



KANE COUNTY

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

PUBLIC SERVICE COMMITTEE

THURSDAY, OCTOBER 18, 2018

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: September 20, 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. Clerk Report (attached)
 - B. **Resolution:** Authorizing Kane County Clerk and/or Chairman of the Kane County Board to Enter into Agreements with the Illinois State Board of Elections to Participate in the Cyber Navigator Program and to Receive Funding for Cyber Security or Election Security
9. **Other Business**
 - A. Discussion: Kane County Precincts
 - B. Discussion: Aurora Election Commission Impact
 - C. Public Service
10. **Executive Session (If Needed)**
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

**Public Service Committee Revenue Report - Summary
Through September 30, 2018 (83.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
150 Treasurer/Collector	\$ -	\$ 1,845,195	\$ 94,949	5.15%
001 General Fund	\$ -	\$ 1,676,000	\$ 81,177	4.84%
150 Tax Sale Automation	\$ -	\$ 148,195	\$ 7,383	4.98%
268 Sale & Error	\$ -	\$ 21,000	\$ 6,390	30.43%
170 Supervisor of Assessments	\$ 8,638	\$ 93,889	\$ 67,716	72.12%
001 General Fund	\$ 8,638	\$ 93,889	\$ 67,716	72.12%
190 County Clerk	\$ 80,966	\$ 1,469,891	\$ 1,562,734	106.32%
001 General Fund	\$ 67,053	\$ 1,176,741	\$ 1,411,206	119.92%
160 Vital Records Automation	\$ 13,913	\$ 293,150	\$ 151,529	51.69%
210 Recorder	\$ 285,667	\$ 4,181,302	\$ 3,265,526	78.10%
001 General Fund	\$ 234,114	\$ 2,922,200	\$ 2,655,033	90.86%
170 Recorder's Automation	\$ 51,553	\$ 1,259,102	\$ 610,493	48.49%
Grand Total	\$ 375,270	\$ 7,590,277	\$ 4,990,926	65.75%

**Public Service Committee Expenditure Report - Summary
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	\$ 59,828	\$ 801,814	\$ 645,182	\$ 1,298	80.63%
001 General Fund	\$ 54,357	\$ 632,619	\$ 536,293	\$ 1,298	84.98%
150 Tax Sale Automation	\$ 5,471	\$ 148,195	\$ 27,712	\$ -	18.70%
268 Sale & Error	\$ -	\$ 21,000	\$ 81,177	\$ -	386.56%
170 Supervisor of Assessments	\$ 121,362	\$ 1,216,826	\$ 946,579	\$ 5,697	78.26%
001 General Fund	\$ 121,362	\$ 1,216,826	\$ 946,579	\$ 5,697	78.26%
190 County Clerk	\$ 338,221	\$ 3,706,741	\$ 2,698,232	\$ 17,115	73.25%
001 General Fund	\$ 326,216	\$ 3,413,591	\$ 2,503,580	\$ 14,134	73.76%
160 Vital Records Automation	\$ 12,005	\$ 293,150	\$ 194,653	\$ 2,981	67.42%
210 Recorder	\$ 77,466	\$ 2,042,584	\$ 1,086,248	\$ -	53.18%
001 General Fund	\$ 59,110	\$ 783,482	\$ 642,104	\$ -	81.96%
170 Recorder's Automation	\$ 18,356	\$ 1,259,102	\$ 444,144	\$ -	35.27%
230 Regional Office of Education	\$ 28,445	\$ 297,850	\$ 278,079	\$ -	93.36%
001 General Fund	\$ 28,445	\$ 297,850	\$ 278,079	\$ -	93.36%
Grand Total	\$ 625,321	\$ 8,065,815	\$ 5,654,319	\$ 24,110	70.40%

**Public Service Committee Expenditure Report - Detail
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	\$ 59,828	\$ 801,814	\$ 645,182	\$ 1,298	80.63%
001 General Fund	\$ 54,357	\$ 632,619	\$ 536,293	\$ 1,298	84.98%
Personnel Services- Salaries & Wages	\$ 41,442	\$ 515,718	\$ 438,511	\$ -	85.03%
Personnel Services- Employee Benefits	\$ 7,299	\$ 89,019	\$ 72,856	\$ -	81.84%
Contractual Services	\$ 5,588	\$ 23,500	\$ 21,804	\$ -	92.78%
Commodities	\$ 28	\$ 4,382	\$ 3,122	\$ 1,298	100.88%
150 Tax Sale Automation	\$ 5,471	\$ 148,195	\$ 27,712	\$ -	18.70%
Personnel Services- Salaries & Wages	\$ 5,082	\$ 30,000	\$ 20,917	\$ -	69.72%
Personnel Services- Employee Benefits	\$ 389	\$ 2,295	\$ 1,600	\$ -	69.72%
Contractual Services	\$ -	\$ 46,400	\$ 2,956	\$ -	6.37%
Commodities	\$ -	\$ 10,000	\$ 2,239	\$ -	22.39%
Capital	\$ -	\$ 59,500	\$ -	\$ -	0.00%
268 Sale & Error	\$ -	\$ 21,000	\$ 81,177	\$ -	386.56%
Transfers Out	\$ -	\$ 21,000	\$ 81,177	\$ -	386.56%
170 Supervisor of Assessments	\$ 121,362	\$ 1,216,826	\$ 946,579	\$ 5,697	78.26%
001 General Fund	\$ 121,362	\$ 1,216,826	\$ 946,579	\$ 5,697	78.26%
Personnel Services- Salaries & Wages	\$ 63,161	\$ 839,164	\$ 683,664	\$ -	81.47%
Personnel Services- Employee Benefits	\$ 17,432	\$ 210,022	\$ 177,778	\$ -	84.65%
Contractual Services	\$ 40,622	\$ 147,965	\$ 79,680	\$ 1,556	54.90%
Commodities	\$ 147	\$ 19,675	\$ 4,570	\$ 4,141	44.27%
Capital	\$ -	\$ -	\$ 887	\$ -	0.00%
190 County Clerk	\$ 338,221	\$ 3,706,741	\$ 2,698,232	\$ 17,115	73.25%
001 General Fund	\$ 326,216	\$ 3,413,591	\$ 2,503,580	\$ 14,134	73.76%
Personnel Services- Salaries & Wages	\$ 120,861	\$ 1,946,840	\$ 1,420,003	\$ -	72.94%
Personnel Services- Employee Benefits	\$ 19,171	\$ 312,461	\$ 205,207	\$ -	65.67%
Contractual Services	\$ 20,184	\$ 438,390	\$ 222,438	\$ -	50.74%
Commodities	\$ 166,000	\$ 715,900	\$ 655,931	\$ 14,134	93.60%
160 Vital Records Automation	\$ 12,005	\$ 293,150	\$ 194,653	\$ 2,981	67.42%
Personnel Services- Salaries & Wages	\$ 8,725	\$ 73,079	\$ 109,226	\$ -	149.46%
Personnel Services- Employee Benefits	\$ 3,248	\$ 23,997	\$ 34,011	\$ -	141.73%
Contractual Services	\$ 32	\$ 42,469	\$ 3,254	\$ -	7.66%
Commodities	\$ -	\$ 16,000	\$ 26,070	\$ 2,981	181.57%
Capital	\$ -	\$ 30,000	\$ 22,091	\$ -	73.64%
Contingency and Other	\$ -	\$ 107,605	\$ -	\$ -	0.00%

**Public Service Committee Expenditure Report - Detail
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
210 Recorder	\$ 77,466	\$ 2,042,584	\$ 1,086,248	\$ -	53.18%
001 General Fund	\$ 59,110	\$ 783,482	\$ 642,104	\$ -	81.96%
Personnel Services- Salaries & Wages	\$ 48,687	\$ 633,966	\$ 534,948	\$ -	84.38%
Personnel Services- Employee Benefits	\$ 10,374	\$ 145,628	\$ 105,727	\$ -	72.60%
Contractual Services	\$ 32	\$ 1,818	\$ 400	\$ -	22.02%
Commodities	\$ 17	\$ 2,070	\$ 1,028	\$ -	49.67%
170 Recorder's Automation	\$ 18,356	\$ 1,259,102	\$ 444,144	\$ -	35.27%
Personnel Services- Salaries & Wages	\$ 10,703	\$ 212,201	\$ 117,335	\$ -	55.29%
Personnel Services- Employee Benefits	\$ 4,128	\$ 101,334	\$ 43,051	\$ -	42.48%
Contractual Services	\$ 23	\$ 355,767	\$ 263,277	\$ -	74.00%
Commodities	\$ 3,502	\$ 121,800	\$ 20,481	\$ -	16.82%
Capital	\$ -	\$ 468,000	\$ -	\$ -	0.00%
230 Regional Office of Education	\$ 28,445	\$ 297,850	\$ 278,079	\$ -	93.36%
001 General Fund	\$ 28,445	\$ 297,850	\$ 278,079	\$ -	93.36%
Personnel Services- Salaries & Wages	\$ 24,602	\$ 258,176	\$ 238,638	\$ -	92.43%
Personnel Services- Employee Benefits	\$ 3,842	\$ 35,099	\$ 39,441	\$ -	112.37%
Contractual Services	\$ -	\$ 4,575	\$ -	\$ -	0.00%
Grand Total	\$ 625,321	\$ 8,065,815	\$ 5,654,319	\$ 24,110	70.40%

**Public Service Committee Regional Office of Education Expenditure Report - Summary
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	\$ 11,249	\$ 130,000	\$ 111,287	\$ -	85.61%
088 Bldg Mgmt- ROE Office & Supplies	\$ 11,249	\$ 130,000	\$ 111,287	\$ -	85.61%
Grand Total	\$ 11,249	\$ 130,000	\$ 111,287	\$ -	85.61%

**Public Service Committee Regional Office of Education Expenditure Report - Detail
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	\$ 11,249	\$ 130,000	\$ 111,287	\$ -	85.61%
088 Bldg Mgmt- ROE Office & Supplies					
Contractual Services	\$ 11,249	\$ 130,000	\$ 109,458	\$ -	84.20%
Commodities	\$ -	\$ -	\$ 1,829	\$ -	0.00%
Grand Total	\$ 11,249	\$ 130,000	\$ 111,287	\$ -	85.61%



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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 150 - Treasurer/Collector										
Sub-Department 150 - Treasurer/Collector										
Account 52140 - Repairs and Maint- Copiers										
1338 - Image-Pro Services & Supplies Inc	R26402	Kane County Treasurer Toner	Paid by EFT # 48602		08/21/2018	08/29/2018	08/29/2018		09/04/2018	941.38
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$941.38</u>
Account 53060 - General Printing										
3245 - Paddock Publications (Daily Herald)	23288-28289	Kane County Treasurer 023769	Paid by Check # 363524		08/31/2018	09/10/2018	09/10/2018		09/17/2018	971.47
1226 - Shaw Media	130568Aug	Kane County Treasurer Billbox Post It Notes	Paid by Check # 363543		08/31/2018	09/07/2018	09/07/2018		09/17/2018	4,070.53
							Account 53060 - General Printing Totals		Invoice Transactions 2	<u>\$5,042.00</u>
Account 53120 - Employee Mileage Expense										
4375 - Carlos Mata	08312018	Kane County Treasurer Mileage	Paid by EFT # 48835		08/31/2018	08/31/2018	08/31/2018		09/17/2018	31.61
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$31.61</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0121781991	Kane County Treasurer 0121781991	Paid by EFT # 48661		08/12/2018	08/20/2018	08/20/2018		09/04/2018	28.00
3578 - Warehouse Direct Office Products	4006250-0	Kane County Treasurer supplies	Paid by EFT # 48698		08/22/2018	08/20/2018	08/20/2018		09/04/2018	138.52
3578 - Warehouse Direct Office Products	4009129-0	Kane County Treasurer Maint Kit	Paid by EFT # 48698		08/24/2018	08/24/2018	08/24/2018		09/04/2018	607.64
							Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$774.16</u>
							Sub-Department 150 - Treasurer/Collector Totals		Invoice Transactions 7	<u>\$6,789.15</u>
							Department 150 - Treasurer/Collector Totals		Invoice Transactions 7	<u>\$6,789.15</u>
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 52140 - Repairs and Maint- Copiers										
3574 - MailFinance (formerly Neopost Leasing)	N7305256	DS63 Two (2) Station Folder/Inserter 63 mo lease Cust#00417781	Paid by EFT # 48833		08/29/2018	09/05/2018	09/05/2018		09/17/2018	290.00
4371 - Toshiba Business Solutions, Inc.	14746809	Monthly Print Management MTC for B&W, Color Copies Cust#TOBMVMN	Paid by Check # 363553		08/21/2018	09/05/2018	09/05/2018		09/17/2018	259.49
4371 - Toshiba Business Solutions, Inc.	14757219	Monthly Print MGMT MTC for TOSHIBA 7508A B&W Copies Cust#TOBMVMN	Paid by Check # 363553		08/23/2018	09/05/2018	09/05/2018		09/17/2018	26.11
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 3	<u>\$575.60</u>
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	T4505719	Legal Publication Elgin Inv#T4505719	Paid by Check # 363525		08/12/2018	09/05/2018	09/05/2018		09/17/2018	2,706.10



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 170 - Supervisor of Assessments											
Sub-Department 170 - Supervisor of Assessments											
Account 53070 - Legal Printing											
1226 - Shaw Media	0818130570	Legal Publication St. Charles Inv#0818130570	Paid by Check # 363543		08/31/2018	09/05/2018	09/05/2018		09/17/2018	5,573.20	
								Account 53070 - Legal Printing Totals		Invoice Transactions 2	<u>\$8,279.30</u>
Account 53100 - Conferences and Meetings											
4506 - Mark D. Armstrong	081718	CAOA OF IL 2018 Legislative Workshop Agenda Decatur, IL	Paid by EFT # 48509		08/17/2018	08/17/2018	08/17/2018		09/04/2018	160.57	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$160.57</u>
Account 53110 - Employee Training											
4701 - Jennifer A. Fiene	082018	Mileage & Toll Reimbursement	Paid by EFT # 48572		08/20/2018	08/21/2018	08/21/2018		09/04/2018	6.30	
								Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$6.30</u>
Account 53120 - Employee Mileage Expense											
4506 - Mark D. Armstrong	081718	CAOA OF IL 2018 Legislative Workshop Agenda Decatur, IL	Paid by EFT # 48509		08/17/2018	08/17/2018	08/17/2018		09/04/2018	201.11	
4701 - Jennifer A. Fiene	082018	Mileage & Toll Reimbursement	Paid by EFT # 48572		08/20/2018	08/21/2018	08/21/2018		09/04/2018	74.00	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 2	<u>\$275.11</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0121746028	Bottle Water & Rent Act#0121746028	Paid by EFT # 48661		08/14/2018	08/20/2018	08/20/2018		09/04/2018	36.50	
3578 - Warehouse Direct Office Products	4006757-0	Office Supplies Inv#4006757-0	Paid by EFT # 48698		08/22/2018	08/22/2018	08/22/2018		09/04/2018	65.23	
11323 - Stephen Fitzmaurice	090518	Westcott A-26A Land Measure Compass w/Arm	Paid by EFT # 48771		09/05/2018	09/05/2018	09/05/2018		09/17/2018	18.72	
4371 - Toshiba Business Solutions, Inc.	2078995	Staples for Toshiba	Paid by Check # 363553		08/23/2018	09/05/2018	09/05/2018		09/17/2018	92.00	
								Account 60000 - Office Supplies Totals		Invoice Transactions 4	<u>\$212.45</u>
								Sub-Department 170 - Supervisor of Assessments Totals		Invoice Transactions 13	<u>\$9,509.33</u>
								Department 170 - Supervisor of Assessments Totals		Invoice Transactions 13	<u>\$9,509.33</u>
Department 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 53120 - Employee Mileage Expense											
6810 - Shauna Becker	082318	Mileage to Aurora Satellite Office and Back.	Paid by Check # 363277		08/23/2018	08/21/2018	08/21/2018		09/04/2018	83.42	



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 53120 - Employee Mileage Expense											
6810 - Shauna Becker	090418	Mileage to Aurora Office 8/27-8/31/2018	Paid by Check # 363413		09/04/2018	09/05/2018	09/05/2018		09/17/2018	49.05	
6810 - Shauna Becker	090718	Mileage to Aurora Office	Paid by Check # 363413		09/07/2018	09/05/2018	09/05/2018		09/17/2018	24.53	
4302 - John A. Cunningham	090518	Mileage to Aurora Office 8/27-8/31/2018	Paid by Check # 363460		09/05/2018	09/05/2018	09/05/2018		09/17/2018	34.34	
4455 - Zahida Fakroddin	090418	Mileage to Bank-August, 2018	Paid by Check # 363468		09/04/2018	09/05/2018	09/05/2018		09/17/2018	68.67	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 5	\$260.01
Account 60000 - Office Supplies											
3204 - Rayco Marking Products	36640	Date Stamp	Paid by Check # 363365		08/16/2018	08/17/2018	08/17/2018		09/04/2018	77.90	
3578 - Warehouse Direct Office Products	4010226-0	Transit Bag	Paid by EFT # 48698		08/24/2018	08/17/2018	08/17/2018		09/04/2018	11.87	
3578 - Warehouse Direct Office Products	C3993428-0	Transit Bag	Paid by EFT # 48902		08/27/2018	09/06/2018	09/06/2018		09/17/2018	(11.87)	
3578 - Warehouse Direct Office Products	4022604-0	Office supplies	Paid by EFT # 48902		09/06/2018	09/06/2018	09/06/2018		09/17/2018	71.64	
								Account 60000 - Office Supplies Totals		Invoice Transactions 4	\$149.54
Account 60010 - Operating Supplies											
3646 - Consolidated Printing Co.	121403	Business Cards-Cunningham	Paid by Check # 363306		08/13/2018	08/17/2018	08/17/2018		09/04/2018	186.46	
3578 - Warehouse Direct Office Products	3993428-0	Transit Bag.	Paid by EFT # 48698		08/10/2018	08/17/2018	08/17/2018		09/04/2018	23.74	
11862 - Christina Abbate	090518	Aurora Parking Garage Ticket	Paid by Check # 363398		09/05/2018	09/05/2018	09/05/2018		09/17/2018	4.00	
11863 - Linda Fechner	090618	Aurora Parking Garage Tickets	Paid by Check # 363469		09/06/2018	09/05/2018	09/05/2018		09/17/2018	10.00	
1863 - Matthew Nelson	090618	Aurora Parking Garage Tickets	Paid by Check # 363515		09/06/2018	09/05/2018	09/05/2018		09/17/2018	55.00	
3204 - Rayco Marking Products	36651	Notary Stamps	Paid by Check # 363537		08/24/2018	09/06/2018	09/06/2018		09/17/2018	80.40	
1024 - Ready Refresh by Nestle (Ice Mountain)	18H8103848662	Water	Paid by EFT # 48865		08/24/2018	09/06/2018	09/06/2018		09/17/2018	96.49	
7680 - Town & Country Gardens	479454/1	Flowers/ Larry Briggs	Paid by Check # 363554		08/28/2018	09/06/2018	09/06/2018		09/17/2018	71.98	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 8	\$528.07
Account 60020 - Computer Related Supplies											
11023 - Genesis Technologies Inc.	658462	Toner	Paid by EFT # 48584		08/07/2018	08/17/2018	08/17/2018		09/04/2018	54.84	
5540 - The Tree House Inc	81232	Toners	Paid by Check # 363377		08/09/2018	08/17/2018	08/17/2018		09/04/2018	527.65	



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 60020 - Computer Related Supplies										
5540 - The Tree House Inc	81125	Toners	Paid by Check # 363377		08/06/2018	08/17/2018	08/17/2018		09/04/2018	251.15
2418 - Cummins-Allison Corporation	5557030	Scanner for Aurora Office	Paid by EFT # 48748		08/09/2018	09/06/2018	09/06/2018		09/17/2018	2,601.93
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions	4	<u>\$3,435.57</u>
							Sub-Department 190 - County Clerk Totals	Invoice Transactions	21	<u>\$4,373.19</u>
Sub-Department 191 - Elections										
Account 50110 - Election Services										
11826 - Bond, Dickson & Associates Inc	16239	AEC Transition	Paid by EFT # 48523		08/03/2018	08/17/2018	08/17/2018		09/04/2018	3,178.50
11849 - Diana A Alwin	005	Spanish Translation	Paid by EFT # 48714		08/24/2018	09/05/2018	09/05/2018		09/17/2018	35.00
1045 - City of Aurora	198241	Garage parking for 5 thru March, 2019	Paid by Check # 363434		08/27/2018	09/05/2018	09/05/2018		09/17/2018	1,225.00
8447 - DuQua Services Inc (dba Proshred)	100114351	96 Gallon Purge	Paid by EFT # 48757		08/24/2018	09/05/2018	09/05/2018		09/17/2018	320.00
							Account 50110 - Election Services Totals	Invoice Transactions	4	<u>\$4,758.50</u>
Account 50340 - Software Licensing Cost										
8674 - DFM Associates	43535	EIMS Monthly Lease-September, 2018	Paid by EFT # 48561		09/01/2018	08/17/2018	08/17/2018		09/04/2018	9,416.00
							Account 50340 - Software Licensing Cost Totals	Invoice Transactions	1	<u>\$9,416.00</u>
Account 52140 - Repairs and Maint- Copiers										
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	74515	Copier Maint. Aurora Election Commission	Paid by EFT # 48617		07/09/2018	08/17/2018	08/17/2018		09/04/2018	107.93
4371 - Toshiba Business Solutions, Inc.	14724827	Copier Maint. 7/11-8/10/18 Elections	Paid by Check # 363378		08/08/2018	08/17/2018	08/17/2018		09/04/2018	247.08
4371 - Toshiba Business Solutions, Inc.	14747257	Copier Maint. Warehouse 7/18-8/17/2018	Paid by Check # 363553		08/21/2018	09/05/2018	09/05/2018		09/17/2018	100.17
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions	3	<u>\$455.18</u>
Account 52170 - Polling Place Rental										
1227 - Dundee Township Park District	9/6/2018	Two Polling Places-March,2018 Election	Paid by EFT # 48756		09/06/2018	09/05/2018	09/05/2018		09/17/2018	80.00
							Account 52170 - Polling Place Rental Totals	Invoice Transactions	1	<u>\$80.00</u>
Account 53060 - General Printing										
1849 - Batavia Instant Print Inc	20180554	Early Voting Posters	Paid by EFT # 48515		08/21/2018	08/17/2018	08/17/2018		09/04/2018	398.70
							Account 53060 - General Printing Totals	Invoice Transactions	1	<u>\$398.70</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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 190 - County Clerk											
Sub-Department 191 - Elections											
Account 53070 - Legal Printing											
1849 - Batavia Instant Print Inc	20180575	Early Voting Posters	Paid by EFT # 48720		08/27/2018	09/05/2018	09/05/2018		09/17/2018	212.30	
									Account 53070 - Legal Printing Totals	Invoice Transactions 1	<u>\$212.30</u>
Account 53100 - Conferences and Meetings											
4302 - John A. Cunningham	082118	IGO Conference Expenses	Paid by Check # 363307		08/21/2018	08/21/2018	08/21/2018		09/04/2018	183.00	
4526 - Fifth Third Bank	3698 JAC 7/18	IGO Conf. Limo Charge 2-way	Paid by EFT # 48573		08/06/2018	08/23/2018	08/23/2018		09/04/2018	143.60	
4526 - Fifth Third Bank	3698 JAC 7/18a	IGO Conf. Hotel	Paid by EFT # 48573		08/06/2018	08/23/2018	08/23/2018		09/04/2018	628.59	
4526 - Fifth Third Bank	5879 ZKF 07/18a	IGO-Hotel	Paid by EFT # 48573		08/06/2018	08/23/2018	08/23/2018		09/04/2018	455.48	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 4	<u>\$1,410.67</u>
Account 53120 - Employee Mileage Expense											
8640 - Lauren E. Behnke	081018	Election mileage	Paid by EFT # 48519		08/10/2018	08/21/2018	08/21/2018		09/04/2018	16.35	
8640 - Lauren E. Behnke	082318	Election Mileage	Paid by EFT # 48519		08/23/2018	08/24/2018	08/24/2018		09/04/2018	33.25	
4989 - Brett J. Feltes	081618	Election Mileage	Paid by EFT # 48571		08/16/2018	08/21/2018	08/21/2018		09/04/2018	58.05	
10493 - Nick Homer	081418	Election Mileage	Paid by EFT # 48599		08/14/2018	08/21/2018	08/21/2018		09/04/2018	29.05	
4989 - Brett J. Feltes	083118	Election Mileage	Paid by EFT # 48766		08/31/2018	09/05/2018	09/05/2018		09/17/2018	83.38	
9280 - Georgina Lynn McShane	090518	Election Mileage	Paid by Check # 363509		09/05/2018	09/05/2018	09/05/2018		09/17/2018	34.76	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 6	<u>\$254.84</u>
Account 60000 - Office Supplies											
11816 - Jewell F West	6015	Flags	Paid by EFT # 48700		08/18/2018	08/17/2018	08/17/2018		09/04/2018	1,281.35	
3578 - Warehouse Direct Office Products	4015106-0	Pens	Paid by EFT # 48902		08/29/2018	09/05/2018	09/05/2018		09/17/2018	39.98	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$1,321.33</u>
Account 60010 - Operating Supplies											
1390 - Menards, Inc.	95106	Warehouse supplies	Paid by EFT # 48632		08/10/2018	08/17/2018	08/17/2018		09/04/2018	58.83	
3465 - Petty Cash-County Clerk	082118	To re-imburse petty cash.	Paid by Check # 363361		08/21/2018	08/21/2018	08/21/2018		09/04/2018	307.21	



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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 190 - County Clerk											
Sub-Department 191 - Elections											
Account 60010 - Operating Supplies											
5540 - The Tree House Inc	81650	Toner	Paid by Check # 363551		08/23/2018	09/05/2018	09/05/2018		09/17/2018	275.50	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 3	<u>\$641.54</u>
Account 60050 - Books and Subscriptions											
4526 - Fifth Third Bank	5879 ZKF 07/18	Audio Solutions DVD	Paid by EFT # 48573		08/06/2018	08/23/2018	08/23/2018		09/04/2018	209.00	
4526 - Fifth Third Bank	5879 ZKF 07/18b	Monthly Chicago Tribune Subscription	Paid by EFT # 48573		08/06/2018	08/23/2018	08/23/2018		09/04/2018	15.96	
								Account 60050 - Books and Subscriptions Totals		Invoice Transactions 2	<u>\$224.96</u>
Account 60320 - Voting Systems and Accessories											
3048 - Inclusion Solutions LLC	12522	Election Signs	Paid by EFT # 48605		08/13/2018	08/17/2018	08/17/2018		09/04/2018	2,818.25	
11817 - Sidi Spaces LLC dba Bizbox	Kane202018a	Votemobile- Final Payment	Paid by EFT # 48876		08/31/2018	09/05/2018	09/05/2018		09/17/2018	47,162.00	
								Account 60320 - Voting Systems and Accessories Totals		Invoice Transactions 2	<u>\$49,980.25</u>
								Sub-Department 191 - Elections Totals		Invoice Transactions 30	<u>\$69,154.27</u>
								Department 190 - County Clerk Totals		Invoice Transactions 51	<u>\$73,527.46</u>
Department 210 - Recorder											
Sub-Department 210 - Recorder											
Account 53120 - Employee Mileage Expense											
10436 - DAVID C KING	083118	mileage to bank 08/01/18-08/31/18	Paid by Check # 363495		08/31/2018	09/05/2018	09/05/2018		09/17/2018	32.43	
								Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 1	<u>\$32.43</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	08H012696849 4	water 07/13/18-08/12/18	Paid by EFT # 48661		08/14/2018	08/22/2018	08/22/2018		09/04/2018	32.71	
1242 - Source One Office Products	430425	paper, wipes	Paid by EFT # 48675		08/15/2018	08/22/2018	08/22/2018		09/04/2018	50.43	
3578 - Warehouse Direct Office Products	4000401-0	batteries, wipes	Paid by EFT # 48902		08/16/2018	09/05/2018	09/05/2018		09/17/2018	16.67	
								Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$99.81</u>
								Sub-Department 210 - Recorder Totals		Invoice Transactions 4	<u>\$132.24</u>
								Department 210 - Recorder Totals		Invoice Transactions 4	<u>\$132.24</u>
								Fund 001 - General Fund Totals		Invoice Transactions 75	<u>\$89,958.18</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

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.	14724783	Copier Maint.7/11-8/10/18 Vital Records	Paid by Check # 363378		08/08/2018	08/17/2018	08/17/2018		09/04/2018	44.62
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1		<u>44.62</u>
Account 60010 - Operating Supplies										
7680 - Town & Country Gardens	478510/1	Flowers- Stramel	Paid by Check # 363380		08/16/2018	08/17/2018	08/17/2018		09/04/2018	60.95
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>60.95</u>
Account 60020 - Computer Related Supplies										
9315 - Tipton Systems (F & I Systems)	DWNPYMTa	Scanner for Aurora Office	Paid by EFT # 48685		08/17/2018	08/17/2018	08/17/2018		09/04/2018	8,195.00
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1		<u>\$8,195.00</u>
							Sub-Department 200 - Vital Records Automation Totals	Invoice Transactions 3		<u>\$8,300.57</u>
							Department 190 - County Clerk Totals	Invoice Transactions 3		<u>\$8,300.57</u>
							Fund 160 - Vital Records Automation Totals	Invoice Transactions 3		<u>\$8,300.57</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	2018-133	monthly support October 2018	Paid by EFT # 48608		08/22/2018	08/22/2018	08/22/2018		09/04/2018	22,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$22,000.00</u>
Account 60010 - Operating Supplies										
1106 - Lason MPB / HOV Services LLC	375044	microfilm storage Jul 18	Paid by EFT # 48623		07/31/2018	08/22/2018	08/22/2018		09/04/2018	337.35
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$337.35</u>
							Sub-Department 220 - Recorder's Automation Totals	Invoice Transactions 2		<u>\$22,337.35</u>
							Department 210 - Recorder Totals	Invoice Transactions 2		<u>\$22,337.35</u>
							Fund 170 - Recorder's Automation Totals	Invoice Transactions 2		<u>\$22,337.35</u>
							Grand Totals	Invoice Transactions 80		<u>\$120,596.10</u>

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

COUNTY CLERK'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
09/25/2018	FAIRFIELD INN	FAIRFIELD INN&SUITES T	190.55
09/25/2018	FAIRFIELD INN	FAIRFIELD INN&SUITES T	190.55
09/20/2018	B&H PHOTO 800-606-696	B&H PHOTO 800-606-696	169.94
09/20/2018	CHICAGO TRIB SUBSCRIPT	CHICAGO TRIB SUBSCRIPT	15.96
09/11/2018	WYNDHAM	WYNDHAM SPRINGFIELD	194.20
09/11/2018	WYNDHAM	WYNDHAM SPRINGFIELD	79.10
09/11/2018	WYNDHAM	WYNDHAM SPRINGFIELD	79.10
09/10/2018	WYNDHAM	WYNDHAM SPRINGFIELD	79.10
		Department Total	\$ 998.50
		Committee Total	\$ 998.50

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

ACCOUNT	DESCRIPTION	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET	
		FY18 ESTIMATE	ACTUAL	ACTUAL	REALIZED %	10th Month - (83.33%)	Difference
34140	<i>Financing Statements</i>	\$6,000.00	\$ 510.00	5,785.00	96.42%	\$4,999.80	\$785.20
34150	<i>Recordings</i>	\$1,450,000.00	95,535.50	1,124,148.44	77.53%	1,208,285.00	(84,136.56)
34160	<i>Certified Copies</i>	\$36,000.00	3,575.77	23,728.92	65.91%	29,998.80	(6,269.88)
34170	<i>Revenue Tax Stamps</i>	\$1,430,000.00	134,481.25	1,501,263.58	104.98%	1,191,619.00	309,644.58
38000	<i>Bank Interest</i>	\$200.00	10.98	107.19	53.60%	166.66	(59.47)
TOTAL		\$2,922,200.00	\$234,113.50	\$2,655,033.13	90.86%	\$2,435,069.26	\$219,963.87

MONTHLY RECORDER REPORT
September 30, 2017

FEES COLLECTED

General Recordings	95,535.50
Financing Statement Fees	510.00
General Photo	3,575.77
Interest paid on Checking Account	3.27
Interest paid on Revenue Account	7.71

FEES COLLECTED - PAID TO COUNTY	99,632.25
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COUNTY PORTION OF REAL ESTATE TAX REVENUE	
Amount Collected by Kane County Recorder	90,265.25
Amount Collected by Chicago Title	44,216.00
TOTAL COUNTY TAX REVENUE PAID TO TREASURER	134,481.25

TOTAL COLLECTED FOR GENERAL FUND	234,113.50

STATE PORTION OF REAL ESTATE REVENUE	
Amount Collected by County Recorder	180,530.50
Amount Collected by Chicago Title Company	88,432.00
TOTAL STATE TAX REVENUE	268,962.50

FEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)	
RRF @ Fees	47,017.00
GIS	4,536.00

TOTAL COLLECTED FOR RECORDER RECORD FUND	51,553.00

Documents Recorded without Fee	12
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Submitted By: _____

Received By: _____

Dated: _____

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

CATEGORIES	2017	2018	DIFFERENCE
Total Collected For General Fund	286,536.36	234,113.50	(52,422.86)
Total County Tax Revenue	162,412.00	134,481.25	(27,930.75)
Fees Collected and Paid to County	124,124.36	99,632.25	(24,492.11)
-Recording Fees Collected for Gen. Fund	121,183.00	95,535.50	(25,647.50)
-Financing Statement Fees	440.00	510.00	70.00
-Photo Copies	2,489.30	3,575.77	1,086.47
-Interest	12.06	10.98	(1.08)
Total Collected For Recorder Record Fund	61,065.50	51,553.00	(9,512.50)
RRF @ Fees	55,657.50	47,017.00	(8,640.50)
GIS	5,408.00	4,536.00	(872.00)
Total State Tax Revenue	324,824.00	268,962.50	(55,861.50)
Statistics			
Total Documents Recorded - Filed	5,453	4,548	(905)
Real Estate Docs Recorded	5,383	4,506	(877)
Financing Statements Filed	25	30	5
Deed with Declarations for Revenue Stamps	942	783	(159)
Number of Documents Recorded without Fee	45	12	(33)
Average Number of Daily Documents	273	239	(33)
Number of Working Days	20	19	(1)
Number of Documents Recorded Electronically	2,054	1,974	(80)

Recorder's Office Business Report	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	Total
Total Collected For General Fund	322,625.42	282,354.83	337,251.19	234,113.50	0.00	0.00	1,176,344.94
Total County Tax Revenue	200,769.25	147,392.00	208,063.00	134,481.25	0.00	0.00	690,705.50
Fees Collected Paid to County	121,856.17	134,962.83	129,188.19	99,632.25	0.00	0.00	485,639.44
-Recording Fees Collected (Gen. Fund)	119,345.34	131,631.00	126,186.50	95,535.50	0.00	0.00	472,698.34
-Financing Statement Fees	625.00	380.00	965.00	510.00	0.00	0.00	2,480.00
-Photo Copies	1,873.93	2,940.37	2,025.40	3,575.77	0.00	0.00	10,415.47
-Interest	11.90	11.46	11.29	10.98	0.00	0.00	45.63
Total Collected For Recorder Record Fund	67,777.00	65,229.00	68,195.00	51,553.00	0.00	0.00	252,754.00
RRF @ Fees	61,823.00	59,505.00	62,214.00	47,017.00	0.00	0.00	230,559.00
GIS	5,954.00	5,724.00	5,981.00	4,536.00	0.00	0.00	22,195.00
Total State Tax Revenue	401,538.50	294,784.00	416,126.00	268,962.50	0.00	0.00	1,381,411.00
Statistics							
Total Documents Recorded - Filed	5,973	5,739	5,992	4,548	0	0	22,252
Real Estate Documents Recorded	5,916	5,699	5,926	4,506	0	0	22,047
Financing Statements Filed	38	25	55	30	0	0	148
Deeds w/Declarations for Revenue Stamps	1,226	1,070	1,163	783	0	0	4,242
Number of Documents Recorded w/o Fee	19	15	11	12	0	0	57
Average Number of Daily Documents	284	273	261	239	0	0	265
Number of Working Days	21	21	23	19	0	0	84

Recorder's Office Business Report

	September 2017	September 2018	October 2017	October 2018	November 2017	November 2018	FY17 TOTAL	FY18 TOTAL
Total Collected For General Fund	286,536.36	234,113.50		0.00		0.00	2,620,299.91	2,654,758.13
Total County Tax Revenue	162,412.00	134,481.25		0.00		0.00	1,364,094.85	1,501,263.58
Fees Collected Paid to County	124,124.36	99,632.25		0.00		0.00	1,256,205.06	1,153,494.55
-Recording Fees Collected (Gen. Fund)	121,183.00	95,535.50		0.00		0.00	1,222,891.31	1,123,873.44
-Financing Statement Fees	440.00	510.00		0.00		0.00	4,720.00	5,785.00
-Photo Copies	2,489.30	3,575.77		0.00		0.00	28,483.23	23,728.92
-Interest	12.06	10.98		0.00		0.00	110.52	107.19
Total Collected For Recorder Record Fund	61,065.50	51,553.00		0.00		0.00	647,601.00	599,742.50
RRF @ Fees	55,657.50	47,017.00		0.00		0.00	590,119.00	546,992.50
GIS	5,408.00	4,536.00		0.00		0.00	57,482.00	52,750.00
Total State Tax Revenue	324,824.00	268,962.50		0.00		0.00	2,620,299.50	2,993,231.50
Statistics								
Total Documents Recorded - Filed	5,453	4,548		0		0	57,769	52,875
Real Estate Documents Recorded	5,383	4,506		0		0	57,195	52,417
Financing Statements Filed	25	30		0		0	287	333
Deeds w/Declarations for Revenue Stamps	942	783		0		0	9,336	8,921
Number of Documents Recorded w/o Fee	45	12		0		0	287	125
Average Number of Daily Documents	273	239		0		0	278	255
Number of Working Days	20	19		0		0	208	207

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	244,782.02	265,436.67	322,625.42	282,354.83	337,251.19	234,113.50	0.00	0.00	2,654,758.13
100 County Automation	677.50	542.00	271.00	813.00	677.50	542.00	677.50	542.00	542.00	677.50	0.00	0.00	5,962.00
101 Geographic Information Systems	97,900.00	98,357.00	79,516.00	92,565.00	97,666.00	105,667.00	111,698.00	107,634.00	112,500.00	84,909.00	0.00	0.00	988,412.00
170 Recorder's Automation	59,413.00	59,588.50	48,214.00	56,343.00	59,342.00	64,088.00	67,777.00	65,229.00	68,195.00	51,553.00	0.00	0.00	599,742.50
Totals Collected for County	425,103.03	431,133.27	314,162.30	391,995.90	402,467.52	435,733.67	502,777.92	455,759.83	518,488.19	371,253.00	0.00	0.00	4,248,874.63
STATE													
Real Estate Transfer Tax	286,022.00	366,064.50	137,496.00	273,370.50	242,993.50	305,874.00	401,538.50	294,784.00	416,126.00	268,962.50	0.00	0.00	2,993,231.50
Rental Housing Support Surcharge	45,018.00	44,847.00	36,756.00	42,336.00	44,388.00	48,330.00	51,678.00	49,086.00	51,714.00	39,276.00	0.00	0.00	453,429.00
Totals Collected for State	331,040.00	410,911.50	174,252.00	315,706.50	287,381.50	354,204.00	453,216.50	343,870.00	467,840.00	308,238.50	0.00	0.00	3,446,660.50

**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: October 18, 2018
Subject: September Report**

Dear Committee Members,

Attached are the following reports:

- Payment Processing Report for YTD Current Year and YTD Prior Year
- 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 THE TREASURER
DAVID J RICKERT, CPA

2016 Payable 2017
Payments
Year-To-Date

2017 Payable 2018
Payments
Year-To-Date

TOTAL PROPERTY TAXES DUE	\$	1,273,756,509	\$	1,286,643,679
Total First Installment Paid	\$	631,657,920	\$	638,379,835
Total Second Installment Paid	\$	620,993,201	\$	626,807,640
Lockbox Processing	\$	302,113,055	\$	271,381,802
Internet Credit & Debit Card	\$	8,888,290	\$	8,593,943
E-Check & ACH Processing	\$	76,782,778	\$	79,746,442
Credit Card at Treasurer's Office	\$	1,000,860	\$	1,182,721

Kane County
Payment Account Activity for September 2018

09/01/2018		BEGINNING BALANCE	\$ 507.00
Date	Account	Name On Account	Amount
09/04/2018	0118008A	Levy, Dennis J	507.00
09/18/2018	0118008A	Levy, Dennis J	-250.00
09/18/2018	0118008A	Levy, Dennis J	-200.00
09/18/2018	0118008A	Levy, Dennis J	-57.00
09/18/2018	0118009A	Levy, Dennis J	-250.00
09/18/2018	0118009A	Levy, Dennis J	-200.00
09/18/2018	0118009A	Levy, Dennis J	-57.00
09/24/2018	0818994	Village of South Elgin	507.00
09/24/2018	0818994	Village of South Elgin	-250.00
09/24/2018	0818994	Village of South Elgin	-200.00
09/24/2018	0818994	Village of South Elgin	-57.00
09/24/2018	0818995	Village of South Elgin	507.00
09/24/2018	0818995	Village of South Elgin	-250.00
09/24/2018	0818995	Village of South Elgin	-200.00
09/24/2018	0818995	Village of South Elgin	-57.00
09/30/2018		ENDING BALANCE	\$ 0.00

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

REDEMPTION ACCOUNTS

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

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

SALE ACCOUNTS

Levy Dennis J	Account: 0118008A	(11/20/2018)
Parcel: 03-03-179-028	Prop Addr: WINAKI TRL. ALGONQUIN, IL 60102	
TOTAL AMOUNT CHARGED	\$ 507.00	
09/04/2018 Payment	507.00	
09/18/2018 Kane County Tax Agent	-250.00	
09/18/2018 Kane County Collector	-200.00	
09/18/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Levy Dennis J	Account: 0118009A	(10/20/2018)
Parcel: 03-03-251-020	Prop Addr: WABICAN TR. ALGONQUIN, IL 60102	
TOTAL AMOUNT CHARGED	\$ 507.00	
08/20/2018 Payment	507.00	
09/18/2018 Kane County Tax Agent	-250.00	
09/18/2018 Kane County Collector	-200.00	
09/18/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Village of South Elgin	Account: 0818994	(11/20/2018)
Parcel: 06-35-458-010	Prop Addr: OFF HILLTOP LN. SOUTH ELGIN, IL	
TOTAL AMOUNT CHARGED	\$ 507.00	
09/24/2018 Payment	507.00	
09/24/2018 Kane County Tax Agent	-250.00	
09/24/2018 Kane County Collector	-200.00	
09/24/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Village of South Elgin	Account: 0818995	(11/20/2018)
Parcel: 06-35-480-001	Prop Addr: HILLTOP LN. SOUTH ELGIN, IL	
TOTAL AMOUNT CHARGED	\$ 507.00	
09/24/2018 Payment	507.00	
09/24/2018 Kane County Tax Agent	-250.00	
09/24/2018 Kane County Collector	-200.00	
09/24/2018 Kane County Recorder	-57.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

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

10/01/2018

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

Page 3 of 3

TOTAL PAID FOR ALL ACCOUNTS \$0.00

COUNTY OF KANE

COUNTY ASSESSMENT OFFICE

Mark D. Armstrong, CIAO

Supervisor of Assessments

Holly A. Winter, CIAO/I

Chief Deputy Supervisor of Assessments



719 Batavia Avenue, Building C

Geneva, Illinois 60134-3000

(630) 208-3818

www.KaneCountyAssessments.org

Memorandum

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

From: Mark D. Armstrong, CIAO

Date: October 11, 2018

Re: Monthly report

Since the last meeting of the Committee, the final deadline for all Board of Review filings has passed. Assessment complaints are measured on two bases:

- *Assessment-complaint dockets* are taxpayer filings that may include more than one tax parcel. For example, if a multi-parcel property has unified ownership, common use, and physical contiguity, it can be filed as a single complaint with multiple parcels. This would also include complaints for condominium properties where the association has filed a complaint on behalf of all unit owners.
- *Assessment-complaint parcels* are individual Parcel Numbers on the Kane County Cadastral Maps. Multiple parcels (including condominium units if a complaint is filed by the association) may be included in a single complaint docket if they meet the criteria above.

By either measure, the 2018 taxable year had a significant overall decrease in taxpayer-filed assessment complaints:

Assessment Complaint Dockets, 2014-2018										
(One docket includes one or more Parcels with a unified ownership and use)										
Township	2014	2015	% change	2016	% change	2017	% change	2018	% change	Quadrennial % Change
Hampshire	10	18	80.00%	30	66.67%	29	-3.33%	13	-55.17%	30.00%
Rutland	118	164	38.98%	138	-15.85%	84	-39.13%	87	3.57%	-26.27%
Dundee	223	231	3.59%	267	15.58%	271	1.50%	144	-46.86%	-35.43%
Burlington	10	12	20.00%	7	-41.67%	11	57.14%	10	-9.09%	0.00%
Plato	39	94	141.03%	280	197.87%	42	-85.00%	30	-28.57%	-23.08%
Elgin	234	374	59.83%	279	-25.40%	169	-39.43%	124	-26.63%	-47.01%
Virgil	2	2	0.00%	3	50.00%	3	0.00%	1	-66.67%	-50.00%
Campton	49	50	2.04%	41	-18.00%	37	-9.76%	25	-32.43%	-48.98%

Our Mission: An equitable assessment for every parcel.

To: The Honorable Chairperson Douglas Scheflow and the
 Public Service Committee of Kane County Board
 October 11, 2018
 Page 2 of 4

Assessment Complaint Dockets, 2014-2018										
(One docket includes one or more Parcels with a unified ownership and use)										
Township	2014	2015	% change	2016	% change	2017	% change	2018	% change	Quadrennial % Change
St. Charles	244	280	14.75%	291	3.93%	189	-35.05%	170	-10.05%	-30.33%
Kaneville	0	1	N/A	3	200.00%	0	-100.00%	0	N/A	N/A
Blackberry	32	57	78.13%	68	19.30%	53	-22.06%	20	-62.26%	-37.50%
Geneva	88	112	27.27%	106	-5.36%	106	0.00%	61	-42.45%	-30.68%
Batavia	107	69	-35.51%	99	43.48%	89	-10.10%	41	-53.93%	-61.68%
Big Rock	0	2	N/A	3	50.00%	3	0.00%	4	33.33%	N/A
Sugar Grove	83	50	-39.76%	83	66.00%	74	-10.84%	23	-68.92%	-72.29%
Aurora	292	318	8.90%	391	22.96%	412	5.37%	383	-7.04%	31.16%
Total	1,531	1,834	19.79%	2,089	13.90%	1,572	-24.75%	1,136	-27.74%	-25.80%

Assessment Complaint Parcels, 2014-18										
Township	2014	2015	% change	2016	% change	2017	% change	2018	% change	Quadrennial % Change
Hampshire	10	22	120.00%	34	54.55%	63	85.29%	15	-76.19%	50.00%
Rutland	157	302	92.36%	165	-45.36%	106	-35.76%	98	-7.55%	-37.58%
Dundee	643	341	-46.97%	1,256	268.33%	1,251	-0.40%	179	-85.69%	-72.16%
Burlington	19	12	-36.84%	8	-33.33%	11	37.50%	14	27.27%	-26.32%
Plato	65	93	43.08%	291	212.90%	42	-85.57%	30	-28.57%	-53.85%
Elgin	320	449	40.31%	367	-18.26%	249	-32.15%	170	-31.73%	-46.88%
Virgil	2	45	2150.00%	3	-93.33%	5	66.67%	1	-80.00%	-50.00%
Campton	50	63	26.00%	41	-34.92%	37	-9.76%	24	-35.14%	-52.00%
St. Charles	300	400	33.33%	402	0.50%	253	-37.06%	246	-2.77%	-18.00%
Kaneville	0	2	N/A	8	300.00%	0	-100.00%	0	N/A	N/A
Blackberry	33	84	154.55%	68	-19.05%	55	-19.12%	25	-54.55%	-24.24%
Geneva	108	126	16.67%	126	0.00%	133	5.56%	78	-41.35%	-27.78%
Batavia	158	81	-48.73%	149	83.95%	99	-33.56%	45	-54.55%	-71.52%
Big Rock	0	2	N/A	4	100.00%	3	-25.00%	4	33.33%	N/A
Sugar Grove	106	62	-41.51%	89	43.55%	80	-10.11%	30	-62.50%	-71.70%
Aurora	343	412	20.12%	506	22.82%	449	-11.26%	441	-1.78%	28.57%
Total	2,314	2,496	7.87%	3,517	40.91%	2,836	-19.36%	1,400	-50.63%	-39.50%

To: The Honorable Chairperson Douglas Scheflow and the
 Public Service Committee of Kane County Board
 October 11, 2018
 Page 3 of 4

As a whole, the number of assessment-complaint dockets filed by Kane County taxpayers decreased by 28% from the 2017 year to 1,136 filings. Additionally, the number of filings is down by 26% as compared to the “year four” of the assessment cycle that took place four years ago in 2014. On an individual parcel level, the number of parcels upon which complaints were filed decreased 51% to 1,400; this is a 40% decline from the 2014 taxable year.

These changes compare to the past 20-year period as follows:

Year	Total Parcels	Complaint Parcels	Complaint Rate	% Change from Prior Year
1998	144,770	355	0.25%	N/A
1999	150,047	817	0.54%	122.05%
2000	153,987	397	0.26%	-52.65%
2001	157,641	342	0.22%	-15.85%
2002	160,940	358	0.22%	2.53%
2003	164,743	549	0.33%	49.81%
2004	169,926	876	0.52%	54.70%
2005	176,036	819	0.47%	-9.75%
2006	183,790	812	0.44%	-5.04%
2007	188,890	1,599	0.85%	91.60%
2008	191,348	2,674	1.40%	65.08%
2009	191,698	3,670	1.91%	37.00%
2010	191,845	4,936	2.57%	34.39%
2011	191,940	5,480	2.86%	10.97%
2012	192,055	4,492	2.34%	-18.08%
2013	192,378	3,340	1.74%	-25.77%
2014	192,502	2,314	1.20%	-30.76%
2015	193,048	2,496	1.29%	7.56%
2016	193,692	3,517	1.82%	40.44%
2017	194,097	2,836	1.46%	-19.53%
2018	194,940	1,400	0.72%	-50.85%

Assessment Year	Median Change	Mean Change
General Assessment Year	49.81%	56.40%
Year 2	40.44%	17.90%
Year 3	-15.85%	-6.78%
Year 4	-5.04%	-9.94%

To: The Honorable Chairperson Douglas Scheflow and the
 Public Service Committee of Kane County Board
 October 11, 2018
 Page 4 of 4

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:

<i>Documents Processed</i>	<i>September 2017</i>	<i>2017 Year-To-Date</i>	<i>September 2018</i>	<i>2018 Year-To-Date</i>
Deeds	444	9,261	461	12,141
Transfer Declarations	1,068	8,598	280	7,901
Name/Address Changes	1,711	15,249	1,348	18,127
Homestead Exemption App.	83	3,113	23	1,903
Homestead Removals	31	4,599	17	2,360
Senior Exemption App.	274	2,263	175	2,275
Senior Freeze Applications	415	3,245	32	5,388
Veteran/Disabled Exemptions	79	2,510	125	2,883
Assessment Corrections	594	936	0	0
Certificates of Error	109	2,326	232	2,366
Subdivisions	6	43	6	45
Total Documents Processed	4,814	52,143	2,699	55,389
KaneCountyAssessments.org Visits	19,242	129,795	13,023	135,035
KaneCountyAssessments.org Page Views	22,911	202,064	22,947	238,526
DevNet wEdge Visits*	0	0	57,426	193,108
DevNet wEdge Page Views*	0	0	257,147	870,305
Telephone Inquiries	1,891	19,324	1,820	20,172
Property Tax Appeal Board Filings	2	269	32	421
New E-News Subscribers	19	427	16	338
Public Presentation Attendance	0	402	120	535

** Statistics for the new DevNet wEdge visits and Page Views commenced on July 1, 2018*

* * * *

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

MONTHLY REPORT OF THE KANE COUNTY CLERK

SEPTEMBER 2018

2017 YTD	2017 MONTH	RECEIPTS	2018 MONTH	2018 YTD
\$162.00	\$54.00	Civil Union Licenses	\$0.00	\$243.00
\$82,134.00	\$9,882.00	Marriage Licenses	\$8,019.00	\$73,845.00
\$14,050.00	\$1,395.00	Notary Comm & Certificates	\$1,780.00	\$19,467.00
\$4,680.00	\$330.00	Assumed Business Names	\$410.00	\$4,255.00
\$59,950.00	\$2,100.00	Passport Fees	\$5,789.00	\$104,249.00
\$438,121.20	\$41,137.80	Certified Copy Fees	\$39,002.20	\$334,726.00
\$91,724.40	\$4,446.00	Tax Redemption Fees	\$3,420.00	\$86,662.80
\$70,695.00	\$143.00	Election fees	\$7,626.00	\$140,399.80
\$23,383.80	\$958.10	Tax Extension fees	\$83.00	\$17,338.94
\$6,823.30	\$584.00	Miscellaneous Fees	\$755.20	\$9,025.90
\$17.54	\$2.12	Interest: Fee Account	\$8.73	\$32.40
\$404.00	\$51.12	Interest: Tax Redemption Fund	\$160.00	\$800.03
\$94,544.00	\$9,412.00	State Death Surcharge Fund	\$9,681.00	\$95,237.00
\$30.00	\$10.00	State Civil Union Domestic Violence Fund	\$0.00	\$45.00
\$15,210.00	\$1,830.00	State Marriage Domestic Violence Fund	\$1,485.00	\$13,675.00
\$150,369.00	\$14,344.20	Vital Records Automation Fund	\$13,912.60	\$149,986.20
\$14,624.00	\$0.00	Death Surcharge Reimbursement	\$0.00	\$0.00
\$1,066,922.24	\$86,679.34	TOTAL RECEIPTS	\$92,131.73	\$1,049,988.07
\$158.00	\$16.00	NSF Checks	\$20.00	\$432.00
\$1,066,764.24	\$86,663.34	TOTAL	\$92,111.73	\$1,049,556.07
		DISBURSEMENTS		
		To Kane County Treasurer		
\$806,769.24	\$61,083.14	General Fund	\$67,053.13	\$791,043.00
\$94,544.00	\$9,412.00	State Death Surcharge Fund	\$9,681.00	\$95,237.00
\$30.00	\$10.00	State Civil Union Domestic Violence Fund	\$0.00	\$45.00
\$15,210.00	\$1,830.00	State Marriage Domestic Violence Fund	\$1,485.00	\$13,675.00
\$150,369.00	\$14,344.20	Vital Records Automation Fund	\$13,912.60	\$149,988.07
\$1,066,922.24	\$86,679.34	TOTAL DISBURSEMENTS	\$92,131.73	\$1,049,988.07

Submitted by:

John A. Cunningham
Kane County Clerk

Received by:

Douglas Scheflow
Public Service Committee

Date: October 18, 2018

COUNTY CLERK - MONTHLY REPORT
September 2018

2017		2018
MONTH	TAX REDEMPTION ACCOUNT	MONTH
\$1,656,659.73	Beginning Balance	\$1,559,568.26
	RECEIPTS	
\$481,400.62	Tax Redemption	\$499,606.67
\$51.12	Interest	\$160.00
\$2,138,111.47	TOTAL RECEIPTS	\$2,059,334.93
	DISBURSEMENTS	
\$653,113.95	To Tax Buyers	\$502,828.78
\$51.12	To Fee Account	\$160.00
\$653,165.07	TOTAL DISBURSEMENTS	\$502,988.78
\$1,484,946.40	ENDING BALANCE	\$1,556,346.15

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	578				
MAY	763	714	683	714	711	669	640	622	585				
JUNE	783	738	690	717	633	662	642	632	659				
JULY	752	772	771	741	743	713	644	618	613				
AUG	763	774	707	683	700	702	707	630	609				
SEPT	785	723	707	663	657	671	637	600	599				
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	5,323				

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	272				
MAY	273	254	249	253	252	225	253	265	308				
JUNE	222	207	241	215	245	243	245	250	233				
JULY	234	227	225	233	247	237	249	238	274				
AUG	237	274	273	261	231	247	232	262	257				
SEPT	214	239	260	242	250	286	233	248	231				
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	2,390				

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	45				
MAY	55	70	52	57	69	49	42	43	47				
JUN	50	60	47	36	42	49	51	54	35				
JUL	54	49	48	32	49	48	32	35	30				
AUG	69	43	60	42	38	51	50	27	23				
SEP	56	47	50	53	42	36	31	34	35				
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	313				

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	250
MAY	309	335	370	356	317	289	283	302	333	306	313	317	351	363	332
JUN	369	366	381	370	331	332	333	409	324	287	354	347	380	353	324
JUL	352	334	307	336	355	336	325	277	315	326	356	375	352	311	329
AUG	336	390	366	372	376	315	327	358	347	334	387	351	411	399	392
SEP	374	319	239	306	326	332	332	330	292	293	327	383	361	366	297
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	2513

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	2				
MAY	0	6	5	1	0	3	1	0				
JUN	48	3	3	0	1	2	0	0				
JUL	30	5	2	0	0	2	1	2				
AUG	17	3	6	1	1	1	1	1				
SEP	11	5	3	0	0	0	2	0				
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	10				

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	208
MAY	351	228	230	272	411	246	160	135	101	141	173	180	147	246	230	311
JUN	259	248	220	193	399	225	170	153	103	131	198	128	135	241	262	198
JUL	245	128	189	194	406	152	113	181	70	81	106	95	88	155	167	198
AUG	268	230	228	259	365	144	127	80	98	100	123	73	129	167	146	235
SEP	239	144	194	189	236	87	106	62	79	56	76	89	113	141	87	154
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	2,528

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

Category	2017	2018	Record Increase/Decrease	Percent of Increase/Decrease
Birth	5,317	5,323	6	0.11%
Death	2,290	2,390	100	4.37%
Assumed Name	357	313	-44	-12.32%
Marriage/Civil Union	2,764	2,523	-241	-8.72%
Passport	2,183	2,528	345	15.80%
Total:	12,911	13,077	166	1.29%

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	485	542	228	276	265	284				3617

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	10	18	4	4	10	6				82

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	14	19	8	7	3	0				98

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	15	160	29	9	18	16				290

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	2	7	6	2	3	2				32

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	19	21	13	8	10	6				155

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	15	10	13	7	5	69				124

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	0	0	0	0	1				1

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	63	39	23	28	11	21				345
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	137	124	48	41	21	29				728
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	200	163	71	69	32	50				1073



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Kane County Clerk and/or Chairman of the Kane County Board to Enter into Agreements with the Illinois State Board of Elections to Participate in the Cyber Navigator Program and to Receive Funding for Cyber Security or Election Security

Committee Flow: Public Service Committee, Executive Committee,

Contact: John Cunningham, 630.232.5950

Budget Information:

Was this item budgeted? N/A	Appropriation Amount:
If not budgeted, explain funding source: This is a grant from the State Board of Elections.	

Summary:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING KANE COUNTY CLERK AND/OR CHAIRMAN OF THE KANE COUNTY BOARD TO ENTER INTO AGREEMENTS WITH THE ILLINOIS STATE BOARD OF ELECTIONS TO PARTICIPATE IN THE CYBER NAVIGATOR PROGRAM AND TO RECEIVE FUNDING FOR CYBER SECURITY OR ELECTION SECURITY

WHEREAS, promoting cyber security with regard to the election process is in the interests of the Kane County Clerk and the residents of Kane County; and

WHEREAS, the federal government allocated \$380 million to the states to enhance technology and make election security improvements as part of the Help America Vote Act (HAVA), including \$13 million to Illinois; and

WHEREAS, the Illinois General Assembly included said appropriations as part of the FY19 budget, including a portion of which is to be disbursed to local election authorities, including the Kane County Clerk; and

WHEREAS, participation in the Cyber Navigator program is a prerequisite for Illinois election authorities to receive any of the grant funding per state statute (Public Act 100-0587).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Clerk and/or the Chairman of the Kane County Board (depending on the language in the aforementioned grant or agreement) is authorized to enter into agreements with the Illinois State Board of Elections to participate in the Cyber Navigator Program; and

BE IT FURTHER RESOLVED that the Kane County Clerk and/or the Chairman of the Kane County Board (depending on the language in the aforementioned grant or agreement) is authorized to enter into grant agreements with the Illinois State Board of Elections regarding funding for cyber security or election security.

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

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

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

Vote:

18-10 CyberSecurity