



# KANE COUNTY

LEWIS, Silva, Allan, Kenyon, Sanchez, Thomas, Weber

## PUBLIC HEALTH COMMITTEE

WEDNESDAY, MARCH 20, 2019

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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: February 20, 2019**
3. **Finance/Budget**
  - A. February Public Health Committee Financial Reports (attached)
4. **Public Comments on Agenda Items**
5. **Executive Director**
  - A. Flash Report (attached)
  - B. Presentation: What Are the Health Effects of Marijuana (attached)
  - C. Presentation: 2019 County Health Rankings
  - D. **Resolution:** Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist III Communications Coordinator
  - E. **Resolution:** Authorizing Personnel Replacement Hiring Kane County Health Department Community Health Specialist III - Data & Quality Coordinator
  - F. **Resolution:** Ratifying County Board's Authorization of Wage Increases for Fiscal Year 2019 for Department Heads Under Jurisdiction of Public Health Committee
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 February 28, 2019 (25.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>500 Animal Control</b>	<b>\$ 75,475</b>	<b>\$ 869,137</b>	<b>\$ 195,691</b>	<b>22.52%</b>
290 Animal Control	\$ 75,475	\$ 869,137	\$ 195,691	22.52%
<b>510 Emergency Management Services</b>	<b>\$ 38,379</b>	<b>\$ 104,308</b>	<b>\$ 131,952</b>	<b>126.50%</b>
001 General Fund	\$ 31,979	\$ 96,608	\$ 119,006	123.18%
247 EMA Volunteer Fund	\$ -	\$ 3,400	\$ 6,517	191.69%
248 KC Emergency Planning	\$ 6,400	\$ 4,300	\$ 6,429	149.51%
<b>580 Health</b>	<b>\$ 176,136</b>	<b>\$ 6,503,548</b>	<b>\$ 1,374,778</b>	<b>21.14%</b>
350 County Health	\$ 146,333	\$ 5,953,080	\$ 1,106,204	18.58%
351 Kane Kares	\$ 29,803	\$ 550,468	\$ 268,574	48.79%
<b>Grand Total</b>	<b>\$ 289,989</b>	<b>\$ 7,476,993</b>	<b>\$ 1,702,421</b>	<b>22.77%</b>

**Public Health Committee Expenditure Report - Summary  
Through February 28, 2019 (25.0% YTD, 26.92% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>\$ 50,114</b>	<b>\$ 869,137</b>	<b>\$ 180,330</b>	<b>\$ 269</b>	<b>20.78%</b>
290 Animal Control	\$ 50,114	\$ 869,137	\$ 180,330	\$ 269	20.78%
<b>510 Emergency Management Services</b>	<b>\$ 9,768</b>	<b>\$ 261,346</b>	<b>\$ 34,183</b>	<b>\$ (2,155)</b>	<b>12.26%</b>
001 General Fund	\$ 9,768	\$ 253,646	\$ 33,322	\$ (2,155)	12.29%
247 EMA Volunteer Fund		\$ 3,400	\$ 861	\$ -	25.34%
248 KC Emergency Planning		\$ 4,300	\$ -	\$ -	0.00%
<b>580 Health</b>	<b>\$ 378,351</b>	<b>\$ 6,503,548</b>	<b>\$ 1,178,998</b>	<b>\$ 86,936</b>	<b>19.47%</b>
350 County Health	\$ 336,174	\$ 5,953,080	\$ 1,039,255	\$ 86,936	18.92%
351 Kane Kares	\$ 42,177	\$ 550,468	\$ 139,743	\$ -	25.39%
<b>Grand Total</b>	<b>\$ 438,234</b>	<b>\$ 7,634,031</b>	<b>\$ 1,393,512</b>	<b>\$ 85,049</b>	<b>19.37%</b>

**Public Health Committee Expenditure Report - Detail**  
**Through February 28, 2019 (25.0% YTD, 26.92% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>\$ 50,114</b>	<b>\$ 869,137</b>	<b>\$ 180,330</b>	<b>\$ 269</b>	<b>20.78%</b>
<b>290 Animal Control</b>	<b>\$ 50,114</b>	<b>\$ 869,137</b>	<b>\$ 180,330</b>	<b>\$ 269</b>	<b>20.78%</b>
Personnel Services- Salaries & Wages	\$ 31,022	\$ 427,231	\$ 105,786	\$ -	24.76%
Personnel Services- Employee Benefits	\$ 10,020	\$ 151,579	\$ 31,816	\$ -	20.99%
Contractual Services	\$ 5,972	\$ 156,079	\$ 12,156	\$ -	7.79%
Commodities	\$ 3,101	\$ 87,248	\$ 20,973	\$ 269	24.35%
Capital	\$ -	\$ 47,000	\$ 9,600	\$ -	20.43%
<b>510 Emergency Management Services</b>	<b>\$ 9,768</b>	<b>\$ 261,346</b>	<b>\$ 34,183</b>	<b>\$ (2,155)</b>	<b>12.26%</b>
<b>001 General Fund</b>	<b>\$ 9,768</b>	<b>\$ 253,646</b>	<b>\$ 33,322</b>	<b>\$ (2,155)</b>	<b>12.29%</b>
Personnel Services- Salaries & Wages	\$ 7,619	\$ 165,634	\$ 26,666	\$ -	16.10%
Personnel Services- Employee Benefits	\$ 1,528	\$ 27,504	\$ 4,466	\$ -	16.24%
Contractual Services	\$ 227	\$ 13,150	\$ 1,172	\$ -	8.92%
Commodities	\$ 394	\$ 47,358	\$ 1,017	\$ (2,155)	(2.40%)
<b>247 EMA Volunteer Fund</b>	<b>\$ -</b>	<b>\$ 3,400</b>	<b>\$ 861</b>	<b>\$ -</b>	<b>25.34%</b>
Contractual Services	\$ -	\$ 2,000	\$ 861	\$ -	43.07%
Commodities	\$ -	\$ 540	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 860	\$ -	\$ -	0.00%
<b>248 KC Emergency Planning</b>	<b>\$ -</b>	<b>\$ 4,300</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 2,675	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 1,300	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 325	\$ -	\$ -	0.00%
<b>580 Health</b>	<b>\$ 378,351</b>	<b>\$ 6,503,548</b>	<b>\$ 1,178,998</b>	<b>\$ 86,936</b>	<b>19.47%</b>
<b>350 County Health</b>	<b>\$ 336,174</b>	<b>\$ 5,953,080</b>	<b>\$ 1,039,255</b>	<b>\$ 86,936</b>	<b>18.92%</b>
Personnel Services- Salaries & Wages	\$ 201,940	\$ 3,393,506	\$ 689,203	\$ -	20.31%
Personnel Services- Employee Benefits	\$ 73,092	\$ 1,345,093	\$ 230,734	\$ -	17.15%
Contractual Services	\$ 44,042	\$ 795,538	\$ 83,425	\$ 16,494	12.56%
Commodities	\$ 17,101	\$ 418,943	\$ 35,893	\$ 70,442	25.38%
<b>351 Kane Kares</b>	<b>\$ 42,177</b>	<b>\$ 550,468</b>	<b>\$ 139,743</b>	<b>\$ -</b>	<b>25.39%</b>
Personnel Services- Salaries & Wages	\$ 24,823	\$ 318,628	\$ 89,255	\$ -	28.01%
Personnel Services- Employee Benefits	\$ 12,503	\$ 142,416	\$ 40,172	\$ -	28.21%
Contractual Services	\$ 2,104	\$ 72,049	\$ 7,285	\$ -	10.11%
Commodities	\$ 2,747	\$ 17,375	\$ 3,031	\$ -	17.45%
<b>Grand Total</b>	<b>\$ 438,234</b>	<b>\$ 7,634,031</b>	<b>\$ 1,393,512</b>	<b>\$ 85,049</b>	<b>19.37%</b>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 02/01/19 - 02/28/19

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>510 - Emergency Management Services</b>										
Sub-Department <b>510 - Emergency Management Services</b>										
Account <b>52190 - Equipment Rental</b>										
1216 - Waste Management of Illinois - West	3571914-2354-4	January 2019 Port O Let rental - Station 1	Paid by EFT # 51448		01/29/2019	02/05/2019	02/05/2019		02/19/2019	227.34
Account <b>52190 - Equipment Rental</b> Totals									Invoice Transactions 1	\$227.34
Account <b>52230 - Repairs and Maint- Vehicles</b>										
4526 - Fifth Third Bank	4222-sm-12/2018	December 2018 CC Pymt	Paid by EFT # 51125		01/04/2019	01/04/2019	01/14/2019		02/04/2019	411.44
Account <b>52230 - Repairs and Maint- Vehicles</b> Totals									Invoice Transactions 1	\$411.44
Account <b>60000 - Office Supplies</b>										
1372 - Quill Corporation	3900054	Replacement storage tote	Paid by Check # 365447		01/03/2019	01/03/2019	01/22/2019		02/04/2019	30.29
Account <b>60000 - Office Supplies</b> Totals									Invoice Transactions 1	\$30.29
Account <b>60010 - Operating Supplies</b>										
5111 - Elgin Key & Lock Company, Inc.	190084	Command trailer keys	Paid by EFT # 51121		01/18/2019	01/18/2019	01/22/2019		02/04/2019	36.48
4526 - Fifth Third Bank	4222-sm-12/2018	December 2018 CC Pymt	Paid by EFT # 51125		01/04/2019	01/04/2019	01/14/2019		02/04/2019	24.98
8388 - Havlicek Geneva Ace Hardware LLC	69729/1	Snow Brush & fasteners	Paid by EFT # 51142		01/16/2019	01/16/2019	01/22/2019		02/04/2019	12.99
10241 - Mission Manager, Inc.	2018-0065	Annual software subscription -	Paid by EFT # 51183		10/03/2018	11/30/2018	11/30/2018		02/04/2019	1,250.00
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 4	\$1,324.45
Sub-Department <b>510 - Emergency Management Services</b> Totals									Invoice Transactions 7	\$1,993.52
Department <b>510 - Emergency Management Services</b> Totals									Invoice Transactions 7	\$1,993.52
Fund <b>001 - General Fund</b> Totals									Invoice Transactions 7	\$1,993.52
<b>Fund 247 - EMA Volunteer Fund</b>										
Department <b>510 - Emergency Management Services</b>										
Sub-Department <b>511 - EMA Volunteers</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
4526 - Fifth Third Bank	0041-dd-12/2018	December 2018 CC Pymt	Paid by EFT # 51125		01/04/2019	01/04/2019	01/14/2019		02/04/2019	861.40
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals									Invoice Transactions 1	\$861.40
Sub-Department <b>511 - EMA Volunteers</b> Totals									Invoice Transactions 1	\$861.40
Department <b>510 - Emergency Management Services</b> Totals									Invoice Transactions 1	\$861.40
Fund <b>247 - EMA Volunteer Fund</b> Totals									Invoice Transactions 1	\$861.40



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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 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1615 - Jane L Davis DVM	02012019	Veterinary Services January 2019	Paid by EFT # 51297		02/01/2019	02/05/2019	02/05/2019		02/19/2019	2,000.00
Account <b>50150 - Contractual/Consulting Services</b> Totals									Invoice Transactions 1	\$2,000.00
Account <b>50180 - Veterinarian Services</b>										
4526 - Fifth Third Bank	3541 12/BY	Credit card bill December 2018	Paid by EFT # 51125		01/04/2019	01/10/2019	01/10/2019		02/04/2019	139.44
10847 - Countryside Veterinary Clinic, Ltd	204875	Veterinary Srvices	Paid by EFT # 51293		01/04/2019	02/05/2019	02/05/2019		02/19/2019	175.00
10847 - Countryside Veterinary Clinic, Ltd	205323	Veterinary services	Paid by EFT # 51293		01/17/2019	02/05/2019	02/05/2019		02/19/2019	195.00
11257 - Roving Feral Fixers	16	Veterinary services	Paid by EFT # 51408		01/31/2019	02/05/2019	02/05/2019		02/19/2019	110.00
Account <b>50180 - Veterinarian Services</b> Totals									Invoice Transactions 4	\$619.44
Account <b>52000 - Disposal and Water Softener Srvs</b>										
1216 - Waste Management of Illinois - West	3876597-2011-5	Refuge pickup 2/1/2019-2/28/2019	Paid by EFT # 51448		01/31/2019	02/05/2019	02/05/2019		02/19/2019	115.00
Account <b>52000 - Disposal and Water Softener Srvs</b> Totals									Invoice Transactions 1	\$115.00
Account <b>52020 - Repairs and Maintenance- Roads</b>										
9293 - M.A.C. Construction, Inc.	2606	Salt/walks driveway	Paid by EFT # 51170		01/02/2019	01/23/2019	01/23/2019		02/04/2019	180.00
9293 - M.A.C. Construction, Inc.	2618	Snow plow/walks removal	Paid by EFT # 51170		01/14/2019	01/23/2019	01/23/2019		02/04/2019	330.00
9293 - M.A.C. Construction, Inc.	2650	Salting	Paid by EFT # 51371		01/16/2019	02/05/2019	02/05/2019		02/19/2019	60.00
9293 - M.A.C. Construction, Inc.	2657	Plowing/Walks/Salting	Paid by EFT # 51371		01/22/2019	02/05/2019	02/05/2019		02/19/2019	500.00
9293 - M.A.C. Construction, Inc.	2722	Plowing/Walks/Salting	Paid by EFT # 51371		01/28/2019	02/05/2019	02/05/2019		02/19/2019	280.00
9293 - M.A.C. Construction, Inc.	2753	Plowing/Walks/Salting	Paid by EFT # 51371		01/29/2019	02/05/2019	02/05/2019		02/19/2019	830.00
9293 - M.A.C. Construction, Inc.	2786	Plowing/Walks	Paid by EFT # 51371		02/01/2019	02/05/2019	02/05/2019		02/19/2019	110.00
Account <b>52020 - Repairs and Maintenance- Roads</b> Totals									Invoice Transactions 7	\$2,290.00
Account <b>52110 - Repairs and Maint- Buildings</b>										
1662 - Lowes	02616	Bathroon faucet	Paid by Check # 365574		12/26/2018	02/05/2019	02/05/2019		02/19/2019	64.57
Account <b>52110 - Repairs and Maint- Buildings</b> Totals									Invoice Transactions 1	\$64.57
Account <b>52120 - Repairs and Maint- Grounds</b>										
9293 - M.A.C. Construction, Inc.	2606	Salt/walks driveway	Paid by EFT # 51170		01/02/2019	01/23/2019	01/23/2019		02/04/2019	225.00



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<b>Fund 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>52120 - Repairs and Maint- Grounds</b>										
9293 - M.A.C. Construction, Inc.	2618	Snow plow/walks removal	Paid by EFT # 51170		01/14/2019	01/23/2019	01/23/2019		02/04/2019	150.00
9293 - M.A.C. Construction, Inc.	2657	Plowing/Walks/Salting	Paid by EFT # 51371		01/22/2019	02/05/2019	02/05/2019		02/19/2019	375.00
9293 - M.A.C. Construction, Inc.	2690	Salting/Walks	Paid by EFT # 51371		01/22/2019	02/05/2019	02/05/2019		02/19/2019	135.00
9293 - M.A.C. Construction, Inc.	2722	Plowing/Walks/Salting	Paid by EFT # 51371		01/28/2019	02/05/2019	02/05/2019		02/19/2019	225.00
9293 - M.A.C. Construction, Inc.	2753	Plowing/Walks/Salting	Paid by EFT # 51371		01/29/2019	02/05/2019	02/05/2019		02/19/2019	535.00
9293 - M.A.C. Construction, Inc.	2786	Plowing/Walks	Paid by EFT # 51371		02/01/2019	02/05/2019	02/05/2019		02/19/2019	75.00
Account <b>52120 - Repairs and Maint- Grounds</b> Totals								Invoice Transactions	7	\$1,720.00
Account <b>52140 - Repairs and Maint- Copiers</b>										
4371 - Toshiba Business Solutions, Inc.	15070914	Copy machine 10/2/18-01/01/19	Paid by Check # 365462		01/03/2019	01/23/2019	01/23/2019		02/04/2019	58.84
Account <b>52140 - Repairs and Maint- Copiers</b> Totals								Invoice Transactions	1	\$58.84
Account <b>52230 - Repairs and Maint- Vehicles</b>										
2412 - Suburban Tire Company	242846	Replacement battery 2008 Ford F150	Paid by Check # 365455		01/18/2019	01/23/2019	01/23/2019		02/04/2019	154.59
Account <b>52230 - Repairs and Maint- Vehicles</b> Totals								Invoice Transactions	1	\$154.59
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	3541 12/BY	Credit card bill December 2018	Paid by EFT # 51125		01/04/2019	01/10/2019	01/10/2019		02/04/2019	65.00
Account <b>53110 - Employee Training</b> Totals								Invoice Transactions	1	\$65.00
Account <b>60010 - Operating Supplies</b>										
2240 - Avid Identification Systems, Inc.	0007610-IN	Avid ID chips	Paid by Check # 365355		01/03/2019	01/23/2019	01/23/2019		02/04/2019	131.25
1647 - National Band & Tag Company	505161	Rabies Registration Tags	Paid by EFT # 51184		12/21/2018	01/23/2019	01/23/2019		02/04/2019	5,720.00
2448 - Standard Industrial and Automotive Equipment, Inc.	51876	Hi-Quat disinfectant	Paid by EFT # 51217		01/03/2019	01/23/2019	01/23/2019		02/04/2019	294.00
3031 - Midwest Veterinary Supply Inc	10162269-000	Animal Food	Paid by Check # 365582		01/21/2019	02/05/2019	02/05/2019		02/19/2019	449.23
Account <b>60010 - Operating Supplies</b> Totals								Invoice Transactions	4	\$6,594.48
Account <b>60100 - Utilities- Water</b>										
1044 - City of Geneva	198003001-000a59	Utility bill 12/6/2018-01/02/2019	Paid by Check # 365374		01/15/2019	01/23/2019	01/23/2019		02/04/2019	244.45
Account <b>60100 - Utilities- Water</b> Totals								Invoice Transactions	1	\$244.45



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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 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>60140 - Animal Care Supplies</b>										
9876 - Eco-Clean Maintenance, Inc.	7569	Janitorial Services	Paid by EFT #		12/31/2018	01/23/2019	01/23/2019		02/04/2019	298.80
		December 2018	51118							
4526 - Fifth Third Bank	3541 12/BY	Credit card bill	Paid by EFT #		01/04/2019	01/10/2019	01/10/2019		02/04/2019	29.54
		December 2018	51125							
Account <b>60140 - Animal Care Supplies</b> Totals									Invoice Transactions 2	\$328.34
Account <b>63000 - Utilities- Natural Gas</b>										
2253 - Nicor Gas	05588297373-a58	Natural Gas 12/19/18-1/21/2019	Paid by Check # 365589		01/21/2019	02/05/2019	02/05/2019		02/19/2019	897.23
Account <b>63000 - Utilities- Natural Gas</b> Totals									Invoice Transactions 1	\$897.23
Account <b>63010 - Utilities- Electric</b>										
1044 - City of Geneva	198003001-000a59	Utility bill 12/6/2018-01/02/2019	Paid by Check # 365374		01/15/2019	01/23/2019	01/23/2019		02/04/2019	582.44
Account <b>63010 - Utilities- Electric</b> Totals									Invoice Transactions 1	\$582.44
Account <b>63040 - Fuel- Vehicles</b>										
4526 - Fifth Third Bank	3541 12/BY	Credit card bill	Paid by EFT #		01/04/2019	01/10/2019	01/10/2019		02/04/2019	128.61
		December 2018	51125							
Account <b>63040 - Fuel- Vehicles</b> Totals									Invoice Transactions 1	\$128.61
Sub-Department <b>500 - Animal Control</b> Totals									Invoice Transactions 34	\$15,862.99
Department <b>500 - Animal Control</b> Totals									Invoice Transactions 34	\$15,862.99
Fund <b>290 - Animal Control</b> Totals									Invoice Transactions 34	\$15,862.99
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
10237 - Jennifer Austin-Smith	011519	Health - Annual Membership Dues	Paid by EFT #		01/15/2019	02/04/2019	02/04/2019		02/19/2019	75.00
			51266							
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1179440	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT #		01/27/2019	02/04/2019	02/04/2019		02/19/2019	2,161.12
			51395							
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1178444	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT #		01/20/2019	02/04/2019	02/04/2019		02/19/2019	1,792.89
			51395							
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1176426	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT #		01/13/2019	02/04/2019	02/04/2019		02/19/2019	2,566.09
			51395							
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1181684	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT #		02/03/2019	02/07/2019	02/07/2019		02/19/2019	1,620.84
			51395							
Account <b>50150 - Contractual/Consulting Services</b> Totals									Invoice Transactions 5	\$8,215.94





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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>50340 - Software Licensing Cost</b>										
9707 - Conduent Healthy Communities Corporation	1502076	Heath - HCI Platform	Paid by EFT # 51290		12/17/2018	02/04/2019	02/04/2019		02/19/2019	25,000.00
Account <b>50340 - Software Licensing Cost</b> Totals									Invoice Transactions 1	\$25,000.00
Account <b>52000 - Disposal and Water Softener Svcs</b>										
7738 - Healthcare Waste Management Inc	195288	Health - Medical Waste Disposal	Paid by Check # 365551		01/15/2019	02/04/2019	02/04/2019		02/19/2019	82.25
10014 - Shred-it USA LLC (Cintas Document Destruction)	8126444080	Health - Document Destruction	Paid by EFT # 51419		01/22/2019	02/04/2019	02/04/2019		02/19/2019	83.93
10014 - Shred-it USA LLC (Cintas Document Destruction)	8126444081	Health - Document Destruction	Paid by EFT # 51419		01/22/2019	02/04/2019	02/04/2019		02/19/2019	63.93
Account <b>52000 - Disposal and Water Softener Svcs</b> Totals									Invoice Transactions 3	\$230.11
Account <b>52010 - Janitorial Services</b>										
9876 - Eco-Clean Maintenance, Inc.	7544	Health - Janitorial Services	Paid by EFT # 51308		12/07/2018	02/04/2019	02/04/2019		02/19/2019	273.90
Account <b>52010 - Janitorial Services</b> Totals									Invoice Transactions 1	\$273.90
Account <b>52110 - Repairs and Maint- Buildings</b>										
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	F&S19-042	Health - Security Alarm Monitoring	Paid by Check # 365500		01/11/2019	02/04/2019	02/04/2019		02/19/2019	348.50
4009 - Smithereen Pest Management Services	1914735	Health - Pest Control	Paid by EFT # 51420		02/01/2019	02/04/2019	02/04/2019		02/19/2019	59.00
Account <b>52110 - Repairs and Maint- Buildings</b> Totals									Invoice Transactions 2	\$407.50
Account <b>52230 - Repairs and Maint- Vehicles</b>										
11751 - 300 Galena Auto Repairs Inc	0028551	Health - Conference/Meeting	Paid by EFT # 51253		01/11/2019	02/04/2019	02/04/2019		02/19/2019	37.14
11751 - 300 Galena Auto Repairs Inc	011419	Health - Vehicle Maintenance	Paid by EFT # 51253		01/14/2019	02/04/2019	02/04/2019		02/19/2019	17.00
11751 - 300 Galena Auto Repairs Inc	0028553	Health - Vehicle Maintenance	Paid by EFT # 51253		01/12/2019	02/04/2019	02/04/2019		02/19/2019	560.45
8696 - McLean SS Inc (DBA McLean Auto Repair)	76087	Health - Vehicle Maintenance	Paid by EFT # 51375		01/15/2019	02/04/2019	02/04/2019		02/19/2019	64.86
Account <b>52230 - Repairs and Maint- Vehicles</b> Totals									Invoice Transactions 4	\$679.45
Account <b>52240 - Repairs and Maint- Office Equip</b>										
1119 - Gordon Flesch Company Inc	IN12493401	Health - Copier Maintenance w/ Supplies	Paid by EFT # 51328		01/16/2019	02/04/2019	02/04/2019		02/19/2019	143.01
8930 - Impact Networking, LLC	1334818	Health - Copier Maintenance w/ Supplies	Paid by EFT # 51350		01/31/2019	02/05/2019	02/05/2019		02/19/2019	604.05



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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>52240 - Repairs and Maint- Office Equip</b>										
4371 - Toshiba Business Solutions, Inc.	15070675	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/03/2019	02/04/2019	02/04/2019		02/19/2019	17.65
4371 - Toshiba Business Solutions, Inc.	15070825	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/03/2019	02/04/2019	02/04/2019		02/19/2019	294.54
4371 - Toshiba Business Solutions, Inc.	15070676	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/03/2019	02/04/2019	02/04/2019		02/19/2019	11.50
4371 - Toshiba Business Solutions, Inc.	15070674	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/03/2019	02/04/2019	02/04/2019		02/19/2019	29.53
4371 - Toshiba Business Solutions, Inc.	15070677	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/03/2019	02/04/2019	02/04/2019		02/19/2019	46.18
4371 - Toshiba Business Solutions, Inc.	15111588	Health - Copier Maintenance w/ Supplies	Paid by Check # 365622		01/23/2019	02/05/2019	02/05/2019		02/19/2019	8.44
									Account <b>52240 - Repairs and Maint- Office Equip</b> Totals Invoice Transactions 8	<u>\$1,154.90</u>
Account <b>53120 - Employee Mileage Expense</b>										
8410 - KINNELL J SNOWDEN	020419	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51421		02/04/2019	02/04/2019	02/04/2019		02/19/2019	23.20
									Account <b>53120 - Employee Mileage Expense</b> Totals Invoice Transactions 1	<u>\$23.20</u>
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	(.66)
9779 - System Solutions, Inc. (SSI)	474946	Health - 24" Computer Monitor	Paid by EFT # 51430		02/05/2019	02/05/2019	02/05/2019		02/19/2019	340.00
3578 - Warehouse Direct Office Products	4173717-0	Health- Office Supplies	Paid by EFT # 51447		01/24/2019	02/05/2019	02/05/2019		02/19/2019	244.75
									Account <b>60000 - Office Supplies</b> Totals Invoice Transactions 3	<u>\$584.09</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	233.75
1024 - Ready Refresh by Nestle (Ice Mountain)	09A0122921927	Health - Drinking Water	Paid by EFT # 51403		01/16/2019	02/04/2019	02/04/2019		02/19/2019	4.99
3578 - Warehouse Direct Office Products	4157501-0	Health- Operating Supplies	Paid by EFT # 51447		01/10/2019	02/06/2019	02/06/2019		02/19/2019	507.14
3578 - Warehouse Direct Office Products	4159837-0	Health- Operating Supplies	Paid by EFT # 51447		01/11/2019	02/06/2019	02/06/2019		02/19/2019	21.66



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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>60010 - Operating Supplies</b>										
3578 - Warehouse Direct Office Products	C4157501-0	Health - Office Supplies (Refund 4157501-0)	Paid by EFT # 51447		02/06/2019	02/06/2019	02/06/2019		02/19/2019	(.12)
Account <b>60010 - Operating Supplies</b> Totals								Invoice Transactions	5	\$767.42
Account <b>60050 - Books and Subscriptions</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	173.00
Account <b>60050 - Books and Subscriptions</b> Totals								Invoice Transactions	1	\$173.00
Account <b>63010 - Utilities- Electric</b>										
1054 - ComEd	3591085016/01/19	Health - Electric Service	Paid by Check # 365514		01/30/2019	02/04/2019	02/04/2019		02/19/2019	217.49
Account <b>63010 - Utilities- Electric</b> Totals								Invoice Transactions	1	\$217.49
Sub-Department <b>580 - Community Health Resources</b> Totals								Invoice Transactions	35	\$37,727.00
Sub-Department <b>582 - Health Resource</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11158 - Stacy J. Zeng	020619	Health - Mileage Reimbursement - January 2019	Paid by Check # 365633		02/06/2019	02/07/2019	02/07/2019		02/19/2019	72.50
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions	1	\$72.50
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	39.97
Account <b>60010 - Operating Supplies</b> Totals								Invoice Transactions	1	\$39.97
Sub-Department <b>582 - Health Resource</b> Totals								Invoice Transactions	2	\$112.47
Sub-Department <b>586 - Tobacco Free Community</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11821 - Marija Maretic	020419	Health - Mileage Reimbursement - January 2019	Paid by Check # 365577		02/04/2019	02/05/2019	02/05/2019		02/19/2019	30.92
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions	1	\$30.92
Sub-Department <b>586 - Tobacco Free Community</b> Totals								Invoice Transactions	1	\$30.92
Sub-Department <b>592 - All Our Kids Early Childhood</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11655 - Astazie Ortega	020419	Health - Mileage Reimbursement - January 2019	Paid by Check # 365594		02/04/2019	02/05/2019	02/05/2019		02/19/2019	41.24
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions	1	\$41.24
Sub-Department <b>592 - All Our Kids Early Childhood</b> Totals								Invoice Transactions	1	\$41.24



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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>598 - West Nile Virus</b>										
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	244.16
Account <b>53110 - Employee Training</b> Totals								Invoice Transactions 1		<u>\$244.16</u>
Account <b>60010 - Operating Supplies</b>										
3578 - Warehouse Direct Office Products	4149945-0	Health - Office Supplies	Paid by EFT # 51447		01/04/2019	02/05/2019	02/05/2019		02/19/2019	165.36
Account <b>60010 - Operating Supplies</b> Totals								Invoice Transactions 1		<u>\$165.36</u>
Sub-Department <b>598 - West Nile Virus</b> Totals								Invoice Transactions 2		<u>\$409.52</u>
Sub-Department <b>603 - Health Emergency Preparedness</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11158 - Stacy J. Zeng	020619	Health - Mileage Reimbursement - January 2019	Paid by Check # 365633		02/06/2019	02/07/2019	02/07/2019		02/19/2019	51.04
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions 1		<u>\$51.04</u>
Account <b>64000 - Telephone</b>										
1057 - AT&T	6302640271011019	Health - Monthly Service Charge	Paid by Check # 365485		01/10/2019	02/04/2019	02/04/2019		02/19/2019	234.16
Account <b>64000 - Telephone</b> Totals								Invoice Transactions 1		<u>\$234.16</u>
Sub-Department <b>603 - Health Emergency Preparedness</b> Totals								Invoice Transactions 2		<u>\$285.20</u>
Sub-Department <b>604 - CH Health Promotion</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4493 - Teresa Roman	020419	Health - Mileage Reimbursement - January 2019	Paid by Check # 365603		02/04/2019	02/05/2019	02/05/2019		02/19/2019	4.06
Account <b>53120 - Employee Mileage Expense</b> Totals								Invoice Transactions 1		<u>\$4.06</u>
Sub-Department <b>604 - CH Health Promotion</b> Totals								Invoice Transactions 1		<u>\$4.06</u>
Sub-Department <b>605 - Lead Poisoning Case Management</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1561 - Midwest Environmental Consulting Services, Inc.	19-037	Health - Lead Testing	Paid by EFT # 51382		01/15/2019	02/04/2019	02/04/2019		02/19/2019	350.00
Account <b>50150 - Contractual/Consulting Services</b> Totals								Invoice Transactions 1		<u>\$350.00</u>
Sub-Department <b>605 - Lead Poisoning Case Management</b> Totals								Invoice Transactions 1		<u>\$350.00</u>
Sub-Department <b>609 - Environment</b>										
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties Ltd	020119	Health - Elgin Office Space - January/February 2019	Paid by Check # 365491		02/01/2019	02/04/2019	02/04/2019		02/19/2019	1,277.20
Account <b>52180 - Building Space Rental</b> Totals								Invoice Transactions 1		<u>\$1,277.20</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
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>609 - Environment</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4680 - Maria E. Almanza	012919	Health - Mileage Reimbursement - December 2018/January 2019	Paid by EFT # 51260		01/29/2019	02/05/2019	02/05/2019		02/19/2019	157.92
11839 - Sean Delaney	010819	Health - Mileage Reimbursement - December 2018	Paid by Check # 365529		01/08/2019	02/04/2019	02/04/2019		02/19/2019	142.81
5043 - Kristin Johnson	011019	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51357		01/10/2019	02/05/2019	02/05/2019		02/19/2019	69.78
8791 - Juan Magana	010419	Health - Mileage Reimbursement - December 2018	Paid by Check # 365575		01/04/2019	02/04/2019	02/04/2019		02/19/2019	181.51
4801 - Victor L. Mead	123118	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51376		12/31/2018	02/04/2019	02/04/2019		02/19/2019	65.40
4342 - Neal Molnar	010419	Health - Mileage Reimbursement - December 2018	Paid by Check # 365583		01/04/2019	02/04/2019	02/04/2019		02/19/2019	102.48
12030 - Carolyn Russie	020119	Health - Mileage Reimbursement - January 2019	Paid by Check # 365605		02/01/2019	02/05/2019	02/05/2019		02/19/2019	28.42
4641 - Liz Swanson	010819	Health - Mileage Reimbursement - December 2018	Paid by Check # 365617		01/08/2019	02/04/2019	02/04/2019		02/19/2019	50.14
4499 - Sharon Verzal	123118	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51441		12/31/2018	02/04/2019	02/04/2019		02/19/2019	85.02
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 9	\$883.48
Account <b>60010 - Operating Supplies</b>										
1849 - Batavia Instant Print Inc	20180885	Health - Folding Service	Paid by EFT # 51268		12/07/2018	02/05/2019	02/05/2019		02/19/2019	302.74
3578 - Warehouse Direct Office Products	C4149945-0	Health - Office Supplies (Refund 4149945-0)	Paid by EFT # 51447		01/23/2019	02/05/2019	02/05/2019		02/19/2019	(1.08)
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 2	\$301.66
Sub-Department <b>609 - Environment</b> Totals									Invoice Transactions 12	\$2,462.34



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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>630 - Division of Health Promotion</b>										
Account <b>60060 - Computer Software- Non Capital</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-0	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	24.00
Account <b>60060 - Computer Software- Non Capital</b> Totals									Invoice Transactions 1	\$24.00
Account <b>63010 - Utilities- Electric</b>										
1054 - ComEd	3591085016/01/19	Health - Electric Service	Paid by Check # 365514		01/30/2019	02/04/2019	02/04/2019		02/19/2019	332.69
Account <b>63010 - Utilities- Electric</b> Totals									Invoice Transactions 1	\$332.69
Sub-Department <b>630 - Division of Health Promotion</b> Totals									Invoice Transactions 2	\$356.69
Sub-Department <b>631 - Division of Disease Prevention</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
11276 - Mitchell & McCormick, Inc	UPPCT0000001618	Health - Claims Management	Paid by EFT # 51385		01/22/2019	02/05/2019	02/05/2019		02/19/2019	125.00
5445 - Pacific Interpreters	SIN125370	Health - Translation Services	Paid by EFT # 51393		11/30/2018	02/06/2019	02/06/2019		02/19/2019	27.00
5445 - Pacific Interpreters	SIN129629	Health - Translation Services	Paid by EFT # 51393		01/31/2019	02/06/2019	02/06/2019		02/19/2019	141.00
Account <b>50150 - Contractual/Consulting Services</b> Totals									Invoice Transactions 3	\$293.00
Account <b>53100 - Conferences and Meetings</b>										
11225 - Lise Hauser	121318	Health - Mileage/Meal Reimbursement - DCFS/DHS Conference	Paid by Check # 365414		12/13/2018	01/03/2019	01/03/2019		02/04/2019	53.13
Account <b>53100 - Conferences and Meetings</b> Totals									Invoice Transactions 1	\$53.13
Account <b>53120 - Employee Mileage Expense</b>										
4821 - Uchenna S. Onwuta	012919	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51392		01/29/2019	02/04/2019	02/04/2019		02/19/2019	2.94
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 1	\$2.94
Account <b>60010 - Operating Supplies</b>										
8944 - Medline Industries, Inc.	1868528950	Health - Medical Supplies	Paid by EFT # 51380		01/26/2019	02/06/2019	02/06/2019		02/19/2019	7.63
3578 - Warehouse Direct Office Products	4124187-0	Health - Planners	Paid by EFT # 51447		12/06/2018	02/05/2019	02/05/2019		02/19/2019	28.09
3578 - Warehouse Direct Office Products	C4124187-0	Health - Planners (Refund 4124187-0)	Paid by EFT # 51447		02/05/2019	02/05/2019	02/05/2019		02/19/2019	(1.50)
3578 - Warehouse Direct Office Products	4177265-0	Health - Medical/Office Supplies	Paid by EFT # 51447		01/28/2019	02/07/2019	02/07/2019		02/19/2019	242.07
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 4	\$276.29
Sub-Department <b>631 - Division of Disease Prevention</b> Totals									Invoice Transactions 9	\$625.36



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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 <b>350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>635 - Vaccines For Children (VFC)</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11828 - Mera Johnson	011719	Health - Mileage Reimbursement - December 2018/January 2019	Paid by Check # 365565		01/17/2019	02/04/2019	02/04/2019		02/19/2019	47.67
Account <b>53120 - Employee Mileage Expense</b> Totals							Invoice Transactions 1			\$47.67
Sub-Department <b>635 - Vaccines For Children (VFC)</b> Totals							Invoice Transactions 1			\$47.67
Sub-Department <b>639 - Community TB Program</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1454 - Dreyer Medical Clinic	Feb 2019-V	Health - Dr. Verma - TB	Paid by EFT # 51303		02/01/2019	02/04/2019	02/04/2019		02/19/2019	2,000.00
5445 - Pacific Interpreters	SIN127483	Health - Translation Services	Paid by EFT # 51393		12/31/2018	02/05/2019	02/05/2019		02/19/2019	31.50
5445 - Pacific Interpreters	SIN125370	Health - Translation Services	Paid by EFT # 51393		11/30/2018	02/06/2019	02/06/2019		02/19/2019	42.00
10548 - World Wide Dictation Services of New York	1901131001	Health - Interpreter	Paid by EFT # 51459		02/01/2019	02/06/2019	02/06/2019		02/19/2019	20.80
10548 - World Wide Dictation Services of New York	1812131001	Health - Interpreter	Paid by EFT # 51459		12/31/2018	02/06/2019	02/06/2019		02/19/2019	54.40
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions 5			\$2,148.70
Account <b>50470 - X-Rays</b>										
1267 - Presence Mercy Medical Center (Provena)	KACOAUR-010119	Health - Patient Transactions	Paid by Check # 365596		01/01/2019	02/04/2019	02/04/2019		02/19/2019	81.00
Account <b>50470 - X-Rays</b> Totals							Invoice Transactions 1			\$81.00
Account <b>50500 - Lab Services</b>										
3277 - University of Illinois Reference Laboratory	162966	Health - Lab Work	Paid by Check # 365628		01/31/2019	02/06/2019	02/06/2019		02/19/2019	794.60
Account <b>50500 - Lab Services</b> Totals							Invoice Transactions 1			\$794.60
Account <b>53120 - Employee Mileage Expense</b>										
11225 - Lise Hauser	011719	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51338		01/17/2019	02/04/2019	02/04/2019		02/19/2019	23.78
Account <b>53120 - Employee Mileage Expense</b> Totals							Invoice Transactions 1			\$23.78
Account <b>60010 - Operating Supplies</b>										
8944 - Medline Industries, Inc.	1868528950	Health - Medical Supplies	Paid by EFT # 51380		01/26/2019	02/06/2019	02/06/2019		02/19/2019	600.61
3578 - Warehouse Direct Office Products	4177265-0	Health - Medical/Office Supplies	Paid by EFT # 51447		01/28/2019	02/07/2019	02/07/2019		02/19/2019	8.35
Account <b>60010 - Operating Supplies</b> Totals							Invoice Transactions 2			\$608.96
Sub-Department <b>639 - Community TB Program</b> Totals							Invoice Transactions 10			\$3,657.04





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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 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>653 - IL Opioid OD Prevention Grant</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
3795 - 4Imprint, Inc.	7039265	Health - Narcan - Baggies	Paid by EFT # 51254		02/06/2019	02/06/2019	02/06/2019		02/19/2019	353.31
Account <b>50150 - Contractual/Consulting Services</b> Totals									Invoice Transactions 1	\$353.31
Account <b>53120 - Employee Mileage Expense</b>										
4821 - Uchenna S. Onwuta	012919	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51392		01/29/2019	02/04/2019	02/04/2019		02/19/2019	33.35
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 1	\$33.35
Account <b>60010 - Operating Supplies</b>										
3578 - Warehouse Direct Office Products	4124187-0	Health - Planners	Paid by EFT # 51447		12/06/2018	02/05/2019	02/05/2019		02/19/2019	28.09
3578 - Warehouse Direct Office Products	C4124187-0	Health - Planners (Refund 4124187-0)	Paid by EFT # 51447		02/05/2019	02/05/2019	02/05/2019		02/19/2019	(1.50)
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 2	\$26.59
Account <b>60250 - Medical Supplies and Drugs</b>										
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	5038971	Health - Medications - Naloxone	Paid by EFT # 51275		01/16/2019	02/05/2019	02/05/2019		02/19/2019	6,318.72
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	5166076	Medications - Naloxone	Paid by EFT # 51275		01/28/2019	02/05/2019	02/05/2019		02/19/2019	6,318.72
Account <b>60250 - Medical Supplies and Drugs</b> Totals									Invoice Transactions 2	\$12,637.44
Sub-Department <b>653 - IL Opioid OD Prevention Grant</b> Totals									Invoice Transactions 6	\$13,050.69
Department <b>580 - Health</b> Totals									Invoice Transactions 85	\$59,160.20
Fund <b>350 - County Health</b> Totals									Invoice Transactions 85	\$59,160.20
<b>Fund 351 - Kane Kares</b>										
Department <b>580 - Health</b>										
Sub-Department <b>642 - Early Childhood Block Grant</b>										
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-12/18-1	Health - Fifth Third Bank	Paid by EFT # 51125		01/04/2019	01/07/2019	01/07/2019		02/04/2019	1,100.00
11942 - Pooja Aggarwal	012219	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51257		01/22/2019	02/04/2019	02/04/2019		02/19/2019	55.00
Account <b>53110 - Employee Training</b> Totals									Invoice Transactions 2	\$1,155.00
Account <b>53120 - Employee Mileage Expense</b>										
11942 - Pooja Aggarwal	012919	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51257		01/29/2019	02/04/2019	02/04/2019		02/19/2019	65.19
11942 - Pooja Aggarwal	012219	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51257		01/22/2019	02/04/2019	02/04/2019		02/19/2019	81.78





# Public Health Accounts Payable by GL Distribution

Payment Date Range 02/01/19 - 02/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 351 - Kane Kares</b>										
Department <b>580 - Health</b>										
Sub-Department <b>642 - Early Childhood Block Grant</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11942 - Pooja Aggarwal	011419	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51257		01/14/2019	02/04/2019	02/04/2019		02/19/2019	44.89
11942 - Pooja Aggarwal	010819	Health - Mileage Reimbursement - January 2019	Paid by EFT # 51257		01/08/2019	02/04/2019	02/04/2019		02/19/2019	22.85
10523 - Heliana Hernandez	012519	Health - Mileage Reimbursement - December 2018/January 2019	Paid by Check # 365552		01/25/2019	02/04/2019	02/04/2019		02/19/2019	32.04
11888 - Jill Zolfo	012919	Health - Mileage Reimbursement - December 2018	Paid by EFT # 51462		01/29/2019	02/04/2019	02/04/2019		02/19/2019	81.37
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 6	\$328.12
Account <b>60010 - Operating Supplies</b>										
4349 - Daisy Viyuh	121718	Health - Operating Supplies	Paid by EFT # 51445		12/17/2018	02/04/2019	02/04/2019		02/19/2019	59.98
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 1	\$59.98
Sub-Department <b>642 - Early Childhood Block Grant</b> Totals									Invoice Transactions 9	\$1,543.10
Sub-Department <b>644 - Maternal Infant Early Childhood</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10122 - Aracelli Mendez	020519	Health - Mileage Reimbursement - December 2018/January 2019	Paid by Check # 365581		02/05/2019	02/05/2019	02/05/2019		02/19/2019	17.04
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 1	\$17.04
Sub-Department <b>644 - Maternal Infant Early Childhood</b> Totals									Invoice Transactions 1	\$17.04
Sub-Department <b>646 - Riverboat- Kane Kares</b>										
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties Ltd	020119	Health - Elgin Office Space - January/February 2019	Paid by Check # 365491		02/01/2019	02/04/2019	02/04/2019		02/19/2019	1,346.99
Account <b>52180 - Building Space Rental</b> Totals									Invoice Transactions 1	\$1,346.99
Account <b>60010 - Operating Supplies</b>										
4023 - Reuland Food Service	31737	Health - Food Service	Paid by Check # 365601		12/13/2018	02/05/2019	02/05/2019		02/19/2019	555.00
Account <b>60010 - Operating Supplies</b> Totals									Invoice Transactions 1	\$555.00
Sub-Department <b>646 - Riverboat- Kane Kares</b> Totals									Invoice Transactions 2	\$1,901.99
Department <b>580 - Health</b> Totals									Invoice Transactions 12	\$3,462.13



# Public Health Accounts Payable by GL Distribution

Payment Date Range 02/01/19 - 02/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>351 - Kane Kares</b> Totals								Invoice Transactions	12	\$3,462.13
Grand Totals								Invoice Transactions	139	\$81,340.24



# Health Department By Account Classification

Through 02/28/19  
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
<b>Fund 350 - County Health</b>									
<b>REVENUE</b>									
Property Taxes	1,972,455.00	.00	1,972,455.00	.00	.00	.00	1,972,455.00	0	.00
Other Taxes	.00	.00	.00	.00	.00	.00	.00	+++	.00
Licenses and Permits	1,231,500.00	.00	1,231,500.00	106,625.30	.00	942,483.63	289,016.37	77	929,863.19
Grants	2,266,417.00	.00	2,266,417.00	31,833.04	.00	131,834.04	2,134,582.96	6	598,330.70
Charges for Services	107,770.00	.00	107,770.00	5,193.48	.00	17,527.01	90,242.99	16	16,954.23
Reimbursements	51,100.00	.00	51,100.00	2,680.75	.00	8,060.03	43,039.97	16	848.24
Interest Revenue	17,178.00	.00	17,178.00	.00	.00	6,299.49	10,878.51	37	21,223.78
Other	.00	.00	.00	.00	.00	.00	.00	+++	71.40
Transfers In	.00	.00	.00	.00	.00	.00	.00	+++	25,000.00
Cash on Hand	306,660.00	.00	306,660.00	.00	.00	.00	306,660.00	0	.00
<b>REVENUE TOTALS</b>	<b>\$5,953,080.00</b>	<b>\$0.00</b>	<b>\$5,953,080.00</b>	<b>\$146,332.57</b>	<b>\$0.00</b>	<b>\$1,106,204.20</b>	<b>\$4,846,875.80</b>	<b>19%</b>	<b>\$1,592,291.54</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	3,393,506.00	.00	3,393,506.00	201,939.72	.00	689,203.21	2,704,302.79	20	716,530.82
Personnel Services- Employee Benefits	1,345,093.00	.00	1,345,093.00	73,091.53	.00	230,734.37	1,114,358.63	17	248,138.85
Contractual Services	795,538.00	.00	795,538.00	44,042.33	16,494.00	83,424.84	695,619.16	13	78,130.55
Commodities	418,943.00	.00	418,943.00	17,100.80	70,441.89	35,892.96	312,608.15	25	28,712.46
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers Out	.00	.00	.00	.00	.00	.00	.00	+++	.00
<b>EXPENSE TOTALS</b>	<b>\$5,953,080.00</b>	<b>\$0.00</b>	<b>\$5,953,080.00</b>	<b>\$336,174.38</b>	<b>\$86,935.89</b>	<b>\$1,039,255.38</b>	<b>\$4,826,888.73</b>	<b>19%</b>	<b>\$1,071,512.68</b>
<b>Fund 350 - County Health Totals</b>									
<b>REVENUE TOTALS</b>	<b>5,953,080.00</b>	<b>.00</b>	<b>5,953,080.00</b>	<b>146,332.57</b>	<b>.00</b>	<b>1,106,204.20</b>	<b>4,846,875.80</b>	<b>19%</b>	<b>1,592,291.54</b>
<b>EXPENSE TOTALS</b>	<b>5,953,080.00</b>	<b>.00</b>	<b>5,953,080.00</b>	<b>336,174.38</b>	<b>86,935.89</b>	<b>1,039,255.38</b>	<b>4,826,888.73</b>	<b>19%</b>	<b>1,071,512.68</b>
<b>Fund 350 - County Health Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$189,841.81)</b>	<b>(\$86,935.89)</b>	<b>\$66,948.82</b>	<b>\$19,987.07</b>		<b>\$520,778.86</b>
<b>Fund 351 - Kane Kares</b>									
<b>REVENUE</b>									
Grants	359,323.00	.00	359,323.00	29,803.01	.00	79,653.01	279,669.99	22	113,273.79
Reimbursements	.00	.00	.00	.00	.00	.00	.00	+++	.00
Interest Revenue	3,000.00	.00	3,000.00	.00	.00	775.89	2,224.11	26	2,979.68
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
<b>REVENUE TOTALS</b>	<b>\$550,468.00</b>	<b>\$0.00</b>	<b>\$550,468.00</b>	<b>\$29,803.01</b>	<b>\$0.00</b>	<b>\$268,573.90</b>	<b>\$281,894.10</b>	<b>49%</b>	<b>\$304,398.47</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	318,628.00	.00	318,628.00	24,822.94	.00	89,255.23	229,372.77	28	76,552.27
Personnel Services- Employee Benefits	142,416.00	.00	142,416.00	12,502.72	.00	40,171.81	102,244.19	28	28,970.79
Contractual Services	72,049.00	.00	72,049.00	2,104.17	.00	7,284.74	64,764.26	10	4,827.00
Commodities	17,375.00	.00	17,375.00	2,747.08	.00	3,031.18	14,343.82	17	1,438.14
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00



# Health Department By Account Classification

Through 02/28/19  
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 <b>351 - Kane Kares</b>									
EXPENSE TOTALS	\$550,468.00	\$0.00	\$550,468.00	\$42,176.91	\$0.00	\$139,742.96	\$410,725.04	25%	\$111,788.20
Fund <b>351 - Kane Kares</b> Totals									
REVENUE TOTALS	550,468.00	.00	550,468.00	29,803.01	.00	268,573.90	281,894.10	49%	304,398.47
EXPENSE TOTALS	550,468.00	.00	550,468.00	42,176.91	.00	139,742.96	410,725.04	25%	111,788.20
Fund <b>351 - Kane Kares</b> Totals	\$0.00	\$0.00	\$0.00	(\$12,373.90)	\$0.00	\$128,830.94	(\$128,830.94)		\$192,610.27
Grand Totals									
REVENUE TOTALS	6,503,548.00	.00	6,503,548.00	176,135.58	.00	1,374,778.10	5,128,769.90	21%	1,896,690.01
EXPENSE TOTALS	6,503,548.00	.00	6,503,548.00	378,351.29	86,935.89	1,178,998.34	5,237,613.77	19%	1,183,300.88
Grand Totals	\$0.00	\$0.00	\$0.00	(\$202,215.71)	(\$86,935.89)	\$195,779.76	(\$108,843.87)		\$713,389.13

**Kane County Purchasing Card Information  
Public Health Committee  
February 2019 Statement**

<b>ANIMAL CONTROL DEPARTMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
2/7/2019	ALL PAWS VETERINARY	8478541526	\$374.00
2/13/2019	ANTECH DIAGNOSTICS	8005421151	\$119.83
2/13/2019	PAYPAL ILLINOISFED	4029357733	\$125.00
2/15/2019	SAMS CLUB #4942	ELGIN	\$236.26
2/21/2019	HOMEDEPOT.COM	800-430-3376	\$271.15
2/26/2019	AMZN MKTP US MI0ZL7QE0	AMZN.COM/BILL	\$89.97
2/26/2019	AMZN MKTP US MI42V66S1	AMZN.COM/BILL	\$314.97
2/28/2019	RAYCO MARKING PRODUC	GENEVA	\$22.50
3/1/2019	ONTIMETELECOM.COM	8009282086	\$210.00
Total:			\$1,763.68

<b>EMERGENCY MANAGEMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
2/11/2019	AMAZON.COM MI6XK3341	AMZN.COM/BILL	\$176.90
2/14/2019	TRELLIS FARM & GARDEN	ST CHARLES	\$35.91
Total:			\$212.81

<b>HEALTH DEPARTMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
2/4/2019	GOVERNMENT FINANCE OFF	CHICAGO	\$150.00
2/7/2019	PANERA BREAD #204009	AURORA	\$28.43
2/14/2019	GPS LASALLE COUNTY HE	888-6047888	\$218.75
2/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
2/19/2019	JIMMY JOHNS # 349 - M	AURORA	\$35.35
2/19/2019	WWW.MWAARST.ORG	6303254443	\$85.00
2/21/2019	AMAZON.COM MI6P11M81	AMZN.COM/BILL	\$107.91
Total:			\$649.44
Total all:			\$2,625.93

## PUBLIC HEALTH COMMITTEE REPORT

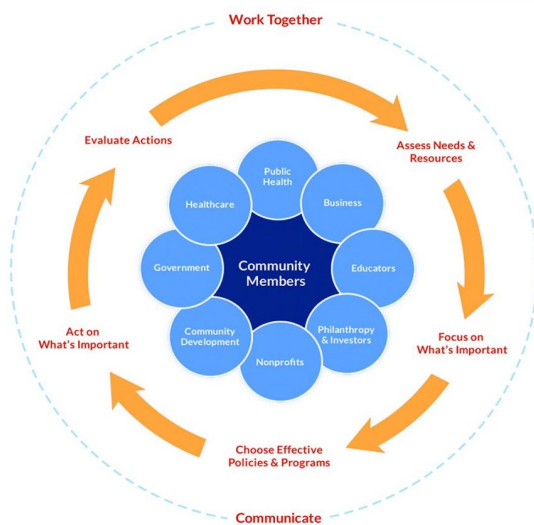
### Essential Service #1

[Monitor health status and understand health issues facing the community](#)

# County Health Rankings & Roadmaps

Building a Culture of Health, County by County

## A Robert Wood Johnson Foundation program



The County Health Rankings are an easy-to-use snapshot comparing counties within states and show that where you live influences how well and how long you live. Last year's Rankings placed Kane County 7th out of the 102 counties in Illinois, an improvement from the previous year's 12th place. The Kane County Health Department's Community Health Improvement Plan (CHIP) reflects the concept promoted by the rankings, that many factors beyond medical care influence our health. While Kane is one of the healthiest counties in the state, we know that there remains much work to be done. By addressing these priorities we can achieve our vision of becoming the healthiest county in Illinois by 2030. More info: [kanehealth.com/Pages/Rankings.aspx](http://kanehealth.com/Pages/Rankings.aspx)

### 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

[Link to Departmental Statistics](#)



## Essential Service #3

*Give people the information they need to make healthy choices*



April 1-7

Monday  
[Healthy Communities](#)

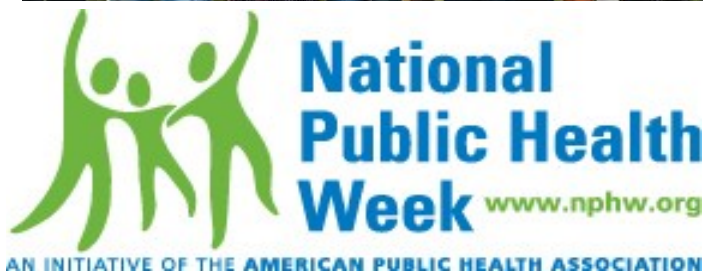
Tuesday  
[Violence Prevention](#)

Wednesday  
[Rural Health](#)

Thursday  
[Technology and Public Health](#)

Friday  
[Climate Change](#)

Saturday & Sunday  
[Global Health](#)



## Celebrating Public Health

Everyone deserves to live a long and healthy life in a safe environment. We need to address the causes of poor health and disease risk among individuals and within our communities. During each day of National Public Health Week, we focus on a particular public health topic. Then, we identify ways each of us can make a difference on that topic. These areas are critical to our future success in creating the healthiest nation.

## Essential Service #2

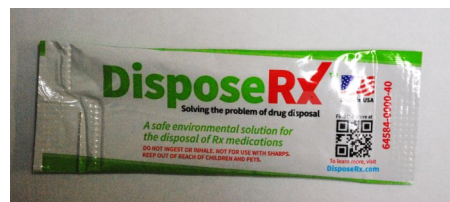
*Protect people from health problems and health hazards*



**April 27 is  
National Drug Take  
Back Day**

*For a list of drop-off locations in  
Kane County, see:*

[www.countyofkane.org/Recycling/  
pages/default.aspx](http://www.countyofkane.org/Recycling/pages/default.aspx)



*The Kane County Health Department is working with our community partners to make drug disposal kits available to the community. These drug deactivation kits are result of a generous donation to KCHD by AmerisourceBergen Foundation. It is important that opioids prescribed by health care providers that are no longer needed are properly disposed of. These kits enable residents to dispose of opioids and other medications without leaving their homes.*

## A crucial issue

The National Prescription Drug Take Back Day addresses a crucial public safety and public health issue. According to the 2016 National Survey on Drug Use and Health, 6.2 million Americans misused controlled prescription drugs. The study shows that a majority of abused prescription drugs were obtained from family and friends, often from the home medicine cabinet. These events provide an opportunity to prevent drug addiction and overdose deaths.

# what are the health effects of **MARIJUANA**



**Uche Onwuta, MS, MPH**  
**Director of Disease Prevention**

Kane County Public Health Committee  
March 20, 2019



# MEDICAL MARIJUANA IN ILLINOIS

- 2013 Legalized Medical Marijuana in Illinois- PA98-0122
  - 41 Conditions Approved
  - 46K Patients Approved as of October 2018
- 2019 IDPH Launched Opioid Alternative Pilot Program ([Alternative to Opioids Act](#))
  - Treat pain with medical marijuana in place of opioids.
  - Allows 2.5 ounces of medical cannabis every 14 days
  - As of March 8, 2019:
    - OAPP patients registered – 442
    - OAPP patients awaiting physician certification – 410
    - OAPP physicians registered – 264

Marijuana is the most commonly used illegal drug in the United States, with 37.6 million users in the past year,<sup>1</sup> and marijuana use may have a wide range of health effects on the body and brain.



# HEALTH EFFECTS OF MARIJUANA

- 1 in 10 marijuana users will become addicted.
- 1 in 6 will become addicted if used before age 18
- Affects parts of the brain responsible for memory, learning, attention
- Impacts: decision making, coordination, emotions, and reaction time.<sup>1</sup>

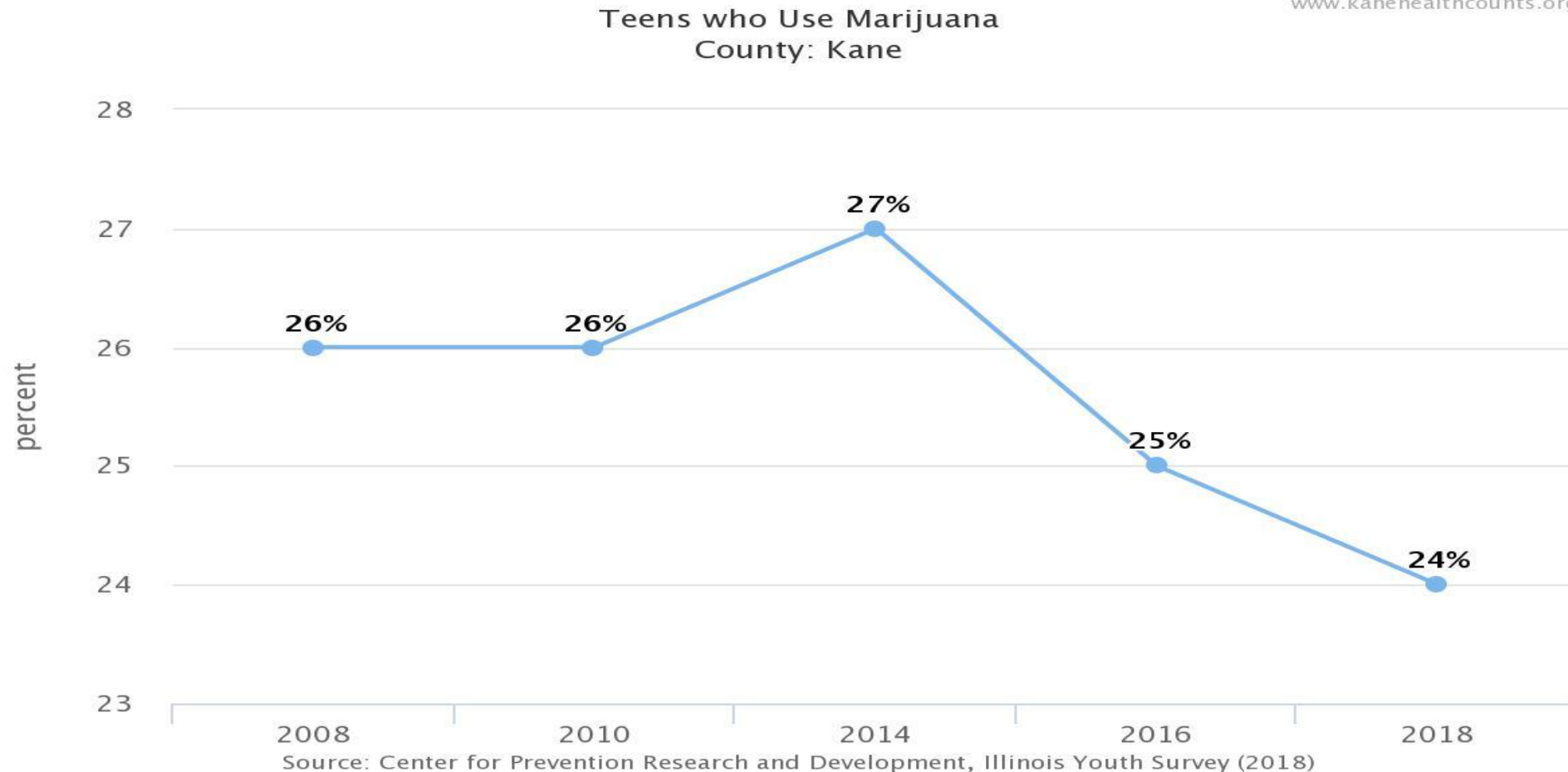
# MARIJUANA.....

- Smoking- damage to lung tissue and small blood vessels
- Bronchitis, cough, and phlegm production
- Frequent & high dose use can cause disorientation, unpleasant thoughts, anxiety, paranoia.<sup>1</sup>
- Temporary psychosis, hallucinations and paranoia
- Long-lasting mental disorders, including schizophrenia
- Depression and anxiety, and suicide among teens.
  - *It is not known whether this is a causal relationship or simply an association.*



# TEENS WHO USE MARIJUANA IN KANE COUNTY

www.kanehealthcounts.org

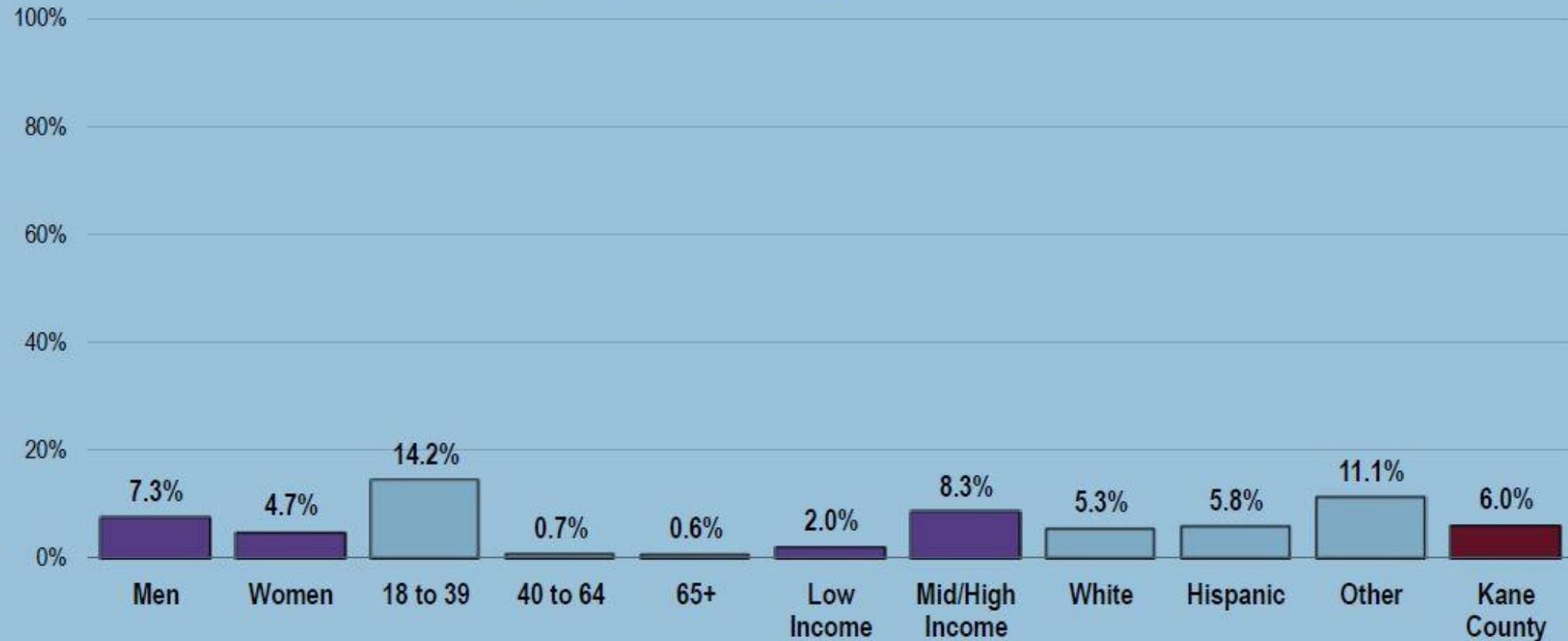


Legalization of marijuana could easily reverse this decline

# Illicit Drug Use in the Past Month

(Kane County, 2018)

Healthy People 2020 Target = 7.1% or Lower



Sources: • 2018 PRC Community Health Survey, Professional Research Consultants, Inc. [Item 59]

• US Department of Health and Human Services. Healthy People 2020. December 2010. <http://www.healthypeople.gov> [Objective SA-13.3]

Notes:

• Asked of all respondents.

• Hispanics can be of any race. Other race categories are non-Hispanic categorizations (e.g., "White" reflects non-Hispanic White respondents).

• Income categories reflect respondent's household income as a ratio to the federal poverty level (FPL) for their household size. "Low Income" includes households with incomes up to 200% of the federal poverty level; "Mid/High Income" includes households with incomes at 200% or more of the federal poverty level.

# MARIJUANA DISPENSARIES IN KANE COUNTY

PharmaCannis Health & Wellness

161 S. Lincolnway St, Suite 301

North Aurora, IL

Zen Leaf St. Charles

3714 Illinois Avenue, Unit C

St. Charles, IL



# NEXT STEPS

- Be proactive in Legislative Process
- What are your thoughts?



Thank  
You!



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Personnel Replacement Hiring, Kane County Health Department Community Health Specialist III Communications Coordinator

**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: \$47,336
If not budgeted, explain funding source:	

### Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to hire one (1) Community Health Specialist III Communications Coordinator. This position is critical to the department's national re-accreditation efforts and public health emergency preparedness duties. This position is partially funded by both the Public Health Emergency Preparedness and the Cities Readiness federal grant programs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY HEALTH  
DEPARTMENT COMMUNITY HEALTH SPECIALIST III COMMUNICATIONS COORDINATOR**

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel, which resolution requires that no non-grant funded personnel shall be hired unless specifically approved by the board; and

WHEREAS, Kane County Health Department is responsible to provide public health services to individuals, families, businesses and communities of Kane County; and

WHEREAS, this position is an integral part of our vital communications to the community and partially grant funded for public health emergency preparedness and cities readiness duties and has fallen below those needed for operations due to the retirement of the Community Health Specialist III Communications Coordinator; and

WHEREAS, the health department is a special revenue fund and has a balanced budget where their expenses do not exceed their revenue; and

WHEREAS, the Community Health Specialist III Communications Coordinator is included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

WHEREAS, the Executive Director of the Kane County Health Department is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Department's ability to carry out its mission - to promote, protect and advocate health and wellness in the community.

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 the Community Health Specialist III Communications Coordinator position within the Department.

Passed by the Kane County Board on April 9, 2019.

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

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

Vote:

19-04 Personnel Replacement



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Personnel Replacement Hiring Kane County Health Department Community Health Specialist III - Data & Quality Coordinator

**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: \$50,198
If not budgeted, explain funding source:	

### Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to hire one (1) Community Health Specialist III Data & Quality Coordinator. This position is critical to the department's national re-accreditation efforts and public health emergency preparedness duties. This position is partially funded by a Public Health Emergency Preparedness federal grant program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING PERSONNEL REPLACEMENT HIRING KANE COUNTY HEALTH  
DEPARTMENT COMMUNITY HEALTH SPECIALIST III - DATA & QUALITY COORDINATOR**

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel, which resolution requires that no non-grant funded personnel shall be hired unless specifically approved by the board; and

WHEREAS, Kane County Health Department is responsible to provide public health services to individuals, families, businesses and communities of Kane County; and

WHEREAS, this position is an integral part of our Public Health National Accreditation and partially grant funded for public health emergency preparedness duties and has fallen below those needed for operations due to the resignation of the Community Health Specialist III Data & Quality Coordinator; and

WHEREAS, the health department is a special revenue fund and has a balanced budget where their expenses do not exceed their revenue; and

WHEREAS, the Community Health Specialist III Data & Quality Coordinator is included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

WHEREAS, the Executive Director of the Kane County Health Department is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Department's ability to carry out its mission - to promote, protect and advocate health and wellness in the community.

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 the Community Health Specialist III Data & Quality Coordinator position within the Department.

Passed by the Kane County Board on April 9, 2019.

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

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

Vote:

19-04 Personnel Replacement

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 -

**RATIFYING COUNTY BOARD'S AUTHORIZATION OF WAGE INCREASES FOR FISCAL YEAR  
2019 FOR DEPARTMENT HEADS UNDER JURISDICTION OF PUBLIC HEALTH COMMITTEE**

WHEREAS, on March 12, 2019, the County Board approved Ordinance No. 19-71, authorizing a 2% wage increase retroactive to 12/2/2018 for the department head(s) under our jurisdiction, as well as the funding for those wage increases in the Fiscal Year 2019 budget; and

WHEREAS, the majority of members of this standing committee demonstrated their consent to the 2% wage increase retroactive to 12/2/2018 for the department heads under our jurisdiction by voting to approve Ordinance No. 19-71; and

WHEREAS, pursuant to Section 2-48 of the Kane County Code, we the members of this standing committee would like to formally record our consent to the 2% wage increase retroactive to 12/2/2018 for the department heads under our jurisdiction and ratify approval of the wage increases authorized by Ordinance No. 19-71.

NOW, THEREFORE, BE IT RESOLVED that this standing committee hereby ratifies the approval of Ordinance No. 19-71, authorizing a 2% wage increase retroactive to 12/2/2018 for each of the department heads under our jurisdiction, specifically the Executive Director of Public Health and the Interim Director of Emergency Management.

Approved by the Public Health Committee on March 20, 2019

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Anita Lewis  
Chair of Public Health Committee  
Kane County, Illinois

Vote:  
Yes \_\_\_\_\_  
No \_\_\_\_\_  
Voice \_\_\_\_\_  
Abstentions \_\_\_\_\_



# Animal Control

Fiscal Year to Date 02/28/19

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
<b>Fund 290 - Animal Control</b>										
<b>REVENUE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>000 - Revenues</b>										
<i>Charges for Services</i>										
34580	Registration and Tag Fees	840,000.00	.00	840,000.00	53,617.53	.00	161,278.25	678,721.75	19	190,061.80
34590	Animal Transportation Fees	2,000.00	.00	2,000.00	50.00	.00	100.00	1,900.00	5	320.00
34600	Animal Pickup Fees	4,937.00	.00	4,937.00	215.00	.00	1,265.00	3,672.00	26	1,275.00
34610	Impound Fees	1,500.00	.00	1,500.00	.00	.00	105.00	1,395.00	7	35.00
34620	Adoption Fees	6,000.00	.00	6,000.00	200.00	.00	800.00	5,200.00	13	2,095.00
34630	Microchip Fees	600.00	.00	600.00	15.00	.00	135.00	465.00	22	120.00
<i>Charges for Services Totals</i>		\$855,037.00	\$0.00	\$855,037.00	\$54,097.53	\$0.00	\$163,683.25	\$691,353.75	19%	\$193,906.80
<i>Fines</i>										
36100	Court Fines	1,000.00	.00	1,000.00	3,204.07	.00	3,961.64	(2,961.64)	396	1,635.14
<i>Fines Totals</i>		\$1,000.00	\$0.00	\$1,000.00	\$3,204.07	\$0.00	\$3,961.64	(\$2,961.64)	396%	\$1,635.14
<i>Reimbursements</i>										
37230	Service Reimbursements	10,000.00	.00	10,000.00	17,831.00	.00	26,482.00	(16,482.00)	265	960.00
37900	Miscellaneous Reimbursement	.00	.00	.00	.00	.00	.00	.00	+++	100.00
<i>Reimbursements Totals</i>		\$10,000.00	\$0.00	\$10,000.00	\$17,831.00	\$0.00	\$26,482.00	(\$16,482.00)	265%	\$1,060.00
<i>Interest Revenue</i>										
38000	Investment Income	2,000.00	.00	2,000.00	.00	.00	751.99	1,248.01	38	1,875.68
<i>Interest Revenue Totals</i>		\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$751.99	\$1,248.01	38%	\$1,875.68
<i>Other</i>										
38520	General Donations	600.00	.00	600.00	80.00	.00	135.35	464.65	23	240.00
38900	Miscellaneous Other	500.00	.00	500.00	262.00	.00	677.00	(177.00)	135	160.00
<i>Other Totals</i>		\$1,100.00	\$0.00	\$1,100.00	\$342.00	\$0.00	\$812.35	\$287.65	74%	\$400.00
Sub-Department <b>000 - Revenues Totals</b>		\$869,137.00	\$0.00	\$869,137.00	\$75,474.60	\$0.00	\$195,691.23	\$673,445.77	23%	\$198,877.62
Department <b>500 - Animal Control Totals</b>		\$869,137.00	\$0.00	\$869,137.00	\$75,474.60	\$0.00	\$195,691.23	\$673,445.77	23%	\$198,877.62
<b>REVENUE TOTALS</b>		\$869,137.00	\$0.00	\$869,137.00	\$75,474.60	\$0.00	\$195,691.23	\$673,445.77	23%	\$198,877.62
<b>EXPENSE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
<i>Personnel Services- Salaries &amp; Wages</i>										
40000	Salaries and Wages	407,177.00	.00	407,177.00	29,524.35	.00	99,481.74	307,695.26	24	106,162.05
40200	Overtime Salaries	20,054.00	.00	20,054.00	1,497.54	.00	6,304.39	13,749.61	31	6,029.47
<i>Personnel Services- Salaries &amp; Wages Totals</i>		\$427,231.00	\$0.00	\$427,231.00	\$31,021.89	\$0.00	\$105,786.13	\$321,444.87	25%	\$112,191.52
<i>Personnel Services- Employee Benefits</i>										
45000	Healthcare Contribution	84,632.00	.00	84,632.00	5,487.32	.00	15,855.71	68,776.29	19	18,700.98
45009	Healthcare Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(774.98)
45010	Dental Contribution	3,032.00	.00	3,032.00	207.80	.00	603.04	2,428.96	20	656.55
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(9.26)



# Animal Control

Fiscal Year to Date 02/28/19

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 <b>290 - Animal Control</b>										
EXPENSE										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Personnel Services- Employee Benefits										
45100	FICA/SS Contribution	32,684.00	.00	32,684.00	2,258.47	.00	7,735.02	24,948.98	24	8,270.88
45200	IMRF Contribution	31,231.00	.00	31,231.00	2,066.07	.00	7,621.78	23,609.22	24	10,391.33
Personnel Services- Employee Benefits Totals		\$151,579.00	\$0.00	\$151,579.00	\$10,019.66	\$0.00	\$31,815.55	\$119,763.45	21%	\$37,235.50
Contractual Services										
50150	Contractual/Consulting Services	45,000.00	.00	45,000.00	2,000.00	.00	4,000.00	41,000.00	9	4,000.00
50180	Veterinarian Services	11,786.00	.00	11,786.00	575.66	.00	1,019.62	10,766.38	9	1,315.99
50340	Software Licensing Cost	9,600.00	.00	9,600.00	.00	.00	.00	9,600.00	0	.00
50380	Cremation Services	450.00	.00	450.00	.00	.00	150.00	300.00	33	150.00
52000	Disposal and Water Softener Svcs	1,500.00	.00	1,500.00	146.80	.00	376.55	1,123.45	25	250.88
52010	Janitorial Services	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	298.80
52020	Repairs and Maintenance- Roads	2,000.00	.00	2,000.00	1,780.00	.00	2,790.00	(790.00)	140	.00
52110	Repairs and Maint- Buildings	12,000.00	.00	12,000.00	64.57	.00	1,163.83	10,836.17	10	1,756.47
52120	Repairs and Maint- Grounds	4,000.00	.00	4,000.00	1,345.00	.00	2,095.00	1,905.00	52	.00
52130	Repairs and Maint- Computers	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	.00
52140	Repairs and Maint- Copiers	4,000.00	.00	4,000.00	.00	.00	58.84	3,941.16	1	102.24
52150	Repairs and Maint- Comm Equip	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	.00
52160	Repairs and Maint- Equipment	9,000.00	.00	9,000.00	.00	.00	.00	9,000.00	0	332.32
52230	Repairs and Maint- Vehicles	4,500.00	.00	4,500.00	60.10	.00	214.69	4,285.31	5	94.25
53000	Liability Insurance	7,615.00	.00	7,615.00	.00	.00	.00	7,615.00	0	.00
53010	Workers Compensation	10,180.00	.00	10,180.00	.00	.00	.00	10,180.00	0	.00
53020	Unemployment Claims	448.00	.00	448.00	.00	.00	.00	448.00	0	.00
53040	General Advertising	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	55.43
53060	General Printing	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
53100	Conferences and Meetings	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	44.28
53110	Employee Training	7,000.00	.00	7,000.00	.00	.00	65.00	6,935.00	1	.00
53120	Employee Mileage Expense	2,000.00	.00	2,000.00	.00	.00	22.18	1,977.82	1	13.30
53130	General Association Dues	1,500.00	.00	1,500.00	.00	.00	200.00	1,300.00	13	150.00
53170	Employee Medical Expense	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	.00
55000	Miscellaneous Contractual Exp	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
Contractual Services Totals		\$156,079.00	\$0.00	\$156,079.00	\$5,972.13	\$0.00	\$12,155.71	\$143,923.29	8%	\$8,563.96
Commodities										
60000	Office Supplies	4,248.00	.00	4,248.00	460.81	214.52	633.74	3,399.74	20	636.98
60010	Operating Supplies	17,000.00	.00	17,000.00	449.23	(240.00)	14,853.03	2,386.97	86	6,203.06
60100	Utilities- Water	3,500.00	.00	3,500.00	.00	.00	514.79	2,985.21	15	530.01
60140	Animal Care Supplies	10,000.00	.00	10,000.00	.00	.00	497.85	9,502.15	5	360.94
60160	Cleaning Supplies	5,000.00	.00	5,000.00	.00	294.00	.00	4,706.00	6	490.74





# Animal Control

Fiscal Year to Date 02/28/19

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										
Commodities										
60210	Uniform Supplies	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	.00
60250	Medical Supplies and Drugs	8,500.00	.00	8,500.00	.00	.00	194.75	8,305.25	2	1,527.27
63000	Utilities- Natural Gas	8,000.00	.00	8,000.00	897.23	.00	1,694.05	6,305.95	21	1,840.74
63010	Utilities- Electric	10,000.00	.00	10,000.00	.00	.00	1,162.77	8,837.23	12	1,401.74
63040	Fuel- Vehicles	7,000.00	.00	7,000.00	.00	.00	128.61	6,871.39	2	.00
64000	Telephone	10,000.00	.00	10,000.00	1,293.43	.00	1,293.43	8,706.57	13	.00
	<i>Commodities Totals</i>	\$87,248.00	\$0.00	\$87,248.00	\$3,100.70	\$268.52	\$20,973.02	\$66,006.46	24%	\$12,991.48
Capital										
70030	Computer Software License Cost	.00	.00	.00	.00	.00	9,600.00	(9,600.00)	+++	.00
70070	Automotive Equipment	47,000.00	.00	47,000.00	.00	.00	.00	47,000.00	0	.00
	<i>Capital Totals</i>	\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	\$9,600.00	\$37,400.00	20%	\$0.00
	Sub-Department 500 - Animal Control Totals	\$869,137.00	\$0.00	\$869,137.00	\$50,114.38	\$268.52	\$180,330.41	\$688,538.07	21%	\$170,982.46
	Department 500 - Animal Control Totals	\$869,137.00	\$0.00	\$869,137.00	\$50,114.38	\$268.52	\$180,330.41	\$688,538.07	21%	\$170,982.46
	EXPENSE TOTALS	\$869,137.00	\$0.00	\$869,137.00	\$50,114.38	\$268.52	\$180,330.41	\$688,538.07	21%	\$170,982.46
Fund 290 - Animal Control Totals										
	REVENUE TOTALS	869,137.00	.00	869,137.00	75,474.60	.00	195,691.23	673,445.77	23%	198,877.62
	EXPENSE TOTALS	869,137.00	.00	869,137.00	50,114.38	268.52	180,330.41	688,538.07	21%	170,982.46
Fund 290 - Animal Control Totals		\$0.00	\$0.00	\$0.00	\$25,360.22	(\$268.52)	\$15,360.82	(\$15,092.30)		\$27,895.16
Grand Totals										
	REVENUE TOTALS	869,137.00	.00	869,137.00	75,474.60	.00	195,691.23	673,445.77	23%	198,877.62
	EXPENSE TOTALS	869,137.00	.00	869,137.00	50,114.38	268.52	180,330.41	688,538.07	21%	170,982.46
	Grand Totals	\$0.00	\$0.00	\$0.00	\$25,360.22	(\$268.52)	\$15,360.82	(\$15,092.30)		\$27,895.16



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

# Kane County Animal Control

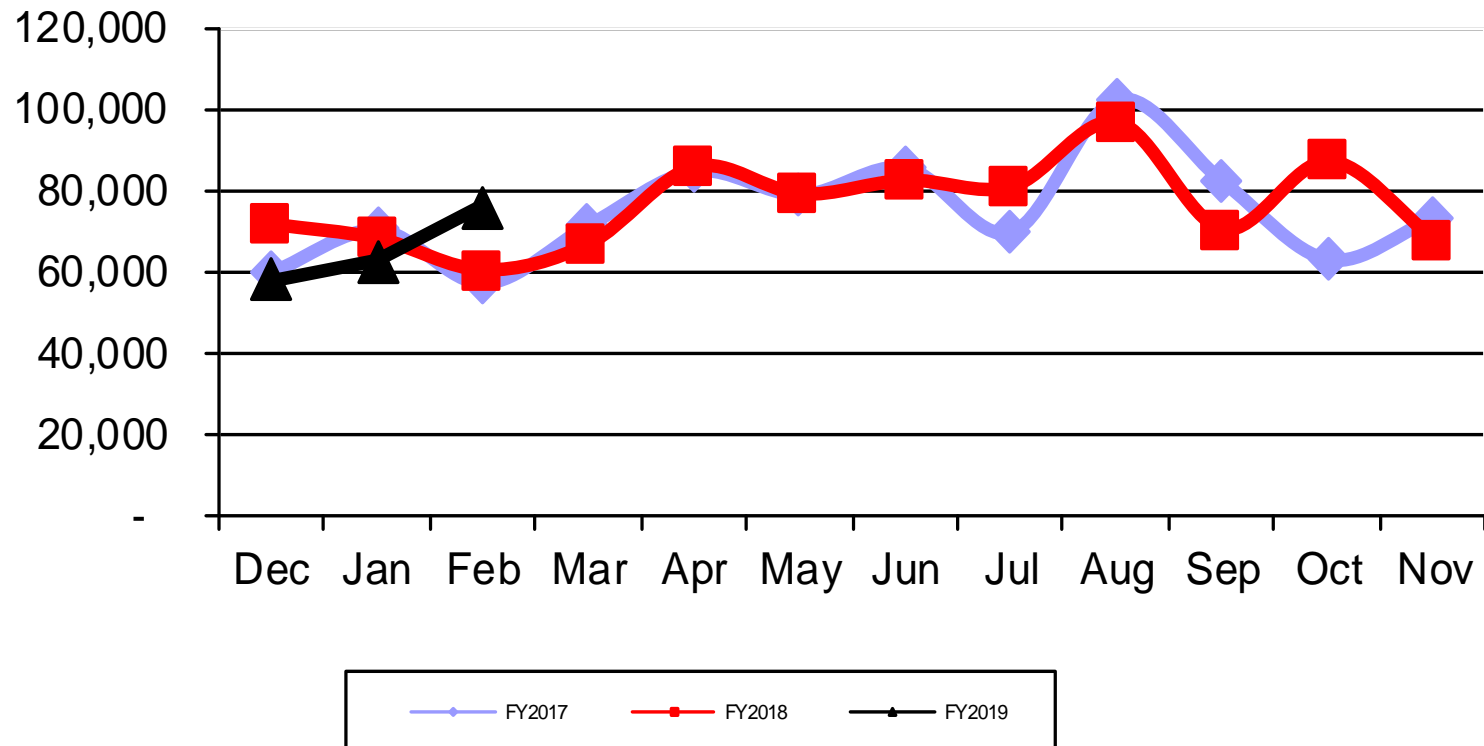
Mon, Wed, & Fri 8:30A - 4:30P | Tues & Thurs 8:30A - 6:00P | Sat 9:00 A - 12:00p | Closed Holidays  
ANIMAL CONTROL WARDEN ON CALL 24 HOURS A DAY FOR EMERGENCIES

## Animal Control's Monthly Financial Status

**For The Month Ended February 28, 2019**

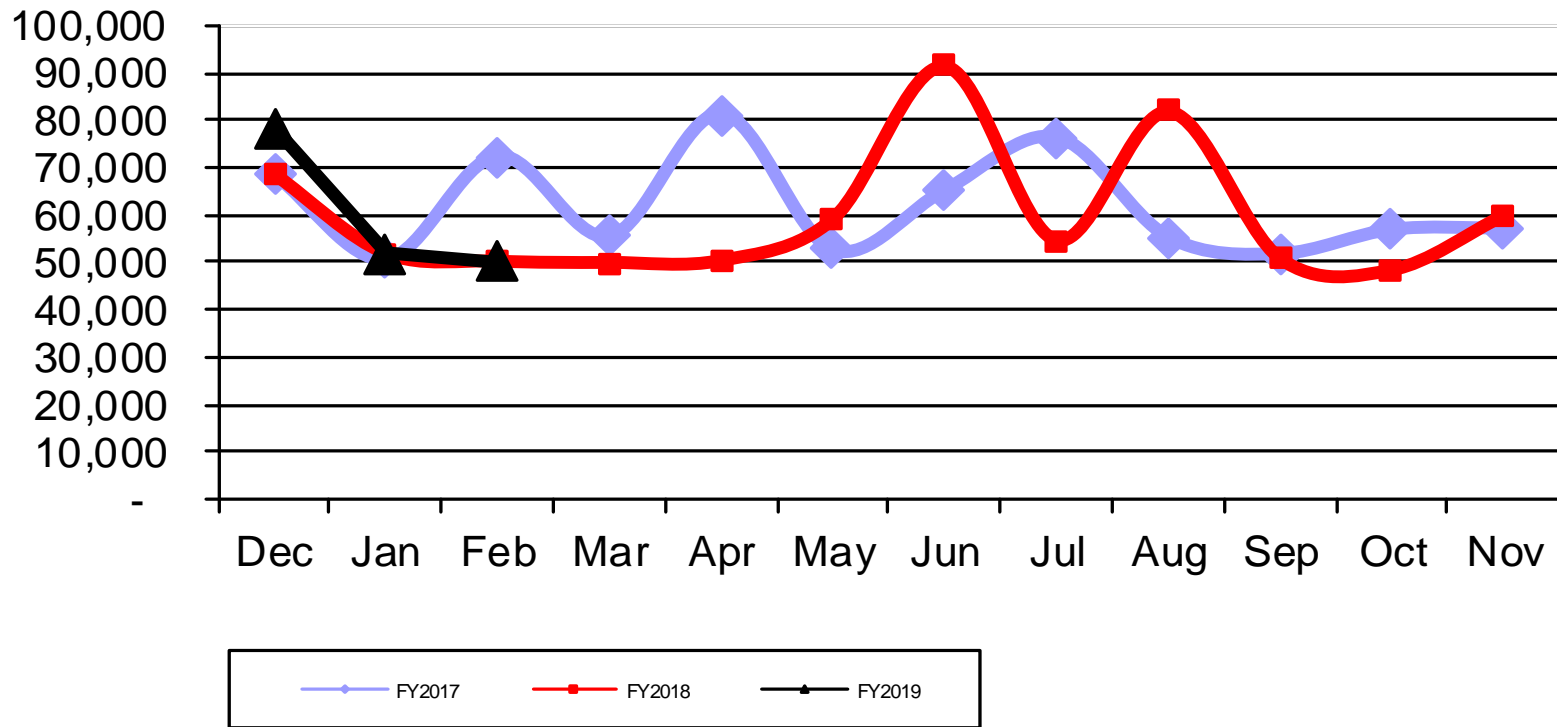
**Brett Youngsteadt  
Administrator**

**Prepared By:  
Kinnell J. Snowden**



Revenue for February 2017, 2018 and 2019 is \$57,054, \$59,803 and \$75,475 respectively.

# Total Revenue



Expense for February 2017, 2018 and 2019 is \$72,293, \$50,219 and \$50,114 respectively.

**Total Expense**

## Report of Kane County Animal Control - March, 2019

<b>Number of Tags Purchased</b>	<b>Feb-2019</b>	<b>Feb-2018</b>	<b>Fiscal Year 2019 YTD</b>	<b>Fiscal Year 2018 YTD</b>
1 Year Dog	1,765	1,743	4,752	5,887
Cat	699	797	1,766	2,769
3 Year Dog	842	940	2,056	3,392
Cat	147	146	349	519
Tags Issued FREE	335	377	955	1,323
Replacement Tags	0	0	3	0
<b>TOTAL NUMBER OF TAGS ISSUED</b>	<b>3,788</b>	<b>4,003</b>	<b>9,881</b>	<b>13,890</b>

<b>Bite Reports</b>	<b>Feb-2019</b>	<b>Feb-2018</b>	<b>Fiscal Year 2019 YTD</b>	<b>Fiscal Year 2018 YTD</b>
Total Reports Received	54	56	202	175
Cats	8	9	31	20
Dogs	40	44	157	131
Other	6	3	14	24
Strays (Dog & Cat Biters)	9	5	19	33
Specimens Sent to State Lab	6	8	15	34

<b>Shelter Activity</b>	<b>Feb-2019</b>	<b>Feb-2018</b>	<b>Fiscal Year 2019 YTD</b>	<b>Fiscal Year 2018 YTD</b>
Total Animals Admitted	20	26	65	77
Cats	5	7	14	18
Dogs	11	15	40	47
Other	4	4	11	12
Animals Adopted	7	6	19	29
Animals Reclaimed	4	7	26	20
Animals Transferred (Rescued)	1	2	8	4
Total Animals Euthanized	6	8	20	21
Cats	2	3	3	4
Dogs	1	3	8	8
Other	3	2	9	9
Average Length of Stay (Days)	4.69	1.36	6.68	15.38

<b>Reasons for Euthanasia</b>	<b>Feb-2019</b>		<b>Feb-2018</b>		<b>Fiscal Year 2019 YTD</b>		<b>Fiscal Year 2018 YTD</b>	
<i>(Categories Per Maddie's Fund Euthanasia Definitions)</i>	<b>Cat</b>	<b>Dog</b>	<b>Cat</b>	<b>Dog</b>	<b>Cat</b>	<b>Dog</b>	<b>Cat</b>	<b>Dog</b>
Behavior- Treatable	0	0	0	0	0	0	0	0
Behavior - Untreatable	2	1	1	2	2	7	1	5
Sick - Treatable	0	0	0	0	0	0	0	0
Sick - Untreatable	0	0	2	1	1	1	3	3
Healthy/Resources	0	0	0	0	0	0	0	0
<b>Total</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>8</b>	<b>4</b>	<b>8</b>

# Kane County Animal Control

## 2019 Microchip and Rabies Vaccine Clinic

Kane County Animal Control will be hosting its yearly Microchip and Rabies vaccine clinic for dogs and cats. **Clinic held at 4060 Keslinger Rd. Geneva IL**

 **1 Year Rabies Vaccines**

 **Microchipping**

 **No appointment is necessary**

 **Kane County residents must purchase registration tag**

### **COST:**

**1 Year Rabies Vaccine (With Tag)**

**Neutered \$20.00**

**Non-Neutered \$35.00**

**Seniors/Rabies Vaccination ONLY \$10.00**

**Microchip \$15.00**

*Cash or Check accepted. Visa or MasterCard only. (Credit/Debit cards will be charged a 2.45% fee added to your purchase)*

**Wednesday April 24th, 2019**

**4:30pm-7:00pm**

**Wednesday May 15th, 2019**

**4:30pm-7:00pm**

**Saturday June TBD , 2019**

**10:00am-1:00pm**

**Saturday August TBD, 2019**

**10:00am-1:00pm**

**Wednesday September TBD, 2019**

**4:30pm-7:00pm**

**Wednesday October TBD, 2019**

**4:30pm-7:00pm**



All owners **MUST** verify that their animal has **NOT** bitten anyone in the past 10 days. An adult, over 18 years of age, **MUST** be present and handle the animal. If your pet requires a muzzle it must be provided by the owner and put on prior to entering the clinic.

# 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 March 2019  
**Date:** March 20, 2019

Interim Director Madison was appointed as one of two emergency management specialist for the Region 3 Incident Management Assistance Team. The team primarily covers Kane, Kendall, and Will Counties but will also respond to incidents outside this area if requested. The team will respond and assist at large scale all hazards incidents supporting the local incident commander and the local jurisdiction. Team members have spent the last year attending training classes and exercises and the team should be operational in the next few months.

A representative from First Net met with OEM and KaneComm to discuss what First Net could provide to the County in regards to public safety data communications. The presentation covered the current capability of First Net and what the next year of expansion will include.

OEM attended the Illinois Emergency Management Agency Region 3 meeting in DeKalb County on February 15. Presentation topics covered included the National Weather Service, Stratton Lock and Dam operations and Illinois Department of Natural Resources Office of water resources.

The Local Emergency Planning Committee held its quarterly meeting on February 19 at the Kane County EOC. The Hazardous Materials Plan was approved and signed by the LEPC Chairman and Vice Chairman. The Plan will be included in next year's update of the Kane County Emergency Operations Plan. Emily Kies was appointed as the new chairperson for the planning subcommittee and will oversee all updates to the hazardous materials plan. Emily is the emergency manager at Elgin Community College.

OEM volunteers attended a weather spotter's class on February 27. This class teaches how to safely recognize various aspect of severe weather with the idea of getting out a warning to the public faster.

OEM staff attended a workshop in McHenry County on how to complete the Illinois Capability and Threat and Hazard Identification and Risk Assessment Tool. The tool is used to assist jurisdictions on tracking local hazards and assessing current capabilities.

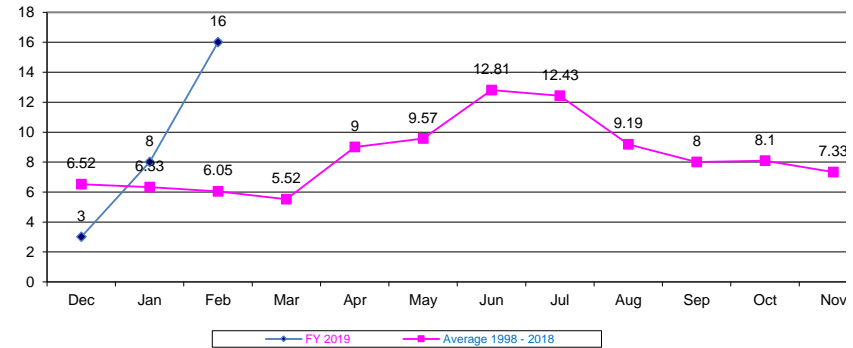
### Emergency Management Volunteer Group Activity Report FY 2019

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total Hours	Ave Hours
Severe Weather	0.00	0.00	0.00										0.00	0.00
Assist to KCSO	29.75	14.00	155.25										199.00	66.33
Assist to Other Agency	62.50	87.00	85.75										235.25	78.42
Agency Training	6.00	128.25	57.50										191.75	63.92
Admin & Maintenance	73.25	170.00	226.00										469.25	156.42
<b>Monthly Manhours</b>														
FY 2019	171.50	399.25	524.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095.25	
Average 1998 - 2018	348.30	419.45	490.62	534.12	662.85	644.70	771.46	759.22	705.94	579.33	532.97	451.71	6,900.67	575.06
<b>Number of Call Outs</b>													Total	Average
FY 2019	3	8	16										27	9
Average 1998 - 2018	6.52	6.33	6.05	5.52	9	9.57	12.81	12.43	9.19	8	8.1	7.33	100.85	8

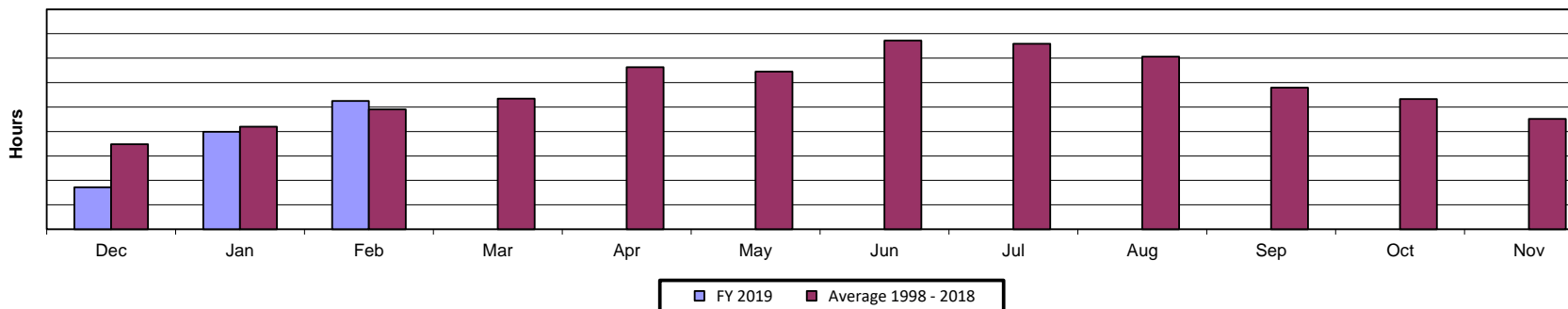
**Year to Date Comparison by Activity**



**Agency Call-Outs**



**FY 2019 Volunteer Manhours vs Monthly Average**





### OEM Callout Breakdown

Date	Called by	Paged Out	Where / What	We assisted with:	Area Assisted:
<b>Emergency Response</b>					
2/4/19	Wayne Police	6:39	Search and Rescue Around Brewster Creek Cir	Search and Rescue	Wayne
2/7/19	Kane County Sheriff	21:01	Wires down at Granart and Jericho	Traffic Control	Big Rock Twp.
2/9/19	Will County / Crest Hill Police	7:30	Search and Rescue in Crest Hill	Search and Rescue	Will County
2/10/19	Kane County Sheriff	19:48	Accident at 13N625 Coumbs Rd	Traffic Control	Elgin Twp.
2/12/19	Kane County Sheriff	7:34	Wires down at Bunker and Keslinger	Traffic Control	Blackberry Twp.
2/12/19	Kane County Sheriff	10:50	wires down at Burlington and Silver Glen	Traffic Control	Campton Twp.
2/12/19	Kane County Sheriff	13:30	Wires down at Dauberman and Harter	Traffic Control	Kaneville Twp.
2/13/19	Kane County Sheriff	18:15	Wires down at Jericho and Clark	Traffic Control	Big Rock Twp.
2/15/19	Kane County Sheriff	13:43	SWAT incident 600 block of Archer Ave.	Command Post Ops.	Aurora
2/16/19	North Aurora Police	6:30	Evidence search for missing firearm I-88 and Orchard Rd	Search	North Aurora
2/17/19	Kane County Sheriff	8:58	House Fire at 48W104 Ramm Rd.	Traffic Control	Virgil Twp.
2/19/19	Carpentersville Police	13:44	Accident at Rt 31 North of Main.	Traffic Control	Carpentersville
2/19/19	Kane County Sheriff	16:00	Accident at Denny and Norris	Traffic Control	Sugar Grove Twp.
2/24/19	Kane County Sheriff	15:20	Wires down at 6N251 Rt 47	Traffic Control	Compton Twp.
2/24/19	Wayne Police	15:35	Tree blocking Army Trail and Dunham	Traffic Control	Wayne
2/24/19	Kane County Sheriff	16:35	Wires down at 8S321 Barnes Rd	Traffic Control	Sugar Grove Twp.

Total for Call Out's	16
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### Planned Event

Total for all assistance	16
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OEM Assistance Locations

2019

December 2018 January 2019 February March April May June July August September October November FY Total

Communities

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

Townships

Aurora	1															1
Batavia		1														1
Big Rock			2													2
Blackberry			1													1
Burlington	1	1														2
Campton			2													2
Dundee																0
Elgin			1													1
Geneva																0
Hampshire	1															1
Kaneville			1													1
Plato																0
Rutland		1														1
St. Charles	1															1
Sugar Grove			2													2
Virgil		1	1													2

County-wide 0

Assist Another County Office 0

DuPage County																0
Fermi Lab																0
Kendall County		1														1
LaSalle County																0
Lake County (IL)																0
McHenry County																0
Will County			1													1

Monthly Total 5 9 16 0 0 0 0 0 0 0 0 0 0 0 0 30

Calls for Assistance & Details