i>	<i>December 2017</i>	<i>2017 Year-To-Date</i>
Deeds	1,347	16,472	1,264	13,505
Transfer Declarations	878	10,536	829	11,378
Name/Address Changes	2,165	23,569	1,920	20,681
Homestead Exemption App.	101	2,911	277	3,998
Homestead Removals	105	3,814	186	5,210
Senior Exemption App.	83	2,669	119	2,714
Senior Freeze Applications	107	7,570	1,927	6,810
Veteran/Disabled Exemptions	28	2,329	24	2,632
Assessment Corrections	22	2,887	1	2,882
Certificates of Error	0	2,626	0	2,463
Subdivisions	2	40	7	59
Total Documents Processed	4,838	75,423	6,554	72,332
Web Site Visits	7,377	153,090	8,170	160,907
Web Page Views	11,730	263,646	11,608	244,124
On-Line Property Lookups	46,188	750,302	84,332	1,264,649
Telephone Inquiries	1,102	22,378	2,130	24,681
Property Tax Appeal Board Filings	14	654	10	367
New E-News Subscribers	20	592	28	503
Public Presentation Attendance	31	270	37	536

* * * *

Please let me know if you need additional information on any of these topics.

**COUNTY CLERK - MONTHLY REPORT
DECEMBER 2017**

2017		2018
MONTH	TAX REDEMPTION ACCOUNT	MONTH
\$2,114,657.56	Beginning Balance	\$2,927,355.59
	RECEIPTS	
\$1,351,975.92	Tax Redemption	\$1,244,629.27
\$51.32	Interest	\$98.50
\$3,466,684.80	TOTAL RECEIPTS	\$4,172,083.36
	DISBURSEMENTS	
\$1,610,554.60	To Tax Buyers	\$1,623,762.60
\$51.32	To Fee Account	\$98.50
\$1,610,605.92	TOTAL DISBURSEMENTS	\$1,623,861.10
\$1,856,078.88	ENDING BALANCE	\$2,548,222.26

From the Office of
John A. Cunningham
Kane County Clerk
SUMMARY

Category	2016	2017	Record Increase/Decrease	Percent of Increase/Decrease
Birth	7,562	6,991	-571	-7.55%
Death	3,021	3,114	93	3.08%
Assumed Name	507	458	-49	-9.66%
Marriage/Civil Union	3,531	3,554	23	0.65%
Passport	2,939	2,755	-184	-6.26%
Total:	17,560	16,872	-688	-3.92%

From the Office of
John A. Cunningham
Kane County Clerk
BIRTHS

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	646	657	659	662	577	617	628	572					
FEB	638	620	595	609	563	581	593	513					
MARCH	762	731	648	683	628	631	618	581					
APRIL	778	722	653	643	666	646	614	549					
MAY	763	714	683	714	711	669	640	622					
JUNE	783	738	690	717	633	662	642	632					
JULY	752	772	771	741	743	713	644	618					
AUG	763	774	707	683	700	702	707	630					
SEPT	785	723	707	663	657	671	637	600					
OCT	747	695	717	688	701	659	610	575					
NOV	686	633	633	620	632	607	605	533					
DEC	684	713	621	637	633	633	624	566					
TOTAL	8,787	8,492	8,084	8,060	7,844	7,791	7,562	6,991					

From the Office of
John A. Cunningham
Kane County Clerk
DEATHS

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	280	264	259	342	258	296	253	279					
FEB	211	264	238	244	227	248	248	213					
MARCH	268	261	244	261	259	280	294	295					
APRIL	239	258	222	269	238	254	238	240					
MAY	273	254	249	253	252	225	253	265					
JUNE	222	207	241	215	245	243	245	250					
JULY	234	227	225	233	247	237	249	238					
AUG	237	274	273	261	231	247	232	262					
SEPT	214	239	260	242	250	286	233	248					
OCT	217	266	281	219	248	251	247	270					
NOV	212	261	242	229	239	253	258	262					
DEC	270	236	278	260	326	276	271	292					
TOTAL	2,877	3,011	3,012	3,028	3,020	3,096	3,021	3,114					

From the Office of
John A. Cunningham
Kane County Clerk
ASSUMED NAME

MONTH \ YEAR →	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	43	38	58	35	27	28	41	19					
FEB	44	43	57	42	45	49	48	31					
MAR	74	45	65	48	38	55	58	59					
APR	59	58	53	63	71	47	50	55					
MAY	55	70	52	57	69	49	42	43					
JUN	50	60	47	36	42	49	51	54					
JUL	54	49	48	32	49	48	32	35					
AUG	69	43	60	42	38	51	50	27					
SEP	56	47	50	53	42	36	31	34					
OCT	47	31	37	45	50	44	37	29					
NOV	47	40	34	34	35	29	32	36					
DEC	39	43	37	41	38	43	35	36					
TOTAL	637	567	598	528	544	528	507	458					

From the Office of
John A. Cunningham
Kane County Clerk
MARRIAGE LICENSE

MONTH ↓ YEAR →	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	183	178	196	194	191	164	125	177	170	158	148	158	178	242
FEB	193	173	208	181	173	191	167	202	209	168	164	195	178	248
MAR	208	225	244	203	212	205	213	222	205	175	201	211	240	265
APR	268	268	241	247	269	248	217	229	210	216	269	264	267	251
MAY	309	335	370	356	317	289	283	302	333	306	313	317	351	363
JUN	369	366	381	370	331	332	333	409	324	287	354	347	380	353
JUL	352	334	307	336	355	336	325	277	315	326	356	375	352	311
AUG	336	390	366	372	376	315	327	358	347	334	387	351	411	399
SEP	374	319	239	306	326	332	332	330	292	293	327	383	361	366
OCT	232	224	250	253	251	230	232	227	237	245	273	254	266	277
NOV	181	197	203	152	189	158	153	202	184	163	152	174	289	246
DEC	203	171	203	168	184	168	216	175	195	209	195	208	238	217
TOTAL	3,208	3,180	3,208	3,138	3,174	2,968	2,923	3,110	3,021	2,880	3,139	3,237	3,511	3,538

From the Office of
 John A. Cunningham
 Kane County Clerk
 CIVIL UNIONS

MONTH ↓ YEAR →	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	0	3	3	3	0	1	0					
FEB	0	5	1	3	0	2	1					
MAR	0	2	2	4	1	1	1					
APR	0	4	0	3	0	0	1					
MAY	0	6	5	1	0	3	1					
JUN	48	3	3	0	1	2	0					
JUL	30	5	2	0	0	2	1					
AUG	17	3	6	1	1	1	1					
SEP	11	5	3	0	0	0	2					
OCT	12	2	2	0	2	3	3					
NOV	12	2	3	4	0	1	0					
DEC	8	6	1	1	1	4	5					
TOTAL	138	46	31	20	6	20	16					

From the Office of
John A. Cunningham
Kane County Clerk
PASSPORTS

MONTH \ YEAR →	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
JAN	531	491	280	359	915	484	209	176	209	155	176	155	159	363	257
FEB	418	419	250	295	518	332	158	154	174	124	113	162	149	265	365
MAR	402	383	328	374	844	403	254	222	159	146	146	205	205	350	453
APR	359	325	255	285	538	299	185	192	136	91	151	182	218	380	216
MAY	351	228	230	272	411	246	160	135	101	141	173	180	147	246	230
JUN	259	248	220	193	399	225	170	153	103	131	198	128	135	241	262
JUL	245	128	189	194	406	152	113	181	70	81	106	95	88	155	167
AUG	268	230	228	259	365	144	127	80	98	100	123	73	129	167	146
SEP	239	144	194	189	236	87	106	62	79	56	76	89	113	141	87
OCT	273	183	180	277	295	129	90	114	70	112	119	103	131	182	150
NOV	240	179	178	315	246	74	96	82	99	101	127	106	136	231	197
DEC	331	165	230	414	212	124	99	127	120	82	92	99	177	218	225
TOTAL	3,916	3,123	2,762	3,426	5,385	2,699	1,767	1,678	1,418	1,320	1,600	1,577	1,787	2,939	2,755

TAX REDEMPTION/EXTENSION STATS

REDEMPTION/TAX BUYER CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	1325	932	1083	1153	799	670	629	751	727	582	1286	975	10912
2009	940	1206	889	568	766	505	514	504	256	1193	1636	1421	10398
2010	919	940	1180	916	706	533	478	586	614	617	1398	977	9864
2011	1067	974	1194	1006	849	578	570	836	548	858	1575	947	11002
2012	826	717	745	720	589	602	576	529	476	848	1078	744	8450
2013	998	826	605	935	744	510	457	523	560	954	1275	711	9098
2014	678	608	687	756	410	493	465	468	587	731	1032	751	7666
2015	582	516	533	818	556	450	350	388	326	547	931	647	6644
2016	513	515	606	550	561	325	305	353	377	353	1020	566	6044
2017	524	490	596	451	514	350	303	418	409	462	1010	562	6089

TAX EXTENSION CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	79	45	79	118	109	51	61	28	56	27	44	18	715
2009	17	11	43	49	31	15	17	5	11	25	9	9	242
2010	6	3	23	19	30	6	7	13	12	8	8	15	150
2011	3	8	8	26	6	5	4	15	4	15	16	9	119
2012	5	0	4	11	12	6	7	20	10	1	19	14	109
2013	25	8	18	17	0	0	6	25	3	1	2	36	141
2014	8	9	12	5	9	7	14	1	13	1	2	0	81
2015	9	5	11	7	0	0	0	0	46	5	41	10	134
2016	3	2	3	1	3	3	0	0	0	4	3	7	29
2017	18	7	17	2	3	3	12	12	12	4	10	5	105

SPANISH CALLS/COUNTER

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	14	7	19	10	9	11	10	5	11	22	14	12	144
2009	1	18	14	6	10	17	0	0	19	11	2	5	103
2010	3	8	12	6	10	6	11	3	4	5	5	8	81
2011	5	3	10	7	2	6	3	2	1	4	2	1	46
2012	2	3	2	2	10	2	0	2	3	4	0	2	32
2013	5	6	5	3	3	1	2	5	3	2	8	4	47
2014	3	3	1	1	2	1	2	0	1	0	2	0	16
2015	3	3	5	5	4	4	5	3	4	0	7	5	48
2016	6	7	9	8	14	9	5	19	8	17	16	10	128
2017	14	13	20	9	10	11	9	13	15	13	18	8	153

TRANSFER TO OTHER COUNTY DEPTS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	69	63	66	58	285	87	102	108	97	131	37	22	1125
2009	7	1	58	43	62	26	101	82	78	100	60	12	630
2010	17	26	54	26	105	21	20	19	40	168	27	71	594
2011	57	58	128	81	84	73	51	67	79	79	39	23	819
2012	21	13	38	30	294	68	12	28	27	85	19	40	675
2013	3	16	26	27	138	56	9	26	43	79	10	1	434
2014	13	6	7	29	34	30	4	17	18	30	4	0	192
2015	0	26	9	28	96	17	30	29	60	75	0	20	390
2016	13	13	61	40	93	73	22	97	75	95	44	31	657
2017	25	23	37	60	146	37	26	73	68	52	27	55	629

PLATS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	9	6	4	9	3	9	17	5	5	2	2	0	71
2009	0	4	6	2	1	5	10	0	2	1	1	2	34
2010	1	4	7	1	3	6	2	4	14	3	6	1	52
2011	1	2	2	1	7	1	0	3	2	4	4	3	30
2012	4	3	4	4	5	4	2	6	2	10	3	3	50
2013	3	5	3	7	7	3	0	1	4	3	2	8	46
2014	4	5	3	7	5	5	6	10	5	8	6	8	72
2015	8	25	4	3	9	5	6	3	4	6	6	6	85
2016	2	9	6	5	1	4	4	6	5	2	5	2	51
2017	3	7	10	3	9	6	3	5	2	11	2	7	68

PASSPORT/MISC

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	23	35	80	55	114	39	85	63	30	313	63	6	906
2009	29	3	1	75	38	20	7	48	27	10	6	10	274
2010	11	6	6	38	7	3	5	15	12	0	0	46	149
2011	33	19	31	10	38	20	28	16	89	9	27	41	361
2012	22	21	15	20	37	39	25	9	12	44	29	16	289
2013	6	22	18	37	27	25	3	23	2	3	3	21	190
2014	12	3	14	1	31	4	2	9	25	0	11	0	112
2015	15	10	38	21	0	13	0	3	3	4	3	6	116
2016	1	9	32	65	38	41	17	36	40	34	29	10	352
2017	23	21	18	20	26	24	25	31	20	18	17	15	258

TAX DISTRICT BUDGETS FILED TO DATE

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	129	0	0	4	8	141
2009	0	0	12	19	11	22	17	12	17	20	1	13	144
2010	1	2	6	13	19	23	15	8	19	14	2	5	127
2011	3	2	6	21	9	21	11	14	12	11	1	8	119
2012	0	0	9	13	13	23	14	9	11	8	3	13	116
2013	1	1	6	13	18	19	22	23	9	9	4	13	138
2014	0	1	5	16	14	16	7	15	21	5	3	11	114
2015	2	2	6	16	16	19	12	8	25	10	8	10	134
2016	1	5	1	16	20	15	5	17	20	8	3	14	125
2017	1	1	3	12	16	16	10	9	21	9	6	12	116

TAX DISTRICT LEVIES FILED TO DATE

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	9	0	0	27	164	200
2009	0	0	0	0	0	0	0	0	3	7	124	164	298
2010	0	0	0	0	0	0	0	0	0	8	17	98	123
2011	0	0	0	0	0	0	0	1	1	3	24	156	185
2012	0	0	0	0	0	0	0	1	1	2	18	117	139
2013	0	0	0	0	0	0	0	0	0	4	21	123	148
2014	0	0	0	0	0	0	0	1	1	1	29	75	107
2015	0	0	0	0	0	0	0	1	0	3	36	10	50
2016	0	0	0	0	0	0	0	1	1	5	28	110	145
2017	0	0	0	0	0	0	0	0	0	5	42	108	155

TAX REDEMPTIONS

COUNTER	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	66	52	58	35	30	45	14	23	14	16	42	38	433
2009	25	37	35	85	4	25	25	40	20	25	99	78	498
2010	34	24	50	26	20	20	16	12	14	23	79	30	348
2011	14	24	46	52	9	21	14	17	26	23	58	50	354
2012	20	45	23	84	24	43	11	11	23	40	66	40	430
2013	19	34	64	69	54	21	18	13	2	59	77	23	453
2014	81	32	20	47	35	15	18	18	13	31	73	39	422
2015	31	60	46	73	25	29	21	30	11	44	149	95	614
2016	51	40	98	116	28	34	22	33	58	38	125	80	723
2017	37	49	39	43	41	16	22	45	24	23	82	55	476
MAILED IN	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	350	476	306	365	125	110	111	101	111	102	396	553	3106
2009	305	475	358	325	143	173	70	80	190	142	480	605	3346
2010	408	247	415	630	178	165	183	110	121	121	454	373	3405
2011	422	282	423	397	154	119	92	271	73	134	455	763	3585
2012	249	210	268	259	110	122	88	83	81	103	308	229	2110
2013	431	209	306	274	9	77	229	40	146	103	390	325	2539
2014	252	165	219	259	138	79	77	66	87	294	425	344	2405
2015	144	162	180	209	118	81	182	75	61	39	176	173	1600
2016	98	152	71	88	56	30	23	33	9	26	256	180	1022
2017	165	101	155	99	87	42	32	44	41	51	314	182	1313
TOTAL	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	416	528	364	400	155	155	125	124	125	118	438	591	3539
2009	330	512	393	425	147	198	95	120	210	167	579	683	3844
2010	442	271	465	656	198	185	199	122	135	144	512	403	3753
2011	436	306	469	449	163	140	106	282	99	157	513	813	3939
2012	268	255	291	343	134	165	99	94	104	162	374	269	2558
2013	450	243	370	343	63	98	247	53	148	162	467	348	2992
2014	333	197	239	306	173	94	95	84	100	325	498	383	2827
2015	175	222	226	282	143	160	203	105	72	83	325	268	2264
2016	149	192	169	204	84	64	45	66	67	64	381	260	1745
2017	202	150	194	142	128	58	54	89	65	74	396	220	1772



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Appreciation of County Staff

Committee Flow: Public Service Committee, Executive Committee, County Board

Contact: David Rickert, 630.232.3401

Budget Information:

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

Summary:

Recognition of appreciation of County Staff.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING APPRECIATION OF COUNTY STAFF

WHEREAS, Last minute federal tax law changes resulted in an unprecedented number of county citizens requesting prepayment of property tax during the last week of December, 2017; and

WHEREAS, Current estimates show that over 7,600 customers with payments totaling over \$68,000,000 were provided service on the last five business days of the year; many customers expressed gratitude that they were provided efficient and friendly service despite the large number of people seeking assistance; and

WHEREAS, Treasurer Rickert would like to publicly express his gratitude to his staff and the other county employees from the Finance Department, Information Technologies Department, County Clerk's Office, Supervisor of Assessments Office and the staff of the Print Shop for their willingness to assist customers and provide support for the Treasurer and his staff.

NOW, THEREFORE, BE IT RESOLVED That the Kane County Board also acknowledges and appreciates the teamwork and positive attitude of its employees to assist each other in providing critical customer service to county citizens.

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

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

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

Vote:

18-02 Staff Apprec