



# KANE COUNTY

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

## PUBLIC SERVICE COMMITTEE

MONDAY, NOVEMBER 26, 2018

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: October 18, 2018**
3. **Finance**
  - A. Financial Reports (attached)
4. **Recorder**
  - A. Monthly Report (attached)
5. **Treasurer / Collector**
  - A. Monthly Report (attached)
6. **Supervisor of Assessments**
  - A. Monthly Report (attached)
7. **Regional Office of Education**
8. **County Clerk**
  - A. Monthly Report (attached)
9. **Other Business**
  - A. Discussion: County Phone System (Roger Fahnestock)
10. **Executive Session (If Needed)**
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

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

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>150 Treasurer/Collector</b>	\$ -	\$ 1,965,551	\$ 96,607	4.92%
001 General Fund	\$ -	\$ 1,736,178	\$ 81,177	4.68%
150 Tax Sale Automation	\$ -	\$ 148,195	\$ 8,234	5.56%
268 Sale & Error	\$ -	\$ 81,178	\$ 7,196	8.86%
<b>170 Supervisor of Assessments</b>	\$ 6,931	\$ 93,889	\$ 74,647	79.51%
001 General Fund	\$ 6,931	\$ 93,889	\$ 74,647	79.51%
<b>190 County Clerk</b>	\$ 348,442	\$ 1,469,891	\$ 1,911,341	130.03%
001 General Fund	\$ 333,117	\$ 1,176,741	\$ 1,744,323	148.23%
160 Vital Records Automation	\$ 15,324	\$ 293,150	\$ 167,018	56.97%
<b>210 Recorder</b>	\$ 348,771	\$ 4,181,302	\$ 3,616,057	86.48%
001 General Fund	\$ 284,401	\$ 2,922,200	\$ 2,939,434	100.59%
170 Recorder's Automation	\$ 64,370	\$ 1,259,102	\$ 676,622	53.74%
<b>Grand Total</b>	\$ 704,143	\$ 7,710,633	\$ 5,698,651	73.91%

**Public Service 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
<b>150 Treasurer/Collector</b>	\$ 51,464	\$ 922,170	\$ 696,669	\$ 1,142	<b>75.67%</b>
001 General Fund	\$ 48,411	\$ 692,797	\$ 584,726	\$ 1,142	84.57%
150 Tax Sale Automation	\$ 3,054	\$ 148,195	\$ 30,766	\$ -	20.76%
268 Sale & Error	\$ -	\$ 81,178	\$ 81,177	\$ -	100.00%
<b>170 Supervisor of Assessments</b>	\$ 88,777	\$ 1,216,826	\$ 1,036,130	\$ 4,587	<b>85.53%</b>
001 General Fund	\$ 88,777	\$ 1,216,826	\$ 1,036,130	\$ 4,587	85.53%
<b>190 County Clerk</b>	\$ 336,721	\$ 3,706,741	\$ 3,034,953	\$ 11,462	<b>82.19%</b>
001 General Fund	\$ 316,793	\$ 3,413,591	\$ 2,820,372	\$ 8,482	82.87%
160 Vital Records Automation	\$ 19,928	\$ 293,150	\$ 214,581	\$ 2,981	74.22%
<b>210 Recorder</b>	\$ 97,668	\$ 2,042,584	\$ 1,183,915	\$ -	<b>57.96%</b>
001 General Fund	\$ 59,864	\$ 783,482	\$ 701,968	\$ -	89.60%
170 Recorder's Automation	\$ 37,804	\$ 1,259,102	\$ 481,948	\$ -	38.28%
<b>230 Regional Office of Education</b>	\$ 20,451	\$ 297,850	\$ 298,530	\$ -	<b>100.23%</b>
001 General Fund	\$ 20,451	\$ 297,850	\$ 298,530	\$ -	100.23%
<b>Grand Total</b>	\$ 595,081	\$ 8,186,171	\$ 6,250,198	\$ 17,192	<b>76.56%</b>

**Public Service 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
<b>150 Treasurer/Collector</b>	\$ 51,464	\$ 922,170	\$ 696,669	\$ 1,142	75.67%
<b>001 General Fund</b>	\$ 48,411	\$ 692,797	\$ 584,726	\$ 1,142	84.57%
Personnel Services- Salaries & Wages	\$ 40,578	\$ 515,718	\$ 479,089	\$ -	92.90%
Personnel Services- Employee Benefits	\$ 7,299	\$ 89,019	\$ 80,154	\$ -	90.04%
Contractual Services	\$ 300	\$ 23,500	\$ 22,127	\$ -	94.16%
Commodities	\$ 234	\$ 4,382	\$ 3,356	\$ 1,142	102.65%
Contingency and Other	\$ -	\$ 60,178	\$ -	\$ -	0.00%
<b>150 Tax Sale Automation</b>	\$ 3,054	\$ 148,195	\$ 30,766	\$ -	20.76%
Personnel Services- Salaries & Wages	\$ 2,722	\$ 30,000	\$ 23,639	\$ -	78.80%
Personnel Services- Employee Benefits	\$ 208	\$ 2,295	\$ 1,808	\$ -	78.80%
Contractual Services	\$ -	\$ 46,400	\$ 2,956	\$ -	6.37%
Commodities	\$ 124	\$ 10,000	\$ 2,362	\$ -	23.62%
Capital	\$ -	\$ 59,500	\$ -	\$ -	0.00%
<b>268 Sale &amp; Error</b>	\$ -	\$ 81,178	\$ 81,177	\$ -	100.00%
Transfers Out	\$ -	\$ 81,178	\$ 81,177	\$ -	100.00%
<b>170 Supervisor of Assessments</b>	\$ 88,777	\$ 1,216,826	\$ 1,036,130	\$ 4,587	85.53%
<b>001 General Fund</b>	\$ 88,777	\$ 1,216,826	\$ 1,036,130	\$ 4,587	85.53%
Personnel Services- Salaries & Wages	\$ 62,007	\$ 839,164	\$ 745,671	\$ -	88.86%
Personnel Services- Employee Benefits	\$ 17,432	\$ 210,022	\$ 195,209	\$ -	92.95%
Contractual Services	\$ 6,259	\$ 147,965	\$ 86,714	\$ 1,943	59.92%
Commodities	\$ 3,079	\$ 19,675	\$ 7,649	\$ 2,644	52.32%
Capital	\$ -	\$ -	\$ 887	\$ -	0.00%
<b>190 County Clerk</b>	\$ 336,721	\$ 3,706,741	\$ 3,034,953	\$ 11,462	82.19%
<b>001 General Fund</b>	\$ 316,793	\$ 3,413,591	\$ 2,820,372	\$ 8,482	82.87%
Personnel Services- Salaries & Wages	\$ 135,130	\$ 1,946,840	\$ 1,555,133	\$ -	79.88%
Personnel Services- Employee Benefits	\$ 21,509	\$ 312,461	\$ 226,716	\$ -	72.56%
Contractual Services	\$ 133,289	\$ 438,390	\$ 355,727	\$ -	81.14%
Commodities	\$ 26,865	\$ 715,900	\$ 682,796	\$ 8,482	96.56%
<b>160 Vital Records Automation</b>	\$ 19,928	\$ 293,150	\$ 214,581	\$ 2,981	74.22%
Personnel Services- Salaries & Wages	\$ 9,220	\$ 73,079	\$ 118,447	\$ -	162.08%
Personnel Services- Employee Benefits	\$ 3,344	\$ 23,997	\$ 37,356	\$ -	155.67%
Contractual Services	\$ -	\$ 42,469	\$ 3,254	\$ -	7.66%
Commodities	\$ -	\$ 16,000	\$ 26,070	\$ 2,981	181.57%
Capital	\$ 7,364	\$ 30,000	\$ 29,454	\$ -	98.18%

**Public Service 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
Contingency and Other	\$ -	\$ 107,605	\$ -	\$ -	0.00%
<b>210 Recorder</b>	<b>\$ 97,668</b>	<b>\$ 2,042,584</b>	<b>\$ 1,183,915</b>	<b>\$ -</b>	<b>57.96%</b>
<b>001 General Fund</b>	<b>\$ 59,864</b>	<b>\$ 783,482</b>	<b>\$ 701,968</b>	<b>\$ -</b>	<b>89.60%</b>
Personnel Services- Salaries & Wages	\$ 49,084	\$ 633,966	\$ 584,033	\$ -	92.12%
Personnel Services- Employee Benefits	\$ 10,104	\$ 145,628	\$ 115,831	\$ -	79.54%
Contractual Services	\$ 484	\$ 1,818	\$ 884	\$ -	48.61%
Commodities	\$ 192	\$ 2,070	\$ 1,221	\$ -	58.97%
<b>170 Recorder's Automation</b>	<b>\$ 37,804</b>	<b>\$ 1,259,102</b>	<b>\$ 481,948</b>	<b>\$ -</b>	<b>38.28%</b>
Personnel Services- Salaries & Wages	\$ 10,703	\$ 212,201	\$ 128,038	\$ -	60.34%
Personnel Services- Employee Benefits	\$ 4,128	\$ 101,334	\$ 47,179	\$ -	46.56%
Contractual Services	\$ 22,018	\$ 355,767	\$ 285,295	\$ -	80.19%
Commodities	\$ 954	\$ 121,800	\$ 21,435	\$ -	17.60%
Capital	\$ -	\$ 468,000	\$ -	\$ -	0.00%
<b>230 Regional Office of Education</b>	<b>\$ 20,451</b>	<b>\$ 297,850</b>	<b>\$ 298,530</b>	<b>\$ -</b>	<b>100.23%</b>
<b>001 General Fund</b>	<b>\$ 20,451</b>	<b>\$ 297,850</b>	<b>\$ 298,530</b>	<b>\$ -</b>	<b>100.23%</b>
Personnel Services- Salaries & Wages	\$ 16,879	\$ 258,176	\$ 255,517	\$ -	98.97%
Personnel Services- Employee Benefits	\$ 3,572	\$ 35,099	\$ 43,013	\$ -	122.55%
Contractual Services	\$ -	\$ 4,575	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 595,081</b>	<b>\$ 8,186,171</b>	<b>\$ 6,250,198</b>	<b>\$ 17,192</b>	<b>76.56%</b>

**Public Service Committee Regional Office of Education Expenditure Report - Summary  
Through October 31, 2018 (91.7% YTD, 92.31% Payroll)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>YTD Encumbrances</b>	<b>Total % Used</b>
<b>080 Building Management</b>	<b>\$ 11,249</b>	<b>\$ 130,000</b>	<b>\$ 122,536</b>	<b>\$ -</b>	<b>94.26%</b>
088 Bldg Mgmt- ROE Office & Supplies	\$ 11,249	\$ 130,000	\$ 122,536	\$ -	94.26%
<b>Grand Total</b>	<b>\$ 11,249</b>	<b>\$ 130,000</b>	<b>\$ 122,536</b>	<b>\$ -</b>	<b>94.26%</b>

**Public Service Committee Regional Office of Education 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
<b>080 Building Management</b>	\$ 11,249	\$ 130,000	\$ 122,536	\$ -	94.26%
<b>088 Bldg Mgmt- ROE Office &amp; Supplies</b>					
Contractual Services	\$ 11,249	\$ 130,000	\$ 120,707	\$ -	92.85%
Commodities	\$ -	\$ -	\$ 1,829	\$ -	0.00%
<b>Grand Total</b>	\$ 11,249	\$ 130,000	\$ 122,536	\$ -	94.26%



# Public Service 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
<b>Fund 001 - General Fund</b>										
Department <b>150 - Treasurer/Collector</b>										
Sub-Department <b>150 - Treasurer/Collector</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	14792113	Kane County Treasurer TOBMBMN	Paid by Check # 363740		09/07/2018	09/17/2018	09/17/2018		10/01/2018	12.32
1338 - Image-Pro Services & Supplies Inc	26462	Kane County Treasurer Toner	Paid by EFT # 49467		10/05/2018	10/12/2018	10/12/2018		10/29/2018	259.02
4371 - Toshiba Business Solutions, Inc.	14860922	Kane County Treasurer TOBVMVN	Paid by Check # 364103		10/09/2018	10/09/2018	10/09/2018		10/29/2018	11.69
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 3	<u>\$283.03</u>
Account <b>53060 - General Printing</b>										
2697 - Chicago Tribune	000958479000	Kane County Treasurer CU00441116	Paid by Check # 363600		08/31/2018	09/17/2018	09/17/2018		10/01/2018	533.98
							Account <b>53060 - General Printing</b> Totals		Invoice Transactions 1	<u>\$533.98</u>
Account <b>53120 - Employee Mileage Expense</b>										
4375 - Carlos Mata	09282018	Kane County Treasurer Mileage	Paid by EFT # 49260		09/28/2018	09/28/2018	09/28/2018		10/15/2018	22.89
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$22.89</u>
Account <b>60000 - Office Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	0810121781991	Kane County Treasurer 0121781991	Paid by EFT # 49090		09/12/2018	09/20/2018	09/20/2018		10/01/2018	27.70
4469 - David J Rickert	09122018	Kane County Treasurer Supplies	Paid by EFT # 49299		09/12/2018	10/01/2018	10/01/2018		10/15/2018	28.98
3578 - Warehouse Direct Office Products	4050632-0	Kane County Treasurer Supplies	Paid by EFT # 49348		10/01/2018	10/01/2018	10/01/2018		10/15/2018	156.03
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 3	<u>\$212.71</u>
							Sub-Department <b>150 - Treasurer/Collector</b> Totals		Invoice Transactions 8	<u>\$1,052.61</u>
							Department <b>150 - Treasurer/Collector</b> Totals		Invoice Transactions 8	<u>\$1,052.61</u>
Department <b>170 - Supervisor of Assessments</b>										
Sub-Department <b>170 - Supervisor of Assessments</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	14801393	Monthly Print Management MTC for B&W, Color Copies Cust#TOBMBMN	Paid by Check # 363740		09/11/2018	09/18/2018	09/18/2018		10/01/2018	158.02
3574 - MailFinance (formerly Neopost Leasing)	N7359183	DS63 Two (2) Station Folder/Inserter 63 mo lease Cust#00417781	Paid by EFT # 49257		09/28/2018	10/01/2018	10/01/2018		10/15/2018	290.00
4371 - Toshiba Business Solutions, Inc.	14825601	Monthly Print MGMT MTC for TOSHIBA 7508A B&W Copies Cust#TOBMBMN	Paid by Check # 363930		09/23/2018	09/28/2018	09/28/2018		10/15/2018	2.49
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 3	<u>\$450.51</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	
<b>Fund 001 - General Fund</b>											
Department <b>170 - Supervisor of Assessments</b>											
Sub-Department <b>170 - Supervisor of Assessments</b>											
Account <b>53070 - Legal Printing</b>											
2697 - Chicago Tribune	000963866000	Legal Publication Aurora Inv#000963866000	Paid by Check # 363600		09/11/2018	09/18/2018	09/18/2018		10/01/2018	26,554.80	
3245 - Paddock Publications (Daily Herald)	T4511068	Legal Publication Dundee Twp Inv#T4511068	Paid by Check # 364078		10/11/2018	10/12/2018	10/12/2018		10/29/2018	2,557.30	
3245 - Paddock Publications (Daily Herald)	T4511066	Legal Publication Burlington Twp Inv#T4511066	Paid by Check # 364078		10/11/2018	10/12/2018	10/12/2018		10/29/2018	1,094.90	
									Account <b>53070 - Legal Printing</b> Totals	Invoice Transactions 3	<u>\$30,207.00</u>
Account <b>53100 - Conferences and Meetings</b>											
4506 - Mark D. Armstrong	092418	Seminar & Conference Registrations	Paid by EFT # 49163		09/24/2018	09/24/2018	09/24/2018		10/15/2018	175.00	
4506 - Mark D. Armstrong	100118	Meetings & Seminar	Paid by EFT # 49163		10/01/2018	10/01/2018	10/01/2018		10/15/2018	169.28	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 2	<u>\$344.28</u>
Account <b>53110 - Employee Training</b>											
4799 - Lennart Finstrom	091318	Reimbursement L. Finstrom for IPAI Class Mileage, Lodging &Meals	Paid by Check # 363652		09/13/2018	09/13/2018	09/13/2018		10/01/2018	560.04	
1732 - Illinois Property Assessment Institute	5851	IPAI CLASS Valuation of Big Box Stores seminar Collinsville, IL	Paid by Check # 363678		09/13/2018	09/13/2018	09/13/2018		10/01/2018	245.00	
4506 - Mark D. Armstrong	092418	Seminar & Conference Registrations	Paid by EFT # 49163		09/24/2018	09/24/2018	09/24/2018		10/15/2018	597.00	
4506 - Mark D. Armstrong	101618	Code of Ethics online course	Paid by EFT # 49379		10/16/2018	10/16/2018	10/16/2018		10/29/2018	22.95	
4799 - Lennart Finstrom	101018	Reimbursement L. Finstrom for IPAI Class Mileage, Meals	Paid by Check # 364013		10/10/2018	10/10/2018	10/10/2018		10/29/2018	149.00	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 5	<u>\$1,573.99</u>
Account <b>53120 - Employee Mileage Expense</b>											
4799 - Lennart Finstrom	091318	Reimbursement L. Finstrom for IPAI Class Mileage, Lodging &Meals	Paid by Check # 363652		09/13/2018	09/13/2018	09/13/2018		10/01/2018	132.44	
4506 - Mark D. Armstrong	100118	Meetings & Seminar	Paid by EFT # 49163		10/01/2018	10/01/2018	10/01/2018		10/15/2018	168.73	



# Public Service 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	
<b>Fund 001 - General Fund</b>											
Department <b>170 - Supervisor of Assessments</b>											
Sub-Department <b>170 - Supervisor of Assessments</b>											
Account <b>53120 - Employee Mileage Expense</b>											
4799 - Lennart Finstrom	101018	Reimbursement L. Finstrom for IPAI Class Mileage, Meals	Paid by Check # 364013		10/10/2018	10/10/2018	10/10/2018		10/29/2018	285.58	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 3	<u>\$586.75</u>
Account <b>53130 - General Association Dues</b>											
3747 - Realtor Association of Fox Valley	14824-1 MA	RAFV, IAR\NAR DUES, MRED (MLS Service)	Paid by Check # 363723		09/13/2018	09/13/2018	09/13/2018		10/01/2018	617.00	
4506 - Mark D. Armstrong	100418	IAAO Membership Dues	Paid by EFT # 49163		10/04/2018	10/04/2018	10/04/2018		10/15/2018	190.00	
2375 - Int'l Assn of Assessing Officers	19-00128237	IAAO Membership & CMS Designation Dues	Paid by Check # 363854		10/04/2018	10/04/2018	10/04/2018		10/15/2018	350.00	
2375 - Int'l Assn of Assessing Officers	19-10189541	L. Finstrom IAAO Membership Dues	Paid by Check # 363854		10/04/2018	10/04/2018	10/04/2018		10/15/2018	125.00	
4506 - Mark D. Armstrong	101718	APPRAISAL INSTITUTE DUES	Paid by EFT # 49379		10/17/2018	10/17/2018	10/17/2018		10/29/2018	365.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 5	<u>\$1,647.00</u>
Account <b>60000 - Office Supplies</b>											
1024 - Ready Refresh by Nestle (Ice Mountain)	08I0121746028	Bottle Water & Rent Act#0121746028 Inv#08I0121746028	Paid by EFT # 49090		09/14/2018	09/21/2018	09/21/2018		10/01/2018	36.20	
3578 - Warehouse Direct Office Products	4066165-0	Office Supplies	Paid by EFT # 49590		10/15/2018	10/12/2018	10/12/2018		10/29/2018	427.21	
3578 - Warehouse Direct Office Products	4067263-0	Office Supplies	Paid by EFT # 49590		10/17/2018	10/18/2018	10/18/2018		10/29/2018	415.62	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 3	<u>\$879.03</u>
Account <b>60020 - Computer Related Supplies</b>											
7210 - SHI International Corp	B08922235	Microsoft Surface Go Type Cover - Black	Paid by EFT # 49311		10/01/2018	10/01/2018	10/01/2018		10/15/2018	99.99	
7210 - SHI International Corp	B08763496	HP Color LaserJet Pro HP452DN	Paid by EFT # 49311		08/29/2018	10/01/2018	10/01/2018		10/15/2018	312.00	
7210 - SHI International Corp	B08863616	Network Adapters, Keyboards & Mouse Set	Paid by EFT # 49311		09/20/2018	10/01/2018	10/01/2018		10/15/2018	194.00	
7210 - SHI International Corp	B08964990	Microsoft Surface Pro Type Cover M1725	Paid by EFT # 49560		10/11/2018	10/12/2018	10/12/2018		10/29/2018	109.00	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 4	<u>\$714.99</u>



# Public Service 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	
<b>Fund 001 - General Fund</b>											
<b>Department 170 - Supervisor of Assessments</b>											
<b>Sub-Department 170 - Supervisor of Assessments Totals</b>										Invoice Transactions 28	\$36,403.55
<b>Sub-Department 171 - Board of Review</b>											
<b>Account 50170 - Appraisal Services</b>											
8343 - CA Bruckner & Associates. LLC	11770	Review of Tax Appeal Appraisals Inv#11770	Paid by EFT # 48949		09/17/2018	09/19/2018	09/19/2018		10/01/2018	3,500.00	
<b>Account 50170 - Appraisal Services Totals</b>										Invoice Transactions 1	\$3,500.00
<b>Sub-Department 171 - Board of Review Totals</b>										Invoice Transactions 1	\$3,500.00
<b>Department 170 - Supervisor of Assessments Totals</b>										Invoice Transactions 29	\$39,903.55
<b>Department 190 - County Clerk</b>											
<b>Sub-Department 190 - County Clerk</b>											
<b>Account 50350 - Notary Services</b>											
3137 - State of IL Secretary of State	91718	Notary Renewal	Paid by Check # 363736		09/17/2018	09/17/2018	09/17/2018		10/01/2018	10.00	
3204 - Rayco Marking Products	36745	Notary Stamp	Paid by Check # 364086		10/16/2018	10/17/2018	10/17/2018		10/29/2018	43.20	
<b>Account 50350 - Notary Services Totals</b>										Invoice Transactions 2	\$53.20
<b>Account 53100 - Conferences and Meetings</b>											
2548 - Illinois Association of County Officials (IACO)	101818	Registration for seven people/IACO meeting	Paid by Check # 364032		10/18/2018	10/17/2018	10/17/2018		10/29/2018	525.00	
<b>Account 53100 - Conferences and Meetings Totals</b>										Invoice Transactions 1	\$525.00
<b>Account 53120 - Employee Mileage Expense</b>											
7354 - John Emerson	91918	IACCR Conference	Paid by Check # 363645		09/19/2018	09/19/2018	09/19/2018		10/01/2018	225.82	
6810 - Shauna Becker	100118	Employee mileage	Paid by Check # 363770		10/01/2018	10/04/2018	10/04/2018		10/15/2018	29.43	
4302 - John A. Cunningham	100418	Mileage	Paid by Check # 363819		10/02/2018	10/04/2018	10/04/2018		10/15/2018	96.14	
<b>Account 53120 - Employee Mileage Expense Totals</b>										Invoice Transactions 3	\$351.39
<b>Account 53130 - General Association Dues</b>											
2297 - IL Assn of County Clerks & Recorders (IACCR)	101818	Annual membership dues	Paid by Check # 364028		10/18/2018	10/18/2018	10/18/2018		10/29/2018	425.00	
<b>Account 53130 - General Association Dues Totals</b>										Invoice Transactions 1	\$425.00
<b>Account 60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3957511-0	Pocket Folders	Paid by EFT # 49134		07/10/2018	09/18/2018	09/18/2018		10/01/2018	51.10	
3578 - Warehouse Direct Office Products	3960296-0	Office Supplies	Paid by EFT # 49134		07/11/2018	09/18/2018	09/18/2018		10/01/2018	199.29	
3659 - Illinois Office Supply	55682	Birth Certificates Paper	Paid by Check # 363852		09/25/2018	10/03/2018	10/03/2018		10/15/2018	6,095.07	
3578 - Warehouse Direct Office Products	4068813-0	Office supplies	Paid by EFT # 49590		10/17/2018	10/17/2018	10/17/2018		10/29/2018	26.32	
3578 - Warehouse Direct Office Products	4069537-0	Office supplies	Paid by EFT # 49590		10/17/2018	10/17/2018	10/17/2018		10/29/2018	261.88	



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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	
<b>Fund 001 - General Fund</b>											
Department <b>190 - County Clerk</b>											
Sub-Department <b>190 - County Clerk</b>											
Account <b>60000 - Office Supplies</b>											
3578 - Warehouse Direct Office Products	3988576-0	Office supplies	Paid by EFT # 49590		08/07/2018	10/18/2018	10/18/2018		10/29/2018	52.42	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 6	<u>\$6,686.08</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	5879ZKF0818e	Flowers- Susan Ericson	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	89.99	
11033 - Z Graphic Designs Inc dba Image 360	I -28471	Gold seals for Aurora Office.	Paid by EFT # 48937		08/13/2018	09/18/2018	09/18/2018		10/01/2018	414.48	
3659 - Illinois Office Supply	55681	Death Certificates Paper	Paid by Check # 363852		09/25/2018	10/03/2018	10/03/2018		10/15/2018	6,029.83	
6973 - Monarch Horak LLC dba F. P. Horak Company	25565	Marriage Certificate Paper	Paid by Check # 363888		09/24/2018	10/03/2018	10/03/2018		10/15/2018	1,805.82	
1024 - Ready Refresh by Nestle (Ice Mountain)	18I8103848662	Water	Paid by EFT # 49295		09/24/2018	10/03/2018	10/03/2018		10/15/2018	109.45	
4526 - Fifth Third Bank	5879ZKF1018	September, 2018 Charges.	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	169.94	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 6	<u>\$8,619.51</u>
Account <b>60020 - Computer Related Supplies</b>											
4526 - Fifth Third Bank	5879ZKF0818c	Amazon- Fujitsu Scanner	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	419.99	
4526 - Fifth Third Bank	5879ZKF0818h	Scanner	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	(419.99)	
4526 - Fifth Third Bank	5879ZKF0818d	Amazon- Fujitsu Scanner for Aurora Office	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	529.99	
5540 - The Tree House Inc	81806	Toners	Paid by Check # 363738		08/28/2018	09/17/2018	09/17/2018		10/01/2018	399.80	
9315 - Tipton Systems (F & I Systems)	43348	Scanner for Aurora Office	Paid by EFT # 49118		09/12/2018	09/18/2018	09/18/2018		10/01/2018	8,506.42	
5540 - The Tree House Inc	82946	Toner	Paid by Check # 364100		10/03/2018	10/18/2018	10/18/2018		10/29/2018	320.85	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 6	<u>\$9,757.06</u>
									Sub-Department <b>190 - County Clerk</b> Totals	Invoice Transactions 25	<u>\$26,417.24</u>
Sub-Department <b>191 - Elections</b>											
Account <b>50100 - Election Judges and Workers</b>											
1271 - Frank's Employment Inc (Frank's Temporaries)	88836	Election Worker	Paid by EFT # 48998		09/18/2018	09/18/2018	09/18/2018		10/01/2018	638.63	
1271 - Frank's Employment Inc (Frank's Temporaries)	88852	Election workers	Paid by EFT # 49213		09/25/2018	10/03/2018	10/03/2018		10/15/2018	1,199.25	



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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	
<b>Fund 001 - General Fund</b>											
Department <b>190 - County Clerk</b>											
Sub-Department <b>191 - Elections</b>											
Account <b>50100 - Election Judges and Workers</b>											
1271 - Frank's Employment Inc (Frank's Temporaries)	88871	Election workers	Paid by EFT # 49213		10/02/2018	10/03/2018	10/03/2018		10/15/2018	1,876.88	
1271 - Frank's Employment Inc (Frank's Temporaries)	88887	Election workers	Paid by EFT # 49446		10/09/2018	10/17/2018	10/17/2018		10/29/2018	3,276.00	
1271 - Frank's Employment Inc (Frank's Temporaries)	88908	Election workers	Paid by EFT # 49446		10/16/2018	10/17/2018	10/17/2018		10/29/2018	4,733.63	
									Account <b>50100 - Election Judges and Workers</b> Totals	Invoice Transactions 5	<u>\$11,724.39</u>
Account <b>50110 - Election Services</b>											
3206 - Verizon Wireless	9814803103	Election phones.	Paid by Check # 363938		09/16/2018	10/03/2018	10/03/2018		10/15/2018	3,177.88	
10045 - Planet Depos, LLC	240778	Election Hearing	Paid by Check # 364121		10/10/2018	10/19/2018	10/19/2018		10/29/2018	602.20	
10045 - Planet Depos, LLC	240782	Election Hearing	Paid by Check # 364121		10/10/2018	10/19/2018	10/19/2018		10/29/2018	1,234.10	
10045 - Planet Depos, LLC	240783	Election hearing	Paid by Check # 364121		10/10/2018	10/19/2018	10/19/2018		10/29/2018	335.10	
									Account <b>50110 - Election Services</b> Totals	Invoice Transactions 4	<u>\$5,349.28</u>
Account <b>50340 - Software Licensing Cost</b>											
8674 - DFM Associates	43610	EIMS Monthly Lease October, 2018	Paid by EFT # 48980		10/01/2018	10/01/2018	10/01/2018		10/01/2018	9,416.00	
10321 - VR Systems Inc	5436	Software	Paid by EFT # 49346		10/01/2018	10/03/2018	10/03/2018		10/15/2018	20,000.00	
10321 - VR Systems Inc	5292	Annual License Fee 9/27/18-9/26/19	Paid by EFT # 49346		09/28/2018	10/03/2018	10/03/2018		10/15/2018	4,410.00	
									Account <b>50340 - Software Licensing Cost</b> Totals	Invoice Transactions 3	<u>\$33,826.00</u>
Account <b>50480 - Security Services</b>											
1191 - Alarm Detection Systems Inc	191191-1001	Quarterly charges Oct/Dec'18.Aurora Office	Paid by EFT # 48924		09/09/2018	09/18/2018	09/18/2018		10/01/2018	12,157.09	
1191 - Alarm Detection Systems Inc	98135-1006-190	Security	Paid by EFT # 48924		09/09/2018	09/20/2018	09/20/2018		10/01/2018	581.28	
11795 - Automatic Door Authority	361	Early Voting Door for Aurora Satellite	Paid by EFT # 48932		09/05/2018	09/05/2018	09/05/2018		10/01/2018	2,500.00	
1191 - Alarm Detection Systems Inc	SI-490762	Card Access System for Aurora Office	Paid by EFT # 49158		08/28/2018	10/03/2018	10/03/2018		10/15/2018	6,789.03	
1191 - Alarm Detection Systems Inc	SI-490763	Camera System for Aurora Office	Paid by EFT # 49158		08/28/2018	10/03/2018	10/03/2018		10/15/2018	4,966.06	
									Account <b>50480 - Security Services</b> Totals	Invoice Transactions 5	<u>\$26,993.46</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	14801414	Copier Maint.8/11-9/10/18Elections	Paid by Check # 363740		09/11/2018	09/18/2018	09/18/2018		10/01/2018	196.42	



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<b>Fund 001 - General Fund</b>											
Department <b>190 - County Clerk</b>											
Sub-Department <b>191 - Elections</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
2723 - Pitney Bowes Inc	1009276856	Copier Maint- Aurora Office	Paid by Check # 363908		09/10/2018	10/03/2018	10/03/2018		10/15/2018	189.00	
4371 - Toshiba Business Solutions, Inc.	14822467	Copier Maint 8/18-9/17/18- Warehouse	Paid by Check # 363930		09/21/2018	10/03/2018	10/03/2018		10/15/2018	75.10	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 3	<u>\$460.52</u>
Account <b>53060 - General Printing</b>											
2400 - Veritiv Operating Company	510-61683823	White smooth index cards	Paid by EFT # 49342		09/12/2018	10/03/2018	10/03/2018		10/15/2018	603.70	
1849 - Batavia Instant Print Inc	20180709	Paper forms	Paid by EFT # 49382		10/04/2018	10/17/2017	10/17/2018		10/29/2018	156.20	
2400 - Veritiv Operating Company	510-61716523	Paper index	Paid by EFT # 49584		10/04/2018	10/17/2018	10/17/2018		10/29/2018	603.70	
									Account <b>53060 - General Printing</b> Totals	Invoice Transactions 3	<u>\$1,363.60</u>
Account <b>53100 - Conferences and Meetings</b>											
4302 - John A. Cunningham	091918	IACCR Fall Conference	Paid by Check # 363637		09/19/2018	09/14/2018	09/14/2018		10/01/2018	62.00	
11863 - Linda Fechner	091918	IGO Annual Conference	Paid by Check # 363648		09/19/2018	09/14/2018	09/14/2018		10/01/2018	687.35	
8640 - Lauren E. Behnke	100418	Meeting in OC for Voter Reccruitment	Paid by EFT # 49172		10/04/2018	10/03/2018	10/03/2018		10/15/2018	142.60	
9965 - Brian Pollock	100418	Meeting with OC Registrar of Voters	Paid by Check # 363909		10/04/2018	10/03/2018	10/03/2018		10/15/2018	118.00	
4526 - Fifth Third Bank	3698JAC1018	IACCR Fall Conferenve	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	194.20	
4526 - Fifth Third Bank	5879ZKF1018	September, 2018 Charges.	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	618.40	
2548 - Illinois Association of County Officials (IACO)	101818	Registration for seven people/IACO meeting	Paid by Check # 364032		10/18/2018	10/17/2018	10/17/2018		10/29/2018	530.00	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 7	<u>\$2,352.55</u>
Account <b>53120 - Employee Mileage Expense</b>											
4302 - John A. Cunningham	091918	IACCR Fall Conference	Paid by Check # 363637		09/19/2018	09/14/2018	09/14/2018		10/01/2018	187.48	
11863 - Linda Fechner	091918	IGO Annual Conference	Paid by Check # 363648		09/19/2018	09/14/2018	09/14/2018		10/01/2018	587.62	
4989 - Brett J. Feltes	091118	Election Mileage	Paid by EFT # 48990		09/11/2018	09/14/2018	09/14/2018		10/01/2018	33.35	
8929 - Matthew J. Homer	90618	Employee mileage	Paid by Check # 363672		09/19/2018	09/19/2018	09/19/2018		10/01/2018	3.60	
8929 - Matthew J. Homer	092118	Election Mileage	Paid by Check # 363672		09/21/2018	09/21/2018	09/21/2018		10/01/2018	46.38	
8640 - Lauren E. Behnke	100418	Meeting in OC for Voter Reccruitment	Paid by EFT # 49172		10/04/2018	10/03/2018	10/03/2018		10/15/2018	671.08	



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<b>Fund 001 - General Fund</b>										
Department <b>190 - County Clerk</b>										
Sub-Department <b>191 - Elections</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4455 - Zahida Fakroddin	092818	Mileage to Bank-September, 2018	Paid by Check # 363830		09/28/2018	10/03/2018	10/03/2018		10/15/2018	58.86
9050 - Fabyan Franco	092718	Mileage to Aurora Office and Parking	Paid by EFT # 49212		09/27/2018	10/03/2018	10/03/2018		10/15/2018	7.91
8929 - Matthew J. Homer	100418	Election Mileage	Paid by Check # 363846		10/04/2018	10/03/2018	10/03/2018		10/15/2018	36.95
9965 - Brian Pollock	100418	Meeting with OC Registrar of Voters	Paid by Check # 363909		10/04/2018	10/03/2018	10/03/2018		10/15/2018	600.34
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 10	<u>\$2,233.57</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>										
3747 - Realtor Association of Fox Valley	502508	Utilities Mar-Apr'18 for AEC	Paid by Check # 364087		10/17/2018	10/17/2018	10/17/2018		10/29/2018	3,636.34
3747 - Realtor Association of Fox Valley	18322-2	Utilities May'18 for AEC	Paid by Check # 364087		05/01/2018	10/17/2018	10/17/2018		10/29/2018	1,683.25
3747 - Realtor Association of Fox Valley	517945	Utilities June/August'18 for AEC	Paid by Check # 364087		09/06/2018	10/17/2018	10/17/2018		10/29/2018	4,700.96
3747 - Realtor Association of Fox Valley	9/1/2018	Rent, Sept thru Dec'18 for AEC	Paid by Check # 364087		09/01/2018	10/17/2018	10/17/2018		10/29/2018	21,697.20
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 4	<u>\$31,717.75</u>
Account <b>60000 - Office Supplies</b>										
1849 - Batavia Instant Print Inc	20180636	paper	Paid by EFT # 48935		09/12/2018	09/12/2018	09/12/2018		10/01/2018	156.20
4526 - Fifth Third Bank	5879ZKF0818a	Best Buy- Aurora Office Supplies	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	899.92
1390 - Menards, Inc.	97570	Warehouse supplies	Paid by EFT # 49065		09/13/2018	09/18/2018	09/18/2018		10/01/2018	65.37
1919 - Sign Tech Inc	25325	Voting Sign Bases	Paid by Check # 363730		09/10/2018	09/10/2018	09/10/2018		10/01/2018	1,860.00
3578 - Warehouse Direct Office Products	3961320-0	Office Supplies	Paid by EFT # 49134		07/12/2018	09/18/2018	09/18/2018		10/01/2018	82.06
3578 - Warehouse Direct Office Products	4041591-0	Elections supplies.	Paid by EFT # 49134		09/21/2018	09/18/2018	09/18/2018		10/01/2018	200.44
1390 - Menards, Inc.	96304	Supplies for Aurora Office	Paid by EFT # 49264		08/27/2018	10/03/2018	10/03/2018		10/15/2018	18.48
2006 - Uline	101650045	Surge Protector	Paid by EFT # 49337		09/27/2018	10/03/2018	10/03/2018		10/15/2018	638.66
2006 - Uline	101534266	Election supplies - Surge Strip	Paid by EFT # 49337		09/24/2018	10/03/2018	10/03/2018		10/15/2018	2,734.83
11033 - Z Graphic Designs Inc dba Image 360	I-28960	Gold Seals for Aurora Office	Paid by Check # 363946		10/03/2018	10/03/2018	10/03/2018		10/15/2018	345.68
3204 - Rayco Marking Products	36743	Date Stamps	Paid by Check # 364086		10/15/2018	10/17/2018	10/17/2018		10/29/2018	171.25



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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
<b>Fund 001 - General Fund</b>										
Department <b>190 - County Clerk</b>										
Sub-Department <b>191 - Elections</b>										
Account <b>60000 - Office Supplies</b>										
5540 - The Tree House Inc	82748	Toner	Paid by Check # 364100		09/27/2018	10/17/2018	10/17/2018		10/29/2018	209.00
2006 - Uline	101799022	Laminating pouches	Paid by EFT # 49581		10/02/2018	10/17/2018	10/17/2018		10/29/2018	217.46
3578 - Warehouse Direct Office Products	4067275-0	Office supplies	Paid by EFT # 49590		10/16/2018	10/17/2018	10/17/2018		10/29/2018	126.86
								Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 14	<u>\$7,726.21</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	3698JAC0818	Desk for Aurora Office	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	1,275.00
4526 - Fifth Third Bank	5879ZKF0818	Amazon Goplus Stanchion Sets	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	479.89
4526 - Fifth Third Bank	5879ZKF0818g	Refund	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	(40.00)
1494 - A Rifkin Co	4186438	Zipper Transport Bag	Paid by Check # 363758		10/01/2018	10/03/2018	10/03/2018		10/15/2018	316.99
2470 - Ace Hardware-Aurora/Batavia	K20457/1	Opearating supplies for Aurora Office	Paid by Check # 363759		08/20/2018	10/03/2018	10/03/2018		10/15/2018	31.96
11908 - Bruce Gartzke	100318	Parking for Aurora Office	Paid by Check # 363837		10/03/2018	10/03/2018	10/03/2018		10/15/2018	15.00
3529 - Geneva Glass Works	81318	Glass work at Aurora Office	Paid by Check # 363839		08/13/2018	10/03/2018	10/03/2018		10/15/2018	88.00
1500 - GHA Technologies Inc	10052839	Metal badge clips	Paid by EFT # 49217		09/25/2018	10/03/2018	10/03/2018		10/15/2018	48.00
1390 - Menards, Inc.	98117	Supplies for Aurora Office	Paid by EFT # 49264		09/20/2018	10/03/2018	10/03/2018		10/15/2018	35.87
1390 - Menards, Inc.	96131	Supplies for Aurora Office	Paid by EFT # 49264		08/24/2018	10/03/2018	10/03/2018		10/15/2018	23.60
1390 - Menards, Inc.	96334	Supplies for Aurora Office	Paid by EFT # 49264		08/27/2018	10/03/2018	10/03/2018		10/15/2018	3.44
1390 - Menards, Inc.	96321	Supplies for Aurora Office	Paid by EFT # 49264		08/27/2018	10/03/2018	10/03/2018		10/15/2018	8.16
1390 - Menards, Inc.	95459	Supplies for Aurora Office	Paid by EFT # 49264		08/15/2018	10/03/2018	10/03/2018		10/15/2018	25.89
5370 - Jennifer L. Oberholtzer	100318	Parking for Aurora Office	Paid by Check # 363900		10/03/2018	10/03/2018	10/03/2018		10/15/2018	15.00
1558 - Sherwin Williams	7174-0	Paint for Aurora Office	Paid by EFT # 49310		08/09/2018	10/03/2018	10/03/2018		10/15/2018	48.05
1558 - Sherwin Williams	9125-4	Paint for Aurora Office	Paid by EFT # 49310		08/09/2018	10/03/2018	10/03/2018		10/15/2018	29.93
1494 - A Rifkin Co	4186663	Fast Seals Bar coded white/blue	Paid by Check # 363948		10/08/2018	10/17/2018	10/17/2018		10/29/2018	572.27





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<b>Fund 001 - General Fund</b>											
Department <b>190 - County Clerk</b>											
Sub-Department <b>191 - Elections</b>											
Account <b>60010 - Operating Supplies</b>											
1390 - Menards, Inc.	99570	Operating supplies	Paid by EFT # 49516		10/12/2018	10/17/2018	10/17/2018		10/29/2018	143.66	
1390 - Menards, Inc.	99774	Operating supplies	Paid by EFT # 49516		10/15/2018	10/17/2018	10/17/2018		10/29/2018	64.99	
7680 - Town & Country Gardens	101618	Flowers	Paid by Check # 364105		10/16/2018	10/17/2018	10/17/2018		10/29/2018	78.98	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 20	<u>\$3,264.68</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	5879ZKF0818b	Chicago Tribune Subscription	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	15.96	
4526 - Fifth Third Bank	5879ZKF0818f	Chronicle Subscription	Paid by EFT # 48991		09/04/2018	09/14/2018	09/14/2018		10/01/2018	79.99	
4526 - Fifth Third Bank	5879ZKF1018	September, 2018 Charges.	Paid by EFT # 49441		10/04/2018	10/16/2018	10/16/2018		10/29/2018	15.96	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 3	<u>\$111.91</u>
Account <b>60320 - Voting Systems and Accessories</b>											
1263 - Hart Intercivic Inc	074350	E-Slates for Aurora	Paid by EFT # 49016		09/18/2018	09/18/2018	09/18/2018		10/01/2018	100,000.00	
11817 - Sidi Spaces LLC dba Bizbox	202018	2 Roof top units	Paid by EFT # 49313		09/25/2018	10/03/2018	10/03/2018		10/15/2018	1,643.00	
3048 - Inclusion Solutions LLC	12795	Election Supplies	Paid by EFT # 49471		10/17/2018	10/17/2018	10/17/2018		10/29/2018	2,134.05	
11033 - Z Graphic Designs Inc dba Image 360	1-28953	Voting signs	Paid by EFT # 49602		10/10/2018	10/17/2018	10/17/2018		10/29/2018	1,101.13	
									Account <b>60320 - Voting Systems and Accessories</b> Totals	Invoice Transactions 4	<u>\$104,878.18</u>
									Sub-Department <b>191 - Elections</b> Totals	Invoice Transactions 85	<u>\$232,002.10</u>
									Department <b>190 - County Clerk</b> Totals	Invoice Transactions 110	<u>\$258,419.34</u>
Department <b>210 - Recorder</b>											
Sub-Department <b>210 - Recorder</b>											
Account <b>53120 - Employee Mileage Expense</b>											
10436 - DAVID C KING	092818	mileage to bank 09/01/18-09/30/18	Paid by Check # 363870		09/28/2018	10/02/2018	10/02/2018		10/15/2018	24.47	
10438 - JUDY A SCHONBACK	100118 August	mileage to bank 08/01/18-08/31/18	Paid by Check # 363918		10/01/2018	10/02/2018	10/02/2018		10/15/2018	1.64	
10438 - JUDY A SCHONBACK	100118 September	mileage to bank 09/01/18-09/30/18	Paid by Check # 363918		10/01/2018	10/02/2018	10/02/2018		10/15/2018	4.10	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 3	<u>\$30.21</u>



# Public Service 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
<b>Fund 001 - General Fund</b>										
Department <b>210 - Recorder</b>										
Sub-Department <b>210 - Recorder</b>										
Account <b>53130 - General Association Dues</b>										
2297 - IL Assn of County Clerks & Recorders (IACCR)	2018-19	Sandy Wegman 2018-19 Annual Dues	Paid by Check # 364028		12/01/2018	10/16/2018	10/16/2018		10/29/2018	425.00
							Account <b>53130 - General Association Dues</b> Totals		Invoice Transactions 1	<u>425.00</u>
Account <b>60000 - Office Supplies</b>										
1024 - Ready Refresh by Nestle (Ice Mountain)	0810126968494	water 08/13/18-09/12/18	Paid by EFT # 49295		09/14/2018	10/02/2018	10/02/2018		10/15/2018	50.00
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	<u>50.00</u>
							Sub-Department <b>210 - Recorder</b> Totals		Invoice Transactions 5	<u>505.21</u>
							Department <b>210 - Recorder</b> Totals		Invoice Transactions 5	<u>505.21</u>
							Fund <b>001 - General Fund</b> Totals		Invoice Transactions 152	<u>\$299,880.71</u>
<b>Fund 160 - Vital Records Automation</b>										
Department <b>190 - County Clerk</b>										
Sub-Department <b>200 - Vital Records Automation</b>										
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	14792112	Copier Maint 8/11-9/10/18 Vital Records	Paid by Check # 363740		09/07/2018	09/18/2018	09/18/2018		10/01/2018	32.03
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 1	<u>32.03</u>
Account <b>70020 - Computer Software- Capital</b>										
1083 - Devnet, Inc	0711.3326	Quarterly Maint. Nov'18-Jan'19	Paid by Check # 363824		10/01/2018	10/03/2018	10/03/2018		10/15/2018	7,363.54
							Account <b>70020 - Computer Software- Capital</b> Totals		Invoice Transactions 1	<u>\$7,363.54</u>
							Sub-Department <b>200 - Vital Records Automation</b> Totals		Invoice Transactions 2	<u>\$7,395.57</u>
							Department <b>190 - County Clerk</b> Totals		Invoice Transactions 2	<u>\$7,395.57</u>
							Fund <b>160 - Vital Records Automation</b> Totals		Invoice Transactions 2	<u>\$7,395.57</u>
<b>Fund 170 - Recorder's Automation</b>										
Department <b>210 - Recorder</b>										
Sub-Department <b>220 - Recorder's Automation</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
3286 - IT-Stability Systems, LLC	2018-149	monthly support November 2018	Paid by EFT # 49240		09/26/2018	10/02/2018	10/02/2018		10/15/2018	22,000.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	<u>22,000.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
1119 - Gordon Flesch Company Inc	IN12365057	mtc 07/24/18-08/27/18	Paid by EFT # 49008		09/01/2018	09/18/2018	09/18/2018		10/01/2018	22.78



# Public Service 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	
<b>Fund 170 - Recorder's Automation</b>											
Department <b>210 - Recorder</b>											
Sub-Department <b>220 - Recorder's Automation</b>											
Account <b>52140 - Repairs and Maint- Copiers</b>											
1119 - Gordon Flesch Company Inc	IN12394595	mtc 08/27/18-09/24/18	Paid by EFT # 49453		10/02/2018	10/16/2018	10/16/2018		10/29/2018	18.12	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 2	<u>\$40.90</u>
Account <b>60010 - Operating Supplies</b>											
1106 - Lason MPB / HOV Services LLC	375754	microfilm storage Aug 18	Paid by EFT # 49052		08/31/2018	09/18/2018	09/18/2018		10/01/2018	337.35	
1106 - Lason MPB / HOV Services LLC	376548	microfilm storage Sep 18	Paid by EFT # 49498		09/30/2018	10/16/2018	10/16/2018		10/29/2018	337.35	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$674.70</u>
Account <b>60020 - Computer Related Supplies</b>											
3286 - IT-Stability Systems, LLC	2018-158	Comcast-August 2018, Visual Studio Enterprise Subscription	Paid by EFT # 49038		09/14/2018	09/18/2018	09/18/2018		10/01/2018	3,164.41	
3286 - IT-Stability Systems, LLC	2018-159	Comcast-September 2018	Paid by EFT # 49240		09/26/2018	10/02/2018	10/02/2018		10/15/2018	440.84	
									Account <b>60020 - Computer Related Supplies</b> Totals	Invoice Transactions 2	<u>\$3,605.25</u>
									Sub-Department <b>220 - Recorder's Automation</b> Totals	Invoice Transactions 7	<u>\$26,320.85</u>
									Department <b>210 - Recorder</b> Totals	Invoice Transactions 7	<u>\$26,320.85</u>
									Fund <b>170 - Recorder's Automation</b> Totals	Invoice Transactions 7	<u>\$26,320.85</u>
									Grand Totals	Invoice Transactions 161	<u>\$333,597.13</u>

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

**COUNTY CLERK'S OFFICE**

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
10/15/2018	AMZN MKTP US MT3R09RG1	AMZN.COM/BILL	\$209.95
10/18/2018	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
10/19/2018	AMZN MKTP US M85LP9F81	AMZN.COM/BILL	\$209.95
10/22/2018	MEIJER INC #182 Q01	ST CHARLES	\$400.00
10/29/2018	OFFICEMAX/DEPOT 6444	800-463-3768	\$15.48
10/30/2018	OFFICEMAX/DEPOT 6444	BATAVIA	(\$15.48)
			Total: \$835.86
			Total all: \$835.86

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

ACCOUNT	DESCRIPTION	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET	
		FY18 ESTIMATE	ACTUAL	ACTUAL	REALIZED %	11th Month - (91.67%)	Difference
34140	<i>Financing Statements</i>	\$6,000.00	\$ 670.00	6,455.00	107.58%	\$5,500.20	\$954.80
34150	<i>Recordings</i>	\$1,450,000.00	122,641.50	1,246,789.94	85.99%	1,329,215.00	(82,425.06)
34160	<i>Certified Copies</i>	\$36,000.00	2,153.10	25,882.02	71.89%	33,001.20	(7,119.18)
34170	<i>Revenue Tax Stamps</i>	\$1,430,000.00	158,924.75	1,660,188.33	116.10%	1,310,881.00	349,307.33
38000	<i>Bank Interest</i>	\$200.00	11.69	118.88	59.44%	183.34	(\$64.46)
<b>TOTAL</b>		<b>\$2,922,200.00</b>	<b>\$284,401.04</b>	<b>\$2,939,434.17</b>	<b>100.59%</b>	<b>\$2,678,780.74</b>	<b>\$260,653.43</b>

**MONTHLY RECORDER REPORT  
October 31, 2018**

FEES COLLECTED

General Recordings	122,641.50
Financing Statement Fees	670.00
General Photo	2,153.10
Interest paid on Checking Account	3.38
Interest paid on Revenue Account	8.31
	-----
<b>FEES COLLECTED - PAID TO COUNTY</b>	<b>125,476.29</b>

<b>COUNTY PORTION OF REAL ESTATE TAX REVENUE</b>	
Amount Collected by Kane County Recorder	127,584.00
Amount Collected by Chicago Title	31,340.75
<b>TOTAL COUNTY TAX REVENUE PAID TO TREASURER</b>	<b>158,924.75</b>

**TOTAL COLLECTED FOR GENERAL FUND** **284,401.04**  
\*\*\*\*\*

<b>STATE PORTION OF REAL ESTATE REVENUE</b>	
Amount Collected by County Recorder	255,168.00
Amount Collected by Chicago Title Company	62,681.50
<b>TOTAL STATE TAX REVENUE</b>	<b>317,849.50</b>

<b>FEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)</b>	
RRF @ Fees	58,711.50
GIS	5,658.00
	-----

**TOTAL COLLECTED FOR RECORDER RECORD FUND** **64,369.50**  
\*\*\*\*\*

Documents Recorded without Fee 20

Submitted By: \_\_\_\_\_

Received By: \_\_\_\_\_

Dated: \_\_\_\_\_

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

CATEGORIES	2017	2018	DIFFERENCE
<b>Total Collected For General Fund</b>	<b>249,822.19</b>	<b>284,401.04</b>	<b>34,578.85</b>
Total County Tax Revenue	126,132.25	158,924.75	32,792.50
Fees Collected and Paid to County	123,689.94	125,476.29	1,786.35
-Recording Fees Collected for Gen. Fund	120,473.50	122,641.50	2,168.00
-Financing Statement Fees	630.00	670.00	40.00
-Photo Copies	2,575.92	2,153.10	(422.82)
-Interest	10.52	11.69	1.17
<b>Total Collected For Recorder Record Fund</b>	<b>64,769.00</b>	<b>64,369.50</b>	<b>(399.50)</b>
RRF @ Fees	59,053.00	58,711.50	(341.50)
GIS	5,716.00	5,658.00	(58.00)
 Total State Tax Revenue	 252,264.50	 317,849.50	 65,585.00
 <b>Statistics</b>			
Total Documents Recorded - Filed	5,739	5,678	(61)
Real Estate Docs Recorded	5,686	5,617	(69)
Financing Statements Filed	33	41	8
Deed with Declarations for Revenue Stamps	819	982	163
Number of Documents Recorded without Fee	20	20	0
Average Number of Daily Documents	273	258	(15)
Number of Working Days	21	22	1
Number of Documents Recorded Electronically	2,335	2,425	90

**Recorder's Office Business Report**

	September 2017	September 2018	October 2017	October 2018	November 2017	November 2018	FY17 TOTAL	FY18 TOTAL
<b>Total Collected For General Fund</b>	286,536.36	<b>234,113.50</b>	249,822.32	<b>284,401.04</b>		<b>0.00</b>	2,870,122.23	<b>2,939,159.17</b>
Total County Tax Revenue	162,412.00	<b>134,481.25</b>	26,132.25	<b>158,924.75</b>		<b>0.00</b>	1,390,227.10	<b>1,660,188.33</b>
Fees Collected Paid to County	124,124.36	<b>99,632.25</b>	123,690.07	<b>125,476.29</b>		<b>0.00</b>	1,379,895.13	<b>1,278,970.84</b>
-Recording Fees Collected (Gen. Fund)	121,183.00	<b>95,535.50</b>	120,473.50	<b>122,641.50</b>		<b>0.00</b>	1,343,364.81	<b>1,246,514.94</b>
-Financing Statement Fees	440.00	<b>510.00</b>	630.00	<b>670.00</b>		<b>0.00</b>	5,350.00	<b>6,455.00</b>
-Photo Copies	2,489.30	<b>3,575.77</b>	2,575.92	<b>2,153.10</b>		<b>0.00</b>	31,059.15	<b>25,882.02</b>
-Interest	12.06	<b>10.98</b>	10.65	<b>11.69</b>		<b>0.00</b>	121.17	<b>118.88</b>
<b>Total Collected For Recorder Record Fund</b>	61,065.50	<b>51,553.00</b>	64,769.00	<b>64,369.50</b>		<b>0.00</b>	712,370.00	<b>664,112.00</b>
RRF @ Fees	55,657.50	<b>47,017.00</b>	59,053.00	<b>58,711.50</b>		<b>0.00</b>	649,172.00	<b>605,704.00</b>
GIS	5,408.00	<b>4,536.00</b>	5,716.00	<b>5,658.00</b>		<b>0.00</b>	63,198.00	<b>58,408.00</b>
Total State Tax Revenue	324,824.00	<b>268,962.50</b>	252,264.50	<b>317,849.50</b>		<b>0.00</b>	2,872,564.00	<b>3,311,081.00</b>
Statistics								
<b>Total Documents Recorded - Filed</b>	5,453	<b>4,548</b>	5,736	<b>5,678</b>		<b>0</b>	63,505	<b>58,553</b>
Real Estate Documents Recorded	5,383	<b>4,506</b>	5,683	<b>5,617</b>		<b>0</b>	62,878	<b>58,034</b>
Financing Statements Filed	25	<b>30</b>	33	<b>41</b>		<b>0</b>	320	<b>374</b>
Deeds w/Declarations for Revenue Stamps	942	<b>783</b>	819	<b>982</b>		<b>0</b>	10,155	<b>9,903</b>
Number of Documents Recorded w/o Fee	45	<b>12</b>	20	<b>20</b>		<b>0</b>	307	<b>145</b>
Average Number of Daily Documents	273	<b>239</b>	273	<b>258</b>		<b>0</b>	277	<b>256</b>
Number of Working Days	20	<b>19</b>	21	<b>22</b>		<b>0</b>	229	<b>229</b>



Recorder's Office Business Report	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	Total
<b>Total Collected For General Fund</b>	<b>322,625.42</b>	<b>282,354.83</b>	<b>337,251.19</b>	<b>234,113.50</b>	<b>284,401.04</b>	<b>0.00</b>	<b>1,460,745.98</b>
Total County Tax Revenue	200,769.25	147,392.00	208,063.00	134,481.25	158,924.75	0.00	849,630.25
Fees Collected Paid to County	121,856.17	134,962.83	129,188.19	99,632.25	125,476.29	0.00	611,115.73
-Recording Fees Collected (Gen. Fund)	119,345.34	131,631.00	126,186.50	95,535.50	122,641.50	0.00	595,339.84
-Financing Statement Fees	625.00	380.00	965.00	510.00	670.00	0.00	3,150.00
-Photo Copies	1,873.93	2,940.37	2,025.40	3,575.77	2,153.10	0.00	12,568.57
-Interest	11.90	11.46	11.29	10.98	11.69	0.00	57.32
<b>Total Collected For Recorder Record Fund</b>	<b>67,777.00</b>	<b>65,229.00</b>	<b>68,195.00</b>	<b>51,553.00</b>	<b>64,369.50</b>	<b>0.00</b>	<b>317,123.50</b>
RRF @ Fees	61,823.00	59,505.00	62,214.00	47,017.00	58,711.50	0.00	289,270.50
GIS	5,954.00	5,724.00	5,981.00	4,536.00	5,658.00	0.00	27,853.00
Total State Tax Revenue	401,538.50	294,784.00	416,126.00	268,962.50	317,849.50	0.00	1,699,260.50
<b>Statistics</b>							
Total Documents Recorded - Filed	5,973	5,739	5,992	4,548	5,678	0	27,930
Real Estate Documents Recorded	5,916	5,699	5,926	4,506	5,617	0	27,664
Financing Statements Filed	38	25	55	30	41	0	189
Deeds w/Declarations for Revenue Stamps	1,226	1,070	1,163	783	982	0	5,224
Number of Documents Recorded w/o Fee	19	15	11	12	20	0	77
Average Number of Daily Documents	284	273	261	239	258	0	263
Number of Working Days	21	21	23	19	22	0	106

Totals Collected by the Recorder's Office by Fund

	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	FY2018 TOTAL
<b>COUNTY</b>													
001 General Fund	267,112.53	272,645.77	186,161.30	242,274.90	244,782.02	265,436.67	322,625.42	282,354.83	337,251.19	234,113.50	284,401.04	0.00	2,939,159.17
100 County Automation	677.50	542.00	271.00	813.00	677.50	542.00	677.50	542.00	542.00	677.50	542.00	0.00	6,504.00
101 Geographic Information Systems	97,900.00	98,357.00	79,516.00	92,565.00	97,666.00	105,667.00	111,698.00	107,634.00	112,500.00	84,909.00	106,159.00	0.00	1,094,571.00
170 Recorder's Automation	59,413.00	59,588.50	48,214.00	56,343.00	59,342.00	64,088.00	67,777.00	65,229.00	68,195.00	51,553.00	64,369.50	0.00	664,112.00
Totals Collected for County	425,103.03	431,133.27	314,162.30	391,995.90	402,467.52	435,733.67	502,777.92	455,759.83	518,488.19	371,253.00	455,471.54	0.00	4,704,346.17
<b>STATE</b>													
Real Estate Transfer Tax	286,022.00	366,064.50	137,496.00	273,370.50	242,993.50	305,874.00	401,538.50	294,784.00	416,126.00	268,962.50	317,849.50	0.00	3,311,081.00
Rental Housing Support Surcharge	45,018.00	44,847.00	36,756.00	42,336.00	44,388.00	48,330.00	51,678.00	49,086.00	51,714.00	39,276.00	48,321.00	0.00	501,750.00
Totals Collected for State	331,040.00	410,911.50	174,252.00	315,706.50	287,381.50	354,204.00	453,216.50	343,870.00	467,840.00	308,238.50	366,170.50	0.00	3,812,831.00

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

**To: Public Service Committee  
From: David J. Rickert  
Date: November 26, 2018  
Subject: October Report**

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Dear Committee Members,

Attached are the following reports:

- 2018 Property Tax Collections Summary
- Summary of the Kane County Treasurer's Web Page Activity
- Tax Agent Monthly Reports

Please contact me for additional information concerning these reports.

Sincerely,

*David J. Rickert*

David J. Rickert, CPA  
Treasurer of Kane County

**County of Kane  
Office of County Treasurer  
2018 Property Tax Collection Summary**

Total 2017 Property Tax Due	\$1,286,075,828
Total 2017 Property Tax Collected	\$1,285,385,628
Total Internet Check/ACH Payments	\$82,299,443
Total Internet Credit/Debit Card Payments	\$9,281,900
Total Credit Card At Treasurer's Office Payments	\$1,549,359
Total Lockbox Payments	\$271,381,802
Total Number of Parcels	194,097

<b>COUNTY OF KANE</b>		
<b>OFFICE OF THE TREASURER</b>		
<b>DAVID J RICKERT, CPA</b>		

<b>Oct-18</b>	

<b>Month to Date</b>		
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<b>Total Sessions</b>	<b>13,513</b>
<b>Total Users</b>	<b>9,779</b>
<b>Total Page Views</b>	<b>21,863</b>
<b>Total Pages</b>	<b>1.62</b>
<b>Average Sessions</b>	<b>1.23</b>

<b>Year to Date</b>		
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<b>Total Sessions</b>	<b>610,597</b>
<b>Total Users</b>	<b>262,755</b>
<b>Total Page Views</b>	<b>2,241,173</b>
<b>Total Pages</b>	<b>3.67</b>
<b>Average Sessions</b>	<b>2.26</b>

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

**Kane County**  
**Payment Account Activity for October 2018**

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<b>10/01/2018</b>		<b>BEGINNING BALANCE</b>	<b>\$ 0.00</b>
<b>Date</b>	<b>Account</b>	<b>Name On Account</b>	<b>Amount</b>
10/09/2018	2016-01334	Hertz, W. A.	449.74
10/09/2018	2016-01334	Hertz, W. A.	912.65
10/09/2018	2016-01334	Hertz, W. A.	-45.79
10/09/2018	2016-01334	Hertz, W. A.	-336.61
10/09/2018	2016-01334	Hertz, W. A.	-20.00
10/09/2018	2016-01334	Hertz, W. A.	-959.99
10/12/2018	2016-00101	Martorano, Benedict	1,158.55
10/12/2018	2016-00101	Martorano, Benedict	-55.78
10/12/2018	2016-00101	Martorano, Benedict	-331.52
10/12/2018	2016-00101	Martorano, Benedict	-20.00
10/12/2018	2016-00101	Martorano, Benedict	-751.25
<b>10/31/2018</b>		<b>ENDING BALANCE</b>	<b>\$ 0.00</b>

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

**REDEMPTION ACCOUNTS**

Hertz W. A. Parcel: 15-14-252-001  Legal: PART NE 1/4 SEC 14-38-8 TOTAL AMOUNT CHARGED 10/09/2018 Down Payment 10/09/2018 Payment 10/09/2018 W. A. Hertz 10/09/2018 Kane County Tax Agent 10/09/2018 Kane County Clerk 10/09/2018 Kane County Collector	Account: 2016-01334 Tax Years: 2015, 2016, 2017 Prop Addr: SHEFFER RD, AURORA	(10/20/2018)
\$ 1,316.60 449.74 912.65 -45.79 -336.61 -20.00 -959.99	<u>ACCOUNT CLOSED</u>	Total In Account \$ 0.00

---

Martorano Benedict Parcel: 02-11-401-014  Legal: THE CONSERVANCY - POD 4 LT 507 TOTAL AMOUNT CHARGED 10/12/2018 Down Payment 10/12/2018 Benedict Martorano 10/12/2018 Kane County Tax Agent 10/12/2018 Kane County Clerk 10/12/2018 Kane County Collector	Account: 2016-00101 Tax Years: 2015, 2016, 2017 Prop Addr:	(10/20/2018)
\$ 1,102.77 1,158.55 -55.78 -331.52 -20.00 -751.25	<u>ACCOUNT CLOSED</u>	Total In Account \$ 0.00

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

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

**SALE ACCOUNTS**

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

**TOTAL PAID FOR ALL ACCOUNTS                      \$0.00**



# COUNTY OF KANE

## COUNTY ASSESSMENT OFFICE

**Mark D. Armstrong, CIAO**

Supervisor of Assessments

**Holly A. Winter, CIAO/I**

Chief Deputy Supervisor of Assessments



719 Batavia Avenue, Building C

Geneva, Illinois 60134-3000

(630) 208-3818

[www.KaneCountyAssessments.org](http://www.KaneCountyAssessments.org)

### Memorandum

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

From: Mark D. Armstrong, CIAO

Date: November 8, 2018

Re: Monthly report

### Monthly Production Report

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

<i>Documents Processed</i>	<i>October 2017</i>	<i>2017 Year-To-Date</i>	<i>October 2018</i>	<i>2018 Year-To-Date</i>
Deeds	1,796	11,057	1,847	13,988
Transfer Declarations	1,301	9,899	1,230	9,131
Name/Address Changes	1,949	17,198	1,417	19,544
Homestead Exemption App.	240	3,353	154	2,057
Homestead Removals	115	4,714	60	2,420
Senior Exemption App.	203	2,466	417	2,692
Senior Freeze Applications	811	4,056	342	5,730
Veteran/Disabled Exemptions	44	2,554	61	2,944
Assessment Corrections	1,327	2,263	2,027	2,027
Certificates of Error	137	2,463	81	2,447
Subdivisions	5	48	9	54
<b>Total Documents Processed</b>	<b>7,928</b>	<b>60,071</b>	<b>7,645</b>	<b>63,034</b>
<b>KaneCountyAssessments.org Visits</b>	<b>14,183</b>	<b>143,978</b>	<b>11,493</b>	<b>146,528</b>
<b>KaneCountyAssessments.org Page Views</b>	<b>16,497</b>	<b>218,561</b>	<b>18,757</b>	<b>257,283</b>
<b>DevNet wEdge Visits*</b>	<b>0</b>	<b>0</b>	<b>51,778</b>	<b>244,886</b>
<b>DevNet wEdge Page Views*</b>	<b>0</b>	<b>0</b>	<b>241,010</b>	<b>1,111,315</b>
<b>Telephone Inquiries</b>	<b>1,712</b>	<b>21,036</b>	<b>1,898</b>	<b>22,070</b>
<b>Property Tax Appeal Board Filings</b>	<b>31</b>	<b>300</b>	<b>4</b>	<b>425</b>
<b>New E-News Subscribers</b>	<b>25</b>	<b>452</b>	<b>18</b>	<b>356</b>
<b>Public Presentation Attendance</b>	<b>0</b>	<b>402</b>	<b>0</b>	<b>535</b>

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

***Our Mission: An equitable assessment for every parcel.***

To: The Honorable Chairperson Douglas Schefflow and the  
Public Service Committee of Kane County Board  
November 8, 2018  
Page 2 of 2

**Board of Review Progress**

The Kane County Board of Review continues to hear the assessment complaints; the final date for hearings has been set for December 6, 2018.

**Annual Instructional Assembly**

The Illinois Property Tax Code requires that each year, I must annually “assemble all assessors and their deputies for consultation and shall instruct them in uniformity of their functions. The instructions shall be in writing and available to the public.”

The Annual Instructional Assembly for the 2019 year will be held on Friday, December 7, at 10:00 a.m. in the Auditorium of Building A, here at the Kane County Government Center. The assembly is open to the public, and any of you who are interested are welcome to attend.

\* \* \* \*

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

**MONTHLY REPORT OF THE KANE COUNTY CLERK**

**OCTOBER 2018**

<b>2017 YTD</b>	<b>2017 MONTH</b>	<b>RECEIPTS</b>	<b>2018 MONTH</b>	<b>2018 YTD</b>
\$243.00	\$81.00	Civil Union Licenses	\$54.00	\$297.00
\$89,613.00	\$7,479.00	Marriage Licenses	\$7,911.00	\$81,756.00
\$16,396.00	\$2,346.00	Notary Comm & Certificates	\$1,727.00	\$21,194.00
\$4,970.00	\$290.00	Assumed Business Names	\$300.00	\$4,555.00
\$63,861.00	\$3,911.00	Passport Fees	\$8,729.00	\$112,978.00
\$478,711.60	\$40,590.40	Certified Copy Fees	\$43,851.60	\$378,577.60
\$96,786.00	\$5,061.60	Tax Redemption Fees	\$4,035.60	\$90,698.40
\$70,976.00	\$281.00	Election fees	\$246.00	\$140,645.80
\$23,711.30	\$327.50	Tax Extension fees	\$265.80	\$17,604.74
\$7,461.30	\$638.00	Miscellaneous Fees	\$865.88	\$9,891.78
\$19.57	\$2.03	Interest: Fee Account	\$11.18	\$43.58
\$449.25	\$45.25	Interest: Tax Redemption Fund	\$220.38	\$1,020.41
\$103,344.00	\$8,800.00	State Death Surcharge Fund	\$8,992.00	\$104,229.00
\$45.00	\$15.00	State Civil Union Domestic Violence Fund	\$10.00	\$55.00
\$16,595.00	\$1,385.00	State Marriage Domestic Violence Fund	\$1,465.00	\$15,140.00
\$164,684.60	\$14,315.60	Vital Records Automation Fund	\$15,324.40	\$165,310.60
\$14,624.00	\$0.00	Death Surcharge Reimbursement	\$0.00	\$0.00
<b>\$1,152,490.62</b>	<b>\$85,568.38</b>	<b>TOTAL RECEIPTS</b>	<b>\$94,008.84</b>	<b>\$1,143,996.91</b>
\$201.00	\$43.00	NSF Checks	\$0.00	\$432.00
<b>\$1,152,289.62</b>	<b>\$85,525.38</b>	<b>TOTAL</b>	<b>\$94,008.84</b>	<b>\$1,143,564.91</b>
		<b>DISBURSEMENTS</b>		
		To Kane County Treasurer		
\$867,822.02	\$61,052.78	General Fund	\$68,217.44	\$859,262.31
\$103,344.00	\$8,800.00	State Death Surcharge Fund	\$8,992.00	\$104,229.00
\$45.00	\$15.00	State Civil Union Domestic Violence Fund	\$10.00	\$55.00
\$16,595.00	\$1,385.00	State Marriage Domestic Violence Fund	\$1,465.00	\$15,140.00
\$164,684.60	\$14,315.60	Vital Records Automation Fund	\$15,324.40	\$165,310.60
<b>\$1,152,490.62</b>	<b>\$85,568.38</b>	<b>TOTAL DISBURSEMENTS</b>	<b>\$94,008.84</b>	<b>\$1,143,996.91</b>

Submitted by:

John A. Cunningham  
Kane County Clerk

Received by:

Douglas Schefflow  
Public Service Committee

Date: November, 26, 2018

**COUNTY CLERK - MONTHLY REPORT**  
**October 2018**

<b>2017</b>	<b>TAX REDEMPTION ACCOUNT</b>	<b>2018</b>
<b>MONTH</b>		<b>MONTH</b>
\$1,484,946.40	Beginning Balance	\$1,556,346.15
	<b>RECEIPTS</b>	
\$722,771.60	Tax Redemption	\$816,031.01
\$45.25	Interest	\$220.38
<b>\$2,207,763.25</b>	<b>TOTAL RECEIPTS</b>	<b>\$2,372,597.54</b>
	<b>DISBURSEMENTS</b>	
\$508,413.47	To Tax Buyers	\$734,365.09
\$45.25	To Fee Account	\$220.38
<b>\$508,458.72</b>	<b>TOTAL DISBURSEMENTS</b>	<b>\$734,585.47</b>
<b>\$1,699,304.53</b>	<b>ENDING BALANCE</b>	<b>\$1,638,012.07</b>

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

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	646	657	659	662	577	617	628	572	556				
FEB	638	620	595	609	563	581	593	513	551				
MARCH	762	731	648	683	628	631	618	581	573				
APRIL	778	722	653	643	666	646	614	549	578				
MAY	763	714	683	714	711	669	640	622	585				
JUNE	783	738	690	717	633	662	642	632	659				
JULY	752	772	771	741	743	713	644	618	613				
AUG	763	774	707	683	700	702	707	630	609				
SEPT	785	723	707	663	657	671	637	600	599				
OCT	747	695	717	688	701	659	610	575	593				
NOV	686	633	633	620	632	607	605	533					
DEC	684	713	621	637	633	633	624	566					
<b>TOTAL</b>	<b>8,787</b>	<b>8,492</b>	<b>8,084</b>	<b>8,060</b>	<b>7,844</b>	<b>7,791</b>	<b>7,562</b>	<b>6,991</b>	<b>5,916</b>				

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

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	280	264	259	342	258	296	253	279	303				
FEB	211	264	238	244	227	248	248	213	255				
MARCH	268	261	244	261	259	280	294	295	257				
APRIL	239	258	222	269	238	254	238	240	272				
MAY	273	254	249	253	252	225	253	265	308				
JUNE	222	207	241	215	245	243	245	250	233				
JULY	234	227	225	233	247	237	249	238	274				
AUG	237	274	273	261	231	247	232	262	257				
SEPT	214	239	260	242	250	286	233	248	231				
OCT	217	266	281	219	248	251	247	270	283				
NOV	212	261	242	229	239	253	258	262					
DEC	270	236	278	260	326	276	271	292					
<b>TOTAL</b>	<b>2,877</b>	<b>3,011</b>	<b>3,012</b>	<b>3,028</b>	<b>3,020</b>	<b>3,096</b>	<b>3,021</b>	<b>3,114</b>	<b>2,673</b>				

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

MONTH \ YEAR →	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	43	38	58	35	27	28	41	19	30				
FEB	44	43	57	42	45	49	48	31	36				
MAR	74	45	65	48	38	55	58	59	32				
APR	59	58	53	63	71	47	50	55	45				
MAY	55	70	52	57	69	49	42	43	47				
JUN	50	60	47	36	42	49	51	54	35				
JUL	54	49	48	32	49	48	32	35	30				
AUG	69	43	60	42	38	51	50	27	23				
SEP	56	47	50	53	42	36	31	34	35				
OCT	47	31	37	45	50	44	37	29	32				
NOV	47	40	34	34	35	29	32	36					
DEC	39	43	37	41	38	43	35	36					
<b>TOTAL</b>	<b>637</b>	<b>567</b>	<b>598</b>	<b>528</b>	<b>544</b>	<b>528</b>	<b>507</b>	<b>458</b>	<b>345</b>				

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

MONTH ↓ YEAR →	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	183	178	196	194	191	164	125	177	170	158	148	158	178	242	169
FEB	193	173	208	181	173	191	167	202	209	168	164	195	178	248	211
MAR	208	225	244	203	212	205	213	222	205	175	201	211	240	265	209
APR	268	268	241	247	269	248	217	229	210	216	269	264	267	251	250
MAY	309	335	370	356	317	289	283	302	333	306	313	317	351	363	332
JUN	369	366	381	370	331	332	333	409	324	287	354	347	380	353	324
JUL	352	334	307	336	355	336	325	277	315	326	356	375	352	311	329
AUG	336	390	366	372	376	315	327	358	347	334	387	351	411	399	392
SEP	374	319	239	306	326	332	332	330	292	293	327	383	361	366	297
OCT	232	224	250	253	251	230	232	227	237	245	273	254	266	277	293
NOV	181	197	203	152	189	158	153	202	184	163	152	174	289	246	
DEC	203	171	203	168	184	168	216	175	195	209	195	208	238	217	
<b>TOTAL</b>	<b>3,208</b>	<b>3,180</b>	<b>3,208</b>	<b>3,138</b>	<b>3,174</b>	<b>2,968</b>	<b>2,923</b>	<b>3,110</b>	<b>3,021</b>	<b>2,880</b>	<b>3,139</b>	<b>3,237</b>	<b>3,511</b>	<b>3,538</b>	<b>2806</b>



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

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

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

MONTH \ YEAR →	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	531	491	280	359	915	484	209	176	209	155	176	155	159	363	257	397
FEB	418	419	250	295	518	332	158	154	174	124	113	162	149	265	365	308
MAR	402	383	328	374	844	403	254	222	159	146	146	205	205	350	453	450
APR	359	325	255	285	538	299	185	192	136	91	151	182	218	380	216	208
MAY	351	228	230	272	411	246	160	135	101	141	173	180	147	246	230	311
JUN	259	248	220	193	399	225	170	153	103	131	198	128	135	241	262	267
JUL	245	128	189	194	406	152	113	181	70	81	106	95	88	155	167	198
AUG	268	230	228	259	365	144	127	80	98	100	123	73	129	167	146	235
SEP	239	144	194	189	236	87	106	62	79	56	76	89	113	141	87	154
OCT	273	183	180	277	295	129	90	114	70	112	119	103	131	182	150	203
NOV	240	179	178	315	246	74	96	82	99	101	127	106	136	231	197	
DEC	331	165	230	414	212	124	99	127	120	82	92	99	177	218	206	
<b>TOTAL</b>	<b>3,916</b>	<b>3,123</b>	<b>2,762</b>	<b>3,426</b>	<b>5,385</b>	<b>2,699</b>	<b>1,767</b>	<b>1,678</b>	<b>1,418</b>	<b>1,320</b>	<b>1,600</b>	<b>1,577</b>	<b>1,787</b>	<b>2,939</b>	<b>2,736</b>	<b>2,731</b>

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

Category	2017	2018	Record Increase/Decrease	Percent of Increase/Decrease
Birth	5,892	5,916	24	0.41%
Death	2,560	2,673	113	4.41%
Assumed Name	386	345	-41	-10.62%
Marriage/Civil Union	3,044	2,818	-226	-7.42%
Passport	2,333	2,731	398	17.06%
Total:	14,215	14,483	268	1.89%

# TAX REDEMPTION/EXTENSION STATS

## REDEMPTION/TAX BUYER CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	1325	932	1083	1153	799	670	629	751	727	582	1286	975	10912
2009	940	1206	889	568	766	505	514	504	256	1193	1636	1421	10398
2010	919	940	1180	916	706	533	478	586	614	617	1398	977	9864
2011	1067	974	1194	1006	849	578	570	836	548	858	1575	947	11002
2012	826	717	745	720	589	602	576	529	476	848	1078	744	8450
2013	998	826	605	935	744	510	457	523	560	954	1275	711	9098
2014	678	608	687	756	410	493	465	468	587	731	1032	751	7666
2015	582	516	533	818	556	450	350	388	326	547	931	647	6644
2016	513	515	606	550	561	325	305	353	377	353	1020	566	6044
2017	524	490	596	451	514	350	303	418	409	462	1010	562	6089
2018	537	448	552	485	542	228	276	265	284	376			3993

## TAX EXTENSION CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	79	45	79	118	109	51	61	28	56	27	44	18	715
2009	17	11	43	49	31	15	17	5	11	25	9	9	242
2010	6	3	23	19	30	6	7	13	12	8	8	15	150
2011	3	8	8	26	6	5	4	15	4	15	16	9	119
2012	5	0	4	11	12	6	7	20	10	1	19	14	109
2013	25	8	18	17	0	0	6	25	3	1	2	36	141
2014	8	9	12	5	9	7	14	1	13	1	2	0	81
2015	9	5	11	7	0	0	0	0	46	5	41	10	134
2016	3	2	3	1	3	3	0	0	0	4	3	7	29
2017	18	7	17	2	3	3	12	12	12	4	10	5	105
2018	13	9	8	10	18	4	4	10	6	8			90

## SPANISH CALLS/COUNTER

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	14	7	19	10	9	11	10	5	11	22	14	12	144
2009	1	18	14	6	10	17	0	0	19	11	2	5	103
2010	3	8	12	6	10	6	11	3	4	5	5	8	81
2011	5	3	10	7	2	6	3	2	1	4	2	1	46
2012	2	3	2	2	10	2	0	2	3	4	0	2	32
2013	5	6	5	3	3	1	2	5	3	2	8	4	47
2014	3	3	1	1	2	1	2	0	1	0	2	0	16
2015	3	3	5	5	4	4	5	3	4	0	7	5	48
2016	6	7	9	8	14	9	5	19	8	17	16	10	128
2017	14	13	20	9	10	11	9	13	15	13	18	8	153
2018	14	9	24	14	19	8	7	3	0	2			100

<b>TRANSFER TO OTHER COUNTY DEPTS</b>													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	69	63	66	58	285	87	102	108	97	131	37	22	1125
2009	7	1	58	43	62	26	101	82	78	100	60	12	630
2010	17	26	54	26	105	21	20	19	40	168	27	71	594
2011	57	58	128	81	84	73	51	67	79	79	39	23	819
2012	21	13	38	30	294	68	12	28	27	85	19	40	675
2013	3	16	26	27	138	56	9	26	43	79	10	1	434
2014	13	6	7	29	34	30	4	17	18	30	4	0	192
2015	0	26	9	28	96	17	30	29	60	75	0	20	390
2016	13	13	61	40	93	73	22	97	75	95	44	31	657
2017	25	23	37	60	146	37	26	73	68	52	27	55	629
2018	9	17	17	15	160	29	9	18	16	43			333

<b>PLATS</b>													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	9	6	4	9	3	9	17	5	5	2	2	0	71
2009	0	4	6	2	1	5	10	0	2	1	1	2	34
2010	1	4	7	1	3	6	2	4	14	3	6	1	52
2011	1	2	2	1	7	1	0	3	2	4	4	3	30
2012	4	3	4	4	5	4	2	6	2	10	3	3	50
2013	3	5	3	7	7	3	0	1	4	3	2	8	46
2014	4	5	3	7	5	5	6	10	5	8	6	8	72
2015	8	25	4	3	9	5	6	3	4	6	6	6	85
2016	2	9	6	5	1	4	4	6	5	2	5	2	51
2017	3	7	10	3	9	6	3	5	2	11	2	7	68
2018	1	2	7	2	7	6	2	3	2	4			36

<b>PASSPORT/MISC</b>													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	23	35	80	55	114	39	85	63	30	313	63	6	906
2009	29	3	1	75	38	20	7	48	27	10	6	10	274
2010	11	6	6	38	7	3	5	15	12	0	0	46	149
2011	33	19	31	10	38	20	28	16	89	9	27	41	361
2012	22	21	15	20	37	39	25	9	12	44	29	16	289
2013	6	22	18	37	27	25	3	23	2	3	3	21	190
2014	12	3	14	1	31	4	2	9	25	0	11	0	112
2015	15	10	38	21	0	13	0	3	3	4	3	6	116
2016	1	9	32	65	38	41	17	36	40	34	29	10	352
2017	23	21	18	20	26	24	25	31	20	18	17	15	258
2018	18	25	35	19	21	13	8	10	6	15			170

<b>TAX DISTRICT BUDGETS FILED TO DATE</b>													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	129	0	0	4	8	141
2009	0	0	12	19	11	22	17	12	17	20	1	13	144
2010	1	2	6	13	19	23	15	8	19	14	2	5	127
2011	3	2	6	21	9	21	11	14	12	11	1	8	119
2012	0	0	9	13	13	23	14	9	11	8	3	13	116
2013	1	1	6	13	18	19	22	23	9	9	4	13	138
2014	0	1	5	16	14	16	7	15	21	5	3	11	114
2015	2	2	6	16	16	19	12	8	25	10	8	10	134
2016	1	5	1	16	20	15	5	17	20	8	3	14	125
2017	1	1	3	12	16	16	10	9	21	9	6	12	116
2018	1	0	4	15	10	13	7	5	69	12			136

<b>TAX DISTRICT LEVIES FILED TO DATE</b>													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	9	0	0	27	164	200
2009	0	0	0	0	0	0	0	0	3	7	124	164	298
2010	0	0	0	0	0	0	0	0	0	8	17	98	123
2011	0	0	0	0	0	0	0	1	1	3	24	156	185
2012	0	0	0	0	0	0	0	1	1	2	18	117	139
2013	0	0	0	0	0	0	0	0	0	4	21	123	148
2014	0	0	0	0	0	0	0	1	1	1	29	75	107
2015	0	0	0	0	0	0	0	1	0	3	36	10	50
2016	0	0	0	0	0	0	0	1	1	5	28	110	145
2017	0	0	0	0	0	0	0	0	0	5	42	108	155
2018	0	0	0	0	0	0	0	0	1	5			6

# TAX REDEMPTIONS

COUNTER	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	66	52	58	35	30	45	14	23	14	16	42	38	433
2009	25	37	35	85	4	25	25	40	20	25	99	78	498
2010	34	24	50	26	20	20	16	12	14	23	79	30	348
2011	14	24	46	52	9	21	14	17	26	23	58	50	354
2012	20	45	23	84	24	43	11	11	23	40	66	40	430
2013	19	34	64	69	54	21	18	13	2	59	77	23	453
2014	81	32	20	47	35	15	18	18	13	31	73	39	422
2015	31	60	46	73	25	29	21	30	11	44	149	95	614
2016	51	40	98	116	28	34	22	33	58	38	125	80	723
2017	37	49	39	43	41	16	22	45	24	23	82	55	476
2018	37	48	75	63	39	23	28	11	21	24			369
MAILED IN	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	350	476	306	365	125	110	111	101	111	102	396	553	3106
2009	305	475	358	325	143	173	70	80	190	142	480	605	3346
2010	408	247	415	630	178	165	183	110	121	121	454	373	3405
2011	422	282	423	397	154	119	92	271	73	134	455	763	3585
2012	249	210	268	259	110	122	88	83	81	103	308	229	2110
2013	431	209	306	274	9	77	229	40	146	103	390	325	2539
2014	252	165	219	259	138	79	77	66	87	294	425	344	2405
2015	144	162	180	209	118	81	182	75	61	39	176	173	1600
2016	98	152	71	88	56	30	23	33	9	26	256	180	1022
2017	165	101	155	99	87	42	32	44	41	51	314	182	1313
2018	109	93	126	137	124	48	41	21	29	35			763
TOTAL	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	416	528	364	400	155	155	125	124	125	118	438	591	3539
2009	330	512	393	425	147	198	95	120	210	167	579	683	3844
2010	442	271	465	656	198	185	199	122	135	144	512	403	3753
2011	436	306	469	449	163	140	106	282	99	157	513	813	3939
2012	268	255	291	343	134	165	99	94	104	162	374	269	2558
2013	450	243	370	343	63	98	247	53	148	162	467	348	2992
2014	333	197	239	306	173	94	95	84	100	325	498	383	2827
2015	175	222	226	282	143	160	203	105	72	83	325	268	2264
2016	149	192	169	204	84	64	45	66	67	64	381	260	1745
2017	202	150	194	142	128	58	54	89	65	74	396	220	1772
2018	146	141	201	200	163	71	69	32	50	59			1132