



KANE COUNTY

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

PUBLIC SERVICE COMMITTEE

THURSDAY, APRIL 19, 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: March 22, 2018**
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. Discussion: Public Service (attached)
10. **Executive Session** *(If Needed)*
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
150 Treasurer/Collector	0	1,845,195	1,551	0.08%
001 General Fund	0	1,676,000	0	0.00%
150 Tax Sale Automation	0	148,195	758	0.51%
268 Sale & Error	0	21,000	793	3.78%
170 Supervisor of Assessments	7,331	93,889	21,423	22.82%
001 General Fund	7,331	93,889	21,423	22.82%
190 County Clerk	108,813	1,455,800	373,538	25.66%
001 General Fund	92,368	1,162,650	313,071	26.93%
160 Vital Records Automation	16,445	293,150	60,466	20.63%
210 Recorder	298,618	4,181,302	1,193,020	28.53%
001 General Fund	242,275	2,922,200	968,195	33.13%
170 Recorder's Automation	56,343	1,259,102	224,825	17.86%
Grand Total	414,762	7,576,186	1,589,531	20.98%

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	48,175	801,814	211,841	2,500	26.73%
001 General Fund	47,776	632,619	208,317	2,500	33.32%
150 Tax Sale Automation	399	148,195	3,524	0	2.38%
268 Sale & Error	0	21,000	0	0	0.00%
170 Supervisor of Assessments	81,655	1,216,826	363,070	11,699	30.80%
001 General Fund	81,655	1,216,826	363,070	11,699	30.80%
190 County Clerk	375,399	3,219,098	933,253	872	29.02%
001 General Fund	361,084	2,925,948	870,597	872	29.78%
160 Vital Records Automation	14,315	293,150	62,657	0	21.37%
210 Recorder	97,569	2,042,584	418,769	0	20.50%
001 General Fund	59,818	783,482	261,952	0	33.43%
170 Recorder's Automation	37,752	1,259,102	156,817	0	12.45%
230 Regional Office of Education	31,076	297,850	117,702	0	39.52%
001 General Fund	31,076	297,850	117,702	0	39.52%
Grand Total	633,875	7,578,172	2,044,636	15,070	27.18%

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	48,175	801,814	211,841	2,500	26.73%
001 General Fund	47,776	632,619	208,317	2,500	33.32%
Personnel Services- Salaries & Wages	39,115	515,718	175,248	0	33.98%
Personnel Services- Employee Benefits	7,299	89,019	29,064	0	32.65%
Contractual Services	1,100	23,500	2,826	0	12.02%
Commodities	262	4,382	1,178	2,500	83.94%
150 Tax Sale Automation	399	148,195	3,524	0	2.38%
Personnel Services- Salaries & Wages	370	30,000	2,234	0	7.45%
Personnel Services- Employee Benefits	28	2,295	171	0	7.45%
Contractual Services	0	46,400	252	0	0.54%
Commodities	0	10,000	867	0	8.67%
Capital	0	59,500	0	0	0.00%
268 Sale & Error	0	21,000	0	0	0.00%
Transfers Out	0	21,000	0	0	0.00%
170 Supervisor of Assessments	81,655	1,216,826	363,070	11,699	30.80%
001 General Fund	81,655	1,216,826	363,070	11,699	30.80%
Personnel Services- Salaries & Wages	61,000	839,164	278,859	0	33.23%
Personnel Services- Employee Benefits	17,951	210,022	71,369	0	33.98%
Contractual Services	2,600	147,965	10,180	7,086	11.67%
Commodities	104	19,675	1,775	4,612	32.46%
Capital	0	0	887	0	0.00%
190 County Clerk	375,399	3,219,098	933,253	872	29.02%
001 General Fund	361,084	2,925,948	870,597	872	29.78%
Personnel Services- Salaries & Wages	307,413	1,903,982	676,190	0	35.51%
Personnel Services- Employee Benefits	20,090	297,676	82,143	0	27.59%
Contractual Services	27,484	413,390	101,823	0	24.63%
Commodities	6,098	310,900	10,440	872	3.64%
160 Vital Records Automation	14,315	293,150	62,657	0	21.37%
Personnel Services- Salaries & Wages	10,752	73,079	41,546	0	56.85%
Personnel Services- Employee Benefits	3,347	23,997	12,785	0	53.28%
Contractual Services	16	42,469	63	0	0.15%
Commodities	200	16,000	898	0	5.61%
Capital	0	30,000	7,364	0	24.55%
Contingency and Other	0	107,605	0	0	0.00%

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
210 Recorder	97,569	2,042,584	418,769	0	20.50%
001 General Fund	59,818	783,482	261,952	0	33.43%
Personnel Services- Salaries & Wages	48,687	633,966	218,482	0	34.46%
Personnel Services- Employee Benefits	10,828	145,628	42,801	0	29.39%
Contractual Services	0	1,818	208	0	11.43%
Commodities	303	2,070	461	0	22.26%
170 Recorder's Automation	37,752	1,259,102	156,817	0	12.45%
Personnel Services- Salaries & Wages	10,703	212,201	48,018	0	22.63%
Personnel Services- Employee Benefits	4,128	101,334	17,408	0	17.18%
Contractual Services	22,158	355,767	88,177	0	24.78%
Commodities	762	121,800	3,214	0	2.64%
Capital	0	468,000	0	0	0.00%
230 Regional Office of Education	31,076	297,850	117,702	0	39.52%
001 General Fund	31,076	297,850	117,702	0	39.52%
Personnel Services- Salaries & Wages	26,964	258,176	101,585	0	39.35%
Personnel Services- Employee Benefits	4,112	35,099	16,117	0	45.92%
Contractual Services	0	4,575	0	0	0.00%
Grand Total	633,875	7,578,172	2,044,636	15,070	27.18%

**Public Service Committee Regional Office of Education Expenditure Report - Summary
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	10,816	130,000	43,264	0	33.28%
088 Bldg Mgmt- ROE Office & Supplies	10,816	130,000	43,264	0	33.28%
Grand Total	10,816	130,000	43,264	0	33.28%

**Public Service Committee Regional Office of Education Expenditure Report - Detail
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	10,816	130,000	43,264	0	33.28%
088 Bldg Mgmt- ROE Office & Supplies					
Contractual Services	10,816	130,000	43,264	0	33.28%
Grand Total	10,816	130,000	43,264	0	33.28%



Public Service Accounts Payable by GL Distribution

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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 150 - Treasurer/Collector										
Sub-Department 150 - Treasurer/Collector										
Account 52140 - Repairs and Maint- Copiers										
1338 - Image-Pro Services & Supplies Inc	26157	Kane County Treasurer	Paid by EFT #		02/14/2018	02/22/2018	02/22/2018		03/05/2018	368.24
		23565	45707							
1135 - Konica Minolta Business Solutions	9004292133	Kane County Treasurer	Paid by Check		02/04/2018	02/13/2018	02/13/2018		03/05/2018	102.07
		827125	# 360939							
1338 - Image-Pro Services & Supplies Inc	26173	Kane County Treasurer	Paid by EFT #		02/28/2018	03/05/2018	03/05/2018		03/19/2018	1,074.85
		23565	45954							
1135 - Konica Minolta Business Solutions	9004381536	Kane County Treasurer	Paid by Check		03/04/2018	03/08/2018	03/08/2018		03/19/2018	24.68
		827125	# 361144							
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 4	\$1,569.84
Account 53120 - Employee Mileage Expense										
4151 - Maria E. Herrera	021318	Kane County Treasurer	Paid by EFT #		02/13/2018	02/13/2018	02/13/2018		03/05/2018	87.34
		Zone IV Meeting	45701							
4375 - Carlos Mata	02282018	Kane County Treasurer	Paid by EFT #		02/28/2018	02/28/2018	02/28/2018		03/19/2018	26.16
		Mileage	45991							
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2	\$113.50
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	08B0121781991	Kane County Treasurer	Paid by EFT #		02/14/2018	02/21/2018	02/21/2018		03/05/2018	37.43
		0121781991	45772							
3578 - Warehouse Direct Office Products	3757395-0	Kane County Treasurer	Paid by EFT #		01/11/2018	02/14/2018	02/14/2018		03/05/2018	118.92
		Supplies	45821							
3578 - Warehouse Direct Office Products	3678112-2	Kane County Treasurer	Paid by EFT #		11/03/2017	02/14/2018	02/14/2018		03/05/2018	202.96
		142052	45821							
								Account 60000 - Office Supplies Totals	Invoice Transactions 3	\$359.31
Account 60020 - Computer Related Supplies										
1819 - Olympic Technologies Inc	1668	Kane County Treasurer	Paid by Check		03/01/2018	03/08/2018	03/08/2018		03/19/2018	225.00
			# 361172							
								Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	\$225.00
								Sub-Department 150 - Treasurer/Collector Totals	Invoice Transactions 10	\$2,267.65
								Department 150 - Treasurer/Collector Totals	Invoice Transactions 10	\$2,267.65
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14298513	Monthly Print Management MTC for B&W, Color Copies Cust#TOBMVMN	Paid by Check		02/09/2018	02/16/2018	02/16/2018		03/05/2018	119.94
			# 361000							
3574 - MailFinance (formerly Neopost Leasing)	N7020646	DS63 Two (2) Station Folder/Inserter 63 mo lease Cust#00417781	Paid by EFT #		02/25/2018	03/08/2018	03/08/2018		03/19/2018	290.00
			45985							



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Fund 001 - General Fund											
Department 170 - Supervisor of Assessments											
Sub-Department 170 - Supervisor of Assessments											
Account 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	14333631	Monthly Print MGMT MTC for TOSHIBA 7508A B&W Copies Cust#TOBMVMN	Paid by Check # 361220		02/26/2018	03/08/2018	03/08/2018		03/19/2018	3.18	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$413.12</u>
Account 53100 - Conferences and Meetings											
4506 - Mark D. Armstrong	030115	MTGS. w/State Officials, Pingree Grove TIF JRB, IACO Spring Conf	Paid by EFT # 45850		03/01/2018	03/01/2018	03/01/2018		03/19/2018	302.10	
4506 - Mark D. Armstrong	030918	Mtgs. & Testify - Springfield, IL	Paid by EFT # 45850		03/09/2018	03/09/2018	03/09/2018		03/19/2018	167.64	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 2	<u>\$469.74</u>
Account 53120 - Employee Mileage Expense											
4506 - Mark D. Armstrong	030115	MTGS. w/State Officials, Pingree Grove TIF JRB, IACO Spring Conf	Paid by EFT # 45850		03/01/2018	03/01/2018	03/01/2018		03/19/2018	248.80	
4506 - Mark D. Armstrong	030918	Mtgs. & Testify - Springfield, IL	Paid by EFT # 45850		03/09/2018	03/09/2018	03/09/2018		03/19/2018	226.72	
4507 - Holly Winter	03092018	BR Mtg at St. Charles Twp - Mileage	Paid by EFT # 46077		03/09/2018	03/09/2018	03/09/2018		03/19/2018	4.69	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	<u>\$480.21</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	08B0121746028	Bottle Water & Rent Act#0121746028	Paid by EFT # 45772		02/14/2018	02/20/2018	02/20/2018		03/05/2018	40.75	
3578 - Warehouse Direct Office Products	3806998-0	Office Supplies	Paid by EFT # 45821		02/21/2018	02/21/2018	02/21/2018		03/05/2018	68.92	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$109.67</u>
Account 60020 - Computer Related Supplies											
7210 - SHI International Corp	B07781885	MS Surface Pen Stylus Silver	Paid by EFT # 45786		02/15/2018	02/21/2018	02/21/2018		03/05/2018	75.00	
4701 - Jennifer A. Fiene	E06005EMP2	SHAREPOINT 1/26/18-1/25/19	Paid by EFT # 45918		02/25/2018	02/27/2018	02/27/2018		03/19/2018	1,140.00	
4701 - Jennifer A. Fiene	030918	Cognito 1 user & subscription to Cognito Team Plan	Paid by EFT # 45918		03/09/2018	03/09/2018	03/09/2018		03/19/2018	20.00	
6107 - Southern Computer Warehouse (SCW)	IN-000479024	Premier Mounts VESA UFP-220 Adapter Plate-Silver UFP-220	Paid by Check # 361204		01/26/2018	03/08/2018	03/08/2018		03/19/2018	19.42	



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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 60020 - Computer Related Supplies										
6107 - Southern Computer Warehouse (SCW)	IN-000487073	Premier Mounts VESA UFP-220 Adapter Plate-Silver UFP-220	Paid by Check # 361204		03/02/2018	03/08/2018	03/08/2018		03/19/2018	19.42
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions	5	<u>\$1,273.84</u>
							Sub-Department 170 - Supervisor of Assessments Totals	Invoice Transactions	15	<u>\$2,746.58</u>
							Department 170 - Supervisor of Assessments Totals	Invoice Transactions	15	<u>\$2,746.58</u>
Department 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 53070 - Legal Printing										
1849 - Batavia Instant Print Inc	20180060	NCR Paper	Paid by EFT # 45623		02/19/2018	02/22/2018	02/22/2018		03/05/2018	71.60
							Account 53070 - Legal Printing Totals	Invoice Transactions	1	<u>\$71.60</u>
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	5879-ZKF-01/18	LaserFische Conf. 2018 - Becker	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	963.03
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	1	<u>\$963.03</u>
Account 53120 - Employee Mileage Expense										
4300 - Susan Ericson (Employee)	022318	Zone 4 meeting	Paid by EFT # 45672		02/23/2018	02/22/2018	02/22/2018		03/05/2018	38.15
4455 - Zahida Fakroddin	030118	Mileage to Bank-Feb,18	Paid by Check # 361098		03/01/2018	03/06/2018	03/06/2018		03/19/2018	55.59
10533 - Robert J. Sandner	030618	Mobile Offices Review	Paid by EFT # 46026		03/06/2018	03/06/2018	03/06/2018		03/19/2018	20.88
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	3	<u>\$114.62</u>
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36348	Custom Stamp	Paid by Check # 361190		03/06/2018	03/06/2018	03/06/2018		03/19/2018	11.00
3578 - Warehouse Direct Office Products	3775018-0	Office supplies	Paid by EFT # 46070		01/25/2018	03/06/2018	03/06/2018		03/19/2018	119.65
							Account 60000 - Office Supplies Totals	Invoice Transactions	2	<u>\$130.65</u>
Account 60010 - Operating Supplies										
3578 - Warehouse Direct Office Products	3747676-0	Casdh Box	Paid by EFT # 45821		01/04/2018	02/22/2018	02/22/2018		03/05/2018	25.26
1390 - Menards, Inc.	81784	Fold up hand truck.	Paid by EFT # 45996		02/23/2018	03/06/2018	03/06/2018		03/19/2018	51.90
							Account 60010 - Operating Supplies Totals	Invoice Transactions	2	<u>\$77.16</u>
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	77177	Toner	Paid by Check # 360996		02/05/2018	02/22/2018	02/22/2018		03/05/2018	157.95



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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	77631	Toners	Paid by Check # 361217		02/21/2018	03/06/2018	03/06/2018		03/19/2018	850.00
5540 - The Tree House Inc	77630	Toner	Paid by Check # 361217		02/21/2018	03/06/2018	03/06/2018		03/19/2018	191.90
5540 - The Tree House Inc	77554	Toners	Paid by Check # 361217		02/19/2018	03/06/2018	03/06/2018		03/19/2018	387.70
Account 60020 - Computer Related Supplies Totals							Invoice Transactions	4		<u>\$1,587.55</u>
							Sub-Department 190 - County Clerk Totals	Invoice Transactions	13	<u>\$2,944.61</u>
Sub-Department 191 - Elections										
Account 50110 - Election Services										
10045 - Planet Depos, LLC	205653	Objection Hearing	Paid by Check # 360974		02/08/2018	02/22/2018	02/22/2018		03/05/2018	215.00
Account 50110 - Election Services Totals							Invoice Transactions	1		<u>\$215.00</u>
Account 50340 - Software Licensing Cost										
8674 - DFM Associates	42642	EIMS Monthly Lease-June, 2018	Paid by EFT # 45661		02/05/2018	02/22/2018	02/22/2018		03/05/2018	9,416.00
Account 50340 - Software Licensing Cost Totals							Invoice Transactions	1		<u>\$9,416.00</u>
Account 50480 - Security Services										
1191 - Alarm Detection Systems Inc	98135-Q1'18 190	ADS Security	Paid by EFT # 45844		02/04/2018	02/28/2018	02/28/2018		03/19/2018	317.38
Account 50480 - Security Services Totals							Invoice Transactions	1		<u>\$317.38</u>
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	14287795	Copier Maint. 1/11-2/10/2018-Elections	Paid by Check # 361000		02/06/2018	02/22/2018	02/22/2018		03/05/2018	121.92
4371 - Toshiba Business Solutions, Inc.	14304098	Maint. 1/18-2/17/2018 Warehouse.	Paid by Check # 361000		02/13/2018	02/22/2018	02/22/2018		03/05/2018	29.70
Account 52140 - Repairs and Maint- Copiers Totals							Invoice Transactions	2		<u>\$151.62</u>
Account 52230 - Repairs and Maint- Vehicles										
3988 - KD Repair	27868	Maint. Voting Trailer.	Paid by Check # 361139		03/02/2018	03/06/2018	03/06/2018		03/19/2018	479.99
Account 52230 - Repairs and Maint- Vehicles Totals							Invoice Transactions	1		<u>\$479.99</u>
Account 53040 - General Advertising										
4526 - Fifth Third Bank	5879-ZKF-01/18c	American Flag Air Dancer	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	338.00
Account 53040 - General Advertising Totals							Invoice Transactions	1		<u>\$338.00</u>
Account 53060 - General Printing										
1849 - Batavia Instant Print Inc	20180046	Receipt Paper.	Paid by EFT # 45623		02/14/2018	02/22/2018	02/22/2018		03/05/2018	166.20



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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 191 - Elections											
Account 53060 - General Printing											
4526 - Fifth Third Bank	5879-ZKF-01/18a	Certificate Paper	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	24.81	
									Account 53060 - General Printing Totals	Invoice Transactions 2	<u>\$191.01</u>
Account 53070 - Legal Printing											
10743 - Chronicle Media, LLC	13505	Sample Ballot Notice.	Paid by EFT # 45885		02/21/2018	03/06/2018	03/06/2018		03/19/2018	1,500.00	
3245 - Paddock Publications (Daily Herald)	21835T01	Voters guide inserts.	Paid by Check # 361174		02/25/2018	03/06/2018	03/06/2018		03/19/2018	7,891.60	
1226 - Shaw Media	0218130571	English/Spanish Public Tests.	Paid by Check # 361200		02/28/2018	03/06/2018	03/06/2018		03/19/2018	112.60	
									Account 53070 - Legal Printing Totals	Invoice Transactions 3	<u>\$9,504.20</u>
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	5879-ZKF-01/18b	IACCR Meeting-Sandner/Pollock	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	201.60	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$201.60</u>
Account 53110 - Employee Training											
4526 - Fifth Third Bank	3698-JAC-01/18	IGO and IACCR Meetings- Cunningham	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	966.15	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$966.15</u>
Account 53120 - Employee Mileage Expense											
7354 - John Emerson	021418	Meeting with FBI in Chicago	Paid by Check # 360895		02/14/2018	02/22/2018	02/22/2018		03/05/2018	46.54	
8929 - Matthew J. Homer	022318	Election mileage	Paid by Check # 360920		02/23/2018	02/22/2018	02/22/2018		03/05/2018	265.42	
8640 - Lauren E. Behnke	030918	Election Mileage	Paid by EFT # 45860		03/09/2018	03/06/2018	03/06/2018		03/19/2018	33.67	
4989 - Brett J. Feltes	030918	Early Voting Mileage.	Paid by EFT # 45916		03/09/2018	03/06/2018	03/06/2018		03/19/2018	122.63	
8929 - Matthew J. Homer	030918	Early Voting Mileage.	Paid by Check # 361119		03/09/2018	03/06/2018	03/06/2018		03/19/2018	418.56	
10493 - Nick Homer	030918	Early Voting Site Setup	Paid by EFT # 45945		03/09/2018	03/06/2018	03/06/2018		03/19/2018	22.51	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 6	<u>\$909.33</u>
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	5879-ZKF-01/18d	Gel Pens	Paid by EFT # 45674		02/05/2018	02/22/2018	02/22/2018		03/05/2018	50.76	
3048 - Inclusion Solutions LLC	11982	Feather Flag Stand	Paid by EFT # 45711		02/07/2018	02/22/2018	02/22/2018		03/05/2018	118.90	
3048 - Inclusion Solutions LLC	11983	Feather Flag and Stand	Paid by EFT # 45711		02/07/2018	02/22/2018	02/22/2018		03/05/2018	315.95	



Public Service Accounts Payable by GL Distribution

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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 190 - County Clerk										
Sub-Department 191 - Elections										
Account 60010 - Operating Supplies										
1390 - Menards, Inc.	80682	Warehouse supplies	Paid by EFT # 45747		02/08/2018	02/22/2018	02/22/2018		03/05/2018	63.73
1390 - Menards, Inc.	82646	Election supplies	Paid by EFT # 45996		03/07/2018	03/06/2018	03/06/2018		03/19/2018	162.04
1024 - Ready Refresh by Nestle (Ice Mountain)	18B8103848662	Water	Paid by EFT # 46017		02/24/2018	03/06/2018	03/06/2018		03/19/2018	134.07
7680 - Town & Country Gardens	459259/1	Flowers- Croddy	Paid by Check # 361221		02/26/2018	03/06/2018	03/06/2018		03/19/2018	50.99
							Account 60010 - Operating Supplies Totals	Invoice Transactions	7	<u>\$896.44</u>
							Sub-Department 191 - Elections Totals	Invoice Transactions	27	<u>\$23,586.72</u>
							Department 190 - County Clerk Totals	Invoice Transactions	40	<u>\$26,531.33</u>
Department 210 - Recorder										
Sub-Department 210 - Recorder										
Account 53120 - Employee Mileage Expense										
10436 - DAVID C KING	022818	mileage to bank 02/01/18-02/28/18	Paid by Check # 361142		02/28/2018	03/01/2018	02/28/2018		03/19/2018	29.98
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	<u>\$29.98</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	08B0126968494	water 01/13/18-02/12/18	Paid by EFT # 45772		02/14/2018	02/20/2018	02/20/2018		03/05/2018	39.82
1242 - Source One Office Products	426398	mailer tubes, binders, ribbon	Paid by EFT # 46039		03/01/2018	03/07/2018	03/07/2018		03/19/2018	218.38
							Account 60000 - Office Supplies Totals	Invoice Transactions	2	<u>\$258.20</u>
							Sub-Department 210 - Recorder Totals	Invoice Transactions	3	<u>\$288.18</u>
							Department 210 - Recorder Totals	Invoice Transactions	3	<u>\$288.18</u>
							Fund 001 - General Fund Totals	Invoice Transactions	68	<u>\$31,833.74</u>
Fund 150 - Tax Sale Automation										
Department 150 - Treasurer/Collector										
Sub-Department 160 - Tax Sale Automation										
Account 53120 - Employee Mileage Expense										
4469 - David J Rickert	022118	Kane County Treasurer Mileage	Paid by EFT # 45774		02/21/2018	02/21/2018	02/21/2018		03/05/2018	69.39
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	<u>\$69.39</u>
Account 60000 - Office Supplies										
3795 - 4Imprint, Inc.	6085746	Kane County Treasurer Acct 3128948	Paid by EFT # 45605		02/16/2018	02/21/2018	02/21/2018		03/05/2018	866.55
							Account 60000 - Office Supplies Totals	Invoice Transactions	1	<u>\$866.55</u>
							Sub-Department 160 - Tax Sale Automation Totals	Invoice Transactions	2	<u>\$935.94</u>
							Department 150 - Treasurer/Collector Totals	Invoice Transactions	2	<u>\$935.94</u>
							Fund 150 - Tax Sale Automation Totals	Invoice Transactions	2	<u>\$935.94</u>



Public Service Accounts Payable by GL Distribution

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

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 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	14287584	Copier Maint. 1/11-2/10/2018-Vitals	Paid by Check # 361000		02/06/2018	02/22/2018	02/22/2018		03/05/2018	22.52	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>22.52</u>
Account 60010 - Operating Supplies											
7264 - Kane County Clerk	022218	To fund 2 cash registers for mobile offices.	Paid by Check # 360933		02/22/2018	02/22/2018	02/22/2018		03/05/2018	320.00	
7264 - Kane County Clerk	030818	Requisition for Passport Postage	Paid by Check # 361135		03/08/2018	03/06/2018	03/06/2018		03/19/2018	200.00	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 2	<u>\$520.00</u>
								Sub-Department 200 - Vital Records Automation Totals		Invoice Transactions 3	<u>\$542.52</u>
								Department 190 - County Clerk Totals		Invoice Transactions 3	<u>\$542.52</u>
								Fund 160 - Vital Records Automation Totals		Invoice Transactions 3	<u>\$542.52</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	2018-017	monthly support March 2018	Paid by EFT # 45715		01/30/2018	02/15/2018	02/15/2018		03/05/2018	22,000.00	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>\$22,000.00</u>
Account 52130 - Repairs and Maint- Computers											
2369 - Transact Technologies Inc	1298902	printer repair	Paid by Check # 361222		12/08/2017	03/07/2018	03/07/2018		03/19/2018	139.04	
								Account 52130 - Repairs and Maint- Computers Totals		Invoice Transactions 1	<u>\$139.04</u>
Account 52140 - Repairs and Maint- Copiers											
1119 - Gordon Flesch Company Inc	IN12192753	mtc 01/24/18-02/21/18	Paid by EFT # 45935		03/01/2018	03/07/2018	03/07/2018		03/19/2018	18.92	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$18.92</u>
Account 60010 - Operating Supplies											
1106 - Lason MPB / HOV Services LLC	370700	microfilm storage Jan 18	Paid by EFT # 45733		01/31/2018	02/15/2018	02/15/2018		03/05/2018	327.53	
2369 - Transact Technologies Inc	1303012	cassette-12 pack black ribbon	Paid by Check # 361001		02/15/2018	02/15/2018	02/15/2018		03/05/2018	94.20	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 2	<u>\$421.73</u>



Public Service Accounts Payable by GL Distribution

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

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										
1940 - Comcast Cable	x5243 02/23/18	svc 02/27/18-03/26/18	Paid by Check # 361068		02/23/2018	03/07/2018	03/07/2018		03/19/2018	434.85
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions	1	\$434.85
							Sub-Department 220 - Recorder's Automation Totals	Invoice Transactions	6	\$23,014.54
							Department 210 - Recorder Totals	Invoice Transactions	6	\$23,014.54
							Fund 170 - Recorder's Automation Totals	Invoice Transactions	6	\$23,014.54
							Grand Totals	Invoice Transactions	79	\$56,326.74

**Kane County Purchasing Card Information
Public Service Committee
March 2018 Statement**

190 COUNTY CLERK'S OFFICE

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
03/08/2018	CHICAGO TRIB SUBSCRIPT	03125467900	12.10
03/09/2018	MEIJER INC #182 Q01	ST CHARLES	600.00
03/12/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	307.08
		<i>Department Total</i>	919.18
		<i>Committee Total</i>	919.18

KANE COUNTY RECORDER'S OFFICE
SANDY WEGMAN
MONTHLY TOTALS OF REVENUE ACTIVITY
MARCH 2018

ACCOUNT	DESCRIPTION	FY18 ESTIMATE	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET-4th Month	
			ACTUAL	ACTUAL	REALIZED %	(33.33%)	Difference	
34140	<i>Financing Statements</i>	\$6,000.00	\$ 590.00	2,195.00	36.58%	\$1,999.80	\$195.20	
34150	<i>Recordings</i>	\$1,450,000.00	102,675.00	425,854.85	29.37%	483,285.00	(57,430.15)	
34160	<i>Certified Copies</i>	\$36,000.00	2,354.56	8,666.07	24.07%	11,998.80	(3,332.73)	
34170	<i>Revenue Tax Stamps</i>	\$1,430,000.00	136,645.83	531,437.08	37.16%	476,619.00	54,818.08	
38000	<i>Bank Interest</i>	\$200.00	9.51	41.50	20.75%	66.66	(25.16)	
TOTAL		\$2,922,200.00	\$242,274.90	\$968,194.50	33.13%	\$973,969.26	(\$5,774.76)	

**MONTHLY RECORDER REPORT
MARCH 31, 2018**

FEEES COLLECTED

General Recordings	102,675.00
Financing Statement Fees	590.00
General Photo	2,354.56
Interest paid on Checking Account	3.26
Interest paid on Revenue Account	6.25

FEEES COLLECTED - PAID TO COUNTY -----
105,629.07

COUNTY PORTION OF REAL ESTATE TAX REVENUE
Amount Collected by Kane County Recorder 102,941.33
Amount Collected by Chicago Title 33,704.50
TOTAL COUNTY TAX REVENUE PAID TO TREASURER -----
136,645.83

TOTAL COLLECTED FOR GENERAL FUND **242,274.90**

STATE PORTION OF REAL ESTATE REVENUE
Amount Collected by County Recorder 205,961.50
Amount Collected by Chicago Title Company 67,409.00
TOTAL STATE TAX REVENUE -----
273,370.50

FEEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)
RRF @ Fees 51,345.00
GIS 4,998.00

TOTAL COLLECTED FOR RECORDER RECORD FUND **56,343.00**

Documents Recorded without Fee 9

Submitted By: _____

Received By: _____

Dated: _____

**COMPARISON REPORT OF RECORDER
MARCH 2017 VS MARCH 2018**

CATEGORIES	2017	2018	DIFFERENCE
Total Collected For General Fund	223,363.86	242,274.90	18,911.04
Total County Tax Revenue	100,676.25	136,645.83	35,969.58
Fees Collected and Paid to County	122,687.61	105,629.07	(17,058.54)
-Recording Fees Collected for Gen. Fund	118,552.50	102,675.00	(15,877.50)
-Financing Statement Fees	610.00	590.00	(20.00)
-Photo Copies	3,516.80	2,354.56	(1,162.24)
-Interest	8.31	9.51	1.20
Total Collected For Recorder Record Fund	61,015.50	56,343.00	(4,672.50)
RRF @ Fees	55,545.50	51,345.00	(4,200.50)
GIS	5,470.00	4,998.00	(472.00)
Total State Tax Revenue	20,135.50	273,370.50	253,235.00
Statistics			
Total Documents Recorded - Filed	5,483	5,007	(476)
Real Estate Docs Recorded	5,435	4,964	(471)
Financing Statements Filed	35	34	(1)
Deed with Declarations for Revenue Stamps	737	752	15
Number of Documents Recorded without Fee	13	9	(4)
Average Number of Daily Documents	238	238	0
Number of Working Days	23	21	(2)

<u>Recorder's Office Business Report</u>	March 2017	March 2018	April 2017	April 2018	May 2017	May 2018	FY17 TOTAL	FY18 TOTAL
Total Collected For General Fund	223,363.86	242,274.90		0.00		0.00	864,410.45	968,194.50
Total County Tax Revenue	100,676.25	136,645.83		0.00		0.00	401,192.50	531,437.08
Fees Collected Paid to County	122,687.61	105,629.07		0.00		0.00	463,217.95	436,757.42
-Recording Fees Collected (Gen. Fund)	118,552.50	102,675.00		0.00		0.00	449,345.06	425,854.85
-Financing Statement Fees	610.00	590.00		0.00		0.00	1,830.00	2,195.00
-Photo Copies	3,516.80	2,354.56		0.00		0.00	12,006.65	8,666.07
-Interest	8.31	9.51		0.00		0.00	36.24	41.50
Total Collected For Recorder Record Fund	61,015.50	56,343.00		0.00		0.00	252,716.00	223,558.50
RRF @ Fees	55,545.50	51,345.00		0.00		0.00	230,160.00	203,881.50
GIS	5,470.00	4,998.00		0.00		0.00	22,556.00	19,677.00
Total State Tax Revenue	201,352.50	273,370.50		0.00		0.00	802,385.00	1,062,953.00
Statistics								
Total Documents Recorded - Filed	5,483	5,007		0		0	22,685	19,720
Real Estate Documents Recorded	5,435	4,964		0		0	22,445	19,553
Financing Statements Filed	35	34		0		0	111	124
Deeds w/Declarations for Revenue Stamps	737	752		0		0	2,978	2,794
Number of Documents Recorded w/o Fee	13	9		0		0	129	43
Average Number of Daily Documents	238	238		0		0	277	247
Number of Working Days	23	21		0		0	82	80

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	272,645.77	186,161.30	242,274.90	0.00	0.00	968,194.50
Total County Tax Revenue	143,011.00	183,032.25	68,748.00	136,645.83	0.00	0.00	531,437.08
Fees Collected Paid to County	124,101.53	89,613.52	117,413.30	105,629.07	0.00	0.00	436,757.42
-Recording Fees Collected (Gen. Fund)	121,051.35	86,847.50	115,281.00	102,675.00	0.00	0.00	425,854.85
-Financing Statement Fees	605.00	665.00	335.00	590.00	0.00	0.00	2,195.00
-Photo Copies	2,433.25	2,088.62	1,789.64	2,354.56	0.00	0.00	8,666.07
-Interest	11.93	12.40	7.66	9.51	0.00	0.00	41.50
Total Collected For Recorder Record Fund	59,413.00	59,588.50	48,214.00	56,343.00	0.00	0.00	223,558.50
RRF @ Fees	54,187.00	54,363.50	43,986.00	51,345.00	0.00	0.00	203,881.50
GIS	5,226.00	5,225.00	4,228.00	4,998.00	0.00	0.00	19,677.00
Total State Tax Revenue	286,022.00	366,064.50	137,496.00	273,370.50	0.00	0.00	1,062,953.00
Statistics							
Total Documents Recorded - Filed	5,235	5,243	4,235	5,007	0	0	19,720
Real Estate Documents Recorded	5,192	5,188	4,209	4,964	0	0	19,553
Financing Statements Filed	34	37	19	34	0	0	124
Deeds w/Declarations for Revenue Stamps	799	685	558	752	0	0	2,794
Number of Documents Recorded w/o Fee	9	18	7	9	0	0	43
Average Number of Daily Documents	262	250	235	238	0	0	247
Number of Working Days	20	21	18	21	0	0	80

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	272,645.77	186,161.30	242,274.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	968,194.50
100 County Automation	677.50	542.00	271.00	813.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,303.50
101 Geographic Information Systems	97,900.00	98,357.00	79,516.00	92,565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,338.00
170 Recorder's Automation	59,413.00	59,588.50	48,214.00	56,343.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,558.50
Totals Collected for County	425,103.03	431,133.27	314,162.30	391,995.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,562,394.50
STATE													
Real Estate Transfer Tax	286,022.00	366,064.50	137,496.00	273,370.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062,953.00
Rental Housing Support Surcharge	45,018.00	44,847.00	36,756.00	42,336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,957.00
Totals Collected for State	331,040.00	410,911.50	174,252.00	315,706.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,231,910.00

**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: April 19, 2018
Subject: March 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	
Mar-18	
Month to Date	
Total Sessions	91,105
Total Users	46,223
Total Page Views	370,289
Total Pages	4.06
Average Sessions	1.97
Year to Date	
Total Sessions	1,044,360
Total Users	411,910
Total Page Views	5,031,535
Total Pages	4.82
Average Sessions	2.54
<i>Sessions:</i>	<i>Period time a user is actively engaged in website</i>
<i>Users:</i>	<i>At least one session within date range</i>
<i>Page Views:</i>	<i>Total # of page views</i>
<i>Pages:</i>	<i>Average # of pages viewed during a session</i>
<i>Average Sessions:</i>	<i>Average length of a sessions</i>

Kane County
Payment Account Activity for March 2018

03/01/2018		BEGINNING BALANCE	\$ 1,797.00
Date	Account	Name On Account	Amount
03/05/2018	0118089A	Trenado, Jorge	507.00
03/12/2018	0118038A	Lowe, John	-275.00
03/12/2018	0118038A	Lowe, John	-313.00
03/12/2018	0118038A	Lowe, John	-57.00
03/12/2018	0118080A	Lowe, John	-275.00
03/12/2018	0118080A	Lowe, John	-313.00
03/12/2018	0118080A	Lowe, John	-57.00
03/13/2018	0118040A	Ross, Cassie L	507.00
03/13/2018	0118040A	Ross, Cassie L	-250.00
03/13/2018	0118040A	Ross, Cassie L	-200.00
03/13/2018	0118040A	Ross, Cassie L	-57.00
03/31/2018		ENDING BALANCE	\$ 1,014.00

**Kane County
Individual Account Status for March 2018**

REDEMPTION ACCOUNTS

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

Kane County
Individual Account Status for March 2018

SALE ACCOUNTS

Immanuel Ev. Lutheran Church of Dundee, IL an IL NFP Corpo	Account: 0118017A	(3/20/2018)
Parcel: 03-23-381-012	Prop Addr: SPRINGWOOD AVE. EAST DUNDEE, IL 60118	
TOTAL AMOUNT CHARGED	\$ 507.00	
01/24/2018 Payment	507.00	
AMOUNT STILL DUE ->	\$ 0.00	Total In Account \$ 507.00

Lowe John	Account: 0118038A	(4/20/2018)
Parcel: 06-24-177-024	Prop Addr: 536 WELLINGTON AVE. ELGIN, IL 60120	
TOTAL AMOUNT CHARGED	\$ 645.00	
01/24/2018 Payment	620.00	
02/19/2018 Reverse Payment	-620.00	
02/23/2018 Down Payment	645.00	
03/12/2018 Kane County Tax Agent	-275.00	
03/12/2018 Kane County Collector	-313.00	
03/12/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

Lowe John	Account: 0118080A	(4/20/2018)
Parcel: 15-16-452-058	Prop Addr: 514 N. MAY ST. AURORA, IL 60506	
TOTAL AMOUNT CHARGED	\$ 645.00	
01/24/2018 Payment	620.00	
02/19/2018 Reverse Payment	-620.00	
02/23/2018 Down Payment	645.00	
03/12/2018 Kane County Tax Agent	-275.00	
03/12/2018 Kane County Collector	-313.00	
03/12/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

Ross Cassie L	Account: 0118040A	(5/20/2018)
Parcel: 06-24-433-008	Prop Addr: ILLINOIS AVE. ELGIN, IL	
TOTAL AMOUNT CHARGED	\$ 507.00	
03/13/2018 Payment	507.00	
03/13/2018 Kane County Tax Agent	-250.00	
03/13/2018 Kane County Collector	-200.00	
03/13/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

**Kane County
Individual Account Status for March 2018**

Trenado Jorge	Account: 0118089A	(5/20/2018)
Parcel: 15-24-177-004	Prop Addr: 316 PARKSIDE AVE. AURORA, IL 60505	
TOTAL AMOUNT CHARGED	\$ 507.00	
03/05/2018 Payment	507.00	
AMOUNT STILL DUE ->	\$ 0.00	Total In Account \$ 507.00

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

TOTAL PAID FOR ALL ACCOUNTS \$1,014.00

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: April 12, 2018

Re: Monthly report

As a county official, I have been active in both the County Assessment Officers Association of Illinois and the Illinois Association of County Officials. For several years, I have chaired the Legislative and Policy Committee of the former; for the past year, I have chaired the Legislative Committee of the latter.

The County Assessment Officers Association proposes four specific pieces of legislation that positively impact the administration of assessments in Illinois:

- HB5244: Control the Cost of Duplicative Publications (Chapa LaVia)
- HB5608: Update Assessing Officer Qualifying Designation Statutes (Martwick)
- SB3242: Homestead Exemption Simplification and Recodification (McGuire)
- HB5284: Standardize the Assessment of Solar Farms (Lang)

We continue to work to provide for an efficient, fair, and transparent assessment process for both Kane County and the entire state of Illinois.

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

April 12, 2018

Page 2 of 2

<i>Documents Processed</i>	<i>March 2017</i>	<i>2017 Year-To-Date</i>	<i>March 2018</i>	<i>2018 Year-To-Date</i>
Deeds	1,481	3,385	2,498	4,972
Transfer Declarations	844	2,158	914	2,381
Name/Address Changes	2,279	5,270	2,652	7,472
Homestead Exemption App.	1,067	1,788	153	742
Homestead Removals	1,499	2,635	727	1,513
Senior Exemption App.	53	149	373	670
Senior Freeze Applications	153	179	0	713
Veteran/Disabled Exemptions	55	69	946	958
Assessment Corrections	0	9	0	0
Certificates of Error	0	0	0	0
Subdivisions	8	16	7	13
Total Documents Processed	7,439	15,658	8,270	19,434
Web Site Visits	21,644	44,254	13,866	37,030
Web Page Views	13,660	100,651	22,279	59,072
On-Line Property Lookups	168,672	310,540	118,960	317,112
Telephone Inquiries	2,140	4,737	2,202	5,146
Property Tax Appeal Board Filings	13	66	3	120
New E-News Subscribers	25	94	41	91
Public Presentation Attendance	164	236	71	89

* * * *

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

MONTHLY REPORT OF THE KANE COUNTY CLERK

MARCH 2018

2017 YTD	2017 MONTH	RECEIPTS	2018 MONTH	2018 YTD
\$27.00	\$0.00	Civil Union Licenses	\$27.00	\$162.00
\$26,946.00	\$7,182.00	Marriage Licenses	\$5,643.00	\$21,843.00
\$4,823.00	\$1,714.00	Notary Comm & Certificates	\$2,229.00	\$7,405.00
\$2,055.00	\$710.00	Assumed Business Names	\$565.00	\$1,695.00
\$32,550.00	\$11,675.00	Passport Fees	\$13,909.00	\$43,315.00
\$178,030.20	\$51,044.80	Certified Copy Fees	\$48,788.40	\$171,411.40
\$55,540.80	\$13,680.00	Tax Redemption Fees	\$13,748.40	\$48,016.80
\$44,042.50	\$7,138.00	Election fees	\$31.00	\$195.00
\$20,561.80	\$6,668.12	Tax Extension fees	\$6,199.24	\$15,400.04
\$2,590.50	\$784.50	Miscellaneous Fees	\$1,156.00	\$3,292.90
\$6.54	\$1.95	Interest: Fee Account	\$3.04	\$9.79
\$175.65	\$35.50	Interest: Tax Redemption Fund	\$68.61	\$325.39
\$38,648.00	\$9,116.00	State Death Surcharge Fund	\$10,296.00	\$40,928.00
\$5.00	\$0.00	State Civil Union Domestic Violence Fund	\$5.00	\$30.00
\$4,990.00	\$1,330.00	State Marriage Domestic Violence Fund	\$1,045.00	\$4,045.00
\$61,516.60	\$16,827.20	Vital Records Automation Fund	\$16,445.00	\$60,268.00
\$0.00	\$0.00	Death Surcharge Reimbursement	\$0.00	\$0.00
\$472,508.59	\$127,907.07	TOTAL RECEIPTS	\$120,158.69	\$418,342.32
\$16.00	\$16.00	NSF Checks	\$48.00	\$217.00
\$472,492.59	\$127,891.07	TOTAL	\$120,110.69	\$418,125.32
		DISBURSEMENTS		
		To Kane County Treasurer		
\$367,348.99	\$100,634.07	General Fund	\$92,367.69	\$313,071.32
\$38,648.00	\$9,116.00	State Death Surcharge Fund	\$10,296.00	\$40,928.00
\$5.00	\$0.00	State Civil Union Domestic Violence Fund	\$5.00	\$30.00
\$4,990.00	\$1,330.00	State Marriage Domestic Violence Fund	\$1,045.00	\$4,045.00
\$61,516.60	\$16,827.00	Vital Records Automation Fund	\$16,445.00	\$60,268.00
\$472,508.59	\$127,907.07	TOTAL DISBURSEMENTS	\$120,158.69	\$418,342.32

Submitted by:

John A. Cunningham
Kane County Clerk

Received by:

Douglas Scheflow
Public Service Committee

Date: April 19, 2018

COUNTY CLERK - MONTHLY REPORT
March 2018

2017		2018
MONTH	TAX REDEMPTION ACCOUNT	MONTH
\$1,721,405.40	Beginning Balance	\$1,936,584.59
	RECEIPTS	
\$983,974.76	Tax Redemption	\$1,107,299.49
\$35.50	Interest	\$68.61
\$2,705,415.66	TOTAL RECEIPTS	\$3,043,952.69
	DISBURSEMENTS	
\$926,988.05	To Tax Buyers	\$1,164,705.21
\$35.50	To Fee Account	\$68.61
\$927,023.55	TOTAL DISBURSEMENTS	\$1,164,773.82
\$1,778,392.11	ENDING BALANCE	\$1,879,178.87

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	556				
FEB	638	620	595	609	563	581	593	513	551				
MARCH	762	731	648	683	628	631	618	581	573				
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	1,680				

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	303				
FEB	211	264	238	244	227	248	248	213	255				
MARCH	268	261	244	261	259	280	294	295	257				
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	815				

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	30				
FEB	44	43	57	42	45	49	48	31	36				
MAR	74	45	65	48	38	55	58	59	32				
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	98				

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	2018
JAN	183	178	196	194	191	164	125	177	170	158	148	158	178	242	169
FEB	193	173	208	181	173	191	167	202	209	168	164	195	178	248	211
MAR	208	225	244	203	212	205	213	222	205	175	201	211	240	265	209
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	589

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	2				
FEB	0	5	1	3	0	2	1	2				
MAR	0	2	2	4	1	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	5				

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	2018
JAN	531	491	280	359	915	484	209	176	209	155	176	155	159	363	257	397
FEB	418	419	250	295	518	332	158	154	174	124	113	162	149	265	365	308
MAR	402	383	328	374	844	403	254	222	159	146	146	205	205	350	453	450
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	206	
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	2,736	1,155

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

Category	2017	2018	Record Increase/Decrease	Percent of Increase/Decrease
Birth	1,666	1,680	14	0.84%
Death	787	815	28	3.56%
Assumed Name	109	98	-11	-10.09%
Marriage/Civil Union	757	590	-167	-22.06%
Passport	1,075	1,155	80	7.44%
Total:	4,394	4,338	-56	-1.27%

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
2018	537	448	552										1537

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
2018	13	9	8										30

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
2018	14	9	24										47

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
2018	9	17	17										43

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
2018	1	2	7										10

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
2018	18	25	35										78

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
2018	1	0	4										5

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
2018	0	0	0										0

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
2018	37	48	75										160
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
2018	109	93	126										328
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
2018	146	141	201										488

PUBLIC SERVICE DISCUSSION

- Customer Service in Kane County is **excellent**, this is not a criticism of County staff or elected officials.
- The Public Service Committee meeting is an **opportunity** to join County Board members, Department heads and Supervisors/Staff members in general discussion of aspirational goals toward Public Service improvements.
- Most if not all public service **challenges** are structural, e.g. multiple multi story buildings, hill side construction, multiple independent elected officials, etc.
- If we build a **consensus** on an improvement, we will **communicate** it to appropriate persons and departments for proper review and processing.
- Improvements with low **budget impact** are primary goals.

GOALS - Examples

- | | |
|---|---------------------------------|
| • “Radical Hospitality” | Concierge service |
| • Cross training | Sheriff Drop Off/Early Tax Pay. |
| • Clear easy parking and traffic flow | Tax payer signs |
| • One-stop shopping, entrance, kiosk, signage | SOS |
| • “311” Phone system | Elgin System |

POSSIBLE ACTION ITEM

- 1 hour parking sign in 6 spaces near front of building “A” for visitors/customers/seniors (number, location, signage, duration tbd)

Submitted by: Doug Scheflow 04/19/2018 Public Service Com. Public Service Discussion