



KANE COUNTY

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

PUBLIC HEALTH COMMITTEE

WEDNESDAY, NOVEMBER 21, 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: October 17, 2018**
3. **Finance/Budget**
 - A. October Public Health Committee Financial Reports (attached)
4. **Public Comments on Agenda Items**
5. **Executive Director**
 - A. Flash Report (attached)
 - B. Presentation by Julie Wiegel, MPH, LEHP and Theresa Heaton, MPH Coming in 2019: Community Access to Online Food Inspection Results (attached)
 - C. **Resolution:** Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement
 - D. **Resolution:** Authorizing Budget Adjustment for the Health Department
6. **Animal Control**
 - A. Animal Control Reports (attached)
7. **Office of Emergency Management**
 - A. OEM Report (attached)
8. **Old Business**
9. **Reports Placed On File**
10. **Executive Session (If Needed)**
11. **New Business**
12. **Public Comments on Non-Agenda Items**
13. **Adjournment**

**Public Health Committee Revenue Report - Summary
Through October 31, 2018 (91.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
500 Animal Control	\$ 85,993	\$ 861,003	\$ 843,022	97.91%
290 Animal Control	\$ 85,993	\$ 861,003	\$ 843,022	97.91%
510 Emergency Management Services	\$ -	\$ 109,807	\$ 92,509	84.25%
001 General Fund	\$ -	\$ 102,007	\$ 83,023	81.39%
247 EMA Volunteer Fund	\$ -	\$ 3,600	\$ 2,414	67.06%
248 KC Emergency Planning	\$ -	\$ 4,200	\$ 7,072	168.37%
580 Health	\$ 555,753	\$ 6,406,385	\$ 5,503,271	85.90%
350 County Health	\$ 551,656	\$ 5,857,916	\$ 4,983,230	85.07%
351 Kane Kares	\$ 4,097	\$ 548,469	\$ 520,041	94.82%
Grand Total	\$ 641,746	\$ 7,377,195	\$ 6,438,801	87.28%

**Public Health Committee Expenditure Report - Summary
Through October 31, 2018 (91.7% YTD, 92.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
500 Animal Control	\$ 48,372	\$ 861,003	\$ 657,885	\$ 2,126	76.66%
290 Animal Control	\$ 48,372	\$ 861,003	\$ 657,885	\$ 2,126	76.66%
510 Emergency Management Services	\$ 14,807	\$ 236,828	\$ 180,473	\$ 255	76.31%
001 General Fund	\$ 13,609	\$ 229,028	\$ 173,913	\$ 255	76.05%
247 EMA Volunteer Fund	\$ 78	\$ 3,600	\$ 2,801	\$ -	77.81%
248 KC Emergency Planning	\$ 1,120	\$ 4,200	\$ 3,759	\$ -	89.50%
580 Health	\$ 345,740	\$ 6,406,385	\$ 4,449,999	\$ 100,904	71.04%
350 County Health	\$ 421,541	\$ 5,857,916	\$ 4,067,835	\$ 98,942	71.13%
351 Kane Kares	\$ (75,802)	\$ 548,469	\$ 382,164	\$ 1,962	70.04%
Grand Total	\$ 408,918	\$ 7,504,216	\$ 5,288,357	\$ 103,285	71.85%

**Public Health Committee Expenditure Report - Detail
Through October 31, 2018 (91.7% YTD, 92.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
500 Animal Control	\$ 48,372	\$ 861,003	\$ 657,885	\$ 2,126	76.66%
290 Animal Control	\$ 48,372	\$ 861,003	\$ 657,885	\$ 2,126	76.66%
Personnel Services- Salaries & Wages	\$ 29,110	\$ 426,229	\$ 376,448	\$ -	88.32%
Personnel Services- Employee Benefits	\$ 9,062	\$ 142,867	\$ 117,779	\$ -	82.44%
Contractual Services	\$ 4,715	\$ 161,107	\$ 69,324	\$ -	43.03%
Commodities	\$ 5,485	\$ 83,800	\$ 62,874	\$ 2,126	77.57%
Capital	\$ -	\$ 47,000	\$ 31,460	\$ -	66.94%
510 Emergency Management Services	\$ 14,807	\$ 236,828	\$ 180,473	\$ 255	76.31%
001 General Fund	\$ 13,609	\$ 229,028	\$ 173,913	\$ 255	76.05%
Personnel Services- Salaries & Wages	\$ 7,619	\$ 156,183	\$ 126,180	\$ -	80.79%
Personnel Services- Employee Benefits	\$ 1,242	\$ 14,636	\$ 13,615	\$ -	93.02%
Contractual Services	\$ 651	\$ 11,267	\$ 5,726	\$ 255	53.08%
Commodities	\$ 4,097	\$ 46,942	\$ 28,392	\$ -	60.48%
247 EMA Volunteer Fund	\$ 78	\$ 3,600	\$ 2,801	\$ -	77.81%
Contractual Services	\$ -	\$ 1,500	\$ 2,237	\$ -	149.17%
Commodities	\$ 78	\$ 1,250	\$ 564	\$ -	45.10%
Contingency and Other	\$ -	\$ 850	\$ -	\$ -	0.00%
248 KC Emergency Planning	\$ 1,120	\$ 4,200	\$ 3,759	\$ -	89.50%
Contractual Services	\$ 1,000	\$ 2,126	\$ 3,061	\$ -	143.97%
Commodities	\$ 120	\$ 1,475	\$ 698	\$ -	47.33%
Contingency and Other	\$ -	\$ 599	\$ -	\$ -	0.00%
580 Health	\$ 345,740	\$ 6,406,385	\$ 4,449,999	\$ 100,904	71.04%
350 County Health	\$ 421,541	\$ 5,857,916	\$ 4,067,835	\$ 98,942	71.13%
Personnel Services- Salaries & Wages	\$ 289,487	\$ 3,288,298	\$ 2,453,253	\$ -	74.61%
Personnel Services- Employee Benefits	\$ 92,377	\$ 1,365,039	\$ 850,330	\$ -	62.29%
Contractual Services	\$ 20,490	\$ 743,867	\$ 440,988	\$ 1,871	59.53%
Commodities	\$ 19,187	\$ 400,712	\$ 294,824	\$ 71,796	91.49%
Capital	\$ -	\$ 60,000	\$ 28,441	\$ 25,275	89.53%
351 Kane Kares	\$ (75,802)	\$ 548,469	\$ 382,164	\$ 1,962	70.04%
Personnel Services- Salaries & Wages	\$ (65,831)	\$ 317,563	\$ 220,247	\$ -	69.36%
Personnel Services- Employee Benefits	\$ (11,520)	\$ 158,076	\$ 97,060	\$ -	61.40%
Contractual Services	\$ 4,291	\$ 64,827	\$ 64,290	\$ -	99.17%
Commodities	\$ (2,742)	\$ 8,003	\$ 566	\$ 1,962	31.59%
Grand Total	\$ 408,918	\$ 7,504,216	\$ 5,288,357	\$ 103,285	71.85%



Public Health Accounts Payable by GL Distribution

Payment Date Range 10/01/18 - 10/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 510 - Emergency Management Services											
Sub-Department 510 - Emergency Management Services											
Account 52160 - Repairs and Maint- Equipment											
4526 - Fifth Third Bank	0041-dd-08/2018	August 2018 P-Card Purchase	Paid by EFT # 48991		09/04/2018	09/04/2018	09/10/2018		10/01/2018	101.94	
1390 - Menards, Inc.	99479	Station 1 and K-71 supplies	Paid by EFT # 49516		10/10/2018	10/10/2018	10/11/2018		10/29/2018	51.95	
							Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 2		<u>\$153.89</u>	
Account 52190 - Equipment Rental											
1216 - Waste Management of Illinois - West	3565653-2354-6	Sept 2018 Port O Let rental - Station 1	Paid by EFT # 49349		09/25/2018	09/25/2018	10/02/2018		10/15/2018	193.29	
							Account 52190 - Equipment Rental Totals	Invoice Transactions 1		<u>\$193.29</u>	
Account 52230 - Repairs and Maint- Vehicles											
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6044826267272	OIL & Filter for Vehicle mtn - Tahoe Oil Change	Paid by EFT # 48921		09/19/2018	09/19/2018	09/20/2018		10/01/2018	27.47	
4526 - Fifth Third Bank	0041-dd-08/2018	August 2018 P-Card Purchase	Paid by EFT # 48991		09/04/2018	09/04/2018	09/10/2018		10/01/2018	618.45	
4526 - Fifth Third Bank	4222-sm-8/2018	August 2018 P-Card Purchase	Paid by EFT # 48991		09/04/2018	09/04/2018	09/10/2018		10/01/2018	664.74	
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6926828337208	replacement headlamps	Paid by EFT # 49372		10/10/2018	10/10/2018	10/11/2018		10/29/2018	11.99	
							Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 4		<u>\$1,322.65</u>	
Account 55000 - Miscellaneous Contractual Exp											
4371 - Toshiba Business Solutions, Inc.	14831367	Quarterly Contract - Meter billing	Paid by Check # 363930		09/25/2018	09/25/2018	10/02/2018		10/15/2018	34.81	
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 1		<u>\$34.81</u>	
Account 60010 - Operating Supplies											
10407 - Physicians Immediate Care North Chicago, LLC	4054040	Member vaccination	Paid by EFT # 49085		09/05/2018	09/05/2018	09/14/2018		10/01/2018	380.00	
1490 - Jake the Striper Inc	16249	K-71 Striping etc.	Paid by Check # 364039		10/17/2018	10/17/2018	10/19/2018		10/29/2018	1,625.00	
1390 - Menards, Inc.	99479	Station 1 and K-71 supplies	Paid by EFT # 49516		10/10/2018	10/10/2018	10/11/2018		10/29/2018	211.21	
10407 - Physicians Immediate Care North Chicago, LLC	4064412	HepB Vax - members	Paid by EFT # 49537		10/10/2018	10/10/2018	10/17/2018		10/29/2018	380.00	
3471 - Work Area Protection Corp.	53772	PO payment for traffic cones	Paid by EFT # 49600		10/12/2018	10/12/2018	10/19/2018		10/29/2018	1,663.00	
							Account 60010 - Operating Supplies Totals	Invoice Transactions 5		<u>\$4,259.21</u>	
									Sub-Department 510 - Emergency Management Services Totals	Invoice Transactions 13	<u>\$5,963.85</u>
									Department 510 - Emergency Management Services Totals	Invoice Transactions 13	<u>\$5,963.85</u>
									Fund 001 - General Fund Totals	Invoice Transactions 13	<u>\$5,963.85</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 247 - EMA Volunteer Fund										
Department 510 - Emergency Management Services										
Sub-Department 511 - EMA Volunteers										
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	0041-DD-09/18	September P-Card Purchase	Paid by EFT # 49441		10/04/2018	10/04/2018	10/15/2018		10/29/2018	77.90
							Account 60010 - Operating Supplies Totals	Invoice Transactions	1	<u>\$77.90</u>
							Sub-Department 511 - EMA Volunteers Totals	Invoice Transactions	1	<u>\$77.90</u>
							Department 510 - Emergency Management Services Totals	Invoice Transactions	1	<u>\$77.90</u>
							Fund 247 - EMA Volunteer Fund Totals	Invoice Transactions	1	<u>\$77.90</u>
Fund 248 - KC Emergency Planning										
Department 510 - Emergency Management Services										
Sub-Department 512 - KC Emergency Planning										
Account 55000 - Miscellaneous Contractual Exp										
4526 - Fifth Third Bank	4222-sm-8/2018	August 2018 P-Card Purchase	Paid by EFT # 48991		09/04/2018	09/04/2018	09/10/2018		10/01/2018	1,040.30
11648 - MABAS Division 13	181140	Partnership Award - Div 13	Paid by EFT # 49256		10/02/2018	10/02/2018	10/02/2018		10/15/2018	1,000.00
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	2	<u>\$2,040.30</u>
							Sub-Department 512 - KC Emergency Planning Totals	Invoice Transactions	2	<u>\$2,040.30</u>
							Department 510 - Emergency Management Services Totals	Invoice Transactions	2	<u>\$2,040.30</u>
							Fund 248 - KC Emergency Planning Totals	Invoice Transactions	2	<u>\$2,040.30</u>
Fund 290 - Animal Control										
Department 500 - Animal Control										
Sub-Department 500 - Animal Control										
Account 50150 - Contractual/Consulting Services										
1615 - Jane L Davis DVM	10022018	Veterinarian services September 2018	Paid by EFT # 49424		10/02/2018	10/09/2018	10/09/2018		10/29/2018	2,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	<u>\$2,000.00</u>
Account 50180 - Veterinarian Services										
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	55.33
10847 - Countryside Veterinary Clinic, Ltd	201339	Veterinary services 9/21/2018	Paid by EFT # 49418		09/21/2018	10/09/2018	10/09/2018		10/29/2018	295.00
4526 - Fifth Third Bank	3541-BY-09/18	Credit card bill	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	172.83
							Account 50180 - Veterinarian Services Totals	Invoice Transactions	3	<u>\$523.16</u>
Account 52000 - Disposal and Water Softener Srvs										
3044 - DuPage Salt Company	21297	Solar salt	Paid by EFT # 48984		09/06/2018	09/20/2018	09/20/2018		10/01/2018	39.75
3044 - DuPage Salt Company	21326	Solar salt	Paid by EFT # 49431		10/09/2018	10/19/2018	10/19/2018		10/29/2018	23.85



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Fund 290 - Animal Control											
Department 500 - Animal Control											
Sub-Department 500 - Animal Control											
Account 52000 - Disposal and Water Softener Srvs											
1216 - Waste Management of Illinois - West	3840032-2011-6	Refuse pickup 10/1/2018-10/31/2018	Paid by EFT # 49591		09/25/2018	10/09/2018	10/09/2018		10/29/2018	95.00	
									Account 52000 - Disposal and Water Softener Srvs Totals	Invoice Transactions 3	<u>158.60</u>
Account 52110 - Repairs and Maint- Buildings											
1191 - Alarm Detection Systems Inc	98135-1006500	Alarm Maintenance	Paid by EFT # 48924		09/09/2018	09/20/2018	09/20/2018		10/01/2018	418.89	
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	36.59	
1390 - Menards, Inc.	97964	Building supplies	Paid by EFT # 49065		09/18/2018	09/20/2018	09/20/2018		10/01/2018	35.83	
9876 - Eco-Clean Maintenance, Inc.	7353	Janitorial services September	Paid by EFT # 49433		10/05/2018	10/16/2018	10/16/2018		10/29/2018	273.90	
3060 - Grainger Inc	9925485360	Wall shelves	Paid by EFT # 49455		10/04/2018	10/19/2018	10/19/2018		10/29/2018	254.04	
1558 - Sherwin Williams	0856-3	Paint	Paid by Check # 364094		09/20/2018	10/16/2018	10/16/2018		10/29/2018	25.65	
6107 - Southern Computer Warehouse (SCW)	IN-000533562	Samsung 49 in. screen/LED 49 inch display	Paid by Check # 364095		10/10/2018	10/19/2018	10/19/2018		10/29/2018	899.44	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 7	<u>\$1,944.34</u>
Account 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	14869854	Copier reading 7/2/2018-10/1/2018	Paid by Check # 364102		10/19/2018	10/19/2018	10/19/2018		10/29/2018	94.19	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1	<u>\$94.19</u>
Account 52160 - Repairs and Maint- Equipment											
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	128.73	
									Account 52160 - Repairs and Maint- Equipment Totals	Invoice Transactions 1	<u>\$128.73</u>
Account 52230 - Repairs and Maint- Vehicles											
2412 - Suburban Tire Company	240607	Grease/Oil change 2015 Transit Van	Paid by Check # 364098		10/15/2018	10/19/2018	10/19/2018		10/29/2018	58.25	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	<u>\$58.25</u>
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	3541-BY-09/18	Credit card bill	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	10.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$10.00</u>
Account 53110 - Employee Training											
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	(1,755.00)	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>(\$1,755.00)</u>



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Payment Date Range 10/01/18 - 10/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 290 - Animal Control										
Department 500 - Animal Control										
Sub-Department 500 - Animal Control										
Account 53120 - Employee Mileage Expense										
9642 - Brett Youngsteadt	09142018	Mileage expense for seminar PetHealth Listening Tour	Paid by Check # 363752		09/14/2018	09/20/2018	09/20/2018		10/01/2018	45.89
9642 - Brett Youngsteadt	09252018	Travel to Chicago Lab. for rabies specimens	Paid by Check # 364118		09/25/2018	10/09/2018	10/09/2018		10/29/2018	48.83
9642 - Brett Youngsteadt	10102018	Mileage expense South Elgin Public Works Building	Paid by Check # 364118		10/10/2018	10/10/2018	10/10/2018		10/29/2018	13.41
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 3	<u>\$108.13</u>
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	3541-BY-09/18	Credit card bill	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	45.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$45.00</u>
Account 53170 - Employee Medical Expense										
1454 - Dreyer Medical Clinic	32239612	Rabies vaccine C.Balk	Paid by EFT # 48983		09/15/2018	09/20/2018	09/20/2018		10/01/2018	400.00
							Account 53170 - Employee Medical Expense Totals		Invoice Transactions 1	<u>\$400.00</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	1818105609732	Bottled water	Paid by EFT # 49543		09/24/2018	10/09/2018	10/09/2018		10/29/2018	28.04
3578 - Warehouse Direct Office Products	4057036-0	portable calculators	Paid by EFT # 49590		10/15/2018	10/16/2018	10/16/2018		10/29/2018	30.64
3578 - Warehouse Direct Office Products	4067492-0	Wrist rest/3x3 note pads/batteries 9 volt	Paid by EFT # 49590		10/16/2018	10/19/2018	10/19/2018		10/29/2018	51.08
							Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$109.76</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	101.68
3031 - Midwest Veterinary Supply Inc	9695024-050	Adult Canine food	Paid by Check # 363703		09/14/2018	09/20/2018	09/20/2018		10/01/2018	85.17
3031 - Midwest Veterinary Supply Inc	9661613-100	Adult canine/kiitten/puppy food	Paid by Check # 363703		09/07/2018	09/20/2018	09/20/2018		10/01/2018	485.59
3578 - Warehouse Direct Office Products	4032376-0	C-fold towels/toilet tissue/portfolio folders	Paid by EFT # 49134		09/14/2018	09/20/2018	09/20/2018		10/01/2018	66.52
1315 - Elgin Paper Co	605339	So Dri Kitty Litter	Paid by Check # 364007		09/28/2018	10/09/2018	10/09/2018		10/29/2018	185.25
4526 - Fifth Third Bank	3541-BY-09/18	Credit card bill	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	683.21



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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 290 - Animal Control											
Department 500 - Animal Control											
Sub-Department 500 - Animal Control											
Account 60010 - Operating Supplies											
3031 - Midwest Veterinary Supply Inc	9802472-050	Cat/Kitten Food	Paid by Check # 364059		10/12/2018	10/19/2018	10/19/2018		10/29/2018	127.60	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 7	<u>\$1,735.02</u>
Account 60100 - Utilities- Water											
1044 - City of Geneva	198003001-000a55	Water/Electric/Sewer 8/4/2018-9/5/2018	Paid by Check # 363613		09/15/2018	09/20/2018	09/20/2018		10/01/2018	258.99	
									Account 60100 - Utilities- Water Totals	Invoice Transactions 1	<u>\$258.99</u>
Account 60140 - Animal Care Supplies											
3031 - Midwest Veterinary Supply Inc	9695024-000	Isolation gowns/surgeryshoes/ra bvac 1	Paid by Check # 363703		09/13/2018	09/20/2018	09/20/2018		10/01/2018	211.25	
4526 - Fifth Third Bank	3541-BY-09/18	Credit card bill	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	93.55	
3031 - Midwest Veterinary Supply Inc	9744176-000	ExamGloves/Rubbing alcohol/Syringes Meds	Paid by Check # 364059		09/26/2018	10/09/2018	10/09/2018		10/29/2018	988.60	
1496 - Steiner Electric Co Inc	S006154931.001	Cat room supplies	Paid by EFT # 49569		09/18/2018	10/09/2018	10/09/2018		10/29/2018	282.44	
									Account 60140 - Animal Care Supplies Totals	Invoice Transactions 4	<u>\$1,575.84</u>
Account 60160 - Cleaning Supplies											
4526 - Fifth Third Bank	9351-BY-08/18	Credit card August 2018	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	108.08	
3031 - Midwest Veterinary Supply Inc	9802472-000	Rescue disinfectant	Paid by Check # 364059		10/10/2018	10/16/2018	10/16/2018		10/29/2018	141.75	
2448 - Standard Industrial and Automotive Equipment, Inc.	51451	Hi Quat disinfectant	Paid by EFT # 49566		09/28/2018	10/16/2018	10/16/2018		10/29/2018	588.00	
									Account 60160 - Cleaning Supplies Totals	Invoice Transactions 3	<u>\$837.83</u>
Account 63000 - Utilities- Natural Gas											
2253 - Nicor Gas	05588297373-a54	Natural Gas 8/20/2018-9/18/2018	Paid by Check # 364066		09/18/2018	10/09/2018	10/09/2018		10/29/2018	98.51	
									Account 63000 - Utilities- Natural Gas Totals	Invoice Transactions 1	<u>\$98.51</u>
Account 63010 - Utilities- Electric											
1044 - City of Geneva	198003001-000a55	Water/Electric/Sewer 8/4/2018-9/5/2018	Paid by Check # 363613		09/15/2018	09/20/2018	09/20/2018		10/01/2018	1,168.21	
									Account 63010 - Utilities- Electric Totals	Invoice Transactions 1	<u>\$1,168.21</u>
									Sub-Department 500 - Animal Control Totals	Invoice Transactions 44	<u>\$9,499.56</u>
									Department 500 - Animal Control Totals	Invoice Transactions 44	<u>\$9,499.56</u>
									Fund 290 - Animal Control Totals	Invoice Transactions 44	<u>\$9,499.56</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 350 - County Health										
Department 580 - Health										
Sub-Department 000 - Revenues										
Account 31400 - Food Permits										
Sue Camodeca	CAMO091118	Refund Food Fee	Paid by Check # 363754		09/11/2018	09/14/2018	09/14/2018		10/01/2018	206.00
Refresh Spa LLC	2018-00001029	Food Handling Permit refund	Paid by Check # 363755		09/19/2018	09/20/2018	09/20/2018		10/01/2018	271.50
							Account 31400 - Food Permits Totals		Invoice Transactions 2	<u>\$477.50</u>
							Sub-Department 000 - Revenues Totals		Invoice Transactions 2	<u>\$477.50</u>
Sub-Department 580 - Community Health Resources										
Account 50150 - Contractual/Consulting Services										
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1139733	Health - Program Support - Dowell, Shavon	Paid by EFT # 49079		08/26/2018	09/19/2018	09/19/2018		10/01/2018	2,097.31
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1141443	Health - Program Support - Dowell, Shavon	Paid by EFT # 49079		09/02/2018	09/19/2018	09/19/2018		10/01/2018	1,120.70
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1143131	Health - Program Support - Dowell, Shavon	Paid by EFT # 49079		09/09/2018	09/19/2018	09/19/2018		10/01/2018	984.62
9680 - Professional Research Consultants, Inc.	47954	Health - PRC CHNA Study	Paid by EFT # 49088		08/16/2018	09/19/2018	09/19/2018		10/01/2018	966.94
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1145128	Health - Program Support - Dowell, Shavon	Paid by EFT # 49283		09/16/2018	09/21/2018	09/21/2018		10/15/2018	448.28
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1147034	Health - Program Support - Dowell, Shavon	Paid by EFT # 49283		09/23/2018	10/03/2018	10/03/2018		10/15/2018	992.62
10237 - Jennifer Austin-Smith	10237-092418	Health - Transcription/Proofreading	Paid by EFT # 49380		09/24/2018	10/17/2018	10/17/2018		10/29/2018	87.50
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1150875	Health - Program Support - Dowell, Shavon	Paid by EFT # 49530		10/07/2018	10/17/2018	10/17/2018		10/29/2018	1,152.72
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1148793	Health - Program Support - Dowell, Shavon	Paid by EFT # 49530		09/30/2018	10/17/2018	10/17/2018		10/29/2018	960.60
8412 - Peoplelink Staffing Solutions (Agency Staffing)	11529252	Health - Program Support - Dowell, Shavon	Paid by EFT # 49530		10/14/2018	10/18/2018	10/18/2018		10/29/2018	992.62
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 10	<u>\$9,803.91</u>
Account 52000 - Disposal and Water Softener Svcs										
10014 - Shred-it USA LLC (Cintas Document Destruction)	8125399181	Health - Document Destruction	Paid by EFT # 49101		08/22/2018	09/19/2018	09/19/2018		10/01/2018	79.08



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Fund 350 - County Health											
Department 580 - Health											
Sub-Department 580 - Community Health Resources											
Account 52000 - Disposal and Water Softener Svcs											
10014 - Shred-it USA LLC (Cintas Document Destruction)	8125399182	Health - Document Destruction	Paid by EFT # 49101		08/22/2018	09/19/2018	09/19/2018		10/01/2018	60.46	
10014 - Shred-it USA LLC (Cintas Document Destruction)	8125610007	Health - Document Destruction	Paid by EFT # 49312		09/22/2018	10/03/2018	10/03/2018		10/15/2018	60.46	
10014 - Shred-it USA LLC (Cintas Document Destruction)	8125610008	Health - Document Destruction	Paid by EFT # 49312		09/22/2018	10/03/2018	10/03/2018		10/15/2018	79.08	
									Account 52000 - Disposal and Water Softener Svcs Totals	Invoice Transactions 4	<u>\$279.08</u>
Account 52010 - Janitorial Services											
9876 - Eco-Clean Maintenance, Inc.	7256	Health - Janitorial Services	Paid by EFT # 48986		09/06/2018	09/19/2018	09/19/2018		10/01/2018	348.60	
9876 - Eco-Clean Maintenance, Inc.	7194	Health - Janitorial Services	Paid by EFT # 49202		08/22/2018	10/03/2018	10/03/2018		10/15/2018	298.80	
9876 - Eco-Clean Maintenance, Inc.	7346	Health - Janitorial Services	Paid by EFT # 49433		10/05/2018	10/17/2018	10/17/2018		10/29/2018	273.90	
									Account 52010 - Janitorial Services Totals	Invoice Transactions 3	<u>\$921.30</u>
Account 52110 - Repairs and Maint- Buildings											
1191 - Alarm Detection Systems Inc	177062-Q418	Health - ADS Q4-2018	Paid by EFT # 48924		09/09/2018	09/26/2018	09/26/2018		10/01/2018	119.85	
1191 - Alarm Detection Systems Inc	59649-Q418	Health - ADS Q4-2018	Paid by EFT # 48924		09/09/2018	09/26/2018	09/26/2018		10/01/2018	1,161.00	
4009 - Smitheren Pest Management Services	1823833	Health - Pest Control	Paid by EFT # 49105		09/01/2018	09/19/2018	09/19/2018		10/01/2018	57.00	
4009 - Smitheren Pest Management Services	1843036	Health - Pest Control	Paid by EFT # 49318		10/01/2018	10/03/2018	10/03/2018		10/15/2018	57.00	
10039 - Torres Window Cleaning Co.	2835	Health - Window Cleaning	Paid by EFT # 49332		09/23/2018	10/03/2018	10/03/2018		10/15/2018	487.50	
									Account 52110 - Repairs and Maint- Buildings Totals	Invoice Transactions 5	<u>\$1,882.35</u>
Account 52230 - Repairs and Maint- Vehicles											
11751 - 300 Galena Auto Repairs Inc	0028108	Health - Vehicle Maintenance - M203496	Paid by EFT # 48916		09/04/2018	09/19/2018	09/19/2018		10/01/2018	364.45	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 1	<u>\$364.45</u>
Account 52240 - Repairs and Maint- Office Equip											
8930 - Impact Networking, LLC	1200870	Health - Copier Maintenance w/ Supplies	Paid by EFT # 49033		08/30/2018	09/19/2018	09/19/2018		10/01/2018	510.18	
4371 - Toshiba Business Solutions, Inc.	14746519	Health - Copier Maintenance w/ Supplies	Paid by Check # 363740		08/21/2018	09/19/2018	09/19/2018		10/01/2018	10.40	



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Fund 350 - County Health											
Department 580 - Health											
Sub-Department 580 - Community Health Resources											
Account 52240 - Repairs and Maint- Office Equip											
4371 - Toshiba Business Solutions, Inc.	14792279	Health - Copier Maintenance w/ Supplies	Paid by Check # 363740		09/07/2018	09/19/2018	09/19/2018		10/01/2018	112.46	
4371 - Toshiba Business Solutions, Inc.	14792111	Health - Copier Maintenance w/ Supplies	Paid by Check # 363740		09/07/2018	09/19/2018	09/19/2018		10/01/2018	17.15	
1119 - Gordon Flesch Company Inc	IN12379747	Health - Copier Maintenance w/ Supplies	Paid by EFT # 49218		09/16/2018	10/03/2018	10/03/2018		10/15/2018	144.08	
8930 - Impact Networking, LLC	1225009	Health - Copier Maintenance w/ Supplies	Paid by EFT # 49238		09/27/2018	10/03/2018	10/03/2018		10/15/2018	630.89	
4371 - Toshiba Business Solutions, Inc.	14825602	Health - Copier Maintenance w/ Supplies	Paid by Check # 363930		09/23/2018	10/03/2018	10/03/2018		10/15/2018	11.40	
4371 - Toshiba Business Solutions, Inc.	14860921	Health - Copier Maintenance w/ Supplies	Paid by Check # 364103		10/03/2018	10/17/2018	10/17/2018		10/29/2018	52.25	
4371 - Toshiba Business Solutions, Inc.	14860918	Health - Copier Maintenance w/ Supplies	Paid by Check # 364103		10/03/2018	10/17/2018	10/17/2018		10/29/2018	33.54	
4371 - Toshiba Business Solutions, Inc.	14860919	Health - Copier Maintenance w/ Supplies	Paid by Check # 364101		10/03/2018	10/17/2018	10/17/2018		10/29/2018	15.60	
4371 - Toshiba Business Solutions, Inc.	14860920	Health - Copier Maintenance w/ Supplies	Paid by Check # 364103		10/03/2018	10/17/2018	10/17/2018		10/29/2018	13.48	
									Account 52240 - Repairs and Maint- Office Equip Totals	Invoice Transactions 11	<u>\$1,551.43</u>
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	125.00	
4569 - Barbara Jeffers	091118	Health - Mileage/Conference Reimbursement - July 2018	Paid by Check # 363682		09/11/2018	09/11/2018	09/11/2018		10/01/2018	788.85	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	85.84	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	<u>\$999.69</u>
Account 53110 - Employee Training											
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	25.00	
									Account 53110 - Employee Training Totals	Invoice Transactions 1	<u>\$25.00</u>



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Fund 350 - County Health											
Department 580 - Health											
Sub-Department 580 - Community Health Resources											
Account 53120 - Employee Mileage Expense											
4569 - Barbara Jeffers	091118	Health - Mileage/Conference Reimbursement - July 2018	Paid by Check # 363682		09/11/2018	09/11/2018	09/11/2018		10/01/2018	56.79	
4569 - Barbara Jeffers	091118-B	Health - Mileage Reimbursement - July 2018	Paid by Check # 363682		09/11/2018	09/18/2018	09/18/2018		10/01/2018	97.48	
8410 - KINNELL J SNOWDEN	090618	Health - Mileage Reimbursement - July/August 2018	Paid by EFT # 49107		09/06/2018	09/11/2018	09/11/2018		10/01/2018	65.40	
4569 - Barbara Jeffers	100218	Health - Mileage Reimbursement - September 2018	Paid by Check # 363857		10/02/2018	10/03/2018	10/03/2018		10/15/2018	121.10	
8410 - KINNELL J SNOWDEN	100118	Health - Mileage Reimbursement - September 2018	Paid by EFT # 49319		10/01/2018	10/02/2018	10/02/2018		10/15/2018	32.70	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	40.00	
4702 - Beverly A. Lopez	101118	Health - Mileage Reimbursement - Aug/Sept/Oct 2018	Paid by EFT # 49505		10/11/2018	10/17/2018	10/17/2018		10/29/2018	71.72	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 7	\$485.19
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	133.67	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	\$133.67
Account 60010 - Operating Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	08H0122978521	Health - Drinking Water	Paid by EFT # 49090		09/04/2018	09/19/2018	09/19/2018		10/01/2018	103.96	
1024 - Ready Refresh by Nestle (Ice Mountain)	08I0122921927	Health - Drinking Water	Paid by EFT # 49295		09/17/2018	10/03/2018	10/03/2018		10/15/2018	4.14	
3578 - Warehouse Direct Office Products	4035516-0	Health - Operating supplies	Paid by EFT # 49348		09/18/2018	10/03/2018	10/03/2018		10/15/2018	102.78	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	60.00	
1024 - Ready Refresh by Nestle (Ice Mountain)	08I0122978521	Health - Water	Paid by EFT # 49543		10/02/2018	10/17/2018	10/17/2018		10/29/2018	103.96	
3578 - Warehouse Direct Office Products	4047443-0	Health - PAPER/PENS/LABELS/SUPPLIES	Paid by EFT # 49590		09/27/2018	10/05/2018	10/05/2018		10/29/2018	271.06	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 6	\$645.90



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 580 - Community Health Resources										
Account 63010 - Utilities- Electric										
1054 - ComEd	3591085016/08	Health - Electric Service	Paid by Check		08/27/2018	09/19/2018	09/19/2018		10/01/2018	225.89
	/18		# 363623							
1054 - ComEd	3591085016-0918	Health - Electric Service	Paid by Check		09/26/2018	10/03/2018	10/03/2018		10/15/2018	230.36
			# 363800							
							Account 63010 - Utilities- Electric Totals	Invoice Transactions	2	\$456.25
							Sub-Department 580 - Community Health Resources Totals	Invoice Transactions	54	\$17,548.22
Sub-Department 582 - Health Resource										
Account 50150 - Contractual/Consulting Services										
1406 - Hoag Communications	9142018	Health - Website Update	Paid by EFT #		09/14/2018	09/19/2018	09/19/2018		10/01/2018	1,460.00
			49024							
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	\$1,460.00
							Sub-Department 582 - Health Resource Totals	Invoice Transactions	1	\$1,460.00
Sub-Department 586 - Tobacco Free Community										
Account 53120 - Employee Mileage Expense										
11821 - Marija Maretic	090718	Health - Mileage Reimbursement - July/August 2018	Paid by Check		09/07/2018	09/18/2018	09/18/2018		10/01/2018	187.79
			# 363696							
9768 - Alexis Katzenbach	101718	Health - Mileage Reimbursement - Aug/Sept/Oct 2018	Paid by Check		10/17/2018	10/17/2018	10/17/2018		10/29/2018	46.97
			# 364042							
11821 - Marija Maretic	100218	Health - Mileage Reimbursement - September 2018	Paid by Check		10/02/2018	10/17/2018	10/17/2018		10/29/2018	145.00
			# 364054							
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	3	\$379.76
							Sub-Department 586 - Tobacco Free Community Totals	Invoice Transactions	3	\$379.76
Sub-Department 592 - All Our Kids Early Childhood										
Account 53120 - Employee Mileage Expense										
11655 - Astazie Ortega	083118	Health - Mileage Reimbursement - August 2018	Paid by Check		08/31/2018	09/18/2018	09/18/2018		10/01/2018	91.99
			# 363712							
11655 - Astazie Ortega	100218	Health - Mileage Reimbursement - September 2018	Paid by Check		10/02/2018	10/05/2018	10/05/2018		10/29/2018	51.71
			# 364076							
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	2	\$143.70
							Sub-Department 592 - All Our Kids Early Childhood Totals	Invoice Transactions	2	\$143.70



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 598 - West Nile Virus										
Account 60010 - Operating Supplies										
5834 - ADAPCO	118035	Health - Ramp Test Kits	Paid by EFT # 49370		08/24/2018	10/18/2018	10/18/2018		10/29/2018	3,929.22
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$3,929.22</u>
							Sub-Department 598 - West Nile Virus Totals	Invoice Transactions 1		<u>\$3,929.22</u>
Sub-Department 599 - MIH Special Project High Risk										
Account 53120 - Employee Mileage Expense										
4351 - Cheryl Kane	100218	Health - Mileage Reimbursement - July/Aug/Sept 2018	Paid by Check # 364041		10/02/2018	10/17/2018	10/17/2018		10/29/2018	370.62
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1		<u>\$370.62</u>
							Sub-Department 599 - MIH Special Project High Risk Totals	Invoice Transactions 1		<u>\$370.62</u>
Sub-Department 603 - Health Emergency Preparedness										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	588.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$588.00</u>
Account 64000 - Telephone										
1057 - AT&T	6302640271/09/18	Health - Monthly Service Charge	Paid by Check # 363580		09/10/2018	09/19/2018	09/19/2018		10/01/2018	233.19
							Account 64000 - Telephone Totals	Invoice Transactions 1		<u>\$233.19</u>
							Sub-Department 603 - Health Emergency Preparedness Totals	Invoice Transactions 2		<u>\$821.19</u>
Sub-Department 604 - CH Health Promotion										
Account 53120 - Employee Mileage Expense										
4632 - Michael Isaacson	083118	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49037		08/31/2018	09/18/2018	09/18/2018		10/01/2018	122.38
9768 - Alexis Katzenbach	101718	Health - Mileage Reimbursement - Aug/Sept/Oct 2018	Paid by Check # 364042		10/17/2018	10/17/2018	10/17/2018		10/29/2018	23.49
4493 - Teresa Roman	100918	Health - Mileage Reimbursement - September 2018	Paid by Check # 364091		10/09/2018	10/17/2018	10/17/2018		10/29/2018	1.36
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3		<u>\$147.23</u>
Account 60010 - Operating Supplies										
3578 - Warehouse Direct Office Products	4035495-0	Health - Operating Supplies	Paid by EFT # 49348		09/18/2018	10/03/2018	10/03/2018		10/15/2018	31.39
							Account 60010 - Operating Supplies Totals	Invoice Transactions 1		<u>\$31.39</u>
							Sub-Department 604 - CH Health Promotion Totals	Invoice Transactions 4		<u>\$178.62</u>



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 605 - Lead Poisoning Case Management										
Account 50150 - Contractual/Consulting Services										
1561 - Midwest Environmental Consulting Services, Inc.	18-693	Health - Lead Testing	Paid by EFT # 49265		09/17/2018	10/03/2018	10/03/2018		10/15/2018	575.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	<u>575.00</u>
Account 53110 - Employee Training										
5500 - Rita Bednarz	100118	Health - Mileage Reimbursement - September 2018	Paid by Check # 363959		10/01/2018	10/05/2018	10/05/2018		10/29/2018	10.89
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$10.89</u>
							Sub-Department 605 - Lead Poisoning Case Management Totals		Invoice Transactions 2	<u>\$585.89</u>
Sub-Department 609 - Environment										
Account 52180 - Building Space Rental										
7525 - Burnidge Properties	912018	Health - Elgin Office Space	Paid by Check # 363591		09/01/2018	09/19/2018	09/19/2018		10/01/2018	1,245.21
7525 - Burnidge Properties	10012018	Health - Elgin Office Space	Paid by Check # 363776		10/01/2018	10/03/2018	10/03/2018		10/15/2018	1,245.21
							Account 52180 - Building Space Rental Totals		Invoice Transactions 2	<u>\$2,490.42</u>
Account 53120 - Employee Mileage Expense										
4680 - Maria E. Almanza	082918	Health - Mileage Reimbursement - August 2018	Paid by EFT # 48928		08/29/2018	09/18/2018	09/18/2018		10/01/2018	165.68
11557 - Kristina Bowen	090418	Health - Mileage Reimbursement - August 2018	Paid by Check # 363587		09/04/2018	09/18/2018	09/18/2018		10/01/2018	157.54
11839 - Sean Delaney	082118	Health - Mileage Reimbursement	Paid by Check # 363640		08/21/2018	09/06/2018	09/06/2018		10/01/2018	83.95
11839 - Sean Delaney	090518	Health - Mileage Reimbursement - August 2018	Paid by Check # 363640		09/05/2018	09/18/2018	09/18/2018		10/01/2018	186.98
5043 - Kristin Johnson	090618	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49040		09/06/2018	09/18/2018	09/18/2018		10/01/2018	143.93
11877 - Aleesha Koslica	090418	Health - Mileage Reimbursement - July/August 2018	Paid by Check # 363687		09/04/2018	09/18/2018	09/18/2018		10/01/2018	257.08
8791 - Juan Magana	090618	Health - Mileage Reimbursement - August 2018	Paid by Check # 363694		09/06/2018	09/18/2018	09/18/2018		10/01/2018	69.35
4342 - Neal Molnar	090618	Health - Mileage Reimbursement - August 2018	Paid by Check # 363705		09/06/2018	09/18/2018	09/18/2018		10/01/2018	80.14



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 609 - Environment										
Account 53120 - Employee Mileage Expense										
4499 - Sharon Verzal	090618	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49130		09/06/2018	09/18/2018	09/18/2018		10/01/2018	45.80
4463 - Julie Wiegel	091218	Health - Mileage Reimbursement - August 2018	Paid by Check # 363750		09/12/2018	09/18/2018	09/18/2018		10/01/2018	51.79
10786 - Adam Brill	090418	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49175		09/04/2018	10/03/2018	10/03/2018		10/15/2018	123.40
10354 - Erin Rauscher	092718	Health - Mileage Reimbursement - August 2018	Paid by Check # 363913		09/27/2018	10/03/2018	10/03/2018		10/15/2018	230.74
10354 - Erin Rauscher	092818	Health - Mileage Reimbursement - September 2018	Paid by Check # 363913		09/28/2018	10/03/2018	10/03/2018		10/15/2018	138.29
11843 - Evan Sologaistoa	092418	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49320		09/24/2018	10/02/2018	10/02/2018		10/15/2018	11.45
11843 - Evan Sologaistoa	092818	Health - Mileage Reimbursement - September 2018	Paid by EFT # 49320		09/28/2018	10/03/2018	10/03/2018		10/15/2018	75.50
4641 - Liz Swanson	090418-A	Health - Mileage Reimbursement - July 2018	Paid by Check # 363927		09/04/2018	10/03/2018	10/03/2018		10/15/2018	23.44
4641 - Liz Swanson	090418-B	Health - Mileage Reimbursement - August 2018	Paid by Check # 363927		09/04/2018	10/03/2018	10/03/2018		10/15/2018	21.26
10786 - Adam Brill	100118	Health - Mileage Reimbursement - September 2018	Paid by EFT # 49391		10/02/2018	10/17/2018	10/17/2018		10/29/2018	123.71
11839 - Sean Delaney	100218	Health - Mileage Reimbursement - September 2018	Paid by Check # 364002		10/02/2018	10/17/2018	10/17/2018		10/29/2018	231.66
5043 - Kristin Johnson	100218	Health - Mileage Reimbursement - September 2018	Paid by EFT # 49480		10/02/2018	10/17/2018	10/17/2018		10/29/2018	183.70
11877 - Aleesha Koslica	100418	Health - Mileage Reimbursement - September 2018	Paid by Check # 364046		10/04/2018	10/17/2018	10/17/2018		10/29/2018	135.21
4342 - Neal Molnar	100218	Health - Mileage Reimbursement - September 2018	Paid by Check # 364060		10/02/2018	10/17/2018	10/17/2018		10/29/2018	134.09



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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 350 - County Health											
Department 580 - Health											
Sub-Department 609 - Environment											
Account 53120 - Employee Mileage Expense											
4499 - Sharon Verzal	100218	Health - Mileage Reimbursement - September 2018	Paid by EFT # 49585		10/02/2018	10/17/2018	10/17/2018		10/29/2018	132.98	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 23	<u>\$2,807.67</u>
Account 60010 - Operating Supplies											
8909 - Air Chek, Inc.	24951	Health - Radon Test Kits	Paid by EFT # 49157		08/31/2018	10/03/2018	10/03/2018		10/15/2018	435.00	
3578 - Warehouse Direct Office Products	4040345-0	Health - Operating supplies - Batteries	Paid by EFT # 49348		09/20/2018	10/02/2018	10/02/2018		10/15/2018	9.20	
3578 - Warehouse Direct Office Products	4040345-1	Health - Operating Supplies - Flashlights	Paid by EFT # 49348		09/25/2018	10/02/2018	10/02/2018		10/15/2018	70.50	
3578 - Warehouse Direct Office Products	4035507-0	Health - Operating supplies	Paid by EFT # 49348		09/18/2018	10/03/2018	10/03/2018		10/15/2018	35.72	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	412.93	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 5	<u>\$963.35</u>
									Sub-Department 609 - Environment Totals	Invoice Transactions 30	<u>\$6,261.44</u>
Sub-Department 630 - Division of Health Promotion											
Account 53120 - Employee Mileage Expense											
4384 - Theresa Heaton	091718	Health - Mileage Reimbursement - July 2018	Paid by Check # 363666		09/17/2018	09/18/2018	09/18/2018		10/01/2018	84.69	
4384 - Theresa Heaton	092318	Health - Mileage Reimbursement - August 2018	Paid by Check # 363844		09/23/2018	10/03/2018	10/03/2018		10/15/2018	58.63	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2	<u>\$143.32</u>
Account 60060 - Computer Software- Non Capital											
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	24.00	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	24.00	
									Account 60060 - Computer Software- Non Capital Totals	Invoice Transactions 2	<u>\$48.00</u>
Account 63010 - Utilities- Electric											
1054 - ComEd	3591085016/08/18	Health - Electric Service	Paid by Check # 363623		08/27/2018	09/19/2018	09/19/2018		10/01/2018	294.16	
1054 - ComEd	3591085016-0918	Health - Electric Service	Paid by Check # 363800		09/26/2018	10/03/2018	10/03/2018		10/15/2018	287.99	
									Account 63010 - Utilities- Electric Totals	Invoice Transactions 2	<u>\$582.15</u>
									Sub-Department 630 - Division of Health Promotion Totals	Invoice Transactions 6	<u>\$773.47</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 350 - County Health											
Department 580 - Health											
Sub-Department 631 - Division of Disease Prevention											
Account 50150 - Contractual/Consulting Services											
11276 - Mitchell & McCormick, Inc	UPPCT0000001	Health - Claims Management	Paid by EFT # 49268		09/18/2018	10/03/2018	10/03/2018		10/15/2018	495.00	
5445 - Pacific Interpreters	SIN114362	Health - Interpretation Services	Paid by EFT # 49278		06/30/2018	09/27/2018	09/27/2018		10/15/2018	177.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$672.00</u>
Account 53120 - Employee Mileage Expense											
9272 - Diane Dawson	090418	Health - Mileage Reimbursement - August/September 2018	Paid by Check # 363639		09/04/2018	09/18/2018	09/18/2018		10/01/2018	38.14	
10977 - Sarwar Mahmood	091218	Health - Mileage Reimbursement - September 2018	Paid by Check # 363883		09/12/2018	10/03/2018	10/03/2018		10/15/2018	8.72	
4629 - Lori Sarro - Lowe	092118	Health - Mileage Reimbursement - September 2018	Paid by Check # 363917		09/21/2018	10/03/2018	10/03/2018		10/15/2018	2.73	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	<u>\$49.59</u>
Account 60250 - Medical Supplies and Drugs											
8944 - Medline Industries, Inc.	1854734995	Health - Epinephrine 0.1mg/ml	Paid by EFT # 49064		07/18/2018	09/21/2018	09/21/2018		10/01/2018	38.90	
8944 - Medline Industries, Inc.	1856252384	Health - Epinephrine 0.1mg/ml Refund	Paid by EFT # 49064		08/08/2018	09/21/2018	09/21/2018		10/01/2018	(27.96)	
8944 - Medline Industries, Inc.	1859648160	Health - Needles	Paid by EFT # 49263		09/27/2018	10/03/2018	10/03/2018		10/15/2018	143.44	
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	910676002	Health - Fluzone	Paid by EFT # 49305		08/23/2018	10/03/2018	10/03/2018		10/15/2018	4,491.18	
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	910219391	Health - Fluzone Credit Memo-909053172	Paid by EFT # 49305		06/25/2018	10/03/2018	10/03/2018		10/15/2018	(3,821.63)	
2888 - Bound Tree Medical LLC	82773395	Health - Med Supplies - TB/IMMZ/HRIF	Paid by EFT # 49389		02/09/2018	10/17/2018	10/17/2018		10/29/2018	471.59	
2888 - Bound Tree Medical LLC	82786036	Health - Sanitizer/Dispenser - IMMZ	Paid by EFT # 49389		02/22/2018	10/17/2018	10/17/2018		10/29/2018	287.91	
2888 - Bound Tree Medical LLC	82793849	Health - Medical Supplies - IMMZ	Paid by EFT # 49389		03/04/2018	10/17/2018	10/17/2018		10/29/2018	87.68	
2888 - Bound Tree Medical LLC	70261684	Health - Medical Supplies - IMMZ Return (82793849)	Paid by EFT # 49389		05/15/2018	10/17/2018	10/17/2018		10/29/2018	(43.84)	
2888 - Bound Tree Medical LLC	82804610	Health - Medical Supplies - IMMZ	Paid by EFT # 49389		03/13/2018	10/17/2018	10/17/2018		10/29/2018	53.13	



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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 350 - County Health										
Department 580 - Health										
Sub-Department 631 - Division of Disease Prevention										
Account 60250 - Medical Supplies and Drugs										
2888 - Bound Tree Medical LLC	70261694	Health - Medical Supplies - IMMZ - Return	Paid by EFT # 49389		05/15/2018	10/17/2018	10/17/2018		10/29/2018	(53.13)
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	911304394	Health - Fluzone	Paid by EFT # 49550		10/11/2018	10/17/2018	10/17/2018		10/29/2018	3,207.99
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	911028163	Health - Fluzone	Paid by EFT # 49550		09/20/2018	10/17/2018	10/17/2018		10/29/2018	3,368.38
							Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions	13	<u>\$8,203.64</u>
							Sub-Department 631 - Division of Disease Prevention Totals	Invoice Transactions	18	<u>\$8,925.23</u>
Sub-Department 635 - Vaccines For Children (VFC)										
Account 53100 - Conferences and Meetings										
11828 - Mera Johnson	072718	Health - Mileage Reimbursement - July 2018	Paid by Check # 363684		07/27/2018	09/21/2018	09/21/2018		10/01/2018	149.00
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	1	<u>\$149.00</u>
Account 53120 - Employee Mileage Expense										
11828 - Mera Johnson	072718	Health - Mileage Reimbursement - July 2018	Paid by Check # 363684		07/27/2018	09/21/2018	09/21/2018		10/01/2018	7.96
11828 - Mera Johnson	092618	Health - Mileage Reimbursement - August/September 2018	Paid by Check # 364040		09/26/2018	10/05/2018	10/05/2018		10/29/2018	62.68
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	2	<u>\$70.64</u>
							Sub-Department 635 - Vaccines For Children (VFC) Totals	Invoice Transactions	3	<u>\$219.64</u>
Sub-Department 639 - Community TB Program										
Account 50150 - Contractual/Consulting Services										
1454 - Dreyer Medical Clinic	Oct 2018-V	Health - Dr. Verma - TB	Paid by EFT # 49197		10/01/2018	10/03/2018	10/03/2018		10/15/2018	2,000.00
5445 - Pacific Interpreters	SIN098440	Health - Interpretation Services	Paid by EFT # 49278		11/30/2017	09/27/2018	09/27/2018		10/15/2018	91.50
5445 - Pacific Interpreters	MLI-023316	Health - Interpretation Services (Credit for SIN 098440)	Paid by EFT # 49278		09/25/2018	09/27/2018	09/27/2018		10/15/2018	(40.50)
5445 - Pacific Interpreters	SIN114362	Health - Interpretation Services	Paid by EFT # 49278		06/30/2018	09/27/2018	09/27/2018		10/15/2018	55.50
5445 - Pacific Interpreters	MLI-027504	Health - Interpretation Services -Credit	Paid by EFT # 49278		09/26/2018	09/27/2018	09/27/2018		10/15/2018	(13.50)
5445 - Pacific Interpreters	SIN118753	Health - Interpretation Services	Paid by EFT # 49278		08/31/2018	09/27/2018	09/27/2018		10/15/2018	235.50



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Fund 350 - County Health											
Department 580 - Health											
Sub-Department 639 - Community TB Program											
Account 50150 - Contractual/Consulting Services											
5445 - Pacific Interpreters	MLI-027506	Health - Interpretation Services - Credit	Paid by EFT # 49278		09/26/2018	09/27/2018	09/27/2018		10/15/2018	(7.50)	
5445 - Pacific Interpreters	MLI-027505	Health - Interpretation Services - Credit	Paid by EFT # 49278		09/26/2018	09/27/2018	09/27/2018		10/15/2018	(82.50)	
5445 - Pacific Interpreters	SIN116553	Health - Interpretation Services	Paid by EFT # 49278		07/31/2018	09/27/2018	09/27/2018		10/15/2018	334.50	
10548 - World Wide Dictation Services of New York	1808131001	Health - Translation and Interpreting	Paid by EFT # 49359		08/31/2018	10/04/2018	10/04/2018		10/15/2018	79.52	
10548 - World Wide Dictation Services of New York	1809131001	Health - Interpretation and Translation	Paid by EFT # 49601		09/30/2018	10/04/2018	10/04/2018		10/29/2018	49.84	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 11	<u>\$2,702.36</u>
Account 50470 - X-Rays											
1267 - Presence Mercy Medical Center (Provena)	KACOAUR-080118	Health - Patient Transactions	Paid by Check # 363720		08/01/2018	09/19/2018	09/19/2018		10/01/2018	27.00	
1267 - Presence Mercy Medical Center (Provena)	KACQUAUR-090118	Health - Patient Transactions	Paid by Check # 363910		09/01/2018	10/03/2018	10/03/2018		10/15/2018	54.00	
1267 - Presence Mercy Medical Center (Provena)	KACQUAUR-100118	Health - Patient Transactions	Paid by Check # 364083		10/01/2018	10/17/2018	10/17/2018		10/29/2018	81.00	
									Account 50470 - X-Rays Totals	Invoice Transactions 3	<u>\$162.00</u>
Account 50500 - Lab Services											
3277 - University of Illinois Reference Laboratory	137570	Health - Lab Services	Paid by Check # 363934		08/31/2018	10/03/2018	10/03/2018		10/15/2018	564.20	
3277 - University of Illinois Reference Laboratory	142792	Health - Lab Work	Paid by Check # 364111		09/30/2018	10/17/2018	10/17/2018		10/29/2018	732.40	
									Account 50500 - Lab Services Totals	Invoice Transactions 2	<u>\$1,296.60</u>
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	77.52	
3578 - Warehouse Direct Office Products	38989429-0	Health - Sign Holder	Paid by EFT # 49348		08/13/2018	10/03/2018	10/03/2018		10/15/2018	41.85	
3578 - Warehouse Direct Office Products	C3989429-0	Health - Sign Holder Return	Paid by EFT # 49348		08/13/2018	10/03/2018	10/03/2018		10/15/2018	(31.80)	
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	113.33	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 4	<u>\$200.90</u>
Account 60250 - Medical Supplies and Drugs											
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	3508940	Health - Tubersol 10 dose vials	Paid by EFT # 48952		08/29/2018	09/19/2018	09/19/2018		10/01/2018	147.54	



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Fund 350 - County Health										
Department 580 - Health										
Sub-Department 639 - Community TB Program										
Account 60250 - Medical Supplies and Drugs										
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	3656469	Health - TB Meds	Paid by EFT # 48952		09/12/2018	09/19/2018	09/19/2018		10/01/2018	1,477.38
2888 - Bound Tree Medical LLC	82773395	Health - Med Supplies - TB/IMMZ/HRIF	Paid by EFT # 49389		02/09/2018	10/17/2018	10/17/2018		10/29/2018	245.78
2888 - Bound Tree Medical LLC	82803084	Health - Medical Supplies	Paid by EFT # 49389		03/12/2018	10/17/2018	10/17/2018		10/29/2018	173.98
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	3894985	Standard Health - Tubersol 10 dose vials	Paid by EFT # 49398		10/03/2018	10/17/2018	10/17/2018		10/29/2018	147.54
							Account 60250 - Medical Supplies and Drugs Totals	Invoice Transactions	5	<u>\$2,192.22</u>
							Sub-Department 639 - Community TB Program Totals	Invoice Transactions	25	<u>\$6,554.08</u>
Sub-Department 648 - Chronic Disease & School Health										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	2,566.79
1228 - Fuse, LLC (Kelmescott)	100064011	Health - Printing - CDASH	Paid by EFT # 49447		09/28/2018	10/17/2018	10/17/2018		10/29/2018	4,900.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	<u>\$7,466.79</u>
							Sub-Department 648 - Chronic Disease & School Health Totals	Invoice Transactions	2	<u>\$7,466.79</u>
Sub-Department 652 - Healthiest Cities & Counties										
Account 53120 - Employee Mileage Expense										
4384 - Theresa Heaton	091718	Health - Mileage Reimbursement - July 2018	Paid by Check # 363666		09/17/2018	09/18/2018	09/18/2018		10/01/2018	19.62
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	<u>\$19.62</u>
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	6676-KJS-8/18-0	Health - Fifth Third Bank	Paid by EFT # 48991		09/04/2018	09/21/2018	09/21/2018		10/01/2018	198.02
4526 - Fifth Third Bank	6776-KJS-9/18-0	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	73.58
							Account 60010 - Operating Supplies Totals	Invoice Transactions	2	<u>\$271.60</u>
							Sub-Department 652 - Healthiest Cities & Counties Totals	Invoice Transactions	3	<u>\$291.22</u>
Sub-Department 653 - IL Opioid OD Prevention Grant										
Account 53120 - Employee Mileage Expense										
4821 - Uchenna S. Onwuta	082418	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49074		08/24/2018	09/18/2018	09/18/2018		10/01/2018	31.00
9272 - Diane Dawson	092018	Health - Mileage Reimbursement - September 2018	Paid by Check # 363822		09/20/2018	10/03/2018	10/03/2018		10/15/2018	33.46



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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 350 - County Health										
Department 580 - Health										
Sub-Department 653 - IL Opioid OD Prevention Grant										
Account 53120 - Employee Mileage Expense										
9272 - Diane Dawson	100118	Health - Mileage Reimbursement - September 2018	Paid by Check # 364000		10/01/2018	10/05/2018	10/05/2018		10/29/2018	11.99
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 3	<u>\$76.45</u>
							Sub-Department 653 - IL Opioid OD Prevention Grant Totals		Invoice Transactions 3	<u>\$76.45</u>
							Department 580 - Health Totals		Invoice Transactions 162	<u>\$56,463.04</u>
							Fund 350 - County Health Totals		Invoice Transactions 162	<u>\$56,463.04</u>
Fund 351 - Kane Kares										
Department 580 - Health										
Sub-Department 642 - Early Childhood Block Grant										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	6776-KJS-9/18-1	Health - Fifth Third Bank	Paid by EFT # 49441		10/04/2018	10/17/2018	10/17/2018		10/29/2018	487.39
							Account 53110 - Employee Training Totals		Invoice Transactions 1	<u>\$487.39</u>
Account 53120 - Employee Mileage Expense										
4820 - Kristina Brown	090118	Health - Mileage Reimbursement - August 2018	Paid by Check # 363589		09/01/2018	09/18/2018	09/18/2018		10/01/2018	317.68
4349 - Daisy Viyuoh	083118-A	Health - Mileage Reimbursement - July 2018	Paid by EFT # 49131		08/31/2018	09/18/2018	09/18/2018		10/01/2018	510.64
4349 - Daisy Viyuoh	083118-B	Health - Mileage Reimbursement - August 2018	Paid by EFT # 49131		08/31/2018	09/18/2018	09/18/2018		10/01/2018	311.14
4820 - Kristina Brown	092818	Health - Mileage Reimbursement - September 2018	Paid by Check # 363964		09/28/2018	10/05/2018	10/05/2018		10/29/2018	261.33
11888 - Jill Zolfo	100518	Health - Mileage Reimbursement - September/October 2018	Paid by EFT # 49603		10/05/2018	10/17/2018	10/17/2018		10/29/2018	74.28
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 5	<u>\$1,475.07</u>
							Sub-Department 642 - Early Childhood Block Grant Totals		Invoice Transactions 6	<u>\$1,962.46</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 351 - Kane Kares										
Department 580 - Health										
Sub-Department 644 - Maternal Infant Early Childhood										
Account 53120 - Employee Mileage Expense										
4384 - Theresa Heaton	091718	Health - Mileage Reimbursement - July 2018	Paid by Check # 363666		09/17/2018	09/18/2018	09/18/2018		10/01/2018	69.55
10122 - Aracelli Mendez	083118	Health - Mileage Reimbursement - August 2018	Paid by Check # 363701		08/31/2018	09/18/2018	09/18/2018		10/01/2018	13.09
4384 - Theresa Heaton	092318	Health - Mileage Reimbursement - August 2018	Paid by Check # 363844		09/23/2018	10/03/2018	10/03/2018		10/15/2018	121.42
10122 - Aracelli Mendez	100218	Health - Mileage Reimbursement - September 2018	Paid by Check # 363886		10/02/2018	10/03/2018	10/03/2018		10/15/2018	32.12
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	4	<u>\$236.18</u>
							Sub-Department 644 - Maternal Infant Early Childhood Totals	Invoice Transactions	4	<u>\$236.18</u>
Sub-Department 646 - Riverboat- Kane Kares										
Account 52180 - Building Space Rental										
7525 - Burnidge Properties	912018	Health - Elgin Office Space	Paid by Check # 363591		09/01/2018	09/19/2018	09/19/2018		10/01/2018	1,313.26
7525 - Burnidge Properties	10012018	Health - Elgin Office Space	Paid by Check # 363776		10/01/2018	10/03/2018	10/03/2018		10/15/2018	1,313.26
							Account 52180 - Building Space Rental Totals	Invoice Transactions	2	<u>\$2,626.52</u>
							Sub-Department 646 - Riverboat- Kane Kares Totals	Invoice Transactions	2	<u>\$2,626.52</u>
							Department 580 - Health Totals	Invoice Transactions	12	<u>\$4,825.16</u>
							Fund 351 - Kane Kares Totals	Invoice Transactions	12	<u>\$4,825.16</u>
							Grand Totals	Invoice Transactions	234	<u>\$78,869.81</u>



Health Department By Account Classification

Through 09/30/18
 Prior Fiscal Year Activity Included
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 350 - County Health									
REVENUE									
Property Taxes	1,972,455.00	.00	1,972,455.00	534,497.89	.00	1,635,846.94	336,608.06	83	1,642,157.84
Other Taxes	.00	.00	.00	.00	.00	.00	.00	+++	.00
Licenses and Permits	1,203,183.00	.00	1,203,183.00	26,053.75	.00	1,228,887.45	(25,704.45)	102	1,207,956.92
Grants	2,013,887.00	13,879.00	2,027,766.00	135,764.22	.00	1,366,735.42	661,030.58	67	1,171,689.25
Charges for Services	105,450.00	.00	105,450.00	16,530.69	.00	93,147.62	12,302.38	88	64,767.08
Reimbursements	51,100.00	.00	51,100.00	7,550.02	.00	9,818.81	41,281.19	19	32,288.27
Interest Revenue	19,178.00	.00	19,178.00	.00	.00	47,200.03	(28,022.03)	246	37,426.80
Other	.00	.00	.00	.00	.00	11,447.40	(11,447.40)	+++	2,534.73
Transfers In	25,000.00	.00	25,000.00	.00	.00	25,000.00	.00	100	78,000.00
Cash on Hand	453,784.00	.00	453,784.00	.00	.00	.00	453,784.00	0	.00
REVENUE TOTALS	\$5,844,037.00	\$13,879.00	\$5,857,916.00	\$720,396.57	\$0.00	\$4,418,083.67	\$1,439,832.33	75%	\$4,236,820.89
EXPENSE									
Personnel Services- Salaries & Wages	3,279,965.00	8,333.00	3,288,298.00	199,418.89	.00	2,163,766.24	1,124,531.76	66	2,293,657.51
Personnel Services- Employee Benefits	1,359,821.00	5,218.00	1,365,039.00	71,477.96	.00	757,952.92	607,086.08	56	806,347.82
Contractual Services	743,539.00	328.00	743,867.00	16,475.73	1,087.50	419,299.34	323,480.16	57	552,255.03
Commodities	400,712.00	.00	400,712.00	4,281.40	92,186.99	275,636.08	32,888.93	92	157,726.44
Capital	60,000.00	.00	60,000.00	.00	.00	28,441.00	31,559.00	47	.00
Transfers Out	.00	.00	.00	.00	.00	.00	.00	+++	.00
EXPENSE TOTALS	\$5,844,037.00	\$13,879.00	\$5,857,916.00	\$291,653.98	\$93,274.49	\$3,645,095.58	\$2,119,545.93	64%	\$3,809,986.80
Fund 350 - County Health Totals									
REVENUE TOTALS	5,844,037.00	13,879.00	5,857,916.00	720,396.57	.00	4,418,083.67	1,439,832.33	75%	4,236,820.89
EXPENSE TOTALS	5,844,037.00	13,879.00	5,857,916.00	291,653.98	93,274.49	3,645,095.58	2,119,545.93	64%	3,809,986.80
Fund 350 - County Health Totals	\$0.00	\$0.00	\$0.00	\$428,742.59	(\$93,274.49)	\$772,988.09	(\$679,713.60)		\$426,834.09
Fund 351 - Kane Kares									
REVENUE									
Grants	359,324.00	.00	359,324.00	42,730.00	.00	320,331.80	38,992.20	89	292,887.27
Reimbursements	.00	.00	.00	.00	.00	.00	.00	+++	.00
Interest Revenue	1,000.00	.00	1,000.00	.00	.00	6,584.77	(5,584.77)	658	4,908.65
Other	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers In	188,145.00	.00	188,145.00	.00	.00	188,145.00	.00	100	188,145.00
Cash on Hand	.00	.00	.00	.00	.00	.00	.00	+++	.00
REVENUE TOTALS	\$548,469.00	\$0.00	\$548,469.00	\$42,730.00	\$0.00	\$515,061.57	\$33,407.43	94%	\$485,940.92
EXPENSE									
Personnel Services- Salaries & Wages	317,563.00	.00	317,563.00	16,798.57	.00	286,078.32	31,484.68	90	254,888.91
Personnel Services- Employee Benefits	158,076.00	.00	158,076.00	8,238.02	.00	108,579.76	49,496.24	69	129,894.52
Contractual Services	64,827.00	.00	64,827.00	2,535.36	.00	59,999.30	4,827.70	93	54,524.97
Commodities	8,003.00	.00	8,003.00	.00	.00	3,308.13	4,694.87	41	13,991.82
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00



Health Department By Account Classification

Through 09/30/18
 Prior Fiscal Year Activity Included
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 351 - Kane Kares									
EXPENSE TOTALS	\$548,469.00	\$0.00	\$548,469.00	\$27,571.95	\$0.00	\$457,965.51	\$90,503.49	83%	\$453,300.22
Fund 351 - Kane Kares Totals									
REVENUE TOTALS	548,469.00	.00	548,469.00	42,730.00	.00	515,061.57	33,407.43	94%	485,940.92
EXPENSE TOTALS	548,469.00	.00	548,469.00	27,571.95	.00	457,965.51	90,503.49	83%	453,300.22
Fund 351 - Kane Kares Totals	\$0.00	\$0.00	\$0.00	\$15,158.05	\$0.00	\$57,096.06	(\$57,096.06)		\$32,640.70
Grand Totals									
REVENUE TOTALS	6,392,506.00	13,879.00	6,406,385.00	763,126.57	.00	4,933,145.24	1,473,239.76	77%	4,722,761.81
EXPENSE TOTALS	6,392,506.00	13,879.00	6,406,385.00	319,225.93	93,274.49	4,103,061.09	2,210,049.42	66%	4,263,287.02
Grand Totals	\$0.00	\$0.00	\$0.00	\$443,900.64	(\$93,274.49)	\$830,084.15	(\$736,809.66)		\$459,474.79

**Kane County Purchasing Card Information
Public Health Committee
October 2018 Statement**

ANIMAL CONTROL DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/4/2018	ANIMAL CARE EQUIPMENT	303-2969287	\$80.26
10/4/2018	PAYPAL ANIMALCONTR	4029357733	(\$375.00)
10/4/2018	WM SUPERCENTER #5352	BATAVIA	\$56.62
10/9/2018	AMZN MKTP US MT2C93KL2	AMZN.COM/BILL	\$153.42
10/10/2018	AMZN MKTP US MT78E7S81	AMZN.COM/BILL	\$157.46
10/10/2018	PAYPAL ANIMALCAREE	4029357733	\$540.96
10/11/2018	AMAZON.COM MT9V50940	AMZN.COM/BILL	\$149.97
10/11/2018	AMZN MKTP US MT7901UO1	AMZN.COM/BILL	\$490.29
10/11/2018	AMZN MKTP US MT9AB82R0	AMZN.COM/BILL	\$95.65
10/12/2018	AMZN MKTP US MT93X3WH2	AMZN.COM/BILL	\$25.98
10/12/2018	THE HOME DEPOT #1921	GENEVA	(\$11.97)
10/12/2018	THE HOME DEPOT #1921	GENEVA	\$189.73
10/12/2018	WM SUPERCENTER #5352	BATAVIA	\$26.54
10/15/2018	THE HOME DEPOT #1957	AURORA	\$143.64
10/16/2018	ANTECH DIAGNOSTICS	8005421151	\$117.55
10/16/2018	MENARDS BATAVIA IL	BATAVIA	\$93.36
10/16/2018	SAMSClub #4942	ELGIN	\$256.62
10/17/2018	AMAZON.COM M84BD0CB0	AMZN.COM/BILL	\$56.64
10/18/2018	DISCOUNT TIRE ILC 33	ST CHARLES	\$658.00
10/18/2018	MENARDS BATAVIA IL	BATAVIA	\$141.98
10/19/2018	AMAZON.COM M84852O01	AMZN.COM/BILL	\$53.35
10/22/2018	IL TOLLWAY-DOWNERS GRO	800-824-7277	\$52.20
10/24/2018	ANIMAL CARE EQUIPMENT	303-2969287	\$249.89
10/25/2018	THE HOME DEPOT #1921	GENEVA	\$71.28
10/26/2018	4IMPRINT	877-4467746	\$308.77
10/26/2018	AMZN MKTP US M831J2TT1	AMZN.COM/BILL	\$32.24
10/29/2018	4IMPRINT	877-4467746	\$1,296.36
10/29/2018	THE HOME DEPOT #1921	GENEVA	\$65.48
10/30/2018	AMAZON.COM M811L21D0	AMZN.COM/BILL	\$109.00
10/30/2018	AMAZON.COM M84P72PM2	AMZN.COM/BILL	\$25.88
10/30/2018	AMZN MKTP US M81NN41L0	AMZN.COM/BILL	\$397.98

**Kane County Purchasing Card Information
Public Health Committee
October 2018 Statement**

10/30/2018	AMZN MKTP US M84IV71B1	AMZN.COM/BILL	\$131.22
10/30/2018	WAL-MART #5352	BATAVIA	\$28.58
11/3/2018	AMZN MKTP US M81EM2XC1	AMZN.COM/BILL	\$62.99

Total: \$5,932.92

EMERGENCY MANAGEMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/10/2018	AMZN MKTP US MT1IJ77U0	AMZN.COM/BILL	\$479.98
10/10/2018	SAMSClub.COM	888-746-7726	\$239.88
10/17/2018	WOODSTOCK POWERSPORTS	WOODSTOCK	\$604.87
10/22/2018	SAMS CLUB #4942	ELGIN	\$39.76
10/23/2018	FORESTRY SUPPLIERS INC	601-3543565	\$435.31
10/25/2018	PAYPAL MRE1032	4029357733	\$232.50

Total: \$2,032.30

HEALTH DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
9/28/2018	COMFORT INNS	SPRINGFIELD	\$79.10
10/5/2018	SAMS CLUB #6388	MONTGOMERY	\$23.64
10/9/2018	JEWEL-OSCO	SAINT CHARLES	\$91.98
10/10/2018	PANERA BREAD #204009	AURORA	\$37.58
10/10/2018	PAYPAL ILLINOISSOI	4029357733	\$100.00
10/10/2018	WM SUPERCENTER #4405	AURORA	\$22.24
10/12/2018	PANERA BREAD #204002	6307611835	\$468.42
10/12/2018	QUALITY INNS	BLOOMINGTON	\$61.60
10/15/2018	BC.BASECAMP 1266481	3122815333	\$24.00
10/15/2018	EZ WEBCONT/VISME	877-576-1924	\$144.00
10/16/2018	WAL-MART #4405	AURORA	\$49.47
10/17/2018	ILLINOIS CPASOCIETY	8009930407	\$340.00
10/17/2018	WM SUPERCENTER #4405	AURORA	\$28.91
10/19/2018	DISCOUNT ID	5035970960	\$408.36
10/19/2018	ILLINOIS ACTION FOR CH	CHICAGO	\$15.00
10/19/2018	ILLINOIS INSTITUTE FOR	217-7872080	\$329.00
10/19/2018	NOODLE SOUP	216-8815151	\$223.00
10/20/2018	AICPA AICPA	888-777-7077	\$879.00
10/20/2018	WARWICK HOTEL DENVER	1111111111	\$1,232.06

**Kane County Purchasing Card Information
Public Health Committee
October 2018 Statement**

10/24/2018	FIRST BOOK	2023931222	\$85.00
10/24/2018	WALMART.COM	8009666546	\$536.40
10/26/2018	PAPER THERMOMETER COMP	603-5472034	\$472.86
10/26/2018	PRECISION LABORATORIES	COTTONWOOD	\$333.68
10/26/2018	UNITED AIRLINES	800-932-2732	\$415.40
10/27/2018	WARWICK HOTEL DENVER	1111111111	\$671.34
10/28/2018	WALMART.COM	800-966-6546	\$3,997.68
10/29/2018	WALMART.COM	8009666546	\$441.86
10/30/2018	WALMART.COM	800-966-6546	\$73.91
10/31/2018	FACEBK STBJDG62A2	MENLO PARK	\$655.49
11/1/2018	NACCHO	2027835550	\$1,695.00

Total: \$13,935.98

Total all: \$21,901.20

PUBLIC HEALTH COMMITTEE REPORT

Essential Service No. 2

[Protect people from health problems and health hazards](#)



National Influenza Vaccination Week

December 2-8 2018

National Influenza Vaccination Week (NIVW) highlights the importance of protecting you and your family from the flu. According to the CDC, influenza vaccination activity drops quickly after the end of November. That's why KCHD would like to remind you it's not too late to get your flu vaccine. What better holiday gift is there than the gift of health? Learn more by clicking [here](#).

Ten essential services of Public Health

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

Departmental Statistics: www.kanehealth.com/phc.htm

Essential Service No. 2

Protect people from health problems and health hazards

**CARBON MONOXIDE (CO)
CAN BE DEADLY**



**PROTECT YOUR FAMILY.
INSTALL A CO GAS DETECTOR.**

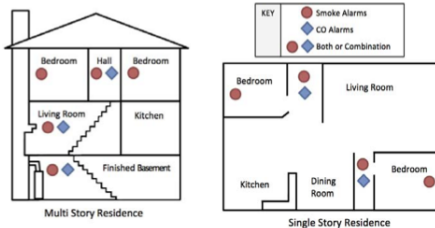
www.cdc.gov/co

**CARBON MONOXIDE (CO)
POISONING**



CAN'T BE SEEN **CAN'T BE SMELLED** **CAN'T BE HEARD** **CAN BE STOPPED**

IT CAN BE PREVENTED



CO detectors can help save lives

Household appliances such as furnaces, generators, stoves, hot water heaters and grills can emit dangerous carbon monoxide (CO) gas. CO is an odorless, colorless gas that can cause sudden illness and death. It is produced any time a fossil fuel is burned. CO can build up indoors and poison people and animals who breathe it. To prevent carbon monoxide poisoning, install CO detectors near every sleeping area and check them regularly.

Essential Service No. 3

Give people the information they need to make healthy choices

Clean: Wash hands and surfaces often

Separate: Don't cross contaminate

Cook: Cook to the right temperature

Chill: Refrigerate promptly



Don't let food-borne illness spoil your holiday fun — Fight Bacteria!

Follow safe food-handling guidelines for happy holidays

With the holidays fast approaching, there will be plenty of food being prepared for all the occasions. However, festive times for giving and sharing should not include sharing food-borne illness. Make sure the food is safe by remembering four simple food-handling guidelines: **Clean, Separate, Cook and Chill.** Keep food safe from harmful bacteria, be a BAC Fighter and reduce your risk of food-borne illness! More holiday food tips can be found by clicking [here](#).



**Kane County
Health Department**

Coming in 2019: Community Access to Online Food Inspection Results



November 21, 2018
Julie Wiegel, MPH, LEHP
Theresa Heaton, MPH

Kane County will align with the FDA national model January 1, 2019



U.S. Food and Drug Administration
Protecting and Promoting Public Health

www.fda.gov



Adoption / National Model

- Uniform national standards for retail food safety to reduce complexity and ensure better compliance
- The process for updating laws and regulations at the state and local level is made more efficient by eliminating redundant processes for establishing food safety criteria
- A more standardized approach to inspection and audits of food establishments can be established

The FDA Food Code impacts our community food safety



U.S. Food and Drug Administration
Protecting and Promoting Public Health

www.fda.gov



The FDA Food Code:

- Provides FDA's current thinking on food safety, sanitation, and fair dealing in the retail food sector
- Result of the efforts and recommendations of many collaborating individuals, agencies, and organizations
- Embraces the concept that our quality of life, state of health, and the public welfare are directly affected by how we collectively provide and protect our food.

2017 FDA Food Code: Recognizes shared responsibility for food safety by the food industry and health inspectors

- Food establishments and health inspectors ensure that food provided to the consumer is safe and does not become a vehicle to spread illness.
- Both must ensure that consumer expectations are met and that food is unadulterated, prepared in a clean environment, and honestly presented



Inspectors and food establishments share food safety responsibility through disclosure of food inspection results to the public

- Inspection results provide information on how successfully a food establishment meets food handling, storage, processing and service standards on a given day.
- Results can be disclosed through postings at the food establishment or online.
- However, disclosure of inspection results through online publication is becoming standard practice.



Why disclose food inspection results to the public online?

- Increase residents' ability to use food safety inspection results to help in personal decisions
- Increase food establishment focus on better food safety practices to reduce food borne illness



Future Steps for Improving Effectiveness of Disclosing Food Inspection Results

- Our health department will begin using tablet computers to conduct food inspections in 2019.
- These will allow inspection results to be available online to the public.
- We will evaluate the impact of the access to online inspection results on frequency of food safety violations and on frequency of food-borne illness reports.

Community Information in 2019

- Our food establishments will receive news about the online access to inspection results when they apply for their 2019 permits.
- In 2019 the community will be informed about online access to inspection results through our website, newsletters, press releases, and social media.
- In 2019 a frequently asked questions section will be added to the website to help the public better understand the inspection results provided.

How can you help us with
community awareness?



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement

Committee Flow: Public Health Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Summary:

The Community Health Specialist II: Environmental Health Practitioner position is responsible for protecting the residents of Kane County from diseases and environmental exposures. Responsibilities include:

- Food-borne illness investigations and inspections to stop the spread of illness
- Investigations of non-food-borne resident complaints to improve health and food safety practices that prevent disease
- Inspections of the current 2,267 restaurants and other food establishments in Kane County
- Assisting restaurants and other food establishments to create safe and healthy plans for opening or changing their establishments in compliance with all Kane County and Illinois local food codes
- Assisting restaurants in creating plans for safe, healthy processes for preparing food in compliance with all Kane County and Illinois local food codes
- Well and Septic plan reviews and inspections
- Tanning inspections
- Property maintenance and open burning investigations
- Enforcement of violations and education to assist establishments and contractors to comply
- Training for vendors, contractors, and food establishments

The Executive Director of the Kane County Health Department is requesting an exception to the hiring moratorium as the continuance of vacancies in this position will have a negative operational impact on the Departments ability to successfully manage operations and carry out its mission.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING PERSONNEL HIRING AND REPLACEMENT

WHEREAS, on July 11, 2017 the Kane County Board had deemed it necessary to adopt by Resolution a moratorium on the hiring of new County personnel and the replacement of existing or future personnel vacancies unless grant-funded; and

WHEREAS, the Kane County Health Department requires hiring of a Community Health Specialist II: Environmental Health Practitioners in order to provide required public health inspections and environmental investigations and services; and

WHEREAS, current staffing levels for management of the Department's Environmental Health staff have fallen below those approved due to the resignation of a Community Health Specialist II: Environmental Health Practitioner; and

WHEREAS, the Community Health Specialist II: Environmental Health Practitioner position is included in the FY18 and FY19 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2018 and 2019; and

WHEREAS, the Executive Director of the Kane County Health Department is requesting the Kane County Board allow an exception to the hiring moratorium, as the continuance of a shortage of staff will have a negative operation impact on the Department's ability to carry out its mission.

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

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.630.40000	Salaries & Wages	Yes	Yes	n/a

Passed by the Kane County Board on December 11, 2018.

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

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

Vote:

18-12 Hiring and Replacement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Budget Adjustment for the Health Department

Committee Flow: Public Health Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$71,937.00
If not budgeted, explain funding source:	

Summary:

The Kane County Health Department (KCHD) was awarded grants from the Illinois Department of Public Health (IDPH) increasing the award amount for the LEAD grant by \$30,586.00 from \$40,902.00 to \$71,488.00. IDPH increased the Local Health Protection (LHP) grant award by \$41,351.00 from \$348,470.00 to \$389,821.00. The Kane County Riverboat grant award amount remained unchanged. The operational changes to the programs are necessary to achieve the grants' deliverables and therefore requires adjustments to the budget line items.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING BUDGET ADJUSTMENT FOR THE HEALTH DEPARTMENT

WHEREAS, the Kane County Health Department (KCHD) was awarded grants from the Illinois Department of Public Health (IDPH) for the Lead Poisoning Prevention & Response Grant (LEAD) and Local Health Protection Grant (LHPG); and KCHD was awarded a grant from Kane County Riverboat grant funds and; and

WHEREAS, the amount of grants awarded by the Illinois Department of Public Health increased the award amount for the LEAD grant by Thirty Thousand Five Hundred Eighty Six Dollars (\$30,586.00: from \$40, 902.00 to \$71,488.00) and the LHPG award amount was increased by Forty One Thousand Three Hundred Fifty One Dollars (\$41,351.00: from \$348,470.00 to \$389,821.00) and Kane County Riverboat grant award amount remained unchanged; and

WHEREAS, operational changes to the programs necessary to achieve the grants' deliverables requires adjustments to the budget line items.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following budget adjustments be made to the KCHD FY2018 budget to reflect these changes to these grants.

- a) The applicable revenue and expenditure budget adjustments for the Lead Poisoning Prevention & Response Grant (LEAD).

Account Number	Description	Amount
350.580.000.32520	IDPH Lead Poison Case Management Grant	+30,586.00
350.580.000.33900	Miscellaneous Grants	-30,586.00
350.580.605.40000	Salaries & Wages	+18,193.67
350.580.631.40000	Salaries & Wages	-18,193.67
350.580.605.45000	Healthcare Contribution	+7,497.80
350.580.631.45000	Healthcare Contribution	-7,497.80
350.580.605.45010	Dental Contribution	+63.00
350.580.631.45010	Dental Contribution	-63.00
350.580.605.45100	FICA/SS	+1,390.92
350.580.631.45100	FICA/SS	-1,390.92
350.580.605.45200	IMRF Contribution	+1,916.71
350.580.631.45200	IMRF Contribution	-1,916.71
350.580.605.50150	Contractual/Consulting Service	+1,523.90
350.580.631.50150	Contractual/Consulting Service	-1,523.90

- b) The applicable revenue and expenditure budget adjustment for the Local Health Protection Grant (LHPG).

Account Number	Description	Amount
350.580.000.32520	IDPH Local Health Protection Grant	+41,351.00
350.580.000.33900	Miscellaneous Grants	-41,351.00
350.580.583.40000	Salaries & Wages	+30,247.78
350.580.631.40000	Salaries & Wages	-30,247.78
350.580.583.45000	Healthcare Contribution	+9,680.80
350.580.631.45000	Healthcare Contribution	-9,680.80
350.580.583.45100	FICA/SS	+2,313.82
350.580.631.45100	FICA/SS	-2,313.82
350.580.583.45200	IMRF Contribution	+2,866.60
350.580.631.45200	IMRF Contribution	-2,866.60
350.580.583.53120	Employee Mileage Expense	-3,758.00
350.580.631.53120	Employee Mileage Expense	+3,758.00

c) The applicable expenditure budget adjustment for the Kane County Riverboat grant funds.

Account Number	Description	Amount
351.580.646.40000	Salaries & Wages	-8,620.79
351.580.646.45000	Healthcare Contribution	-6,323.24
351.580.646.45010	Dental Contribution	+444.82
351.580.646.45100	FICA/SS	-660.35
351.580.646.45200	IMRF Contribution	-817.17
351.580.646.50150	Contractual/Consulting Service	-7,970.46
351.580.646.52180	Building Space Rental	-3,558.85
351.580.646.53130	General Association Dues	-180.00
351.580.646.53110	Employee Training	+16,821.23
351.580.646.53120	Employee Mileage	+3,866.68
351.580.646.60010	Operating Supplies	+6,998.13

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various - See above	Various - See above	Yes	Yes	N/A

Passed by the Kane County Board on December 11, 2018.

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

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

Vote:

18-12 Budget Adjustment



Animal Control

Fiscal Year to Date 10/31/18

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 290 - Animal Control										
REVENUE										
Department 500 - Animal Control										
Sub-Department 000 - Revenues										
<i>Charges for Services</i>										
34580	Registration and Tag Fees	830,000.00	.00	830,000.00	84,579.21	.00	812,603.89	17,396.11	98	789,245.92
34590	Animal Transportation Fees	2,000.00	.00	2,000.00	200.00	.00	1,495.00	505.00	75	1,390.00
34600	Animal Pickup Fees	6,000.00	.00	6,000.00	235.00	.00	7,230.00	(1,230.00)	120	5,217.50
34610	Impound Fees	1,500.00	.00	1,500.00	.00	.00	227.50	1,272.50	15	1,207.50
34620	Adoption Fees	6,000.00	.00	6,000.00	100.00	.00	5,105.00	895.00	85	6,420.00
34630	Microchip Fees	800.00	.00	800.00	30.00	.00	540.00	260.00	68	390.00
<i>Charges for Services Totals</i>		\$846,300.00	\$0.00	\$846,300.00	\$85,144.21	\$0.00	\$827,201.39	\$19,098.61	98%	\$803,870.92
<i>Fines</i>										
36100	Court Fines	1,000.00	.00	1,000.00	239.04	.00	5,021.73	(4,021.73)	502	1,624.30
<i>Fines Totals</i>		\$1,000.00	\$0.00	\$1,000.00	\$239.04	\$0.00	\$5,021.73	(\$4,021.73)	502%	\$1,624.30
<i>Reimbursements</i>										
37230	Service Reimbursements	10,000.00	.00	10,000.00	390.00	.00	4,120.00	5,880.00	41	13,503.50
37900	Miscellaneous Reimbursement	.00	.00	.00	.00	.00	100.00	(100.00)	+++	.00
<i>Reimbursements Totals</i>		\$10,000.00	\$0.00	\$10,000.00	\$390.00	\$0.00	\$4,220.00	\$5,780.00	42%	\$13,503.50
<i>Interest Revenue</i>										
38000	Investment Income	2,600.00	.00	2,600.00	.00	.00	5,293.69	(2,693.69)	204	4,457.63
<i>Interest Revenue Totals</i>		\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$5,293.69	(\$2,693.69)	204%	\$4,457.63
<i>Other</i>										
38520	General Donations	600.00	.00	600.00	.00	.00	625.00	(25.00)	104	1,431.00
38900	Miscellaneous Other	503.00	.00	503.00	220.00	.00	660.00	(157.00)	131	505.00
<i>Other Totals</i>		\$1,103.00	\$0.00	\$1,103.00	\$220.00	\$0.00	\$1,285.00	(\$182.00)	117%	\$1,936.00
Sub-Department 000 - Revenues Totals		\$861,003.00	\$0.00	\$861,003.00	\$85,993.25	\$0.00	\$843,021.81	\$17,981.19	98%	\$825,392.35
Department 500 - Animal Control Totals		\$861,003.00	\$0.00	\$861,003.00	\$85,993.25	\$0.00	\$843,021.81	\$17,981.19	98%	\$825,392.35
REVENUE TOTALS		\$861,003.00	\$0.00	\$861,003.00	\$85,993.25	\$0.00	\$843,021.81	\$17,981.19	98%	\$825,392.35
EXPENSE										
Department 500 - Animal Control										
Sub-Department 500 - Animal Control										
<i>Personnel Services- Salaries & Wages</i>										
40000	Salaries and Wages	408,180.00	.00	408,180.00	26,940.52	.00	353,811.15	54,368.85	87	366,388.21
40200	Overtime Salaries	18,049.00	.00	18,049.00	2,169.22	.00	22,636.94	(4,587.94)	125	19,104.04
<i>Personnel Services- Salaries & Wages Totals</i>		\$426,229.00	\$0.00	\$426,229.00	\$29,109.74	\$0.00	\$376,448.09	\$49,780.91	88%	\$385,492.25
<i>Personnel Services- Employee Benefits</i>										
45000	Healthcare Contribution	67,174.00	.00	67,174.00	4,274.82	.00	55,763.62	11,410.38	83	64,008.14
45009	Healthcare Subsidy	.00	.00	.00	(171.84)	.00	(2,264.87)	2,264.87	+++	(3,066.28)
45010	Dental Contribution	2,679.00	.00	2,679.00	167.08	.00	2,056.53	622.47	77	2,302.79
45019	Dental Subsidy	.00	.00	.00	.00	.00	(9.26)	9.26	+++	(200.04)



Animal Control

Fiscal Year to Date 10/31/18

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 290 - Animal Control										
EXPENSE										
Department 500 - Animal Control										
Sub-Department 500 - Animal Control										
<i>Personnel Services- Employee Benefits</i>										
45100	FICA/SS Contribution	32,607.00	.00	32,607.00	2,155.96	.00	27,876.98	4,730.02	85	28,532.91
45200	IMRF Contribution	40,407.00	.00	40,407.00	2,635.71	.00	34,355.61	6,051.39	85	36,327.00
<i>Personnel Services- Employee Benefits Totals</i>		\$142,867.00	\$0.00	\$142,867.00	\$9,061.73	\$0.00	\$117,778.61	\$25,088.39	82%	\$127,904.52
<i>Contractual Services</i>										
50150	Contractual/Consulting Services	45,000.00	.00	45,000.00	2,000.00	.00	18,180.00	26,820.00	40	20,674.45
50180	Veterinarian Services	8,000.00	.00	8,000.00	467.83	.00	6,590.99	1,409.01	82	8,465.05
50340	Software Licensing Cost	9,600.00	.00	9,600.00	.00	.00	9,600.00	.00	100	.00
50380	Cremation Services	500.00	.00	500.00	.00	.00	450.00	50.00	90	300.00
52000	Disposal and Water Softener Svcs	1,300.00	.00	1,300.00	118.85	.00	1,288.69	11.31	99	1,189.18
52010	Janitorial Services	4,000.00	.00	4,000.00	.00	.00	2,116.50	1,883.50	53	2,036.80
52020	Repairs and Maintenance- Roads	2,260.00	.00	2,260.00	.00	.00	.00	2,260.00	0	550.00
52110	Repairs and Maint- Buildings	15,474.00	.00	15,474.00	1,459.03	.00	7,952.89	7,521.11	51	8,924.52
52120	Repairs and Maint- Grounds	6,000.00	.00	6,000.00	.00	.00	.00	6,000.00	0	2,397.48
52130	Repairs and Maint- Computers	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	.00
52140	Repairs and Maint- Copiers	8,000.00	.00	8,000.00	94.19	.00	397.09	7,602.91	5	360.79
52150	Repairs and Maint- Comm Equip	5,000.00	.00	5,000.00	.00	.00	184.90	4,815.10	4	74.99
52160	Repairs and Maint- Equipment	8,000.00	.00	8,000.00	.00	.00	734.67	7,265.33	9	7,222.60
52230	Repairs and Maint- Vehicles	5,500.00	.00	5,500.00	58.25	.00	612.18	4,887.82	11	1,247.11
53000	Liability Insurance	7,784.00	.00	7,784.00	.00	.00	7,784.00	.00	100	6,985.00
53010	Workers Compensation	8,817.00	.00	8,817.00	.00	.00	8,817.00	.00	100	8,921.00
53020	Unemployment Claims	572.00	.00	572.00	.00	.00	572.00	.00	100	674.00
53040	General Advertising	3,000.00	.00	3,000.00	.00	.00	55.43	2,944.57	2	.00
53060	General Printing	800.00	.00	800.00	.00	.00	.00	800.00	0	34.63
53100	Conferences and Meetings	3,000.00	.00	3,000.00	10.00	.00	104.28	2,895.72	3	70.36
53110	Employee Training	4,000.00	.00	4,000.00	.00	.00	600.00	3,400.00	15	6,210.82
53120	Employee Mileage Expense	1,000.00	.00	1,000.00	62.24	.00	177.02	822.98	18	386.11
53130	General Association Dues	1,000.00	.00	1,000.00	45.00	.00	1,106.40	(106.40)	111	857.35
53170	Employee Medical Expense	4,000.00	.00	4,000.00	400.00	.00	2,000.00	2,000.00	50	4,800.00
55000	Miscellaneous Contractual Exp	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
<i>Contractual Services Totals</i>		\$161,107.00	\$0.00	\$161,107.00	\$4,715.39	\$0.00	\$69,324.04	\$91,782.96	43%	\$82,382.24
<i>Commodities</i>										
60000	Office Supplies	3,000.00	.00	3,000.00	109.76	2,125.77	7,797.91	(6,923.68)	331	1,923.07
60010	Operating Supplies	15,000.00	.00	15,000.00	996.06	.00	12,646.43	2,353.57	84	11,076.39
60100	Utilities- Water	2,800.00	.00	2,800.00	241.80	.00	2,360.84	439.16	84	2,462.66
60140	Animal Care Supplies	10,000.00	.00	10,000.00	1,364.59	.00	4,794.66	5,205.34	48	1,602.21
60160	Cleaning Supplies	5,000.00	.00	5,000.00	729.75	.00	3,390.91	1,609.09	68	856.43



Animal Control

Fiscal Year to Date 10/31/18

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 290 - Animal Control										
EXPENSE										
Department 500 - Animal Control										
Sub-Department 500 - Animal Control										
<i>Commodities</i>										
60210	Uniform Supplies	4,000.00	.00	4,000.00	.00	.00	1,873.90	2,126.10	47	286.36
60250	Medical Supplies and Drugs	9,000.00	.00	9,000.00	229.26	.00	4,756.81	4,243.19	53	6,582.06
63000	Utilities- Natural Gas	8,000.00	.00	8,000.00	325.62	.00	4,769.16	3,230.84	60	4,937.34
63010	Utilities- Electric	10,000.00	.00	10,000.00	956.34	.00	9,296.79	703.21	93	8,790.81
63040	Fuel- Vehicles	7,000.00	.00	7,000.00	.00	.00	5,371.43	1,628.57	77	4,362.74
64000	Telephone	10,000.00	.00	10,000.00	531.63	.00	5,815.41	4,184.59	58	4,137.44
	<i>Commodities Totals</i>	\$83,800.00	\$0.00	\$83,800.00	\$5,484.81	\$2,125.77	\$62,874.25	\$18,799.98	78%	\$47,017.51
<i>Capital</i>										
70070	Automotive Equipment	47,000.00	.00	47,000.00	.00	.00	31,459.99	15,540.01	67	43,718.00
	<i>Capital Totals</i>	\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	\$31,459.99	\$15,540.01	67%	\$43,718.00
	Sub-Department 500 - Animal Control Totals	\$861,003.00	\$0.00	\$861,003.00	\$48,371.67	\$2,125.77	\$657,884.98	\$200,992.25	77%	\$686,514.52
	Department 500 - Animal Control Totals	\$861,003.00	\$0.00	\$861,003.00	\$48,371.67	\$2,125.77	\$657,884.98	\$200,992.25	77%	\$686,514.52
	EXPENSE TOTALS	\$861,003.00	\$0.00	\$861,003.00	\$48,371.67	\$2,125.77	\$657,884.98	\$200,992.25	77%	\$686,514.52
Fund 290 - Animal Control Totals										
	REVENUE TOTALS	861,003.00	.00	861,003.00	85,993.25	.00	843,021.81	17,981.19	98%	825,392.35
	EXPENSE TOTALS	861,003.00	.00	861,003.00	48,371.67	2,125.77	657,884.98	200,992.25	77%	686,514.52
Fund 290 - Animal Control Totals		\$0.00	\$0.00	\$0.00	\$37,621.58	(\$2,125.77)	\$185,136.83	(\$183,011.06)		\$138,877.83
Grand Totals										
	REVENUE TOTALS	861,003.00	.00	861,003.00	85,993.25	.00	843,021.81	17,981.19	98%	825,392.35
	EXPENSE TOTALS	861,003.00	.00	861,003.00	48,371.67	2,125.77	657,884.98	200,992.25	77%	686,514.52
	Grand Totals	\$0.00	\$0.00	\$0.00	\$37,621.58	(\$2,125.77)	\$185,136.83	(\$183,011.06)		\$138,877.83



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

Kane County Animal Control

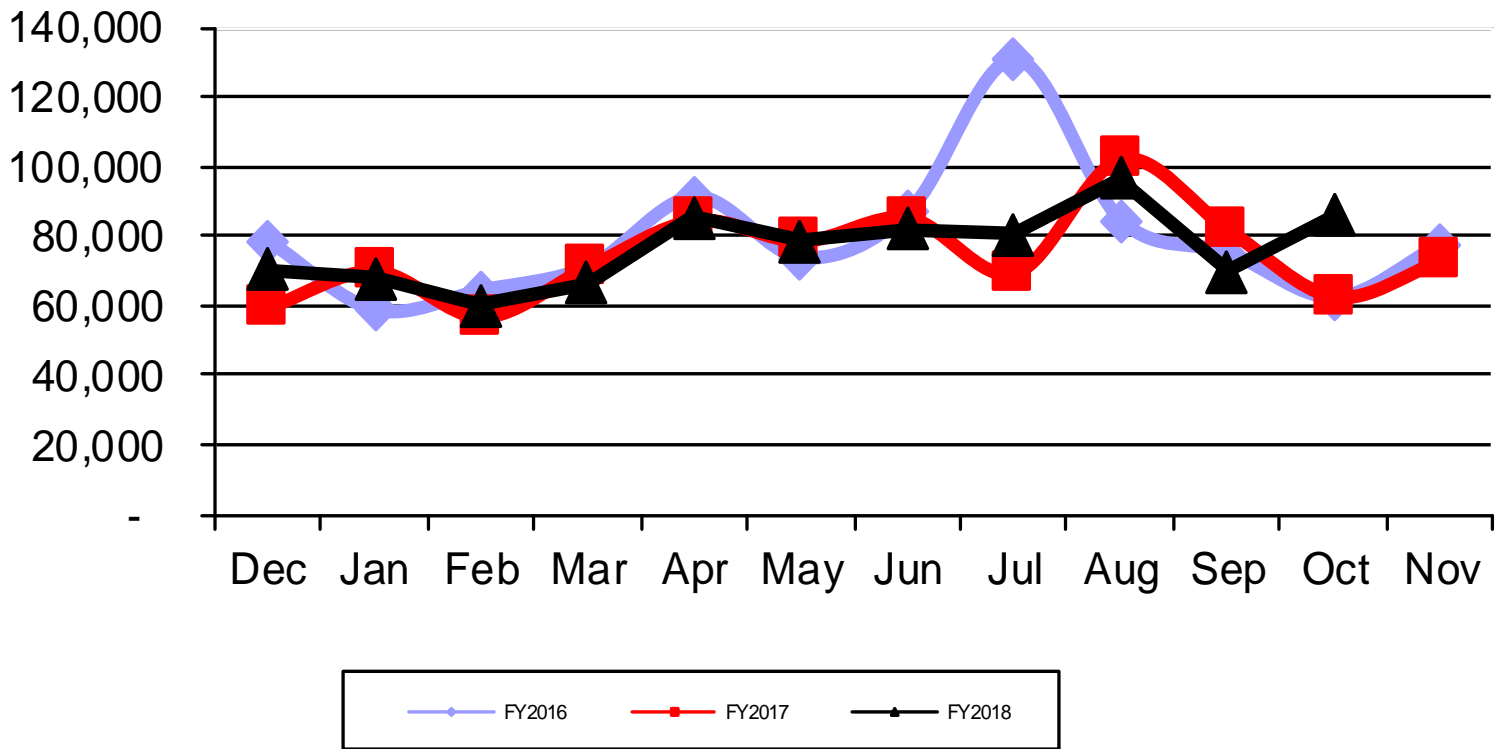
Mon, Wed, & Fri 8:30A - 4:30P | Tues & Thurs 8:30A - 6:00P | Sat 9:00 A - 12:00p | Closed Holidays
ANIMAL CONTROL WARDEN ON CALL 24 HOURS A DAY FOR EMERGENCIES

Animal Control's Monthly Financial Status

For The Month Ended October 31, 2018

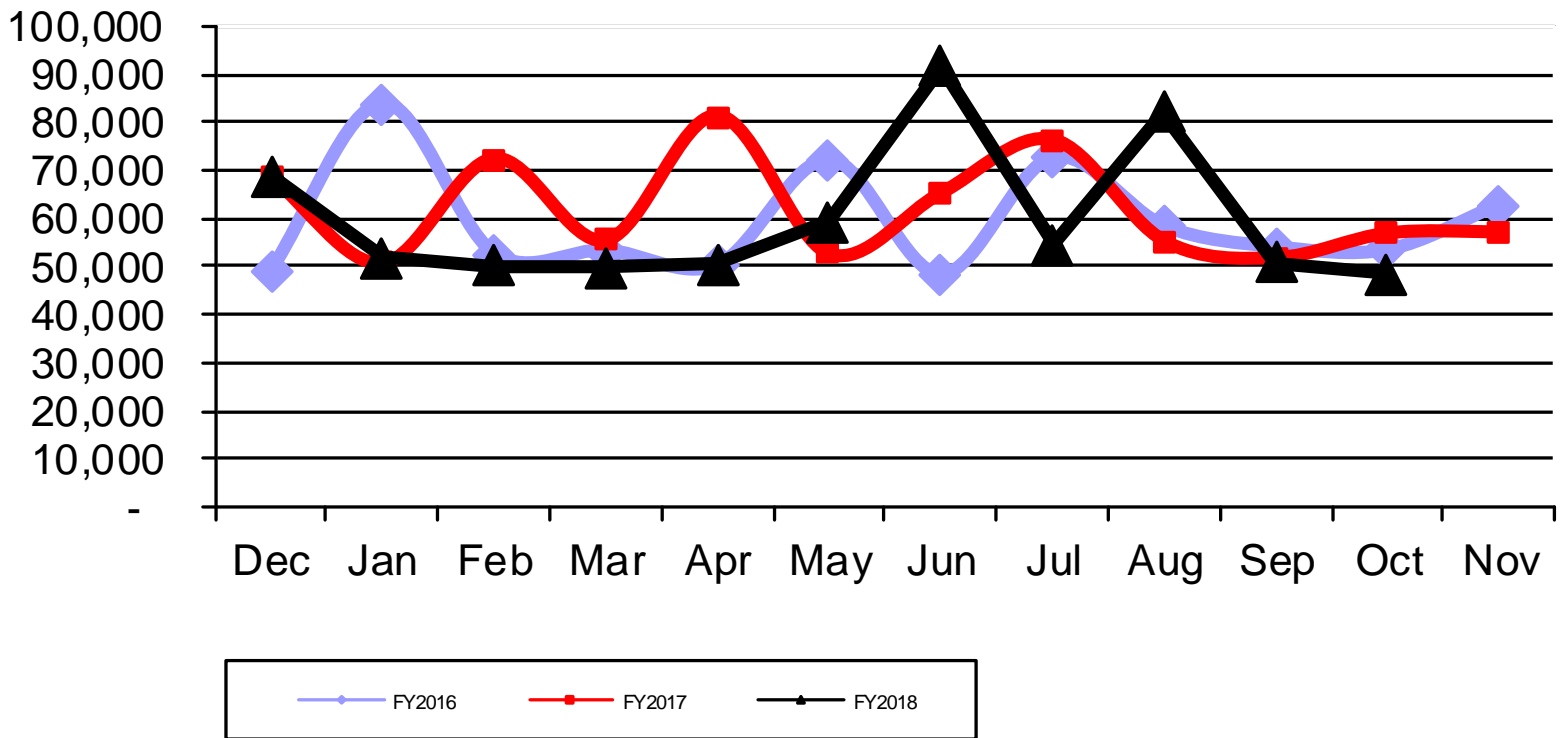
**Brett Youngsteadt
Administrator**

**Prepared By:
Kinnell J. Snowden**



Revenue for October 2016, 2017 and 2018 is \$61,978, \$62,898 and \$85,993 respectively.

Total Revenue



Expense for October 2016, 2017 and 2018 is \$53,384, \$56,980 and \$48,372 respectively.

Total Expense

Report of Kane County Animal Control - November, 2018



Number of Tags Purchased	Oct-2018		Oct-2017		Fiscal Year 2018 YTD		Fiscal Year 2017 YTD	
1 Year Dog	1,634		2,092		19,095		21,296	
Cat	477		882		7,460		8,402	
Ferret	0		0		0		0	
3 Year Dog	944		965		10,552		11,841	
Cat	173		147		1,438		1,493	
Tags Issued FREE	362		412		4,341		4,152	
Replacement Tags	1		4		3		27	
TOTAL NUMBER OF TAGS ISSUED	3,591		4,502		42,889		47,211	

Bite Reports	Oct-2018		Oct-2017		Fiscal Year 2018 YTD		Fiscal Year 2017 YTD	
Total Reports Received	82		71		928		928	
Cats	9		6		103		101	
Dogs	67		62		699		670	
Other	6		3		126		157	
Strays (Dog & Cat Biters)	6		14		156		224	
Specimens Sent to State Lab	10		7		158		193	

Shelter Activity	Oct-2018		Oct-2017		Fiscal Year 2018 YTD		Fiscal Year 2017 YTD	
Total Animals Admitted	25		43		415		410	
Cats	2		4		61		88	
Dogs	20		29		268		252	
Other	3		10		86		70	
Animals Adopted	4		8		90		101	
Animals Reclaimed	10		20		162		162	
Animals Transferred (Rescued)	0		3		28		38	
Total Animals Euthanized	6		10		117		120	
Cats	0		0		13		26	
Dogs	4		3		42		36	
Other	2		7		61		58	
Average Length of Stay (Days)	2.88		2.59		15.78		12.55	

Reasons for Euthanasia	Oct-2018		Oct-2017		Fiscal Year 2018 YTD		Fiscal Year 2017 YTD	
	Cat	Dog	Cat	Dog	Cat	Dog	Cat	Dog
<i>(Categories Per Maddie's Fund Euthanasia Definitions)</i>								
Behavior- Treatable	0	0	0	0	0	0	0	0
Behavior - Untreatable	0	3	0	2	1	32	8	24
Sick - Treatable	0	0	0	0	0	0	0	0
Sick - Untreatable	0	1	0	1	12	10	18	12
Healthy/Resources	0	0	0	0	0	0	0	0
Total	0	4	0	3	13	42	26	36

KANE COUNTY ANIMAL CONTROL

VACCINE CLINIC

STATISTICS



YEARLY
MICROCHIP AND RABIES
VACCINE CLINIC

FOR DOGS AND CATS

Brett Youngsteadt
Administrator



VACCINE CLINICS

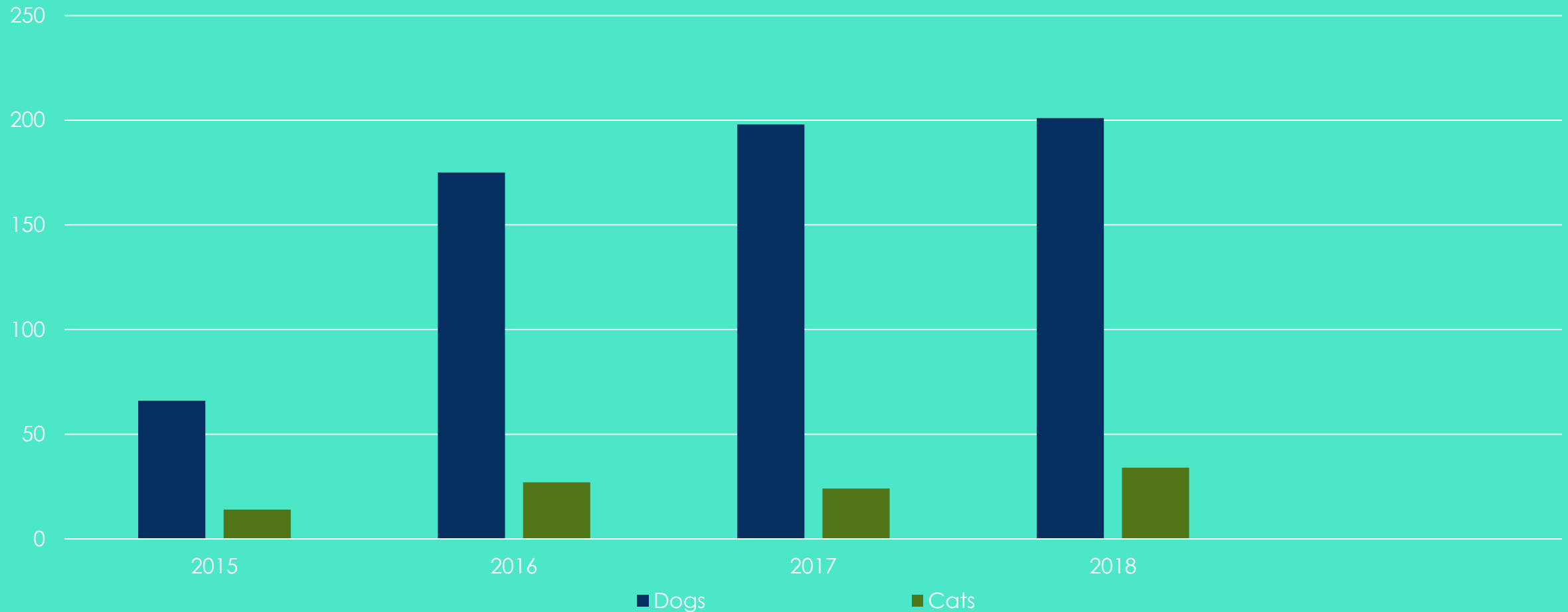


Yearly Clinics

	Number of clinics per year
2015	2
2016	5
2017	7
2018	6
Total:	20

Illinois State Law, 510 ILCS 5/16.5, requires a clinic for microchipping companion animals of county residents at least once a year. KCAC also provides low cost rabies vaccines as well because of our enforcement of rabies in the county.

ANIMALS IMPACTED



KCAC continues it's push to service more animals each year through this program.

ANIMALS IMPACTED

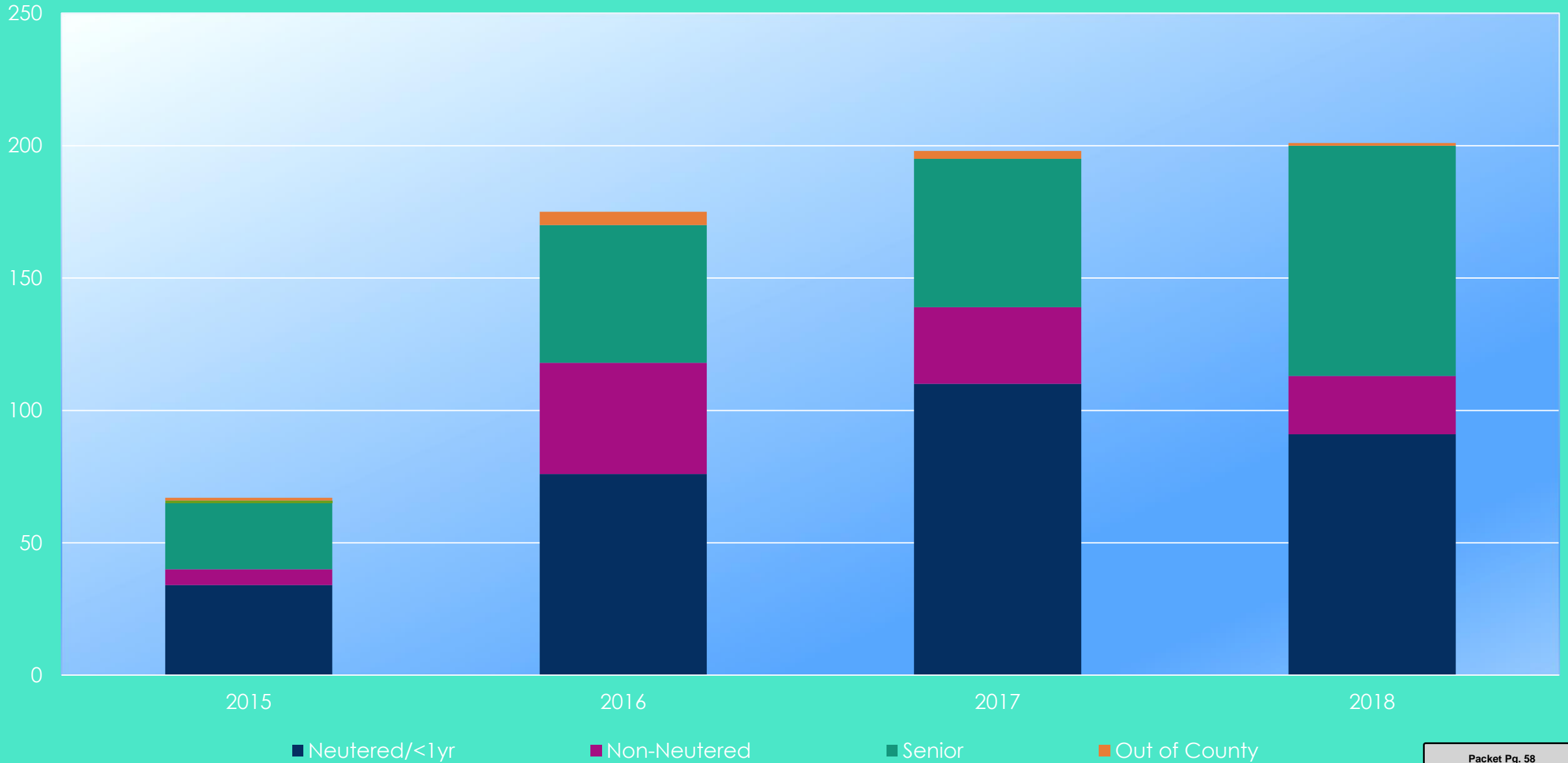


Vaccine Clinic Animals Serviced Totals

Category	2015	2016	2017	2018
Dogs	66	175	198	201
Cats	14	27	24	34

KCAC continues to find new ways to promote our services each year. Every year we press release articles to promote our services to the community.

YEARLY DOG COMPARISON



YEARLY DOG COMPARISON



Dogs Serviced Totals

	Neutered/<1yr	Non-Neutered	Senior	Out of County
2015	34	6	25	1
2016	76	42	52	5
2017	110	29	56	3
2018	91	22	87	1
Totals:	311	99	220	10

In 2018 KCAC worked with Elgin Police and the Kane County Sheriff's departments to promote this service more to the senior comm

YEARLY CAT COMPARISON



YEARLY CAT COMPARISON

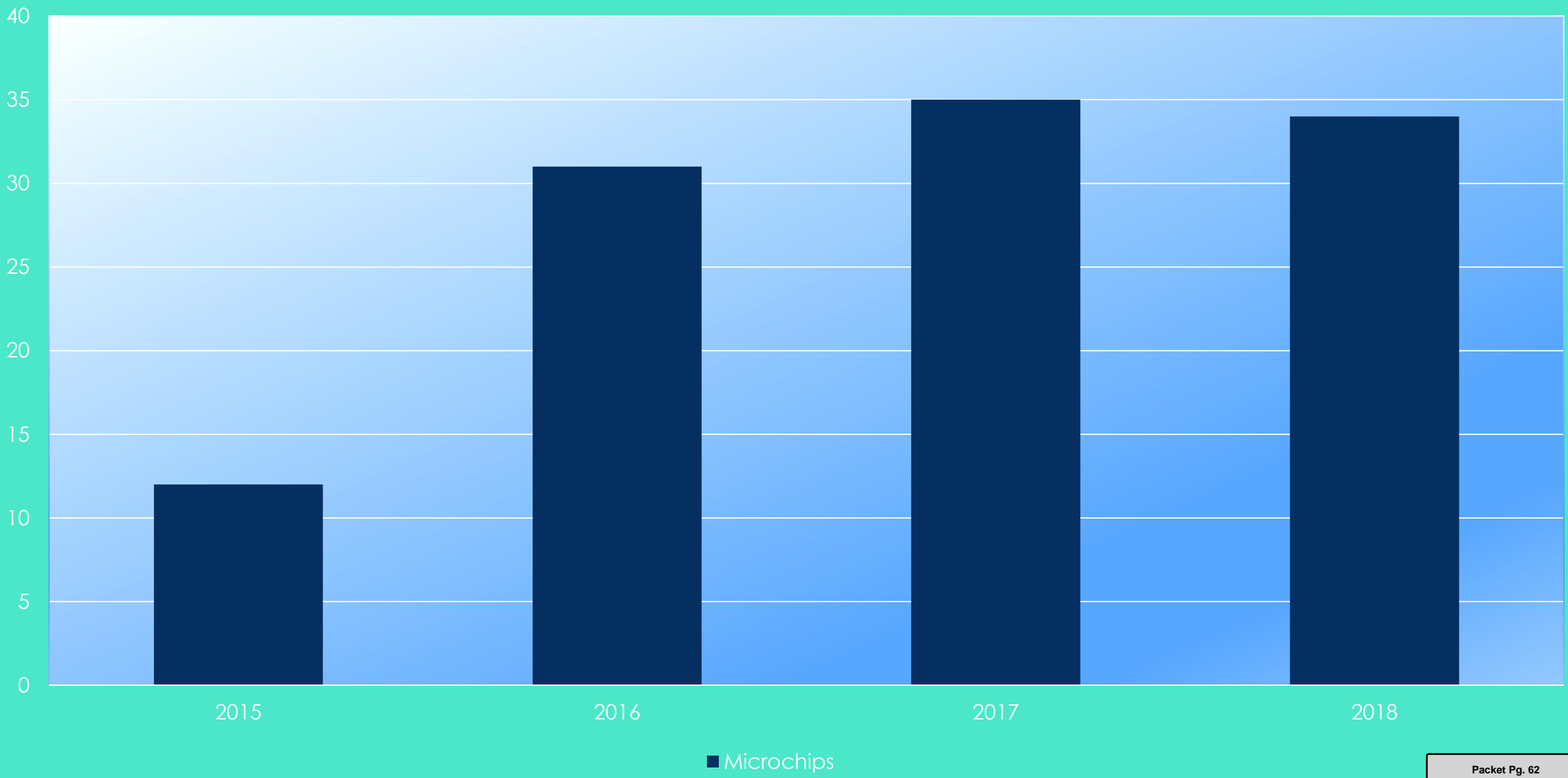


Cats Serviced Totals

	Neutered/<1yr	Non-Neutered	Senior	Out of County
2015	12	1	1	0
2016	23	2	2	0
2017	15	0	9	0
2018	21	0	13	0
Totals:	71	3	25	0

In 2018 KCAC worked with Elgin Police and the Kane County Sheriff's departments to promote this service more to the senior community.

YEARLY MICROCHIP COMPARISON



YEARLY MICROCHIP COMPARISON

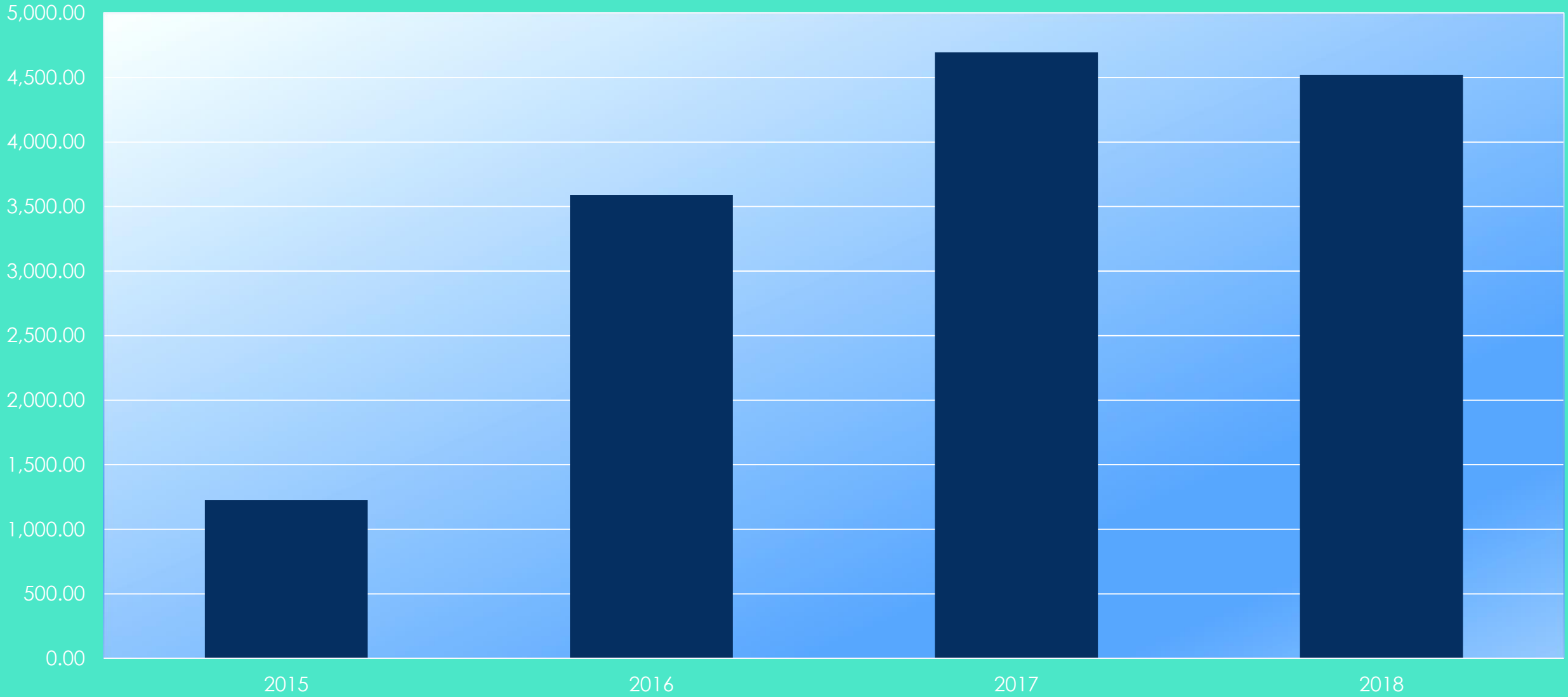


Microchip's Implanted

	Microchips
2015	12
2016	31
2017	35
2018	34
Total:	112

Per Illinois State Law, 510 ILCS 5/16.5. The maximum amount that can be charged for microchipping an these clinics shall be \$15. Kane County Animal Control Offers microchips year round.

YEARLY CLINIC REVENUE



■ Revenue

YEARLY CLINIC REVENUE



Clinic Revenue

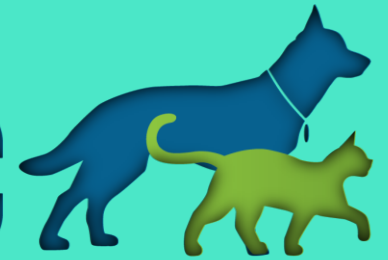
	Total
2015	\$1,225.00
2016	\$3,590.00
2017	\$4,695.00
2018	\$4,520.00
Total:	\$14,030.00

In 2016 the Kane County Board set rabies fees for our clinics at \$10 per vaccination. Tags are issued for free to senior citizens

QUESTIONS ?



KCAC



Kane County Animal Control

www.kanecountypets.com

COUNTY of KANE
OFFICE of EMERGENCY MANAGEMENT

Sean Madison
Interim Director



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

TO: Members of the Public Health Committee
FROM: Interim Director Sean Madison
SUBJECT: Monthly Report for November 2018
Date: November 21, 2018

OEM conducted two Incident Command System (ICS) classes during October. The first was ICS for Expanding Incidents; a three day course from October 10th to the 12th. The second was Advanced ISC for Command and General staff on October 31st and November 1st. Both of these classes teach supervisors in public safety departments and other government agencies to use the National Incident Management System's ICS. These ICS classes are taught all over the country and can be used to respond to any incident regardless of size, complexity, or cause.

The Natural Hazards Mitigation Committee held its biannual committee meeting in October. The yearend report deadline and content for the municipal reports was discussed. The committee also talked about the mitigation plan update that will need to be started next year.

OEM held a meeting with South Elgin Police to discuss the OEM capabilities and what services can be provided to the Department. This meeting was held at our vehicle garage in order for them to see our response vehicles highlighting our lighting capability and the mobile command post.

I assisted in conducting a disaster exercise for the Huntley Community Emergency Response Team (CERT) in October. The exercise was at the end of a six week training course for new CERT members and allowed members to demonstrate lifesaving skills they had learned throughout the course.

OEM conducted our annual regional search and rescue exercise on October 27 at the Hampshire Forest Preserve. Exercise participants included search and rescue teams representing counties and municipalities from across northeast Illinois and an aircraft and ground personnel from the Civil Air Patrol. The exercise allows teams from the area to practice search operations in a realistic environment and foster cooperation between teams. For the first time during a large exercise we also added an amateur radio station in the command post to simulate losing all conventional public safety communications. We did establish radio contact with another station in Texas demonstrating that we would have no problem contacting Illinois Emergency Management Agency in Springfield if needed.

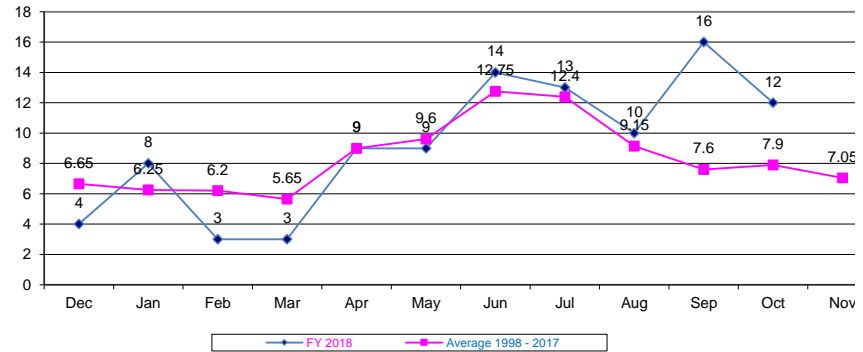
Emergency Management Volunteer Group Activity Report FY 2018

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total Hours	Ave Hours
Severe Weather	0.00	0.00	6.00	0.00	0.00	15.25	13.25	7.50	13.25	6.25	0.00		61.50	5.59
Assist to KCSO	10.75	42.45	0.00	28.25	70.00	28.25	127.75	205.00	109.50	66.00	102.75		790.70	71.88
Assist to Other Agency	23.00	18.25	1.75	121.00	41.50	85.00	99.75	365.25	281.00	75.50	48.75		1,160.75	105.52
Agency Training	62.00	121.75	34.50	134.50	109.75	36.00	47.75	22.00	23.00	90.50	107.00		788.75	71.70
Admin & Maintenance	144.75	185.25	87.75	205.50	183.50	238.00	180.50	88.75	219.00	173.25	119.75		1,826.00	166.00
Monthly Manhours														
FY 2018	240.50	367.70	130.00	489.25	404.75	402.50	469.00	688.50	645.75	411.50	378.25	0.00	4,627.70	
Average 1998 - 2017	353.69	422.03	508.65	536.36	675.75	656.82	786.58	762.76	708.95	587.72	540.71	458.56	6,998.58	583.22
Number of Call Outs													Total	Average
FY 2018	4	8	3	3	9	9	14	13	10	16	12	7.05	101	9
Average 1998 - 2017	6.65	6.25	6.2	5.65	9	9.6	12.75	12.4	9.15	7.6	7.9	7.05	100.2	8

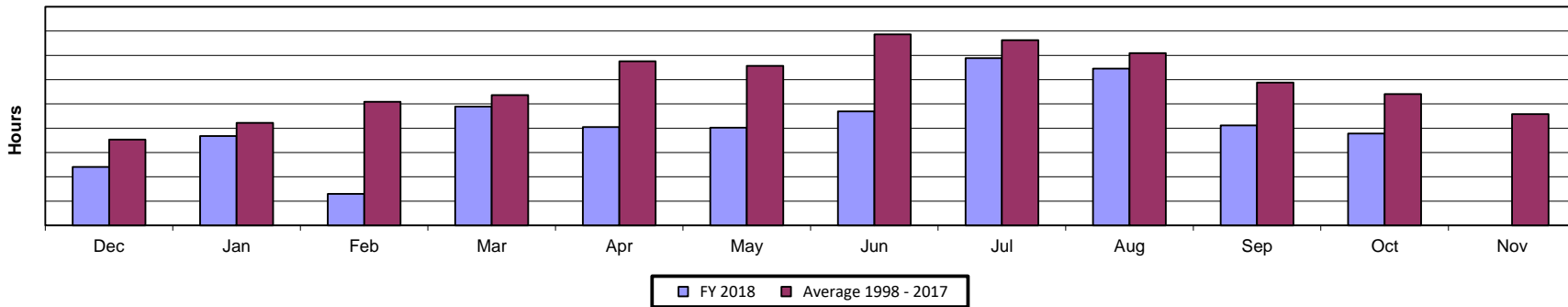
Year to Date Comparison by Activity



Agency Call-Outs



FY 2018 Volunteer Manhours vs Monthly Average



OEM Callout Breakdown

Date	Called by	Paged Out	Where / What	We assisted with:	Area Assisted:
Emergency Response					
10/5/18	Kane County Sheriff	21:22	Tree down on Rt 31 at Country School Rd	Traffic Control	Dundee Twp.
10/7/18	Kane County Sheriff	1:22	Accident at Plank and Romke	Traffic Control and Lighting	Burlington Twp.
10/8/18	Kane County Sheriff	0:12	Tree down at Rt 25 and Bryant Dr.	Traffic Control	Dundee Twp.
10/13/18	Kane County Sheriff	6:39	Ice on Rt 38 west of Meredith	Traffic Control	Virgil Twp.
10/20/18	Kane County Sheriff	14:14	Wires down on Jericho at Bertrem	Traffic Control	Aurora Twp.
10/20/18	Geneva Fire	14:35	Wires down at 0N430 Old Kirk Rd	Traffic Control	Geneva Twp.
10/20/18	Kane County Sheriff	15:03	Wires down at 6S920 Davis Rd.	Traffic Control	Big Rock Twp.
10/23/18	Kane County Sheriff	11:52	Wires down at 3N697 Rt 31	Traffic Control	St. Charles Twp.
10/23/18	Kane County Sheriff	15:06	Water Main Break at Sleepy Hollow and Boncosky	Traffic Control	Dundee Twp.
10/24/18	Hampshire Police	7:34	Accident at Allen and Widmayer Rd	Traffic Control	Hampshire
10/26/18	Kane County Sheriff	7:56	Fire at Rt 25 and Graham St.	Traffic Control	Elgin Twp.
10/28/18	Kane County Sheriff	12:23	Accident at Elgin St. and Richardson St.	Traffic Control	Elgin Twp.

Total for Call Out's 12

Planned Event

10/17/18	Kane County Animal Control	16:30	Provide lighting at the animal vaccination clinic	Lighting	Kane County
10/20/18	Elgin Police and Fire	16:00	Provide command post vehicle for Halloween event	Command Post Operations	Elgin

Total for all assistance 14

OEM Assistance Locations

2018

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

Communities

Algonquin						1							1
Aurora													0
Barrington Hills													0
Bartlett													0
Batavia								1	1				2
Big Rock													0
Burlington													0
Campton Hills										1			1
Carpentersville		1					1						2
East Dundee						1							1
Elburn							5	3					8
Elgin					2					1	1		4
Geneva		1											1
Gilberts													0
Hampshire	2	1				2				1	1		7
Hoffman Estates													0
Huntley													0
Kaneville													0
Lily Lake													0
Maple Park													0
Montgomery													0
North Aurora										1			3
Pingree Grove							2	1					3
Sleepy Hollow							1						1
South Elgin							2						2
St. Charles							1						1
Sugar Grove							1						1
Virgil													0
Wayne													0
West Dundee													0

Townships

Aurora				1	1			2			1		5
Batavia		3			1								4
Big Rock	2		1			1	1	1			1		7
Blackberry		1						1	1	2			5
Burlington		1			1					1	1		4
Campton				1		2							3
Dundee						1	2		1		3		7
Elgin											2		2
Geneva											2		2
Hampshire					1		1		1	1			4
Kaneville						1	1		1				3
Plato								1	1				2
Rutland							1		1				2
St. Charles			1		3	1	1			3	1		10
Sugar Grove										2			2
Virgil					1						1		2

County-wide			1			2	3	2	2	1			11
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Assist Another County Office				1	1			2	1				5
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DuPage County			1			1							2
Fermi Lab								1					1
Kendall County				1									1
LaSalle County					1	1							2
Lake County (IL)										1			1
McHenry County								1					1
Will County										1			1

Monthly Total	4	8	3	4	10	11	15	25	16	17	14	0	127
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Calls for Assistance & Details