



KANE COUNTY

LENERT, Ford, Allan, Gillam, Martin, Schefflow, Smith

HUMAN SERVICES COMMITTEE

FRIDAY, MAY 11, 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: April 13, 2018**
3. **Public Comment**
4. **Monthly Financial Reports**
 - A. April Monthly Reports (attached)
5. **Veteran's Assistance Commission**
 - A. Monthly Report (attached)
6. **Department of Human Resource Management**
 - A. EEO Reports (attached)
 - B. 2018 May IPBC Funding Sheet (attached)
 - C. Monthly Medical Expense Reimbursement Report (attached)
 - D. 2018 March NACo Prescription Drug Report (attached)
 - E. Presentation: Liability/Workers Compensation Updates (Rich Ryan, Wine Sergi)
7. **Compliance**
 1. Discussion: MERP Premium Contribution Reimbursement Change in Method (attached)
8. **Old Business**
9. **New Business**
10. **Reports Placed On File**
11. **Executive Session (if needed)**
12. **Adjournment**

**Human Services Committee Revenue Report - Summary
Through April 30, 2018 (41.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
120 Human Resource Management	102	4,000	235	5.87%
246 Employee Events Fund	102	4,000	235	5.87%
660 Veterans' Commission	70	331,071	2,154	0.65%
380 Veterans' Commission	70	331,071	2,154	0.65%
Grand Total	172	335,071	2,389	0.71%

**Human Services Committee Expenditure Report - Summary
Through April 30, 2018 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	157,684	2,434,068	1,762,356	0	72.40%
001 General Fund	24,033	377,429	121,951	0	32.31%
010 Insurance Liability	133,651	2,052,639	1,640,404	0	79.92%
246 Employee Events Fund		4,000	0	0	0.00%
660 Veterans' Commission	22,209	331,071	125,054	177	37.83%
380 Veterans' Commission	22,209	331,071	125,054	177	37.83%
Grand Total	179,893	2,765,139	1,887,410	177	68.26%

**Human Services Committee Expenditure Report - Detail
Through April 30, 2018 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Transactions	YTD Encumbrances	Total % Used
120 Human Resource Management	157,684	2,434,068	1,762,356	0	72.40%
001 General Fund	24,033	377,429	121,951	0	32.31%
Personnel Services- Salaries & Wages	15,198	273,493	78,389	0	28.66%
Personnel Services- Employee Benefits	2,689	63,741	13,790	0	21.64%
Commodities	287	5,200	4,187	0	80.53%
Contractual Services	5,858	34,995	25,585	0	73.11%
010 Insurance Liability	133,651	2,052,639	1,640,404	0	79.92%
Personnel Services- Salaries & Wages	10,287	134,096	56,580	0	42.19%
Personnel Services- Employee Benefits	3,185	40,993	16,828	0	41.05%
Contractual Services	120,179	1,877,550	1,566,996	0	83.46%
246 Employee Events Fund	0	4,000	0	0	0.00%
Commodities	0	1,000	0	0	0.00%
Contractual Services	0	3,000	0	0	0.00%
660 Veterans' Commission	22,209	331,071	125,054	177	37.83%
380 Veterans' Commission	22,209	331,071	125,054	177	37.83%
Personnel Services- Salaries & Wages	13,752	193,196	82,061	0	42.48%
Personnel Services- Employee Benefits	6,692	95,607	36,516	0	38.19%
Commodities	0	1,956	166	177	17.53%
Contractual Services	1,765	40,312	6,311	0	15.66%
Grand Total	179,893	2,765,139	1,887,410	177	68.26%



Human Services Accounts Payable by GL Distribution

Payment Date Range 04/01/18 - 04/30/18

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 120 - Human Resource Management											
Sub-Department 120 - Human Resource Management											
Account 50000 - Project Administration Services											
8437 - Phoenix Staffing & Management Systems	24138	Temp services for McGary and Ping 3/11/2018	Paid by EFT # 46237		03/11/2018	03/22/2018	03/22/2018		04/02/2018	1,496.60	
8437 - Phoenix Staffing & Management Systems	24150	Temp services for McGary and Ping 3/18/2018	Paid by EFT # 46481		03/18/2018	04/05/2018	04/05/2018		04/16/2018	1,496.60	
8437 - Phoenix Staffing & Management Systems	24162	Temp services for McGary and Ping 3/25/2018	Paid by EFT # 46481		03/25/2018	04/05/2018	04/05/2018		04/16/2018	1,496.60	
8437 - Phoenix Staffing & Management Systems	24184	Temp services for McGary and Ping 4/8/2018	Paid by EFT # 46701		04/08/2018	04/17/2018	04/17/2018		04/30/2018	1,496.60	
8437 - Phoenix Staffing & Management Systems	24172	Temp services for McGary and Ping 4/01/2018	Paid by EFT # 46701		04/01/2018	04/17/2018	04/17/2018		04/30/2018	1,368.32	
									Account 50000 - Project Administration Services Totals	Invoice Transactions 5	<u>\$7,354.72</u>
Account 53110 - Employee Training											
9658 - Tyler Technologies, Inc. (New World)	045-217259	Business Anlytics Training-HR	Paid by EFT # 46284		03/07/2018	03/22/2018	03/22/2018		04/02/2018	637.50	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$637.50</u>
Account 60000 - Office Supplies											
1425 - IDenticard Systems	9336511699	Lanyards	Paid by EFT # 46172		03/02/2018	03/09/2018	03/09/2018		04/02/2018	411.00	
3578 - Warehouse Direct Office Products	3855162-0	Office Supplies	Paid by EFT # 46536		04/04/2018	04/05/2018	04/05/2018		04/16/2018	210.84	
3854 - Identisys, Inc.	383689	Office Supplies	Paid by EFT # 46645		04/12/2018	04/17/2018	04/17/2018		04/30/2018	40.55	
3578 - Warehouse Direct Office Products	3816849-0	Manilla folders	Paid by EFT # 46765		03/01/2018	04/17/2018	04/17/2018		04/30/2018	35.90	
									Account 60000 - Office Supplies Totals	Invoice Transactions 4	<u>\$698.29</u>
									Sub-Department 120 - Human Resource Management Totals	Invoice Transactions 10	<u>\$8,690.51</u>
									Department 120 - Human Resource Management Totals	Invoice Transactions 10	<u>\$8,690.51</u>
									Fund 001 - General Fund Totals	Invoice Transactions 10	<u>\$8,690.51</u>
Fund 010 - Insurance Liability											
Department 120 - Human Resource Management											
Sub-Department 130 - Insurance Liability- HRM											
Account 50000 - Project Administration Services											
8258 - CCMSTI	0112123-IN	Claims & Administration Fees - April 2018	Paid by EFT # 46583		04/20/2018	04/20/2018	04/20/2018		04/30/2018	5,884.17	
									Account 50000 - Project Administration Services Totals	Invoice Transactions 1	<u>\$5,884.17</u>



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Payment Date Range 04/01/18 - 04/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 010 - Insurance Liability											
Department 120 - Human Resource Management											
Sub-Department 130 - Insurance Liability- HRM											
Account 50150 - Contractual/Consulting Services											
1026 - Laner Muchin Ltd	535360	March 2018 Retainer and Services through 2/20/18	Paid by EFT # 46197		03/01/2008	03/22/2018	03/22/2018		04/02/2018	6,996.36	
1026 - Laner Muchin Ltd	536439	April 2018 Retainer & Legal Services through 3/20/18	Paid by EFT # 46667		04/01/2018	04/11/2018	04/11/2018		04/30/2018	8,055.03	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$15,051.39</u>
Account 53000 - Liability Insurance											
8258 - CCMSI	0109863-IN	Claims True Up Fee 12/01/2016 to 11/30/2017	Paid by EFT # 46111		01/18/2018	03/22/2018	03/22/2018		04/02/2018	31,637.00	
1207 - Lund Industries Inc	90649	2015 Ford Taurus - Harnack	Paid by Check # 361342		03/13/2018	03/23/2018	03/23/2018		04/02/2018	1,399.16	
1207 - Lund Industries Inc	90649-1	2015 Ford Taurus - Harnack	Paid by Check # 361342		03/13/2018	03/23/2018	03/23/2018		04/02/2018	(74.16)	
1654 - Northern Contracting, Inc.	7179	Guardrail repair Dauberm Rd/I-88	Paid by EFT # 46226		03/08/2018	03/22/2018	03/22/2018		04/02/2018	4,299.58	
1654 - Northern Contracting, Inc.	7182	Guardrail repair Walker Rd, Allen Rd	Paid by EFT # 46226		03/08/2018	03/22/2018	03/22/2018		04/02/2018	2,983.00	
10407 - Physicians Immediate Care North Chicago, LLC	4016864	Vaccination Series - Richardson	Paid by EFT # 46238		03/07/2018	03/22/2018	03/22/2018		04/02/2018	70.00	
10407 - Physicians Immediate Care North Chicago, LLC	4016858	Vaccination series -4	Paid by EFT # 46238		03/07/2018	03/22/2018	03/22/2018		04/02/2018	280.00	
1016 - Wine Sergi Insurance (Acrisure, LLC)	58014	Notary - Kroning	Paid by EFT # 46301		03/17/2018	03/22/2018	03/22/2018		04/02/2018	25.00	
1016 - Wine Sergi Insurance (Acrisure, LLC)	58012	Notary - Warren	Paid by EFT # 46301		03/17/2018	03/22/2018	03/22/2018		04/02/2018	25.00	
1016 - Wine Sergi Insurance (Acrisure, LLC)	58013	Notary - K. Johnson	Paid by EFT # 46301		03/17/2018	03/22/2018	03/22/2018		04/02/2018	25.00	
8258 - CCMSI	0051895-IN	2018 March Invoice - Liability	Paid by EFT # 46352		03/31/2018	04/05/2018	04/05/2018		04/16/2018	93.30	
1654 - Northern Contracting, Inc.	7199	Guardrail Repair Big Timber, West of Rutland	Paid by EFT # 46473		03/26/2018	04/05/2018	04/05/2018		04/16/2018	2,180.30	
3033 - Ryder Truck Rental Inc	NB3617/872750	3/14-3/21/2018 HRM Election (399411)	Paid by Check # 361594		03/26/2018	04/05/2018	04/05/2018		04/16/2018	315.00	
3033 - Ryder Truck Rental Inc	NB3617/872751	3/14-3/21/2018 HRM Election (686392)	Paid by Check # 361594		03/26/2018	04/05/2018	04/05/2018		04/16/2018	328.00	
3033 - Ryder Truck Rental Inc	NB3617/873322	3/20-3/21/2018 HRM ELECTION (651334)	Paid by Check # 361594		03/26/2018	04/05/2018	04/05/2018		04/16/2018	70.00	
3033 - Ryder Truck Rental Inc	NB3617/873323	3/20-3/21/2018 HRM ELECTION (551311)	Paid by Check # 361594		03/26/2018	04/05/2018	04/05/2018		04/16/2018	70.00	



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Payment Date Range 04/01/18 - 04/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 010 - Insurance Liability											
Department 120 - Human Resource Management											
Sub-Department 130 - Insurance Liability- HRM											
Account 53000 - Liability Insurance											
3033 - Ryder Truck Rental Inc	NB3617/873324	3/20-3/21/2018	Paid by Check		03/26/2018	04/05/2018	04/05/2018		04/16/2018	70.00	
	HRM	ELECTION (762164)	# 361594								
3033 - Ryder Truck Rental Inc	NB3617/873326	3/20-3/21/2018	Paid by Check		03/26/2018	04/05/2018	04/05/2018		04/16/2018	62.00	
	HRM	ELECTION (683949)	# 361594								
3033 - Ryder Truck Rental Inc	NB3617/873327	3/20-3/21/2018	Paid by Check		03/26/2018	04/05/2018	04/05/2018		04/16/2018	70.00	
	HRM	(ELECTION 412978)	# 361594								
3033 - Ryder Truck Rental Inc	N58207/872750	2/28-3/7/2018	Paid by Check		03/12/2018	04/05/2018	04/05/2018		04/16/2018	245.00	
	HRM	ELECTION (399411)	# 361594								
3033 - Ryder Truck Rental Inc	N85898/872750	3/7-3/14/2018	Paid by Check		03/19/2018	04/05/2018	04/05/2018		04/16/2018	245.00	
	HRM	ELECTION (399411)	# 361594								
8258 - CCMSI	0052584-IN	Advanced Funding	Paid by EFT #		04/11/2018	04/17/2018	04/17/2018		04/30/2018	15,996.00	
		17D45F043321-Mowers	46583								
3478 - Fox Valley Glass, Inc.	36399	2014 Ford	Paid by EFT #		04/09/2018	04/17/2018	04/17/2018		04/30/2018	340.91	
		Taurus/Squad 103-	46621								
		Gatske									
10407 - Physicians Immediate Care North Chicago, LLC	4022006	Vaccination series - 2	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	140.00	
			46702								
8728 - State Street Collision, Inc.	6822	2014 Ford	Paid by EFT #		04/16/2018	04/17/2018	04/17/2018		04/30/2018	1,753.14	
		Taurus/1FAHP2MK0EG	46737								
		129673									
8728 - State Street Collision, Inc.	6795	2013 Ford Taurus-	Paid by EFT #		04/11/2018	04/17/2018	04/17/2018		04/30/2018	2,897.61	
		1FAHP2M84DG148505/	46737								
		Phelps									
3171 - Strypes Plus More, Inc.	14314	Squad 142 -Durham	Paid by EFT #		04/17/2018	04/17/2018	04/17/2018		04/30/2018	365.00	
			46742								
3171 - Strypes Plus More, Inc.	14308	Squad 103-Gatske	Paid by EFT #		04/12/2018	04/17/2018	04/17/2018		04/30/2018	225.00	
			46742								
1016 - Wine Sergi Insurance (Acrisure, LLC)	61010	Notary - Vargas	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	25.00	
			46770								
1016 - Wine Sergi Insurance (Acrisure, LLC)	61006	Notary - John Johnson	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	25.00	
			46770								
1016 - Wine Sergi Insurance (Acrisure, LLC)	61005	Notary - Zillges	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	25.00	
			46770								
1016 - Wine Sergi Insurance (Acrisure, LLC)	61024	Notary - Baxter	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	25.00	
			46770								
1016 - Wine Sergi Insurance (Acrisure, LLC)	61000	Notary - Lungren	Paid by EFT #		04/05/2018	04/17/2018	04/17/2018		04/30/2018	25.00	
			46770								
									Account 53000 - Liability Insurance Totals	Invoice Transactions 33	\$66,260.84
Account 53010 - Workers Compensation											
8258 - CCMSI	0051315-IN	WC-Advanced Funding	Paid by EFT #		03/23/2018	03/23/2018	03/23/2018		04/02/2018	39,190.25	
		12D45C333599	46111								



Human Services Accounts Payable by GL Distribution

Payment Date Range 04/01/18 - 04/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 010 - Insurance Liability										
Department 120 - Human Resource Management										
Sub-Department 130 - Insurance Liability- HRM										
Account 53010 - Workers Compensation										
8258 - CCSI	0051894-IN	2018 March Invoice WC	Paid by EFT # 46352		03/31/2018	04/05/2018	04/05/2018		04/16/2018	80,648.85
							Account 53010 - Workers Compensation Totals	Invoice Transactions	2	\$119,839.10
							Sub-Department 130 - Insurance Liability- HRM Totals	Invoice Transactions	38	\$207,035.50
							Department 120 - Human Resource Management Totals	Invoice Transactions	38	\$207,035.50
							Fund 010 - Insurance Liability Totals	Invoice Transactions	38	\$207,035.50
Fund 380 - Veterans' Commission										
Department 660 - Veterans' Commission										
Sub-Department 660 - Veterans' Commission										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1069226	Copier Overage for March	Paid by EFT # 46431		03/26/2018	04/25/2018	04/04/2018	03/29/2018	04/16/2018	8.09
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions	1	\$8.09
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	8705-JZ-02/18	Purchasing Card Payment	Paid by EFT # 46145		03/05/2018	03/30/2018	03/21/2018	03/05/2018	04/02/2018	270.00
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	1	\$270.00
Account 53110 - Employee Training										
4526 - Fifth Third Bank	8705-JZ-03/18	Purchasing Card Payment	Paid by EFT # 46619		04/04/2018	05/04/2018	04/19/2018	04/04/2018	04/30/2018	1,702.00
							Account 53110 - Employee Training Totals	Invoice Transactions	1	\$1,702.00
Account 53120 - Employee Mileage Expense										
4526 - Fifth Third Bank	8705-JZ-02/18	Purchasing Card Payment	Paid by EFT # 46145		03/05/2018	03/30/2018	03/21/2018	03/05/2018	04/02/2018	96.00
9019 - Jacob Zimmerman	040418	Roundtrip Travel to Hines VA Hospital Meetings	Paid by Check # 361627		04/04/2018	05/04/2018	04/04/2018	04/04/2018	04/16/2018	54.94
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	2	\$150.94
							Sub-Department 660 - Veterans' Commission Totals	Invoice Transactions	5	\$2,131.03
							Department 660 - Veterans' Commission Totals	Invoice Transactions	5	\$2,131.03
							Fund 380 - Veterans' Commission Totals	Invoice Transactions	5	\$2,131.03
							Grand Totals	Invoice Transactions	53	\$217,857.04



Tuition Reimbursement YTD

Payment Date Range 12/01/17 - 04/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
9020 - Christopher Janovsky	1702-02	CAHC 540 Group Counseling	Paid by Check # 361131		12/26/2017	12/27/2017	11/30/2017		03/19/2018	561.86
11675 - Jessica Mooi	1802-01	MGT645-Org Leadership & Group Performance	Paid by Check # 361717		04/06/2018	04/20/2018	04/20/2018		04/30/2018	1,183.50
							Account 45420 - Tuition Reimbursement Totals	Invoice Transactions 2		<u>\$1,745.36</u>
							Sub-Department 020 - Riverboat Totals	Invoice Transactions 2		<u>\$1,745.36</u>
							Department 010 - County Board Totals	Invoice Transactions 2		<u>\$1,745.36</u>
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions 2		<u>\$1,745.36</u>
							Grand Totals	Invoice Transactions 2		<u>\$1,745.36</u>

COUNTY OF KANE

VETERANS ASSISTANCE COMMISSION

JACOB A. ZIMMERMAN
Superintendent

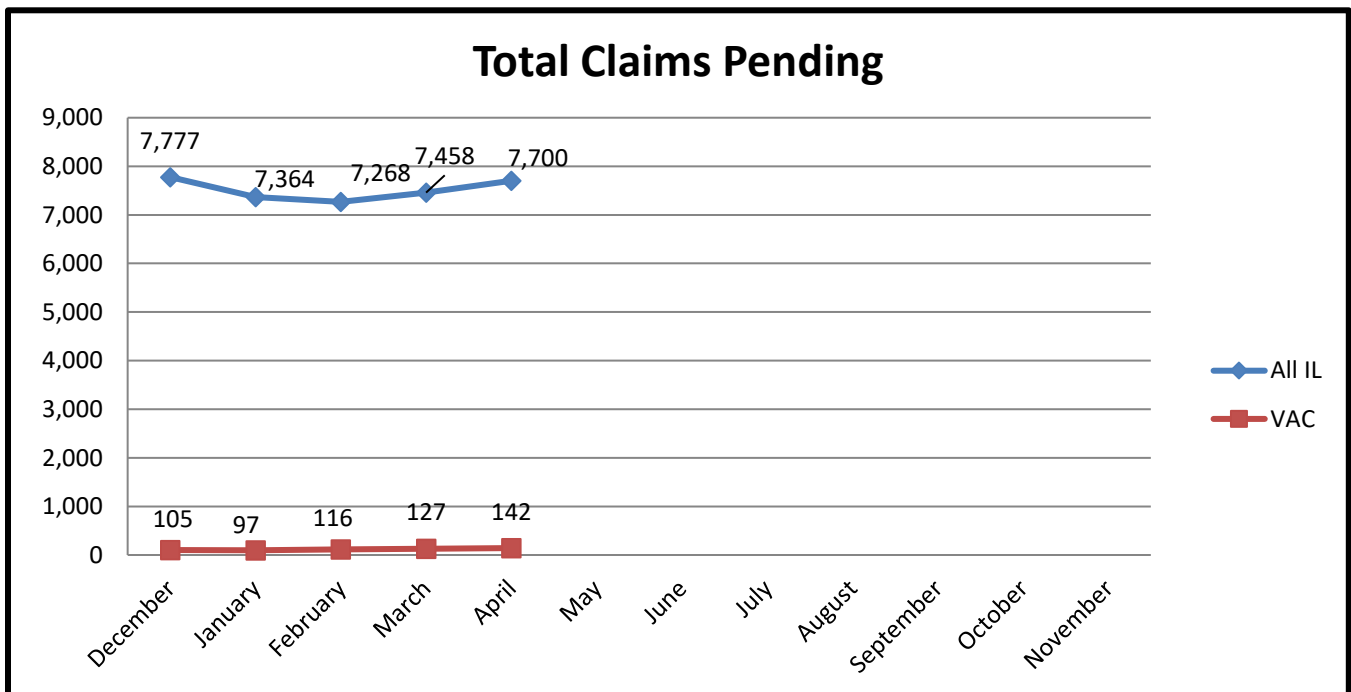
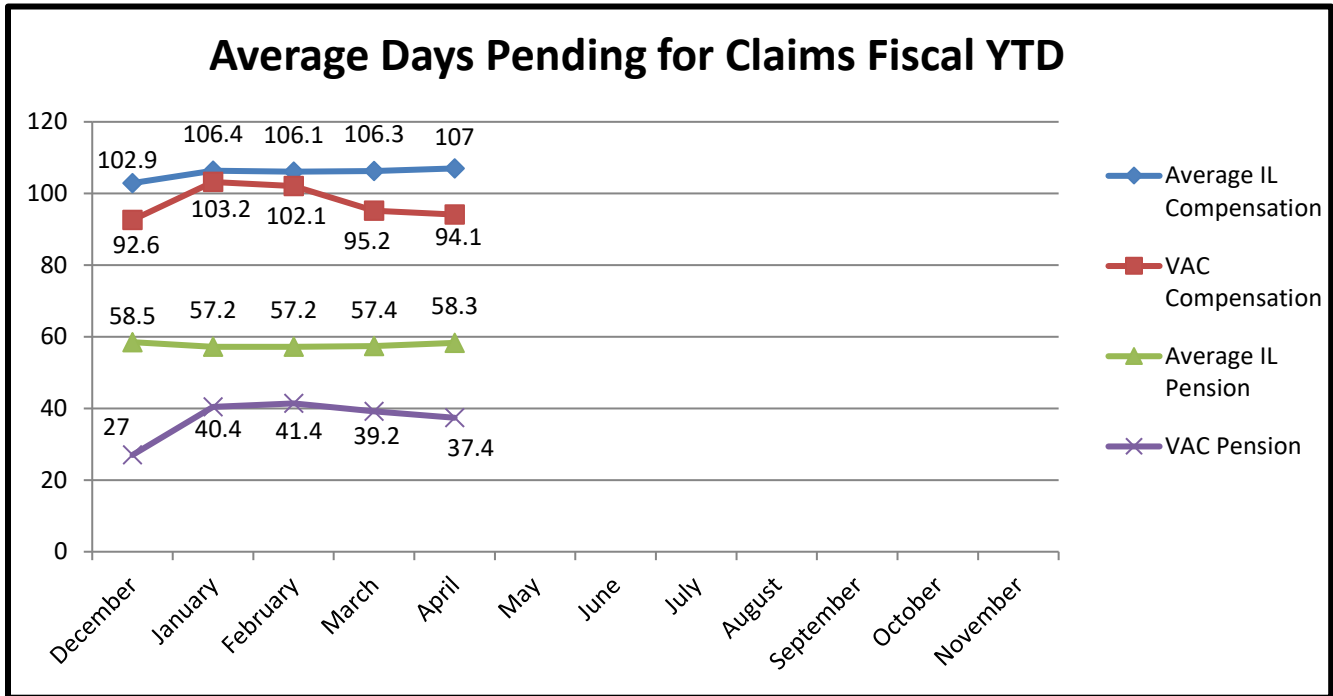


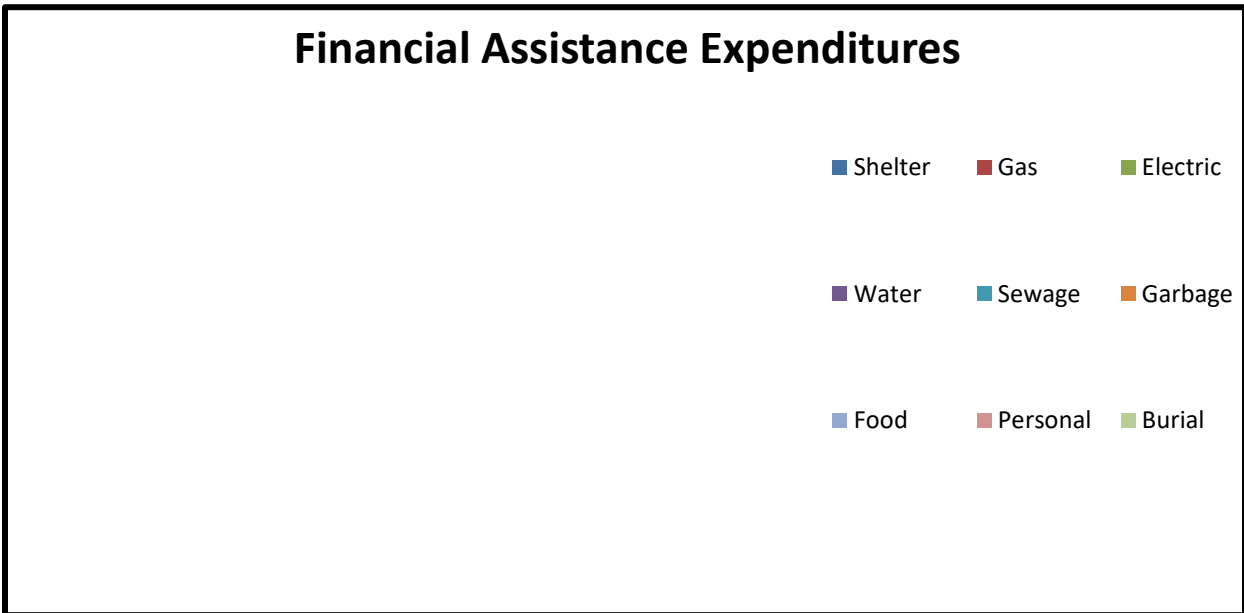
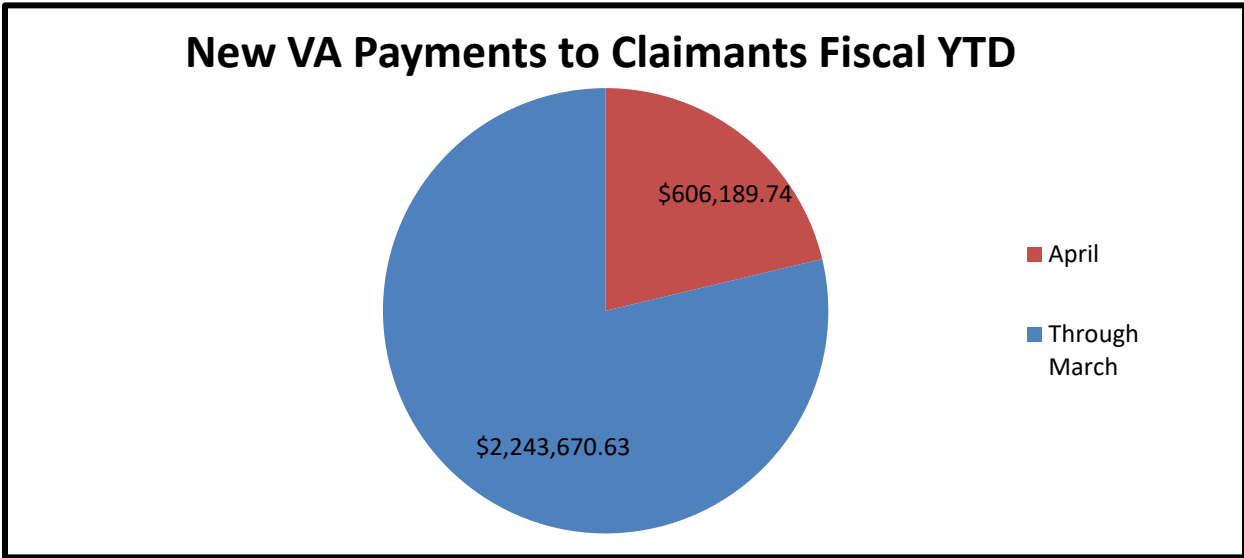
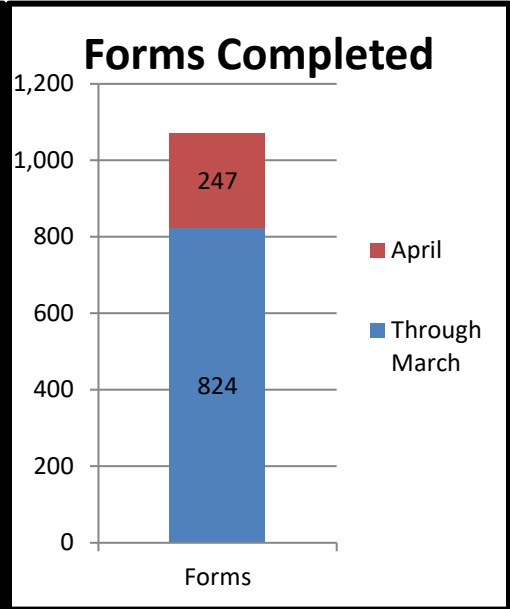
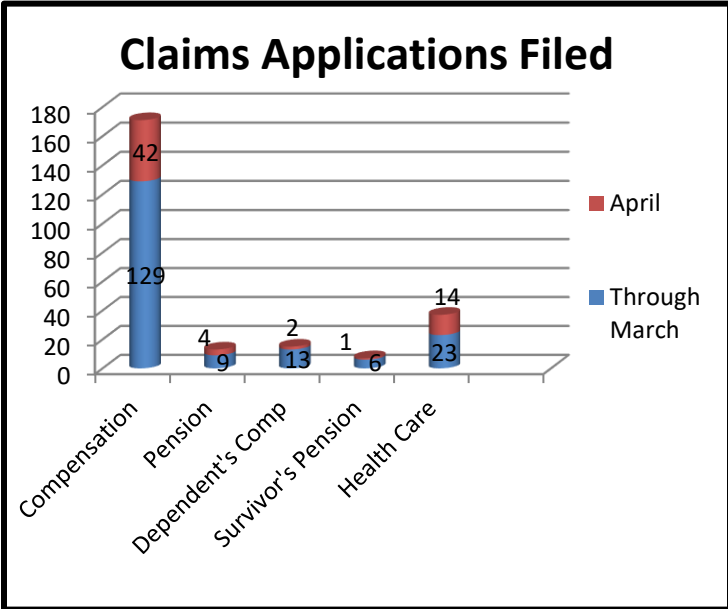
COUNTY GOVERNMENT CENTER
719 South Batavia Avenue, Building A
Geneva, Illinois 60134-3077

Phone: (630) 232-3550
Fax: (630) 232-5403

www.countyofkane.org/pages/veterans.aspx

Monthly Report on Commission Activities





VETERANS ASSISTANCE COMMISSION CLAIM REPORT

Category	December	January	February	March	April	May	June	July	August	September	October	November	FY 2018 Total
Service-Connected Disability Claims	21	25	32	51	42								171
Non-Service Connected Pension Claims	2	3	4	0	4								13
Dependent's Compensation Claims	4	1	4	4	2								15
Survivor's Pension Claims	1	0	3	2	1								7
Intent-to-File	14	16	10	14	23								77
§5103 Response / Claims Follow up	16	9	13	10	6								54
Total Forms Completed	153	197	213	261	247								1,071
Claims Decision Reviews	6	9	4	10	1								30
Appeals Filed	0	3	0	5	9								17
VA Health Care Applications	4	4	5	10	14								37
Federal Ancillary Benefit Applications	4	7	16	2	1								30
Burial Benefits Applications	4	3	10	3	3								23
eBenefits Registration	1	5	9	6	2								23
DD-214 / Military Records Requests	6	11	50	63	44								174
Corrections / Upgrade Military Records	1	0	1	3	0								5
Dependent's Ancillary Applications	1	3	3	5	4								16
State Ancillary Benefit Applications	4	13	10	8	5								40
VAC Outreach (Man Hours)	28.5	28.0	30.0	37.0	43.0								166.5
Training (Man Hours)	20.0	18.5	4.5	1	9.0								53
Total Claims Pending	105	97	116	127	142								
Intent-to-File Pending	140	131	125	127	140								
New VA Monetary Awards	\$ 885,133.81	\$482,041.59	\$ 547,013.01	\$ 329,482.22	\$ 606,189.74								\$ 2,849,860.37

Kane County Termination Report

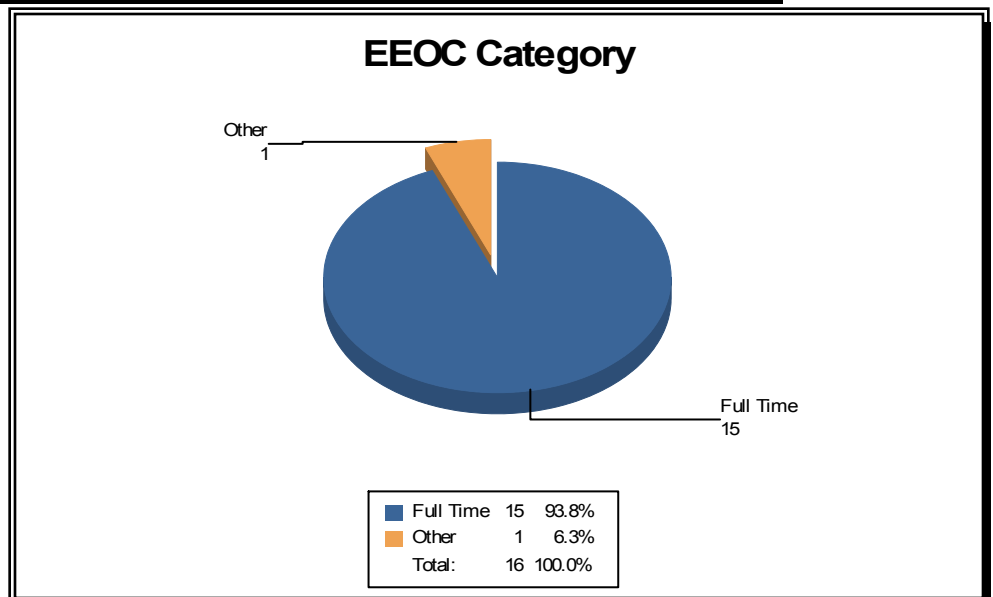
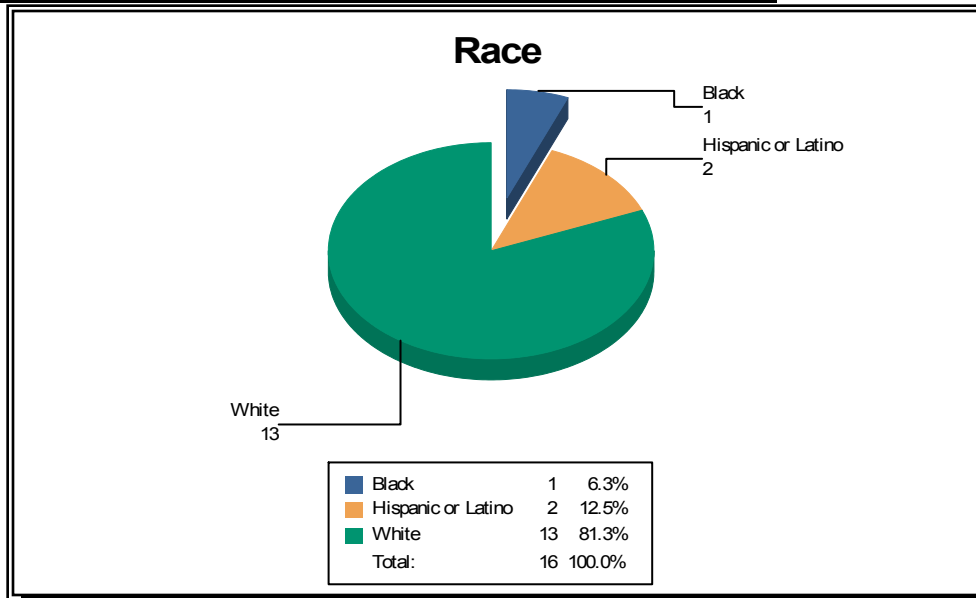
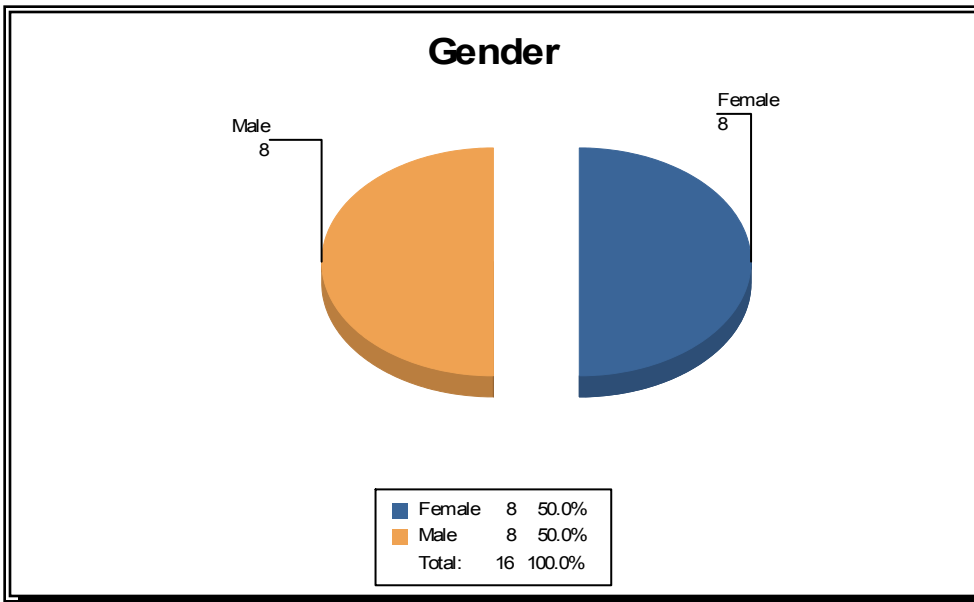
3/25/2018 - 4/21/2018

<u>Department</u>	<u>Employee Name</u>	<u>Termination Date</u>
Animal Control	HOWEN, MONICA L	3/29/2018
Circuit Clerk	VERMAAT, KATHLEEN M	4/4/2018
County Board	DAHL, BRIAN W	4/7/2018
Court Services/Court Services Administration	BYERS, BRYANNA L	4/6/2018
Health	BOW, LINDSAY E	4/13/2018
Health	LANTIS, AMY J	4/20/2018
Health	REYNA, TERESA A	4/6/2018
Health	SUNDELL, RANDY P	4/13/2018
Judiciary and Courts	JEAMBNEY, KATHLEEN M L	4/13/2018
Judiciary and Courts	ULLOA, LIZETTE	4/6/2018
Regional Office of Education	ESTATE OF SEARS, GARY H	3/30/2018
Sheriff/Sheriff	BUMGARNER, THOMAS L	4/10/2018
State's Attorney	BEDERKA, ALEXANDER G	4/20/2018
State's Attorney	MELZER, BRADLEY D	4/12/2018
Transportation	HARRIS, JOSEPH	3/29/2018
Transportation	JIMENEZ JR, PURIFINO	3/29/2018

16 *Terminated Employees*

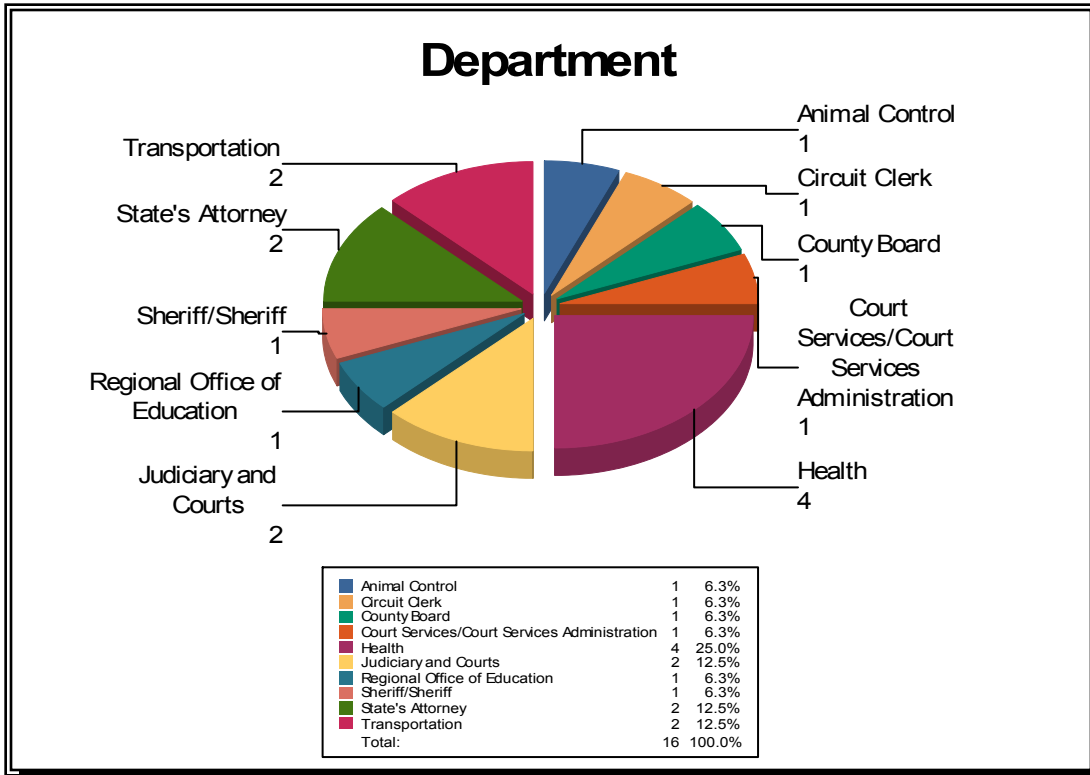
Kane County Terminations EEO Report

3/25/2018 - 4/21/2018



Kane County Terminations EEO Report

3/25/2018 - 4/21/2018



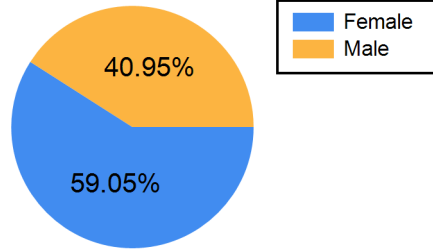
2018 - Number of Job Applicants by Position

Department	Position	Elected Official Department Head	Director Supervisor	Date Position Posted	Applicants During Report Month	Position Filled
Health Department	Community Health Specialist II-Public Health Nurse	Barbara Jeffers, Executive Director		11/21/17		Open
Transportation	Construction Resident Engineer	Thomas Rickert, Deputy Director Pgm. Admin. Srvs.		12/18/17	1	Open
Transportation	Permit Engineer	Thomas Rickert, Deputy Director Pgm. Admin. Srvs.		2/1/18	1	Open
Building Management	Maintenance, Building Management Operations	Don Biggs, Executive Director		2/21/18	2	Open
Transportation	Project Manager/Traffic Safety Engineer	Thomas Rickert, Deputy Director Pgm. Admin. Srvs.		2/21/18	1	Open
Building Management	Jail Maintenance Worker	Don Biggs, Executive Director		2/23/18		Open
Development and Community Services	Administrative Officer	Mark VanKerkhoff, Director		2/28/18	11	Open
Animal Control	Kennel Assistant - Part-Time	Brett Youngsteadt, Administrator		3/7/18		Open
Health Department	Assistant Director for Communicable Disease	Barbara Jeffers, Executive Director		3/19/18	4	Open
Health Department	Community Health Specialist II-Community Health Practitioner/Elgin	Barbara Jeffers, Executive Director		3/19/18	12	Open
Health Department	Community Health Specialist II-Community Health Practitioner	Barbara Jeffers, Executive Director		3/20/18		Open
Health Department	Public Health Intern/Seasonal West Nile Virus Program	Barbara Jeffers, Executive Director		3/23/18	3	Open
Health Department	Public Health Education Intern/Seasonal West Nile Virus Program	Barbara Jeffers, Executive Director		3/23/18		Open
Court Services	Probation Officer	Lisa Aust, Executive Director		4/2/18	30	Open
Animal Control	Warden	Brett Youngsteadt, Administrator		4/3/18	1	Open
Office of Community Reinvestment	Special Programs Representative	Renee Renken, Assistant Director of Workforce Development		4/10/18	6	Open
Transportation	Summer Intern	Thomas Rickert, Deputy Director Pgm. Admin. Srvs.		4/5/18	2	Open
Finance	Fiscal Manager	Joseph Onzick, Executive Director		4/26/18		Open
KaneComm	9-1-1 Telecommunicator	Michelle Guthrie, Assistant Director		5/1/18		Open
Circuit Clerk	Deputy Clerk	Karin Herwick, Chief Deputy Clerk/COO		5/1/18	4	Open
NA* no position available or no longer open.	NA*	NA*		NA*	27	NA
Total					105	

Job Seekers Submitting County Job Applications

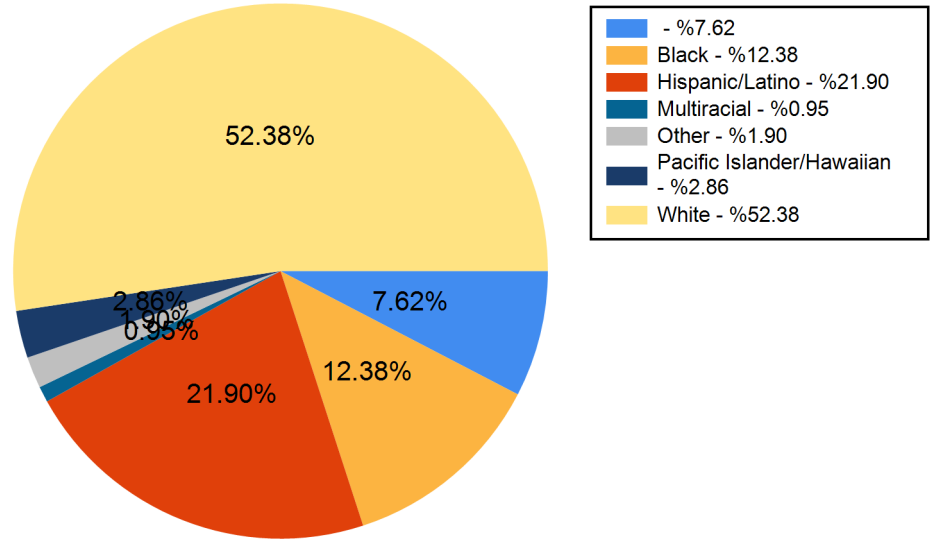
Gender

Males	43
Females	62
Total	105



Race

White	55
Black	13
American Indian/ Alaskan Native	0
Hispanic	23
Other	2
MultiRacial	1
Pacific Islander/ Hawaiian	3
No Race Entered	8
Total	105



Handicapped	1
Veteran	0
Vietnam Veteran	0
Disabled Veteran	0
Special DisabledVet	0

Kane County New Hire Report

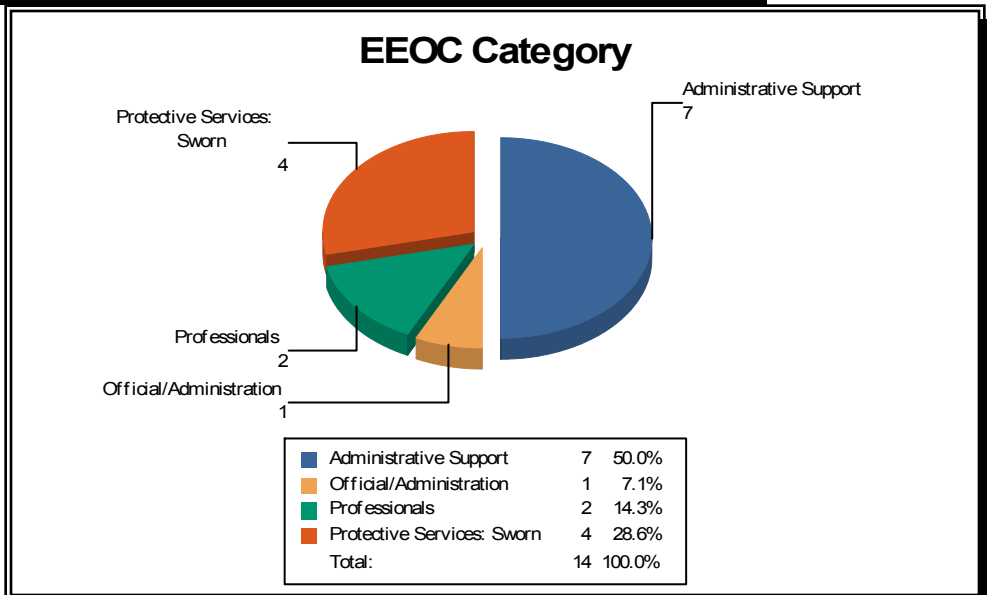
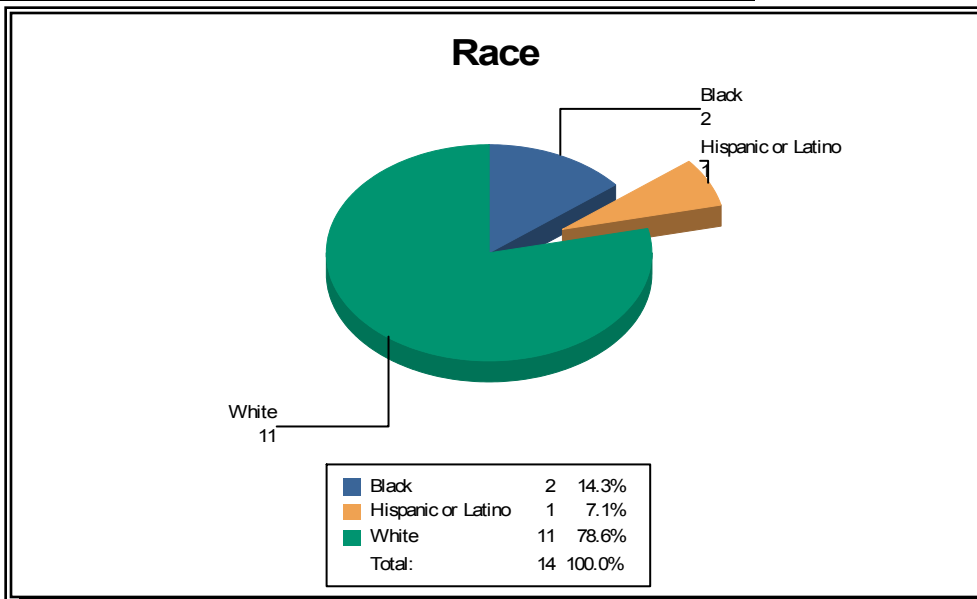
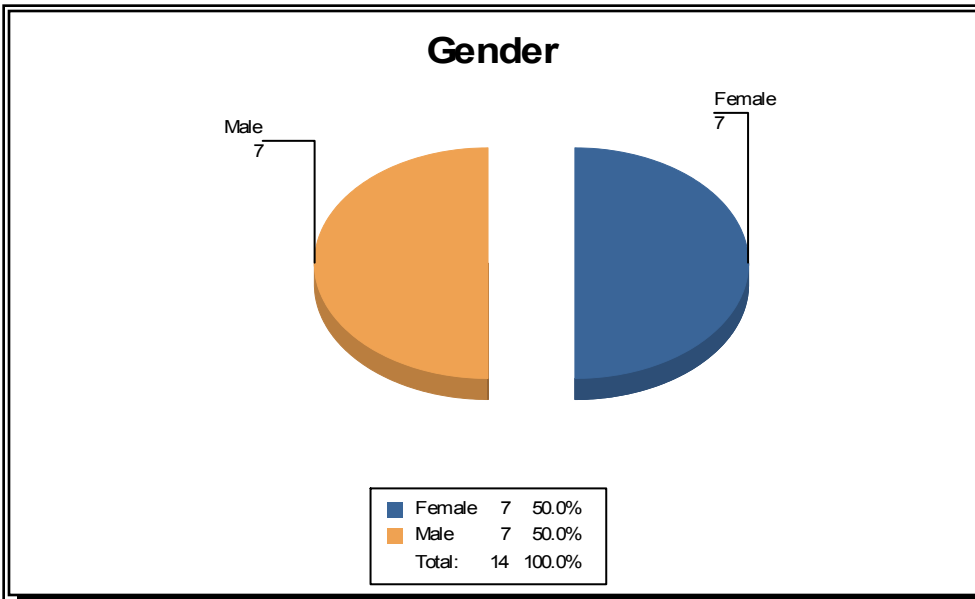
3/25/2018 - 4/21/2018

<u>Department</u>	<u>Employee Name</u>	<u>JobTitle</u>	<u>Status</u>	<u>HireDate</u>
Circuit Clerk	GILLIHAN, BARBARA J	Deputy Clerk	ACTIVE	03/26/2018
Circuit Clerk	MEEKS, TAMARA K	Deputy Clerk	ACTIVE	03/26/2018
County Auditor	CELLA, JENNIFER M J	Administrative Assistant	ACTIVE	04/02/2018
County Board	FORD, RONALD	Board Member	ACTIVE RETIREE	04/10/2018
Health	BULIK, PAVLO	CHS III Health Data Qlty Coord	ACTIVE	04/09/2018
Human Resource Management	PING, MARY A	Human Resource Coordinator	ACTIVE	04/10/2018
Regional Office of Education	YODER, CONRAD J	IT Technician	ACTIVE	04/16/2018
Sheriff/Sheriff	FETZER, RYAN R	Peace Officer	ACTIVE	03/26/2018
Sheriff/Sheriff	NICKELS, JOSHUA G	Peace Officer	ACTIVE	03/26/2018
Sheriff/Sheriff	SALAVA, CHRISTOPHER L	Peace Officer	ACTIVE	03/26/2018
Sheriff/Sheriff	WEZDECKI, VICTOR J	Peace Officer	ACTIVE	03/26/2018
State's Attorney	BUSLJETA, AMANDA C	Assistant States Attorney	ACTIVE	03/27/2018
State's Attorney	GUERRERO-CADENA, LIZBETH	Bilingual Receptionist	ACTIVE	04/11/2018
Treasurer/Collector	SHOOK, KATHLEEN M	Cashier	ACTIVE	04/03/2018

14 New Hire Employees

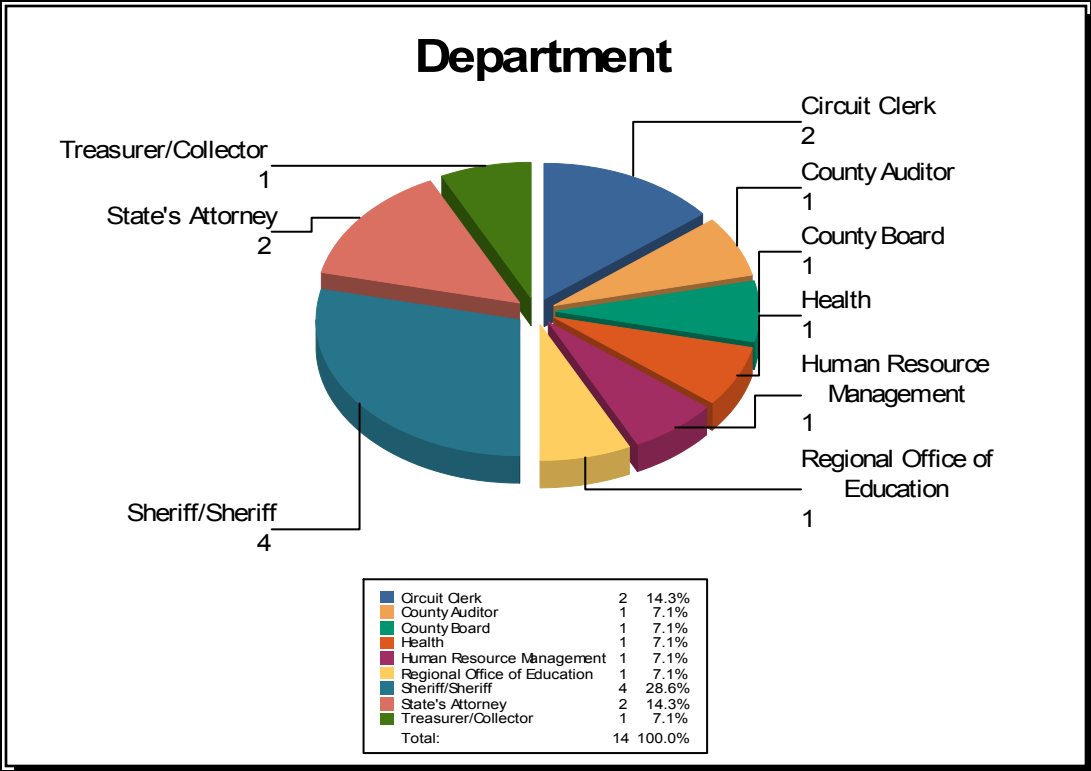
Kane County New Hires EEO Report

3/25/2018 - 4/21/2018



Kane County New Hires EEO Report

3/25/2018 - 4/21/2018



INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE

Illustrative Premium Equivalent Rates

Kane County

Jul-17 through June-18

May 1, 2018

Coverage	7/1/16 - 6/30/17*			7/1/17 - 6/30/18			
	Rate Tier	Rate	Volume/ Covered Lives	Amount Payable	Rate	Volume/ Covered Lives	Amount Payable
Life Insurance							
Life/\$1,000	\$0.0870	21,661,500	\$1,884.55	\$0.0920	20,792,000	\$1,912.86	
AD & D/\$1,000	\$0.0200	21,661,500	\$433.23	\$0.0200	29,792,000	\$595.84	
EAP	\$0.2500	554	\$138.50	\$0.2500	510	\$127.50	
GBS Fee	\$0.2900	496	\$143.84	\$0.3000	483	\$144.90	
	Life Ins. Total		\$2,600.12	Life Ins. Total		\$2,781.10	
Medical Waivers							
Fees	\$2.34	142	\$332.28	\$2.10	171	\$359.10	
	Waiver Total		\$332.28	Waiver Total		\$359.10	
HMO							
HMOI Non Union H00596							
Single	\$597.84	3	\$1,793.52	\$612.79	5	\$3,063.95	
Single + Sp.	\$1,187.66	1	\$1,187.66	\$1,217.35	1	\$1,217.35	
Single + Ch.	\$1,187.66	1	\$1,187.66	\$1,217.35	1	\$1,217.35	
Family	\$1,737.10	8	\$13,896.80	\$1,780.53	7	\$12,463.71	
Single Retiree < 65	\$597.84	0	\$0.00	\$612.79	0	\$0.00	
Retiree < 65 + Sp. < 65	\$1,187.66	0	\$0.00	\$1,217.35	0	\$0.00	
Retiree < 65 + Ch. < 65	\$1,187.66	0	\$0.00	\$1,217.35	0	\$0.00	
Retiree < 65 + Family	\$1,737.10	0	\$0.00	\$1,780.53	0	\$0.00	
Medicare Single	\$542.40	0	\$0.00	\$555.96	0	\$0.00	
Medicare Single + 1 Dep. Medicare	\$1,084.80	0	\$0.00	\$1,111.92	0	\$0.00	
Medicare Single + 1 Non-Medicare	\$1,140.24	0	\$0.00	\$1,168.75	0	\$0.00	
Medicare Single + Dep. Medicare + Dep. Non-Medicare	\$1,658.62	0	\$0.00	\$1,700.09	0	\$0.00	
HMOI Union H00456							
Single	\$610.04	15	\$9,150.60	\$625.29	12	\$7,503.48	
Single + Sp.	\$1,211.89	2	\$2,423.78	\$1,242.19	0	\$0.00	
Single + Ch.	\$1,211.89	2	\$2,423.78	\$1,242.19	2	\$2,484.38	
Family	\$1,772.55	5	\$8,862.75	\$1,816.86	5	\$9,084.30	
Single Retiree < 65	\$610.04	0	\$0.00	\$625.29	0	\$0.00	
Retiree < 65 + Sp. < 65	\$1,211.89	0	\$0.00	\$1,242.19	0	\$0.00	
Retiree < 65 + Ch. < 65	\$1,211.89	0	\$0.00	\$1,242.19	0	\$0.00	
Retiree < 65 + Family	\$1,772.55	0	\$0.00	\$1,816.86	1	\$1,816.86	
Medicare Single	\$553.47	0	\$0.00	\$567.31	0	\$0.00	
Medicare Single + 1 Dep. Medicare	\$1,106.94	0	\$0.00	\$1,134.61	0	\$0.00	
Medicare Single + 1 Non-Medicare	\$1,163.51	0	\$0.00	\$1,192.60	0	\$0.00	
Medicare Single + Dep. Medicare + Dep. Non-Medicare	\$1,692.47	0	\$0.00	\$1,734.78	0	\$0.00	
BAHMO Non Union B04108							
Single	\$556.72	105	\$58,455.60	\$570.64	103	\$58,775.92	
Single + Sp.	\$1,105.24	41	\$45,314.84	\$1,132.87	39	\$44,181.93	
Single + Ch.	\$1,105.24	18	\$19,894.32	\$1,132.87	15	\$16,993.05	
Family	\$1,616.21	108	\$174,550.68	\$1,656.62	112	\$185,541.44	
Single Retiree < 65	\$556.72	0	\$0.00	\$570.64	0	\$0.00	
Retiree < 65 + Sp. < 65	\$1,105.24	0	\$0.00	\$1,132.87	0	\$0.00	
Retiree < 65 + Ch. < 65	\$1,105.24	0	\$0.00	\$1,132.87	0	\$0.00	
Retiree < 65 + Family	\$1,616.21	0	\$0.00	\$1,656.62	0	\$0.00	
Medicare Single	\$506.32	0	\$0.00	\$518.98	0	\$0.00	
Medicare Single + 1 Dep. Medicare	\$1,013.80	0	\$0.00	\$1,039.15	0	\$0.00	
Medicare Single + 1 Non-Medicare	\$1,063.04	0	\$0.00	\$1,089.62	0	\$0.00	
Medicare Single + Dep. Medicare + Dep. Non-Medicare	\$1,550.38	0	\$0.00	\$1,589.14	0	\$0.00	

INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE

Illustrative Premium Equivalent Rates

Kane County

Jul-17 through June-18

May 1, 2018

<i>Coverage</i>	<i>7/1/16 - 6/30/17*</i>			<i>7/1/17 - 6/30/18</i>		
BAHMO Union B04479						
Single	\$568.08	132	\$74,986.56	\$582.28	140	\$81,519.20
Single + Sp.	\$1,127.79	41	\$46,239.39	\$1,155.98	36	\$41,615.28
Single + Ch.	\$1,127.79	32	\$36,089.28	\$1,155.98	30	\$34,679.40
Family	\$1,649.19	140	\$230,886.60	\$1,690.42	135	\$228,206.70
Single Retiree < 65	\$568.08	12	\$6,816.96	\$582.28	14	\$8,151.92
Retiree < 65 + Sp. < 65	\$1,127.79	3	\$3,383.37	\$1,155.98	5	\$5,779.90
Retiree < 65 + Ch. < 65	\$1,127.79	0	\$0.00	\$1,155.98	1	\$1,155.98
Retiree < 65 + Family	\$1,649.19	0	\$0.00	\$1,690.42	1	\$1,690.42
Medicare Single	\$516.65	0	\$0.00	\$529.57	0	\$0.00
Medicare Single + 1 Dep. Medicare	\$1,034.49	0	\$0.00	\$1,060.35	0	\$0.00
Medicare Single + 1 Non-Medicare	\$1,084.73	0	\$0.00	\$1,111.85	0	\$0.00
Medicare Single + Dep. Medicare + Dep. Non-Medicare	\$1,582.02	0	\$0.00	\$1,621.57	0	\$0.00
	HMO Total	669	\$737,544.15	HMO Total	665	\$747,142.52
PPO						
PPO - Non-Union - PC1132						
Single	\$741.74	74	\$54,888.76	\$793.66	73	\$57,937.18
Single + Sp.	\$1,475.94	56	\$82,652.64	\$1,579.26	54	\$85,280.04
Single + Ch.	\$1,475.94	11	\$16,235.34	\$1,579.26	10	\$15,792.60
Family	\$2,160.50	73	\$157,716.50	\$2,311.74	64	\$147,951.36
Single Retiree < 65	\$741.74	0	\$0.00	\$793.66	0	\$0.00
Retiree < 65 + Sp. < 65	\$1,475.94	0	\$0.00	\$1,579.26	0	\$0.00
Retiree < 65 + Ch. < 65	\$1,475.94	0	\$0.00	\$1,579.26	0	\$0.00
Retiree < 65 + Family	\$2,160.50	0	\$0.00	\$2,311.74	0	\$0.00
Medicare Single	\$369.54	0	\$0.00	\$395.41	0	\$0.00
Medicare Single + 1 Dep. Medicare	\$689.37	0	\$0.00	\$737.63	0	\$0.00
Medicare Single + 1 Non-Medicare	\$1,111.28	0	\$0.00	\$1,189.07	0	\$0.00
	PPO - Union - PC0346					
Single	\$756.88	62	\$46,926.56	\$809.86	60	\$48,591.60
Single + Sp.	\$1,506.06	18	\$27,109.08	\$1,611.48	17	\$27,395.16
Single + Ch.	\$1,506.06	5	\$7,530.30	\$1,611.48	5	\$8,057.40
Family	\$2,204.59	39	\$85,979.01	\$2,358.91	39	\$91,997.49
Single Retiree < 65	\$756.88	18	\$13,623.84	\$809.86	17	\$13,767.62
Retiree < 65 + Sp. < 65	\$1,506.06	7	\$10,542.42	\$1,611.48	5	\$8,057.40
Retiree < 65 + Ch. < 65	\$1,506.06	0	\$0.00	\$1,611.48	0	\$0.00
Retiree < 65 + Family	\$2,204.59	0	\$0.00	\$2,358.91	0	\$0.00
Medicare Single	\$377.09	8	\$3,016.72	\$403.49	11	\$4,438.39
Medicare Single + 1 Dep. Medicare	\$703.44	3	\$2,110.32	\$752.68	6	\$4,516.08
Medicare Single + 1 Non-Medicare	\$1,133.97	0	\$0.00	\$1,213.35	0	\$0.00
	PPO Total	374	\$508,331.49	PPO Total	361	\$513,782.32
Benefit Fund Distribution						
Credit/Debit			\$0.00			\$0.00
	Total		\$0.00	Total		\$0.00
Terminal Reserve Activity						
Credit/Debit			\$0.00			\$0.00
	Total		\$0.00	Total		\$0.00
	Total		\$1,248,808.04	Total		\$1,264,065.04

*Total 2016-2017 funding number on bottom of funding sheet may not match your ACH debit due to your reported changes in enrollment.

EXECUTIVE SUMMARY

This short summary provides an overview of the presentations held and upcoming presentations scheduled for Kane County’s new health care benefit, Medical Employee Reimbursement Program, as known as MERP.

ENROLLMENT

As of 5/1/2018, there are no changes to the MERP enrollment, 24 employees are on MERP.

FINAL PRESENTATIONS COMPLETED OR SCHEDULED

April 12, 2018	11:30 a.m.	Open Session	Judiciary & Courts	Doug Naughton	100 S 3rd St, Geneva, IL 60134
Late April 2018	TBA	Open Session	Public Defender	Kelli Childress	37W777 IL-38, St Charles, IL 60175
April 3, 2018	10:00 a.m.	Open Session	KaneComm	Dave Farris	719 S Batavia Ave Geneva, IL 60134
Open			Coroner	Rob Russell	719 S Batavia Ave Geneva, IL 60134
TBA after elections	TBA	Open Session	County Clerk	Jack Cunningham	719 S Batavia Ave Geneva, IL 60134
April 5, 2018	4:00 p.m.	Open Session	Development	Mark Vankerkoff	719 S Batavia Ave Geneva, IL 60134

MERP PRESENTATIONS HELD

DATE	TIME	TYPE	DEPARTMENT	DEPARTMENT HEAD	ADDRESS
5/15/2017	7am -12pm	Open Session	Sheriff’s Training Room	Sheriff Kramer	37W755 IL-38 St Charles, IL 60175
5/16/2017	8:30 am – 12:30 pm	Open Session	Government Center Auditorium		719 S Batavia Ave Geneva, IL 60134
5/17/2017	8:30 am – 1:30pm	Open Session	Government Center Fox River Room		719 S Batavia Ave Geneva, IL 60134
5/18/2017	12pm – 4pm	Open Session	Government Center Auditorium		719 S Batavia Ave Geneva, IL 60134
5/19/2017	10:30am – 2:30pm	Open Session	Judicial Center		37W777 IL-38, St Charles, IL 60175
5/30/2017	9am-12pm	Open Session	Judicial Center		37W777 IL-38, St Charles, IL 60175
5/31/2017	9am-12pm	Department	Circuit Clerk	Tom Hartwell	540 Randall Rd St Charles, IL 60174
6/1/2017	9am-12pm	Department	Health	Barb Jeffers	1240 N Highland Ave Aurora, IL 60506
5/30/2017	1pm – 3:30pm	Open Session	Government Center Auditorium		719 S Batavia Ave Geneva, IL 60134

5/31/2017	1pm – 3:30pm	Open Session	Judicial Center		37W777 IL-38, St Charles, IL 60175	
6/1/2017	1pm – 3:30pm	Department	Circuit Clerk	Tom Hartwell	540 Randall Rd St Charles, IL 60174	
7/6/2017	12pm – 12:30pm	Department	Environmental Management	Ken Anderson	719 S Batavia Ave Geneva, IL 60134	
6/22/2017	8:30pm – 12pm	Department	Health & Animal Control	Barb Jeffers	1240 N Highland Ave Aurora, IL 60506	
7/5/2017	2:30 – 3:30pm	Department	Transportation	Carl Schoedel	41W011 Burlington Rd, Campton Hills, IL 60175	
7/6/2017	12:30pm – 1pm	Departments	Environmental Workforce Dev.	Ken Anderson Scott Berger	719 S Batavia Ave Geneva, IL 60134	
7/7/2017	10am – 10:30am	Departments	HRM Chairman's Office Finance	Sylvia Wetzel Chris Lauzen Joe Onzick	719 S Batavia Ave Geneva, IL 60134	
7/7/2017	10am – 10:30am	Department	Auditor	Terry Hunt	719 S Batavia Ave Geneva, IL 60134	
7/7/2017	10am – 10:30am	Department	Treasurer	Dave Rickert	719 S Batavia Ave Geneva, IL 60134	Does not have any ee's that are eligible

MERP PRESENTATIONS SCHEDULED

7/11/2017	9:30am – 10am	Department	Court Services	Lisa Aust	1330 N Highland Ave Aurora Il 60506
7/12/2017	11am – 11:30am	Department	Supervisor of Assessment	Mark Armstrong	719 S Batavia Ave Geneva, IL 60134
7/12/2017	2:00pm – 2:30pm	Department	Information Technology	Roger Fahenstock	719 S Batavia Ave Geneva, IL 60134
7/12/2017	2:00pm – 2:30pm	Department	Building Management	Don Biggs	719 S Batavia Ave Geneva, IL 60134
7/17/2017	1pm - - 1:30pm	Department	Court Services- Adult Drug Court	Lisa Aust	37W777 IL-38, St Charles, IL 60175
7/18/2017	10am – 10:30am	Department	Court Services	Lisa Aust	113 S Grove Ave Elgin Il 60123
7/19/2017	11:30am - 12pm	Department	ROE	Pat Dal Santo	28 N 1st St, Geneva, IL 60134
7/19/2017	3pm – 3:30pm	Department	SAO	Joe McMahon	37W777 IL-38, St Charles, IL 60175
7/27/2017	3pm – 3:30pm	Department	Court Services	Lisa Aust	37W777 IL-38, St Charles, IL 60175
9/28/2017	Various	Department	Court Services/JJC	Michael Davis	JJC

NACo Live Healthy Prescription Discount Program



Go Back

PRESCRIPTION, DENTAL AND HEALTH DISCOUNT PROGRAMS FOR RESIDENTS

KANE COUNTY, IL

	PLAN TOTAL	PLAN PRICED	% OF PLAN PRICED	RETAIL PRICED	% OF RETAIL PRICED	MEMBER COST	AVERAGE MEMBER COST	RETAIL SUBMITTED PRICE	AVERAGE RETAIL SUBMITTED PRICE	PRICE SAVINGS	AVERAGE PRICE SAVINGS	% OF PRICE SAVINGS	TOTAL UTILIZERS
2018													
MARCH	11	3	72.73%	8	72.73%	\$ 578.34	\$ 52.58	\$ 650.03	\$ 59.09	\$ 71.69	\$ 6.52	11.03%	8
FEBRUARY	8	4	50.00%	4	50.00%	\$ 663.73	\$ 82.97	\$ 1,008.27	\$ 126.03	\$ 344.54	\$ 43.07	34.17%	6
JANUARY	32	15	53.13%	17	53.13%	\$ 1,279.67	\$ 39.99	\$ 1,568.91	\$ 49.03	\$ 289.24	\$ 9.04	18.44%	6
2017													
DECEMBER	14	5	35.71%	9	64.29%	\$ 677.41	\$ 48.39	\$ 847.51	\$ 60.54	\$ 170.10	\$ 12.15	20.07%	8
NOVEMBER	13	3	23.08%	10	76.92%	\$ 548.00	\$ 42.15	\$ 623.75	\$ 47.98	\$ 75.75	\$ 5.83	12.14%	5
OCTOBER	14	5	35.71%	9	64.29%	\$ 583.30	\$ 41.66	\$ 637.91	\$ 45.57	\$ 54.61	\$ 3.90	8.56%	6
SEPTEMBER	12	5	41.67%	7	58.33%	\$ 394.70	\$ 32.89	\$ 765.56	\$ 63.80	\$ 370.86	\$ 30.91	48.44%	7
AUGUST	15	6	40.00%	9	60.00%	\$ 1,026.36	\$ 68.42	\$ 1,203.94	\$ 80.26	\$ 177.58	\$ 11.84	14.75%	7
JULY	12	5	41.67%	7	58.33%	\$ 219.61	\$ 18.30	\$ 294.30	\$ 24.53	\$ 74.69	\$ 6.22	25.38%	6
JUNE	13	6	46.15%	7	53.85%	\$ 737.25	\$ 56.71	\$ 868.28	\$ 66.79	\$ 131.03	\$ 10.08	15.09%	9
MAY	8	2	25.00%	6	75.00%	\$ 276.33	\$ 34.54	\$ 327.78	\$ 40.97	\$ 51.45	\$ 6.43	15.70%	5
APRIL	11	5	45.45%	6	54.55%	\$ 212.50	\$ 19.32	\$ 252.91	\$ 22.99	\$ 40.41	\$ 3.67	15.98%	5
MARCH	15	8	53.33%	7	46.67%	\$ 598.50	\$ 39.90	\$ 729.19	\$ 48.61	\$ 130.69	\$ 8.71	17.92%	7
FEBRUARY	7	0	0.00%	7	100.00%	\$ 94.00	\$ 13.43	\$ 94.00	\$ 13.43	\$ 0.00	\$ 0.00	0.00%	3
JANUARY	9	3	33.33%	6	66.67%	\$ 412.63	\$ 45.85	\$ 504.85	\$ 56.09	\$ 92.22	\$ 10.25	18.27%	3
2016													
DECEMBER	5	0	0.00%	5	100.00%	\$ 125.66	\$ 25.13	\$ 125.66	\$ 25.13	\$ 0.00	\$ 0.00	0.00%	2
NOVEMBER	7	2	28.57%	5	71.43%	\$ 209.12	\$ 29.87	\$ 350.44	\$ 50.06	\$ 141.32	\$ 20.19	40.33%	4
Kane, IL	TOTAL	PLAN PRICED	% PLAN PRICED	RETAIL PRICED	% RETAIL PRICED	MEMBER COST	AVERAGE MEMBER COST	RETAIL SUBMITTED PRICE	AVERAGE RETAIL SUBMITTED PRICE	PRICE SAVINGS	AVERAGE PRICE SAVINGS	% PRICE SAVINGS	TOTAL UTILIZERS
TOTALS:	206	77	37.38%	129	62.62%	\$ 8,637.11	\$ 41.93	\$ 10,853.29	\$ 52.69	\$ 2,216.18	\$ 10.76	20.42%	97.00

Column Headers from left to right:

1. **Total Rxs:** This is the total number of Rxs that were adjudicated or attempted to adjudicate through the use of the card (the explanation of the next couple of headers will help explain the necessity of this column).
2. **Plan Priced Rxs:** Caremark tracks all attempts to use the cards including when the pharmacy offers a lower price than the card can give. This is usually when the pharmacy sells a drug at cost or below cost to create foot traffic for the pharmacy or under a special purchase arrangement. This is the amount of Rxs that the card gave the best price vs. the pharmacy.
3. **% Plan Priced Rxs:** What percentage of the total attempted Rxs adjudicated via best price with the card.
4. **Retail Priced Rxs:** How many prescriptions where the pharmacy had a lower price.
5. **% Retail Priced Rxs:** Percentage of Rxs where the pharmacy had a lower price.
6. **Total Drug Cost:** All prescriptions totaled together at their card discount prices.
7. **Average Drug Cost:** Average Drug Cost per Rx at the card discounted price.
8. **Retail Submitted Price:** What the price would have been if the prescriptions weren't filled with the card.
9. **Average Retail Submitted Price:** Average Per Prescription price if the card wasn't presented at a discount.
10. **Price Savings:** Total dollar savings for all Rxs filled with the card.
11. **Average Price Savings:** Average price savings per prescription.
12. **% Price Savings:** Percentage price savings per prescription.
13. **Total Utilizers:** This is the total amount of people who represent the total amount of prescriptions *i.e.* some people fill multiple prescriptions. This gives you an indication of how many residents you are helping.



MERP PREMIUM CONTRIBUTION REIMBURSEMENT
CHANGE IN METHOD
EFFECTIVE 7-1-18

Currently premium contribution reimbursements are being sent to you at your home address each month and you are sent a 1099 at the end of each calendar year.

We are pleased to announce that effective 7-1-18, the MERP premium contribution reimbursement process will undergo a great improvement. If your spouse's employer deducts their premium contribution on a pre-tax basis, the premium contribution reimbursements will be added to your County of Kane paycheck and taxed as ordinary income. When processed in this manner, the County of Kane will pay ½ of the FICA tax.

For the 2018 calendar year, you will receive a 1099 from J&K for the premium contribution reimbursement paid directly to you from January 1, 2018 to June 30, 2018.

Your premium contribution reimbursement will be included in your 2nd paycheck each month thereafter. For example, the July premium contribution will be included in your paycheck dated 7-27-18 for the pay period of 7-1-18 to 7-14-18.

If you have any questions, please contact J & K Consultants (your MERP Administrator) below:

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MERP@jandkcons.com
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