



KANE COUNTY

SCHEFLOW, Kious, Allan, Hernandez, Koppie, Silva, Starrett

PUBLIC SERVICE COMMITTEE

THURSDAY, MARCH 21, 2019

County Board Room

Agenda

9:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: February 21, 2019**
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)
 - B. **Resolution:** Ratify Wage of the Supervisor of Assessments
7. **Regional Office of Education**
8. **County Clerk**
 - A. Monthly Report (attached)
 - B. **Resolution:** Authorizing an Intergovernmental Agreement between the Village of Pingree Grove and the County of Kane for Administration of Raffle Permits
9. **Other Business**
 - A. Public Service
10. **Executive Session (If Needed)**
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

**Public Service Committee Revenue Report - Summary
Through February 28, 2019 (25.0% YTD)**

	Current Month Transactions		Total Amended Budget		YTD Actual Transactions		Total % Received
150 Treasurer/Collector	\$ -		\$ 1,710,195		\$ 1,549		0.09%
001 General Fund	\$ -		\$ 1,541,000		\$ -		0.00%
150 Tax Sale Automation	\$ -		\$ 148,195		\$ 794		0.54%
268 Sale & Error	\$ -		\$ 21,000		\$ 755		3.59%
170 Supervisor of Assessments	\$ 8,543		\$ 86,387		\$ 13,867		16.05%
001 General Fund	\$ 8,543		\$ 86,387		\$ 13,867		16.05%
190 County Clerk	\$ -		\$ 1,848,935		\$ 222,297		12.02%
001 General Fund	\$ -		\$ 1,131,600		\$ 194,822		17.22%
160 Vital Records Automation	\$ -		\$ 291,435		\$ 26,452		9.08%
161 Election Equipment Fund	\$ -		\$ 425,900		\$ 1,023		0.24%
210 Recorder	\$ 260,635		\$ 4,302,248		\$ 741,940		17.25%
001 General Fund	\$ 214,096		\$ 3,009,100		\$ 598,365		19.89%
170 Recorder's Automation	\$ 46,540		\$ 1,293,148		\$ 143,575		11.10%
Grand Total	\$ 269,178		\$ 7,947,765		\$ 979,652		12.33%

**Public Service 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
150 Treasurer/Collector	\$ 47,396	\$ 802,106	\$ 161,754	\$ 1,462	20.35%
001 General Fund	\$ 47,246	\$ 632,911	\$ 160,125	\$ 1,462	25.53%
150 Tax Sale Automation	\$ 150	\$ 148,195	\$ 1,629	\$ -	1.10%
268 Sale & Error	\$ -	\$ 21,000	\$ -	\$ -	0.00%
170 Supervisor of Assessments	\$ 82,796	\$ 1,326,577	\$ 285,310	\$ 7,364	22.06%
001 General Fund	\$ 82,796	\$ 1,326,577	\$ 285,310	\$ 7,364	22.06%
190 County Clerk	\$ 182,763	\$ 3,838,152	\$ 617,549	\$ 43,111	17.21%
001 General Fund	\$ 170,126	\$ 3,120,817	\$ 566,170	\$ 40,131	19.43%
160 Vital Records Automation	\$ 12,637	\$ 291,435	\$ 50,825	\$ 2,981	18.46%
161 Election Equipment Fund	\$ -	\$ 425,900	\$ 554	\$ -	0.13%
210 Recorder	\$ 71,766	\$ 2,069,703	\$ 325,097	\$ -	15.71%
001 General Fund	\$ 54,592	\$ 776,555	\$ 185,972	\$ -	23.95%
170 Recorder's Automation	\$ 17,174	\$ 1,293,148	\$ 139,126	\$ -	10.76%
230 Regional Office of Education	\$ 23,915	\$ 301,772	\$ 89,168	\$ -	29.55%
001 General Fund	\$ 23,915	\$ 301,772	\$ 89,168	\$ -	29.55%
Grand Total	\$ 408,636	\$ 8,338,310	\$ 1,478,878	\$ 51,937	18.36%

**Public Service 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
150 Treasurer/Collector	\$ 47,396	\$ 802,106	\$ 161,754	\$ 1,462	20.35%
001 General Fund	\$ 47,246	\$ 632,911	\$ 160,125	\$ 1,462	25.53%
Personnel Services- Salaries & Wages	\$ 39,115	\$ 517,111	\$ 136,904	\$ -	26.47%
Personnel Services- Employee Benefits	\$ 7,388	\$ 89,311	\$ 22,267	\$ -	24.93%
Contractual Services	\$ 59	\$ 23,500	\$ 123	\$ -	0.52%
Commodities	\$ 683	\$ 4,382	\$ 831	\$ 1,462	52.32%
Services	\$ -	\$ (1,393)	\$ -	\$ -	0.00%
150 Tax Sale Automation	\$ 150	\$ 148,195	\$ 1,629	\$ -	1.10%
Personnel Services- Salaries & Wages	\$ -	\$ 35,000	\$ -	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ 2,680	\$ -	\$ -	0.00%
Contractual Services	\$ 150	\$ 67,015	\$ 1,532	\$ -	2.29%
Commodities	\$ -	\$ 10,000	\$ 97	\$ -	0.97%
Capital	\$ -	\$ 33,500	\$ -	\$ -	0.00%
268 Sale & Error	\$ -	\$ 21,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 21,000	\$ -	\$ -	0.00%
170 Supervisor of Assessments	\$ 82,796	\$ 1,326,577	\$ 285,310	\$ 7,364	22.06%
001 General Fund	\$ 82,796	\$ 1,326,577	\$ 285,310	\$ 7,364	22.06%
Personnel Services- Salaries & Wages	\$ 61,287	\$ 839,164	\$ 210,021	\$ -	25.03%
Personnel Services- Employee Benefits	\$ 19,271	\$ 238,257	\$ 57,247	\$ -	24.03%
Contractual Services	\$ 2,228	\$ 229,481	\$ 16,297	\$ 5,100	9.32%
Commodities	\$ 10	\$ 19,675	\$ 1,745	\$ 2,263	20.37%
190 County Clerk	\$ 182,763	\$ 3,838,152	\$ 617,549	\$ 43,111	17.21%
001 General Fund	\$ 170,126	\$ 3,120,817	\$ 566,170	\$ 40,131	19.43%
Personnel Services- Salaries & Wages	\$ 108,776	\$ 2,026,073	\$ 390,866	\$ -	19.29%
Personnel Services- Employee Benefits	\$ 23,489	\$ 384,004	\$ 70,282	\$ -	18.30%
Contractual Services	\$ 10,808	\$ 368,090	\$ 60,303	\$ 5,471	17.87%
Commodities	\$ 27,053	\$ 342,650	\$ 44,718	\$ 34,660	23.17%

**Public Service 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
160 Vital Records Automation	\$ 12,637	\$ 291,435	\$ 50,825	\$ 2,981	18.46%
Personnel Services- Salaries & Wages	\$ 9,303	\$ 61,121	\$ 32,606	\$ -	53.35%
Personnel Services- Employee Benefits	\$ 3,307	\$ 24,944	\$ 10,745	\$ -	43.07%
Contractual Services	\$ 27	\$ 42,238	\$ 44	\$ -	0.10%
Commodities	\$ -	\$ 16,000	\$ 68	\$ 2,981	19.05%
Capital	\$ -	\$ 30,000	\$ 7,364	\$ -	24.55%
Contingency and Other	\$ -	\$ 117,132	\$ -	\$ -	0.00%
161 Election Equipment Fund	\$ -	\$ 425,900	\$ 554	\$ -	0.13%
Commodities	\$ -	\$ 425,900	\$ -	\$ -	0.00%
Capital	\$ -	\$ -	\$ 554	\$ -	0.00%
210 Recorder	\$ 71,766	\$ 2,069,703	\$ 325,097	\$ -	15.71%
001 General Fund	\$ 54,592	\$ 776,555	\$ 185,972	\$ -	23.95%
Personnel Services- Salaries & Wages	\$ 45,143	\$ 633,966	\$ 157,652	\$ -	24.87%
Personnel Services- Employee Benefits	\$ 9,381	\$ 138,701	\$ 27,891	\$ -	20.11%
Contractual Services	\$ 33	\$ 1,818	\$ 161	\$ -	8.87%
Commodities	\$ 36	\$ 2,070	\$ 268	\$ -	12.94%
170 Recorder's Automation	\$ 17,174	\$ 1,293,148	\$ 139,126	\$ -	10.76%
Personnel Services- Salaries & Wages	\$ 11,400	\$ 212,201	\$ 39,552	\$ -	18.64%
Personnel Services- Employee Benefits	\$ 4,745	\$ 83,556	\$ 15,302	\$ -	18.31%
Contractual Services	\$ 27	\$ 358,159	\$ 44,063	\$ -	12.30%
Commodities	\$ 1,001	\$ 106,232	\$ 22,208	\$ -	20.91%
Capital	\$ -	\$ 533,000	\$ 18,000	\$ -	3.38%
230 Regional Office of Education	\$ 23,915	\$ 301,772	\$ 89,168	\$ -	29.55%
001 General Fund	\$ 23,915	\$ 301,772	\$ 89,168	\$ -	29.55%
Personnel Services- Salaries & Wages	\$ 20,745	\$ 256,680	\$ 79,755	\$ -	31.07%
Personnel Services- Employee Benefits	\$ 3,169	\$ 40,517	\$ 9,413	\$ -	23.23%
Contractual Services	\$ -	\$ 4,575	\$ -	\$ -	0.00%
Grand Total	\$ 408,636	\$ 8,338,310	\$ 1,478,878	\$ 51,937	18.36%

**Public Service Committee Regional Office of Education 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
080 Building Management	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%
088 Bldg Mgmt- ROE Office & Supplies	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%
Grand Total	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%

**Public Service Committee Regional Office of Education 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
080 Building Management	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%
088 Bldg Mgmt- ROE Office & Supplies					
Contractual Services	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%
Grand Total	\$ 11,249	\$ 130,000	\$ 44,995	\$ -	34.61%



Public Service 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 001 - General Fund										
Department 150 - Treasurer/Collector										
Sub-Department 150 - Treasurer/Collector										
Account 53120 - Employee Mileage Expense										
4375 - Carlos Mata	01312019	Kane County Treasurer Mileage	Paid by EFT # 51374		01/31/2019	01/31/2019	01/31/2019		02/19/2019	24.36
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$24.36</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	19A0121781991	Kane County Treasurer 012178199	Paid by EFT # 51197		01/14/2019	01/23/2019	01/23/2019		02/04/2019	20.45
3578 - Warehouse Direct Office Products	4186714-0	Kane County Treasurer Office Supplies	Paid by EFT # 51447		02/07/2019	02/07/2019	02/07/2019		02/19/2019	46.29
								Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$66.74</u>
								Sub-Department 150 - Treasurer/Collector Totals	Invoice Transactions 3	<u>\$91.10</u>
								Department 150 - Treasurer/Collector Totals	Invoice Transactions 3	<u>\$91.10</u>
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	15080326	Monthly Print Management MTC for B&W, Color Copies Cust#TOBMVMN	Paid by Check # 365462		01/08/2019	01/14/2019	01/14/2019		02/04/2019	230.51
4371 - Toshiba Business Solutions, Inc.	15111587	Monthly Print MGMT MTC for TOSHIBA 7508A B&W Copies Cust#TOBMVMN	Paid by Check # 365622		01/23/2019	01/28/2019	01/28/2019		02/19/2019	12.84
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$243.35</u>
Account 53100 - Conferences and Meetings										
4506 - Mark D. Armstrong	012519	Reimbursement for Mileage, Meals, Lodging Armstrong, M Mtgs.	Paid by EFT # 51074		01/25/2019	01/25/2019	01/25/2019		02/04/2019	221.52
								Account 53100 - Conferences and Meetings Totals	Invoice Transactions 1	<u>\$221.52</u>
Account 53120 - Employee Mileage Expense										
4506 - Mark D. Armstrong	012519	Reimbursement for Mileage, Meals, Lodging Armstrong, M Mtgs.	Paid by EFT # 51074		01/25/2019	01/25/2019	01/25/2019		02/04/2019	246.50
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$246.50</u>
Account 60000 - Office Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	19A012174602 8	Bottle Water & Rent Act#0121746028 Inv#0121746028	Paid by EFT # 51197		01/14/2019	01/16/2019	01/16/2019		02/04/2019	31.95



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 60000 - Office Supplies										
10430 - Varidesk, LLC	IVC-2-1050377	CubeCorner 36 (Black) & TheMat 36 Inv#IVC-2-1050377	Paid by EFT # 51234		01/14/2019	01/23/2019	01/23/2019		02/04/2019	553.50
3578 - Warehouse Direct Office Products	4162799-0	Office Supplies Inv#4162799-0	Paid by EFT # 51238		01/15/2019	01/16/2019	01/16/2019		02/04/2019	278.55
3578 - Warehouse Direct Office Products	4179488-0	Office Supplies Inv#4179488-0	Paid by EFT # 51447		01/30/2019	01/28/2019	01/28/2019		02/19/2019	633.03
3578 - Warehouse Direct Office Products	4179757-0	Office Supplies Inv#4179757-0	Paid by EFT # 51447		01/30/2019	01/28/2019	01/28/2019		02/19/2019	38.70
							Account 60000 - Office Supplies Totals		Invoice Transactions 5	<u>\$1,535.73</u>
							Sub-Department 170 - Supervisor of Assessments Totals		Invoice Transactions 9	<u>\$2,247.10</u>
Sub-Department 171 - Board of Review										
Account 50170 - Appraisal Services										
9703 - Phillip J. Butler & Associates. Inc.	20181108	Appraisal Services 1598 Beverly Court, Aurora, IL Inv#20181108	Paid by EFT # 51191		01/11/2019	01/16/2019	01/16/2019		02/04/2019	2,300.00
							Account 50170 - Appraisal Services Totals		Invoice Transactions 1	<u>\$2,300.00</u>
							Sub-Department 171 - Board of Review Totals		Invoice Transactions 1	<u>\$2,300.00</u>
							Department 170 - Supervisor of Assessments Totals		Invoice Transactions 10	<u>\$4,547.10</u>
Department 190 - County Clerk										
Sub-Department 190 - County Clerk										
Account 53100 - Conferences and Meetings										
7354 - John Emerson	1/31/2019	IACCR/LASERFICHE	Paid by Check # 365533		01/31/2019	01/31/2019	01/31/2019		02/19/2019	216.20
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$216.20</u>
Account 53120 - Employee Mileage Expense										
4302 - John A. Cunningham	090518	Mileage to Aurora Office 8/27-8/31/2018	Paid by Check # 365397		09/05/2018	09/05/2018	09/05/2018		02/04/2019	34.34
7354 - John Emerson	1/31/2019	IACCR/LASERFICHE	Paid by Check # 365533		01/31/2019	01/31/2019	01/31/2019		02/19/2019	212.28
4455 - Zahida Fakroddin	1/31/2019	Mileage to Bank-Jan'19	Paid by Check # 365536		01/31/2019	01/31/2019	01/31/2019		02/19/2019	66.12
							Account 53120 - Employee Mileage Expense Totals		Invoice Transactions 3	<u>\$312.74</u>
Account 53130 - General Association Dues										
3103 - IL Assn of County Clerks & Recorders Zone IV	1/15/2019	Membership Dues-2019	Paid by Check # 365418		01/15/2019	01/17/2019	01/17/2019		02/04/2019	100.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$100.00</u>
Account 60000 - Office Supplies										
3204 - Rayco Marking Products	36904	Stamps, Ink Pads.	Paid by Check # 365448		01/10/2019	01/17/2019	01/17/2019		02/04/2019	40.95



Public Service 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 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4163268-0	Office Supplies	Paid by EFT # 51238		01/16/2019	01/17/2019	01/17/2019		02/04/2019	58.13	
3578 - Warehouse Direct Office Products	4173380-0	Office supplies	Paid by EFT # 51238		01/24/2019	01/17/2019	01/17/2019		02/04/2019	111.34	
3578 - Warehouse Direct Office Products	4173928-0	Tape	Paid by EFT # 51447		01/28/2019	01/31/2019	01/31/2019		02/19/2019	6.53	
									Account 60000 - Office Supplies Totals	Invoice Transactions 4	<u>\$216.95</u>
Account 60010 - Operating Supplies											
3578 - Warehouse Direct Office Products	4173592-0	Waste Basket	Paid by EFT # 51238		01/24/2019	01/17/2019	01/17/2019		02/04/2019	6.10	
1390 - Menards, Inc.	07616	Coffee	Paid by EFT # 51381		02/06/2019	01/31/2019	01/31/2019		02/19/2019	13.87	
3204 - Rayco Marking Products	36947	Notary Stamp-Weilandt	Paid by Check # 365598		01/29/2019	01/31/2019	01/31/2019		02/19/2019	22.70	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 3	<u>\$42.67</u>
Account 60020 - Computer Related Supplies											
5540 - The Tree House Inc	85261	Toner	Paid by Check # 365458		01/04/2019	01/17/2019	01/17/2019		02/04/2019	256.65	
5540 - The Tree House Inc	85477	Toners	Paid by Check # 365458		01/14/2019	01/17/2019	01/17/2019		02/04/2019	440.55	
5540 - The Tree House Inc	85692	Toners	Paid by Check # 365620		01/18/2019	01/31/2019	01/31/2019		02/19/2019	192.45	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 3	<u>\$889.65</u>
Account 60050 - Books and Subscriptions											
4526 - Fifth Third Bank	5879ZKF0119	Amazon Order, Subscription	Paid by EFT # 51125		01/04/2019	01/23/2019	01/23/2019		02/04/2019	15.96	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$15.96</u>
									Sub-Department 190 - County Clerk Totals	Invoice Transactions 16	<u>\$1,794.17</u>
Sub-Department 191 - Elections											
Account 50100 - Election Judges and Workers											
1271 - Frank's Employment Inc (Frank's Temporaries)	89132	Election Workers	Paid by EFT # 51128		01/15/2019	01/17/2019	01/17/2019		02/04/2019	1,735.50	
1271 - Frank's Employment Inc (Frank's Temporaries)	89150	Election Workers	Paid by EFT # 51128		01/22/2019	01/17/2019	01/17/2019		02/04/2019	1,501.50	
1271 - Frank's Employment Inc (Frank's Temporaries)	89167	Election Workers	Paid by EFT # 51319		01/29/2019	02/04/2019	02/04/2019		02/19/2019	1,092.00	
									Account 50100 - Election Judges and Workers Totals	Invoice Transactions 3	<u>\$4,329.00</u>
Account 50110 - Election Services											
10045 - Planet Depos, LLC	256279	Ruling for 4/2/2019 Cosolidated Election	Paid by EFT # 51193		01/16/2019	01/17/2019	01/17/2019		02/04/2019	561.00	



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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 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 191 - Elections											
Account 50110 - Election Services											
10045 - Planet Depos, LLC	256105	Hearing for 4/2/2019 Consolidated Election	Paid by EFT # 51193		01/16/2019	01/17/2019	01/17/2019		02/04/2019	2,056.45	
3206 - Verizon Wireless	9822419036	Election Phones	Paid by Check # 365469		01/16/2019	01/17/2019	01/17/2019		02/04/2019	304.09	
									Account 50110 - Election Services Totals	Invoice Transactions 3	\$2,921.54
Account 50340 - Software Licensing Cost											
8674 - DFM Associates	43906	EIMS Monthly Lease-February, 2019	Paid by EFT # 51112		02/01/2019	01/17/2019	01/17/2019		02/04/2019	9,416.00	
8674 - DFM Associates	43365	EIMS Monthly Lease-July, 2018	Paid by EFT # 51112		07/01/2018	01/17/2019	11/30/2018		02/04/2019	9,416.00	
									Account 50340 - Software Licensing Cost Totals	Invoice Transactions 2	\$18,832.00
Account 50480 - Security Services											
1191 - Alarm Detection Systems Inc	SI-499481	Install door closers.	Paid by EFT # 51258		01/23/2019	02/04/2019	02/04/2019		02/19/2019	344.08	
									Account 50480 - Security Services Totals	Invoice Transactions 1	\$344.08
Account 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	15070823	Copier maint. 12/11-1/10/19 Elections	Paid by Check # 365462		01/03/2019	01/17/2019	01/17/2019		02/04/2019	144.23	
4371 - Toshiba Business Solutions, Inc.	15102166	Copier Maint.12/18/18-1/17/19 Warehouse	Paid by Check # 365462		01/17/2019	01/17/2019	01/17/2019		02/04/2019	6.00	
4371 - Toshiba Business Solutions, Inc.	15126693	Copier Maint. 11/18-12/17/18 Warehouse	Paid by Check # 365622		01/28/2019	02/04/2019	02/04/2019		02/19/2019	5.93	
4371 - Toshiba Business Solutions, Inc.	15129417	Copier Maint.12/18-1/17/19 Warehouse	Paid by Check # 365621		01/29/2019	02/04/2019	02/04/2019		02/19/2019	23.79	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 4	\$179.95
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	3698JAC0119	Conference	Paid by EFT # 51125		01/04/2019	01/23/2019	01/23/2019		02/04/2019	(178.52)	
4302 - John A. Cunningham	1/31/2019	IACCR Winter Conference	Paid by Check # 365527		01/31/2019	01/31/2019	01/31/2019		02/19/2019	93.00	
10533 - Robert J. Sandner	020119	IACCR Winter Conference	Paid by EFT # 51413		02/01/2019	01/31/2019	01/31/2019		02/19/2019	44.00	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	(\$41.52)
Account 53120 - Employee Mileage Expense											
8858 - Albert J. Stramel	2/7/2019	Election Mileage	Paid by Check # 365480		02/07/2019	01/31/2019	01/31/2019		02/19/2019	29.32	
4302 - John A. Cunningham	1/31/2019	IACCR Winter Conference	Paid by Check # 365527		01/31/2019	01/31/2019	01/31/2019		02/19/2019	200.68	
10533 - Robert J. Sandner	020119	IACCR Winter Conference	Paid by EFT # 51413		02/01/2019	01/31/2019	01/31/2019		02/19/2019	246.26	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 3	\$476.26



Public Service 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 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 191 - Elections											
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4163269-0	Office Supplies	Paid by EFT # 51238		01/16/2019	01/17/2019	01/17/2019		02/04/2019	91.12	
3578 - Warehouse Direct Office Products	4163270-0	Office Supplies	Paid by EFT # 51238		01/16/2019	01/17/2019	01/17/2019		02/04/2019	36.88	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$128.00</u>
Account 60010 - Operating Supplies											
3795 - 4Imprint, Inc.	6990493	Pens	Paid by EFT # 51068		01/16/2019	01/17/2019	01/17/2019		02/04/2019	2,984.14	
4526 - Fifth Third Bank	5879ZKF0119	Amazon Order, Subscription	Paid by EFT # 51125		01/04/2019	01/23/2019	01/23/2019		02/04/2019	111.31	
1390 - Menards, Inc.	6055	Warehouse Supplies	Paid by EFT # 51180		01/15/2019	01/17/2019	01/17/2019		02/04/2019	29.28	
1024 - Ready Refresh by Nestle (Ice Mountain)	08L8103848662	Water	Paid by EFT # 51197		12/24/2018	01/17/2019	01/17/2019		02/04/2019	151.44	
7680 - Town & Country Gardens	495024/1	Flowers- Ruchti	Paid by Check # 365623		02/06/2019	02/04/2019	02/04/2019		02/19/2019	74.95	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 5	<u>\$3,351.12</u>
Account 60020 - Computer Related Supplies											
5540 - The Tree House Inc	85553	Toner	Paid by Check # 365458		01/15/2019	01/17/2019	01/17/2019		02/04/2019	275.50	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$275.50</u>
Account 60050 - Books and Subscriptions											
1655 - Illinois Institute for Continuing Legal Education	SI301667305	Election Law 2016 Edition	Paid by Check # 365420		01/18/2019	01/17/2019	01/17/2019		02/04/2019	169.00	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$169.00</u>
Account 60320 - Voting Systems and Accessories											
1494 - A Rifkin Co	4189355	Seals, Labels.	Paid by Check # 365346		01/17/2019	01/17/2019	01/17/2019		02/04/2019	4,884.70	
1263 - Hart Intercivic Inc	075293	Software License Support 4/1-11/29/19	Paid by EFT # 51140		01/15/2019	01/17/2019	01/17/2019		02/04/2019	3,709.33	
3814 - Intab, LLC	153301A	Election supplies	Paid by EFT # 51152		01/17/2019	01/17/2019	01/17/2019		02/04/2019	1,649.50	
1263 - Hart Intercivic Inc	075377	Election Supplies	Paid by EFT # 51337		01/31/2019	02/04/2019	02/04/2019		02/19/2019	7,056.00	
1263 - Hart Intercivic Inc	075378	Election Equipment	Paid by EFT # 51337		01/31/2019	02/04/2019	02/04/2019		02/19/2019	10,666.18	
									Account 60320 - Voting Systems and Accessories Totals	Invoice Transactions 5	<u>\$27,965.71</u>
									Sub-Department 191 - Elections Totals	Invoice Transactions 33	<u>\$58,930.64</u>



Public Service 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 001 - General Fund											
Department 190 - County Clerk											
Sub-Department 193 - Aurora Satellite Office											
Account 60010 - Operating Supplies											
2364 - Banner Up Signs	67634	Seal	Paid by EFT # 51078		08/29/2018	01/17/2019	11/30/2018		02/04/2019	575.00	
1390 - Menards, Inc.	6805	Supplies for Aurora Office.	Paid by EFT # 51381		01/25/2019	01/31/2019	01/31/2019		02/19/2019	83.47	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 2	<u>\$658.47</u>
Account 60020 - Computer Related Supplies											
5540 - The Tree House Inc	85692	Toners	Paid by Check # 365620		01/18/2019	01/31/2019	01/31/2019		02/19/2019	619.60	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 1	<u>\$619.60</u>
									Sub-Department 193 - Aurora Satellite Office Totals	Invoice Transactions 3	<u>\$1,278.07</u>
									Department 190 - County Clerk Totals	Invoice Transactions 52	<u>\$62,002.88</u>
Department 210 - Recorder											
Sub-Department 210 - Recorder											
Account 53120 - Employee Mileage Expense											
10436 - DAVID C KING	020119	mileage to bank 01/01/19-01/31/19	Paid by Check # 365567		02/01/2019	02/05/2019	02/05/2019		02/19/2019	32.77	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$32.77</u>
Account 53130 - General Association Dues											
3103 - IL Assn of County Clerks & Recorders Zone IV	2019 Dues	Sandy Wegman, annual dues	Paid by Check # 365418		02/01/2019	01/23/2019	01/23/2019		02/04/2019	100.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$100.00</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	09A0126968494	water 12/13/18-01/12/19	Paid by EFT # 51197		01/14/2019	01/23/2019	01/23/2019		02/04/2019	40.45	
1242 - Source One Office Products	434142	stapler	Paid by EFT # 51214		01/22/2019	01/23/2019	01/23/2019		02/04/2019	74.45	
									Account 60000 - Office Supplies Totals	Invoice Transactions 2	<u>\$114.90</u>
									Sub-Department 210 - Recorder Totals	Invoice Transactions 4	<u>\$247.67</u>
									Department 210 - Recorder Totals	Invoice Transactions 4	<u>\$247.67</u>
									Fund 001 - General Fund Totals	Invoice Transactions 69	<u>\$66,888.75</u>
Fund 150 - Tax Sale Automation											
Department 150 - Treasurer/Collector											
Sub-Department 160 - Tax Sale Automation											
Account 53110 - Employee Training											
9879 - Carrollyn Brady	01252019	Kane County Treasurer	Paid by Check # 365359		01/25/2019	01/25/2019	01/25/2019		02/04/2019	652.20	



Public Service 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 150 - Tax Sale Automation										
Department 150 - Treasurer/Collector										
Sub-Department 160 - Tax Sale Automation										
Account 53110 - Employee Training										
4469 - David J Rickert	01252019	Kane County Treasurer	Paid by EFT # 51202		12/21/2018	01/25/2019	01/25/2019		02/04/2019	579.87
							Account 53110 - Employee Training Totals		Invoice Transactions 2	<u>\$1,232.07</u>
Account 53130 - General Association Dues										
4469 - David J Rickert	01152019	Kane County Treasurer Association Due	Paid by EFT # 51202		01/15/2019	01/25/2019	01/25/2019		02/04/2019	150.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$150.00</u>
Account 60000 - Office Supplies										
4469 - David J Rickert	01142019	Kane County Treasurer	Paid by EFT # 51202		01/14/2019	01/25/2019	01/25/2019		02/04/2019	96.96
							Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>\$96.96</u>
							Sub-Department 160 - Tax Sale Automation Totals		Invoice Transactions 4	<u>\$1,479.03</u>
							Department 150 - Treasurer/Collector Totals		Invoice Transactions 4	<u>\$1,479.03</u>
							Fund 150 - Tax Sale Automation Totals		Invoice Transactions 4	<u>\$1,479.03</u>
Fund 160 - Vital Records Automation										
Department 190 - County Clerk										
Sub-Department 200 - Vital Records Automation										
Account 52140 - Repairs and Maint- Copiers										
4371 - Toshiba Business Solutions, Inc.	15070678	Copier Maint.12/11-1/10/19 Vital Records	Paid by Check # 365462		01/03/2019	01/18/2019	01/18/2019		02/04/2019	16.61
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$16.61</u>
							Sub-Department 200 - Vital Records Automation Totals		Invoice Transactions 1	<u>\$16.61</u>
							Department 190 - County Clerk Totals		Invoice Transactions 1	<u>\$16.61</u>
							Fund 160 - Vital Records Automation Totals		Invoice Transactions 1	<u>\$16.61</u>
Fund 170 - Recorder's Automation										
Department 210 - Recorder										
Sub-Department 220 - Recorder's Automation										
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	IN12506668	mtc 12/24/18-01/24/19	Paid by EFT # 51328		02/01/2019	02/05/2019	02/05/2019		02/19/2019	26.98
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$26.98</u>
Account 60010 - Operating Supplies										
1106 - Lason MPB / HOV Services LLC	378381	microfilm storage Dec 18	Paid by EFT # 51167		12/31/2018	01/23/2019	01/23/2019		02/04/2019	337.35



Public Service 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 170 - Recorder's Automation										
Department 210 - Recorder										
Sub-Department 220 - Recorder's Automation										
Account 60010 - Operating Supplies										
3286 - IT-Stability Systems, LLC	2019-029	Comcast January 2019	Paid by EFT # 51353		01/29/2019	02/05/2019	02/05/2019		02/19/2019	436.85
								Account 60010 - Operating Supplies Totals	Invoice Transactions 2	\$774.20
Account 60020 - Computer Related Supplies										
7210 - SHI International Corp	B09391941	StarTech.com 3m 9.8 ft HP J9283B Compatible 10Gb Twinax	Paid by EFT # 51211		01/17/2019	01/23/2019	01/23/2019		02/04/2019	59.00
1282 - Imprint Enterprises Inc	PSI197311	Black Print Cartridge for Laserjet P1566/P1606	Paid by EFT # 51351		01/31/2019	02/05/2019	02/05/2019		02/19/2019	227.00
								Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2	\$286.00
								Sub-Department 220 - Recorder's Automation Totals	Invoice Transactions 5	\$1,087.18
								Department 210 - Recorder Totals	Invoice Transactions 5	\$1,087.18
								Fund 170 - Recorder's Automation Totals	Invoice Transactions 5	\$1,087.18
								Grand Totals	Invoice Transactions 79	\$69,471.57

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

COUNTY CLERK'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
2/8/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96
2/14/2019	AMAZON.COM MI9BI0ER1	AMZN.COM/BILL	\$34.99
2/19/2019	AMZN MKTP US MI9W70X20	AMZN.COM/BILL	\$229.95
2/20/2019	WYNDHAM	SPRINGFIELD	(\$79.10)
2/22/2019	AMAZON.COM MI3KV2MJ1	AMZN.COM/BILL	\$316.62
2/25/2019	AMAZON.COM MI3PD7QC1	AMZN.COM/BILL	\$69.98
2/26/2019	INTERSTATE ALL BATTERY	ISLAND LAKE	\$428.50
2/27/2019	AMZN MKTP US MI6SF4QA0	AMZN.COM/BILL	\$89.75
3/1/2019	AMZN MKTP US	AMZN.COM/BILL	(\$20.18)
Total:			\$1,086.47
Total all:			\$1,086.47

**KANE COUNTY RECORDER'S OFFICE
SANDY WEGMAN
MONTHLY TOTALS OF REVENUE ACTIVITY
FEBRUARY 2019**

ACCOUNT	DESCRIPTION	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET	
		FY19 ESTIMATE	ACTUAL	ACTUAL	REALIZED %	3rd Month - (25%)	Difference
34140	<i>Financing Statements</i>	\$6,000.00	\$715.00	2,055.00	34.25%	\$1,500.00	\$555.00
34150	<i>Recordings</i>	\$1,450,000.00	110,377.50	292,025.85	20.14%	362,500.00	(70,474.15)
34160	<i>Certified Copies</i>	\$33,000.00	1,464.99	4,480.44	13.58%	8,250.00	(3,769.56)
34170	<i>Revenue Tax Stamps</i>	\$1,520,000.00	101,532.25	299,781.25	19.72%	380,000.00	(80,218.75)
38000	<i>Bank Interest</i>	\$100.00	5.92	22.34	22.34%	25.00	(2.66)
TOTAL		\$3,009,100.00	\$214,095.66	\$598,364.88	19.89%	\$752,275.00	(\$153,910.12)

MONTHLY RECORDER REPORT
February 28, 2019

FEES COLLECTED

General Recordings	110,377.50
Financing Statement Fees	715.00
General Photo	1,464.99
Interest paid on Checking Account	2.18
Interest paid on Revenue Account	3.74

FEES COLLECTED - PAID TO COUNTY	----- 112,563.41
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COUNTY PORTION OF REAL ESTATE TAX REVENUE

Amount Collected by Kane County Recorder	99,032.25
Amount Collected by Chicago Title	2,500.00
TOTAL COUNTY TAX REVENUE PAID TO TREASURER	----- 101,532.25

TOTAL COLLECTED FOR GENERAL FUND

214,095.66

STATE PORTION OF REAL ESTATE REVENUE

Amount Collected by County Recorder	198,064.50
Amount Collected by Chicago Title Company	5,000.00

TOTAL STATE TAX REVENUE	----- 203,064.50
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FEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)

RRF @ Fees	42,447.50
GIS	4,092.00

TOTAL COLLECTED FOR RECORDER RECORD FUND

46,539.50

Documents Recorded without Fee	12
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Submitted By:

Received By:

Dated:

**COMPARISON REPORT OF RECORDER
FEBRUARY 2018 VS FEBRUARY 2019**

CATEGORIES	2018	2019	DIFFERENCE
Total Collected For General Fund	186,161.30	214,095.66	27,934.36
Total County Tax Revenue	68,748.00	101,532.25	32,784.25
Fees Collected and Paid to County	117,413.30	112,563.41	(4,849.89)
-Recording Fees Collected for Gen. Fund	115,281.00	110,377.50	(4,903.50)
-Financing Statement Fees	335.00	715.00	380.00
-Photo Copies	1,789.64	1,464.99	(324.65)
-Interest	7.66	5.92	(1.74)
Total Collected For Recorder Record Fund	48,214.00	46,539.50	(1,674.50)
RRF @ Fees	43,986.00	42,447.50	(1,538.50)
GIS	4,228.00	4,092.00	(136.00)
Total State Tax Revenue	137,496.00	203,064.50	65,568.50

Statistics

Total Documents Recorded - Filed	4,235	4,104	(131)
Real Estate Docs Recorded	4,209	4,054	(155)
Financing Statements Filed	19	38	19
Deed with Declarations for Revenue Stamps	558	569	11
Number of Documents Recorded without Fee	7	12	5
Average Number of Daily Documents	235	228	(7)
Number of Working Days	18	18	0

Recorder's Office Business Report

	December 2017	December 2018	January 2018	January 2019	February 2018	February 2019	FY18 TOTAL	FY19 TOTAL
Total Collected For General Fund	267,112.53	209,144.92	272,645.77	175,124.30	186,161.30	214,095.66	725,919.60	598,364.88
Total County Tax Revenue	143,011.00	101,031.25	183,032.25	97,217.75	68,748.00	101,532.25	394,791.25	299,781.25
Fees Collected Paid to County	124,101.53	108,113.67	89,613.52	77,906.55	117,413.30	112,563.41	331,128.35	298,583.63
-Recording Fees Collected (Gen. Fund)	121,051.35	105,757.85	86,847.50	75,890.50	115,281.00	110,377.50	323,179.85	292,025.85
-Financing Statement Fees	605.00	650.00	665.00	690.00	335.00	715.00	1,605.00	2,055.00
-Photo Copies	2,433.25	1,697.19	2,088.62	1,318.26	1,789.64	1,464.99	6,311.51	4,480.44
-Interest	11.93	8.63	12.40	7.79	7.66	5.92	31.99	22.34
Total Collected For Recorder Record Fund	59,413.00	51,238.00	59,588.50	44,310.50	48,214.00	46,539.50	167,215.50	142,088.00
RRF @ Fees	54,187.00	46,710.00	54,363.50	40,439.50	43,986.00	42,447.50	152,536.50	129,597.00
GIS	5,226.00	4,528.00	5,225.00	3,871.00	4,228.00	4,092.00	14,679.00	12,491.00
Total State Tax Revenue	286,022.00	202,062.50	366,064.50	194,435.50	137,496.00	203,064.50	789,582.50	599,562.50
Statistics								
Total Documents Recorded - Filed	5,235	4,539	5,243	3,884	4,235	4,104	14,713	12,527
Real Estate Documents Recorded	5,192	4,494	5,188	3,832	4,209	4,054	14,589	12,380
Financing Statements Filed	34	34	37	39	19	38	90	111
Deeds w/Declarations for Revenue Stamps	799	718	685	580	558	569	2,042	1,867
Number of Documents Recorded w/o Fee	9	11	18	13	7	12	34	36
Average Number of Daily Documents	262	227	250	204	235	228	249	220
Number of Working Days	20	20	21	19	18	18	59	57

Recorder's Office Business Report	December 2018	January 2019	February 2019	March 2019	April 2019	May 2019	Total
Total Collected For General Fund	209,144.92	175,124.30	214,095.66	0.00	0.00	0.00	598,364.88
Total County Tax Revenue	101,031.25	97,217.75	101,532.25	0.00	0.00	0.00	299,781.25
Fees Collected Paid to County	108,113.67	77,906.55	112,563.41	0.00	0.00	0.00	298,583.63
-Recording Fees Collected (Gen. Fund)	105,757.85	75,890.50	110,377.50	0.00	0.00	0.00	292,025.85
-Financing Statement Fees	650.00	690.00	715.00	0.00	0.00	0.00	2,055.00
-Photo Copies	1,697.19	1,318.26	1,464.99	0.00	0.00	0.00	4,480.44
-Interest	8.63	7.79	5.92	0.00	0.00	0.00	22.34
Total Collected For Recorder Record Fund	51,238.00	44,310.50	46,539.50	0.00	0.00	0.00	142,088.00
RRF @ Fees	46,710.00	40,439.50	42,447.50	0.00	0.00	0.00	129,597.00
GIS	4,528.00	3,871.00	4,092.00	0.00	0.00	0.00	12,491.00
Total State Tax Revenue	202,062.50	194,435.50	203,064.50	0.00	0.00	0.00	599,562.50
Statistics							
Total Documents Recorded - Filed	4,539	3,884	4,104	0	0	1	12,528
Real Estate Documents Recorded	4,494	3,832	4,054	0	0	0	12,380
Financing Statements Filed	34	39	38	0	0	0	111
Deeds w/Declarations for Revenue Stamps	718	580	569	0	0	0	1,867
Number of Documents Recorded w/o Fee	11	13	12	0	0	1	37
Average Number of Daily Documents	227	204	228	0	0	#DIV/0!	220
Number of Working Days	20	19	18	0	0	0	57

Totals Collected by the Recorder's Office by Fund

	December 2018	January 2019	February 2019	March 2019	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	October 2019	November 2019	FY2019 TOTAL
COUNTY													
001 General Fund	209,144.92	175,124.30	214,095.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598,364.88
100 County Automation	609.75	609.75	609.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.25
101 Geographic Information Systems	84,349.00	73,226.00	76,745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,320.00
170 Recorder's Automation	51,238.00	44,310.50	46,539.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,088.00
Totals Collected for County	345,341.67	293,270.55	337,989.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	976,602.13
STATE													
Real Estate Transfer Tax	202,062.50	194,435.50	203,064.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599,562.50
Rental Housing Support Surcharge	38,214.00	33,525.00	34,929.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,668.00
Totals Collected for State	240,276.50	227,960.50	237,993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706,230.50

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

**To: Public Service Committee
From: David J. Rickert
Date: March 21, 2019
Subject: February Report**

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

COUNTY OF KANE		
OFFICE OF THE TREASURER		
DAVID J RICKERT, CPA		

Feb-19		
Month to Date		

Total Sessions		11,175
Total Users		8,078
Total Page Views		16,539
Total Pages		1.48
Average Sessions		1.12

Year to Date		
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Total Sessions		27,714
Total Users		19,140
Total Page Views		41,837
Total Pages		1.51
Average Sessions		1.14

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

Kane County
Payment Account Activity for February 2019

02/01/2019		BEGINNING BALANCE	\$ 42,461.83
Date	Account	Name On Account	Amount
02/04/2019	0119003A	Schacht, David	-250.00
02/04/2019	0119003A	Schacht, David	-301.50
02/04/2019	0119003A	Schacht, David	-62.00
02/04/2019	0119004A	Schacht, David	-250.00
02/04/2019	0119004A	Schacht, David	-301.50
02/04/2019	0119004A	Schacht, David	-62.00
02/04/2019	0119005A	Schacht, David	-250.00
02/04/2019	0119005A	Schacht, David	-301.50
02/04/2019	0119005A	Schacht, David	-62.00
02/04/2019	0119009A	Piggy Bank Investment Properties, LLC	-250.00
02/04/2019	0119009A	Piggy Bank Investment Properties, LLC	-211.00
02/04/2019	0119009A	Piggy Bank Investment Properties, LLC	-62.00
02/04/2019	0119019A	Cheap Home Finders, Inc	-250.00
02/04/2019	0119019A	Cheap Home Finders, Inc	-200.00
02/04/2019	0119019A	Cheap Home Finders, Inc	-62.00
02/04/2019	0119020A	Stacy Construction Co.	-956.25
02/04/2019	0119020A	Stacy Construction Co.	-2,868.75
02/04/2019	0119020A	Stacy Construction Co.	-62.00
02/04/2019	0119022A	Piggy Bank Investment Properties, LLC	-250.00
02/04/2019	0119022A	Piggy Bank Investment Properties, LLC	-211.00
02/04/2019	0119022A	Piggy Bank Investment Properties, LLC	-62.00
02/04/2019	0119025A	Westlund, Daniel B	-250.00
02/04/2019	0119025A	Westlund, Daniel B	-200.00
02/04/2019	0119025A	Westlund, Daniel B	-62.00
02/04/2019	0119036A	Piggy Bank Investment Properties, LLC	-565.25
02/04/2019	0119036A	Piggy Bank Investment Properties, LLC	-1,695.75
02/04/2019	0119036A	Piggy Bank Investment Properties, LLC	-62.00
02/04/2019	0119038A	F&V Investments Corp.	-1,734.83
02/04/2019	0119038A	F&V Investments Corp.	-5,204.50
02/04/2019	0119038A	F&V Investments Corp.	-62.00
02/04/2019	0119046A	Gorski, Dennis	-250.00
02/04/2019	0119046A	Gorski, Dennis	-220.00
02/04/2019	0119046A	Gorski, Dennis	-62.00
02/04/2019	0119047A	Anderson, Frederick	-625.75
02/04/2019	0119047A	Anderson, Frederick	-1,877.25
02/04/2019	0119047A	Anderson, Frederick	-62.00
02/04/2019	0119051A	Benson, Jr., Sammuell William	-250.00
02/04/2019	0119051A	Benson, Jr., Sammuell William	-700.00
02/04/2019	0119051A	Benson, Jr., Sammuell William	-62.00
02/04/2019	0119054A	F&V Investments Corp.	-1,957.75
02/04/2019	0119054A	F&V Investments Corp.	-5,873.25
02/04/2019	0119054A	F&V Investments Corp.	-62.00
02/04/2019	0119056A	Colpen, Tamara M.	-250.00
02/04/2019	0119056A	Colpen, Tamara M.	-200.00
02/04/2019	0119056A	Colpen, Tamara M.	-62.00
02/04/2019	0119072A	Piggy Bank Investment Properties, LLC	-565.25
02/04/2019	0119072A	Piggy Bank Investment Properties, LLC	-1,695.75
02/04/2019	0119072A	Piggy Bank Investment Properties, LLC	-62.00
02/04/2019	0119073A	Mattio, Michael F.	-250.00
02/04/2019	0119073A	Mattio, Michael F.	-738.00

Kane County
Payment Account Activity for February 2019

02/04/2019	0119073A	Mattio, Michael F.	-62.00
02/04/2019	0119084A	Anguiano, Sergio	-262.00
02/04/2019	0119084A	Anguiano, Sergio	-786.00
02/04/2019	0119084A	Anguiano, Sergio	-62.00
02/04/2019	0119086A	Gorski, Dennis	-250.00
02/04/2019	0119086A	Gorski, Dennis	-219.00
02/04/2019	0119086A	Gorski, Dennis	-62.00
02/04/2019	0119090A	Classic Investments LLC	-559.50
02/04/2019	0119090A	Classic Investments LLC	-1,678.50
02/04/2019	0119090A	Classic Investments LLC	-62.00
02/04/2019	0119095A	Cheap Home Finders, Inc	-250.00
02/04/2019	0119095A	Cheap Home Finders, Inc	-200.00
02/04/2019	0119095A	Cheap Home Finders, Inc	-62.00
02/05/2019	0119018A	Chemisto, Zainab	-5,000.00
02/11/2019	0119043A	Fox Mill Master Homeowners Association Inc,	512.00
02/12/2019	0119018A	Chemisto, Zainab	5,000.00
02/12/2019	0119018A	Chemisto, Zainab	-1,234.50
02/12/2019	0119018A	Chemisto, Zainab	-3,703.50
02/12/2019	0119018A	Chemisto, Zainab	-62.00
02/19/2019	0119014A	Lodhi, Aslam	512.00
02/25/2019	0119043A	Fox Mill Master Homeowners Association Inc,	-250.00
02/25/2019	0119043A	Fox Mill Master Homeowners Association Inc,	-200.00
02/25/2019	0119043A	Fox Mill Master Homeowners Association Inc,	-62.00
02/28/2019		ENDING BALANCE	\$ 512.00

**Kane County
Individual Account Status for February 2019**

REDEMPTION ACCOUNTS

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

Kane County
Individual Account Status for February 2019

SALE ACCOUNTS

Anderson Frederick	Account: 0119047A	(3/20/2019)
Parcel: 09-03-357-008	Prop Addr: 7N060 MAPLE AVE. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 2,565.00	
01/17/2019 Payment	2,565.00	
02/04/2019 Kane County Tax Agent	-625.75	
02/04/2019 Kane County Collector	-1,877.25	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00
<hr/>		
Anguiano Sergio	Account: 0119084A	(3/20/2019)
Parcel: 15-24-379-026	Prop Addr: EASTERN AVE. AURORA, IL 60505	
TOTAL AMOUNT CHARGED	\$ 1,110.00	
01/17/2019 Payment	1,110.00	
02/04/2019 Kane County Tax Agent	-262.00	
02/04/2019 Kane County Collector	-786.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00
<hr/>		
Benson, Jr. Sammuell William	Account: 0119051A	(3/20/2019)
Parcel: 09-10-128-007	Prop Addr: AURORA AVE. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 1,012.00	
01/17/2019 Payment	1,012.00	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-700.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00
<hr/>		
Cheap Home Finders, Inc	Account: 0119019A	(3/20/2019)
Parcel: 05-01-401-002	Prop Addr: HIGHLAND AVE. ELGIN, IL	
TOTAL AMOUNT CHARGED	\$ 512.00	
01/25/2019 Payment	512.00	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-200.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00
<hr/>		

Kane County
Individual Account Status for February 2019

Cheap Home Finders, Inc	Account: 0119095A	(3/20/2019)
Parcel: 15-28-479-014	Prop Addr: DOUGLAS AVE. AURORA, IL 60505	
TOTAL AMOUNT CHARGED	\$ 512.00	
01/25/2019 Payment	512.00	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-200.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Chemisto Zainab	Account: 0119018A	(4/20/2019)
Parcel: 03-26-176-015	Prop Addr: ELGIN AVE. EAST DUNDEE, IL	
TOTAL AMOUNT CHARGED	\$ 5,000.00	
01/17/2019 Payment	5,000.00	
02/05/2019 Reverse Payment	-5,000.00	
02/12/2019 Down Payment	5,000.00	
02/12/2019 Kane County Tax Agent	-1,234.50	
02/12/2019 Kane County Collector	-3,703.50	
02/12/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Classic Investments LLC	Account: 0119090A	(3/20/2019)
Parcel: 15-28-328-029	Prop Addr: OLIVER AVE. AURORA, IL 60506	
TOTAL AMOUNT CHARGED	\$ 2,300.00	
01/17/2019 Payment	2,300.00	
02/04/2019 Kane County Tax Agent	-559.50	
02/04/2019 Kane County Collector	-1,678.50	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Colpen Tamara M.	Account: 0119056A	(3/20/2019)
Parcel: 09-11-178-012	Prop Addr: WYOMING AVE. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 512.00	
01/17/2019 Payment	512.00	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-200.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Kane County
Individual Account Status for February 2019

F&V Investments Corp.	Account: 0119038A	(3/20/2019)
Parcel: 06-24-327-006	Prop Addr: 677 WELLINGTON AVE. ELGIN, IL 60120	
TOTAL AMOUNT CHARGED	\$ 7,001.33	
01/17/2019 Payment	7,001.33	
02/04/2019 Kane County Tax Agent	-1,734.83	
02/04/2019 Kane County Collector	-5,204.50	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

F&V Investments Corp.	Account: 0119054A	(3/20/2019)
Parcel: 09-11-129-007	Prop Addr: 6N909 FOX RIVER AVE. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 7,893.00	
01/17/2019 Payment	7,893.00	
02/04/2019 Kane County Tax Agent	-1,957.75	
02/04/2019 Kane County Collector	-5,873.25	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Fox Mill Master Homeowners Association Inc	Account: 0119043A	(4/20/2019)
Parcel: 08-25-130-019	Prop Addr: BAERT LN. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 512.00	
02/11/2019 Payment	512.00	
02/25/2019 Kane County Tax Agent	-250.00	
02/25/2019 Kane County Collector	-200.00	
02/25/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Gorski Dennis	Account: 0119046A	(3/20/2019)
Parcel: 09-02-378-009, 010	Prop Addr: TUSCOLA AVE. ST. CHARLES, IL	
TOTAL AMOUNT CHARGED	\$ 532.00	
01/17/2019 Payment	532.00	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-220.00	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Kane County
Individual Account Status for February 2019

<p>Gorski Dennis Parcel: 15-26-202-020</p>	<p>Account: 0119086A Prop Addr: 1131 GRAND BLVD. AURORA, IL 60505</p>	<p>(3/20/2019)</p>
<p>TOTAL AMOUNT CHARGED \$ 531.00</p>		
<p>01/17/2019 Payment 531.00</p>		
<p>02/04/2019 Kane County Tax Agent -250.00</p>		
<p>02/04/2019 Kane County Collector -219.00</p>		
<p>02/04/2019 Kane County Recorder -62.00</p>		
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00
<hr/>		
<p>Lodhi Aslam Parcel: 03-22-253-003</p>	<p>Account: 0119014A Prop Addr: LINCOLN AVE. CARPENTERSVILLE, IL</p>	<p>(4/20/2019)</p>
<p>TOTAL AMOUNT CHARGED \$ 512.00</p>		
<p>02/19/2019 Payment 512.00</p>		
<p>AMOUNT STILL DUE -> \$ 0.00</p>		Total In Account \$ 512.00
<hr/>		
<p>Mattio Michael F. Parcel: 15-14-228-026</p>	<p>Account: 0119073A Prop Addr: 1050 N. FARNSWORTH AVE. G-7 AURORA, IL 60505</p>	<p>(3/20/2019)</p>
<p>TOTAL AMOUNT CHARGED \$ 1,050.00</p>		
<p>01/17/2019 Payment 1,050.00</p>		
<p>02/04/2019 Kane County Tax Agent -250.00</p>		
<p>02/04/2019 Kane County Collector -738.00</p>		
<p>02/04/2019 Kane County Recorder -62.00</p>		
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00
<hr/>		
<p>Piggy Bank Investment Properties, LLC Parcel: 03-08-153-001</p>	<p>Account: 0119009A Prop Addr: STONE GATE RD. & BROADSMORE DR. ALGONQUIN, IL</p>	<p>(3/20/2019)</p>
<p>TOTAL AMOUNT CHARGED \$ 523.00</p>		
<p>01/17/2019 Payment 523.00</p>		
<p>02/04/2019 Kane County Tax Agent -250.00</p>		
<p>02/04/2019 Kane County Collector -211.00</p>		
<p>02/04/2019 Kane County Recorder -62.00</p>		
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00
<hr/>		
<p>Piggy Bank Investment Properties, LLC Parcel: 06-03-352-008</p>	<p>Account: 0119022A Prop Addr: OFF TODD FARM DR. ELGIN, IL 60123</p>	<p>(3/20/2019)</p>
<p>TOTAL AMOUNT CHARGED \$ 523.00</p>		
<p>01/17/2019 Payment 523.00</p>		
<p>02/04/2019 Kane County Tax Agent -250.00</p>		
<p>02/04/2019 Kane County Collector -211.00</p>		
<p>02/04/2019 Kane County Recorder -62.00</p>		
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00
<hr/>		

Kane County
Individual Account Status for February 2019

Piggy Bank Investment Properties, LLC	Account: 0119036A	(3/20/2019)
Parcel: 06-21-151-009	Prop Addr: 2481 SOUTH ST. ELGIN, IL 60123	
TOTAL AMOUNT CHARGED	\$ 2,323.00	
01/17/2019 Payment	2,323.00	
02/04/2019 Kane County Tax Agent	-565.25	
02/04/2019 Kane County Collector	-1,695.75	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Piggy Bank Investment Properties, LLC	Account: 0119072A	(3/20/2019)
Parcel: 15-13-151-027	Prop Addr: FARNSWORTH AVE. AURORA, IL 60505	
TOTAL AMOUNT CHARGED	\$ 2,323.00	
01/17/2019 Payment	2,323.00	
02/04/2019 Kane County Tax Agent	-565.25	
02/04/2019 Kane County Collector	-1,695.75	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Schacht David	Account: 0119003A	(3/20/2019)
Parcel: 03-03-130-014	Prop Addr: NICCON TRL. ALGONQUIN, IL 60102	
TOTAL AMOUNT CHARGED	\$ 613.50	
01/17/2019 Payment	613.50	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-301.50	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

Schacht David	Account: 0119004A	(3/20/2019)
Parcel: 03-03-130-015	Prop Addr: NICCON TRL. ALGONQUIN, IL 60102	
TOTAL AMOUNT CHARGED	\$ 613.50	
01/17/2019 Payment	613.50	
02/04/2019 Kane County Tax Agent	-250.00	
02/04/2019 Kane County Collector	-301.50	
02/04/2019 Kane County Recorder	-62.00	
<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00

**Kane County
Individual Account Status for February 2019**

Schacht David	Account: 0119005A	(3/20/2019)
Parcel: 03-03-130-016	Prop Addr: NICCON TRL. ALGONQUIN, IL 60102	
TOTAL AMOUNT CHARGED		\$ 613.50
01/17/2019	Payment	613.50
02/04/2019	Kane County Tax Agent	-250.00
02/04/2019	Kane County Collector	-301.50
02/04/2019	Kane County Recorder	-62.00
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

Stacy Construction Co.	Account: 0119020A	(3/20/2019)
Parcel: 06-01-429-008	Prop Addr: 1409 DUNDEE AVE. ELGIN, IL 60120	
TOTAL AMOUNT CHARGED		\$ 3,887.00
01/17/2019	Payment	3,887.00
02/04/2019	Kane County Tax Agent	-956.25
02/04/2019	Kane County Collector	-2,868.75
02/04/2019	Kane County Recorder	-62.00
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

Westlund Daniel B	Account: 0119025A	(3/20/2019)
Parcel: 06-12-358-008	Prop Addr: 470 PROSPECT BLVD. ELGIN, IL 60120	
TOTAL AMOUNT CHARGED		\$ 512.00
01/21/2019	Payment	512.00
02/04/2019	Kane County Tax Agent	-250.00
02/04/2019	Kane County Collector	-200.00
02/04/2019	Kane County Recorder	-62.00
<u>ACCOUNT CLOSED</u>		Total In Account \$ 0.00

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

TOTAL PAID FOR ALL ACCOUNTS \$512.00

COUNTY OF KANE

COUNTY ASSESSMENT OFFICE

Mark D. Armstrong, CIAO

Supervisor of Assessments

Holly A. Winter, CIAO/I

Chief Deputy Supervisor of Assessments



719 Batavia Avenue, Building C

Geneva, Illinois 60134-3000

(630) 208-3818

www.KaneCountyAssessments.org

Memorandum

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

From: Mark D. Armstrong, CIAO

Date: March 14, 2019

Re: Monthly report

2019 Projected Equalization Factors

On March 12, 2019, the Kane County Assessment Office began its work for the 2019 taxable year by certifying the following projected equalization factors to Kane County's 16 Township Assessors:

<i>Township</i>	<i>Projected Equalization Factor</i>	<i>Certified to Supervisor of Assessments</i>	<i>Final Equalization Factor</i>	<i>Newspaper Publication</i>	<i>Final Filing Deadline</i>
Hampshire	1.0584				
Rutland	1.0655				
Dundee	1.0547				
Burlington	1.0857				
Plato	1.0190				
Elgin	1.0615				
Virgil	1.0625				
Campton	1.0091				
Saint Charles	1.0149				
Kaneville	1.0971				
Blackberry	1.0205				
Geneva	1.0221				
Batavia	1.0396				
Big Rock	1.0564				
Sugar Grove	1.0403				
Aurora	1.0686				

A projected equalization factor for 2019 is based on sales that have taken place in 2016, 2017, and 2018, as compared to the assessed values for those sales; they are further adjusted for changes made to assessed valuations since those years. Practically speaking, this means that in

To: The Honorable Chairperson Douglas Scheflow and the
Public Service Committee of Kane County Board
March 14, 2019
Page 2 of 3

each of these jurisdictions, the aggregate non-farm assessed values will change by the amount of the factor within that jurisdiction.

The same analysis will be repeated after each Township assessment roll is certified to me; the latter study will include changes made by the Township Assessors in 2019. The final equalization factor for each Township will be determined at that time.

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>February 2018</i>	<i>2018 Year-To-Date</i>	<i>February 2019</i>	<i>2019 Year-To-Date</i>
Deeds	2,342	2,474	423	2,216
Transfer Declarations	1,328	1,467	285	1,428
Name/Address Changes	1,852	4,820	3,053	5,633
Homestead Exemption App.	186	589	355	734
Homestead Removals	323	786	472	794
Senior Exemption App.	0	297	93	174
Senior Freeze Applications	0	713	106	1,224
Veteran/Disabled Exemptions	0	12	33	65
Assessment Corrections	0	0	0	0
Certificates of Error	0	0	0	0
Subdivisions	2	6	9	11
Total Documents Processed	6,033	11,164	4,829	12,279
KaneCountyAssessments.org Visits	11,794	23,164	13,455	25,466
KaneCountyAssessments.org Page Views	18,406	36,793	20,572	39,566
DevNet wEdge Visits*	0	0	57,176	102,986
DevNet wEdge Page Views*	0	0	242,167	442,480
Telephone Inquiries	1,481	2,944	1,670	3,141
Property Tax Appeal Board Filings	2	117	18	28
New E-News Subscribers	16	50	18	46
Public Presentation Attendance	0	18	49	124

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

To: The Honorable Chairperson Douglas Schefflow and the
Public Service Committee of Kane County Board
March 14, 2019
Page 3 of 3

Senior Citizen Assessment Freeze Homestead Exemption Forms Mailed

At the end of this month, more than 31,000 applications for the Senior Citizen Assessment Freeze will be mailed to all Kane County taxpayers who qualifies for the Senior Citizen Homestead Exemption in the 2018 taxable year. To qualify for the Senior Freeze for the 2019 taxable year, a taxpayer must:

- Be 65 years of age or older as of December 31, 2019;
- Have occupied the home as a principal dwelling no later than January 1, 2018; and
- Have a 2018 household income of no more than \$65,000.

As used in this exemption income must be included for:

- The applicant;
- Anyone who used the home as a principal dwelling as of January 1, 2019; and
- The applicant's spouse, even if the spouse did not live on the property.

Properties that qualify for the Senior Freeze will receive a homestead exemption that reduces their taxable value by the difference between the current taxable year and the year prior to the first year the property qualified with the current applicant in ownership.

A copy of the application form is attached to this report. If any of your constituents have any questions about this exemption or need help with the form, please refer them to my office or their local Township Assessor for assistance.

* * * *

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





2019 Application for Senior Citizen Assessment Freeze Homestead Exemption

KANE COUNTY ASSESSMENT OFFICE
719 Batavia Avenue, Building C, Third Floor
Geneva, Illinois 60134-3000
Voice: (630) 208-3818 • Fax (630) 208-3824

Please take this opportunity to **file this form immediately for the 2019 (taxes payable 2020) assessment year**. You will not receive another application for this exemption.

Please note:

-  To qualify for the Senior Freeze, at least one of the owners of your household must be 65 or older by December 31, 2019 AND you have total household income no greater than \$65,000 in 2018.
-  If you are applying based on a Life Estate in a property, the life estate must be conveyed in a document that has been recorded with the Kane County Recorder.

Checklist before Filing

- Did you completely fill out all applicable sections of the Senior Assessment Freeze form?
- Does the income on line 13 include all income from all individuals using this property as their principal residence?
- Are all the questions listed in Part 3 of the form answered?
- Is the form notarized? This form must be signed by the applicant in front of a Notary Public.
- Did you include the following applicable forms as proof of income with your application?
 - If you file Federal Tax Return, you MUST include a copy of BOTH PAGES of IRS Form 1040 for all persons who live on the property; and
 - Schedule 1, if applicable; and
 - If any tax return income includes a deduction for a loss, you MUST include a copy of Schedules C, D, E, or F, as applicable;
 - If you or another member of the household is not required to file a federal tax return, then you MUST include a copy of your SSA-1099 and all 1099 forms for annuities, 401Ks, other pensions, interest income, rental income, life insurance dividends, etc.

If we receive an application without these documents, the application will not be processed.

If you have questions or need assistance filling out these forms, there are several options:

- The County Assessment Office staff available 8:30 a.m. to 4:30 p.m., Monday through Friday. We have a **free notary service** if you file in person.
- Senior Services of Aurora (which serves Kane County south of South Elgin) will be available (by appointment only) from 8:00 AM to 4:00 PM Monday through Friday. Their telephone number is (630) 897-4035.
- Senior Services of Elgin (which serves the northern half of Kane County and South Elgin) will be available (by appointment only) from 8:00 AM to 4 PM Monday through Friday. Their telephone number is (847)741-0404.

Our Mission: An equitable assessment for every parcel.

Senior Citizen Assessment Freeze Homestead Exemption Frequently Asked Questions

What is the “Senior Freeze” Exemption?

The *Senior Citizens Assessment Freeze Homestead Exemption* reduces the EAV of a home by the difference between the 2019 EAV and the EAV of the “Base Year”. The base year generally is the year prior to the year the taxpayer first receives the exemption. **This exemption does not freeze the amount of a property tax bill, which could change if the tax rate changes.** The assessment and tax bill may increase if improvements are added to the home. However, if the EAV of the home decreases in the future, the taxpayer will benefit from any reduction.

Who is eligible?

To qualify to renew the *Senior Citizen Assessment Freeze Homestead Exemption*, one of the owners of the property must:

- Be 65 years old no later than December 31, 2019; and
- Own the property or have an equitable interest in it by written instrument, or had a leasehold interest in the single family home (*if the ownership is via a life estate, the instrument that grants the life estate must be recorded with the Kane County Recorder*); and
- Use the property as your principal residence on both January 1, 2018 and January 1, 2019; and
- Have a total household income \$65,000 or less in 2018.

SPECIAL SITUATIONS:

- *If your property is assessed under the mobile home privilege tax, you do not qualify for this exemption.*
- *If your spouse died in 2019 and would have qualified for the exemption in 2019, and you meet all requirements except the age requirement, you are eligible for this exemption in 2019.*
- *If the qualifying taxpayer received the Senior Freeze in the past, but is now a resident of a facility that is a facility licensed under the Assisted Living and Shared Housing Act, the Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act of 2013, or the ID/DD Community Care Act, and your property is unoccupied or is occupied by the spouse of the qualifying taxpayer, the property may be eligible if the other requirements are met.*
- *If you are a resident of a cooperative apartment building or cooperative life-care facility, you may qualify for this exemption if you are liable for the payment of property taxes on your residence and meet the other eligibility requirements.*

What is a household?

A household means the applicant, the applicant's spouse, and **all** persons who use the residence of the applicant as their principal dwelling place on January 1, 2019, whether they pay rent or not.

What is included in household income?

Household income includes your income, your spouse's income, and the income of **all** persons living in the household. Examples of income are listed below. (For specific questions, see P. 3, Part 2)

- Alimony or maintenance received
- Annuity benefits
- Black Lung benefits
- Business income, including capital gains (See the specific instructions on page 3 for lines 8, 9 and 10)
- Cash assistance from the Illinois Department of Human Services and/or any other governmental cash assistance
- Cash winnings from such sources as raffles, lotteries, and gambling
- Civil Service benefits
- Damages awarded in a lawsuit for nonphysical injury or sickness (for example, age discrimination or injury to reputation)
- Dividends
- Farm income
- Illinois Income Tax Refund (only if you received Form 1099-G)

- Interest, including interest received on life insurance policies
- Long term care insurance (*federally taxable portion only*)
- Lump sum Social Security payments
- Miscellaneous income from rummage sales, recycling aluminum, babysitting, etc.
- Military retirement pay based on age or length of service
- Monthly insurance benefits
- Pension and IRA benefits (*federally taxable portion only*)
- Railroad Retirement benefits (*Including Medicare deductions*)
- Rental income
- Social Security income (*including Medicare deductions*)
- Supplemental Security Income (SSI) benefits
- Unemployment compensation (all)
- Wages, salaries, and tips from work
- Workers' Compensation Act Income
- Workers' Occupational Diseases Act income

What is not included in household income?

Examples of income that are not included in household income are listed below (For specific income questions, see P. 3, Part 2)

- Cash gifts and loans
- Child support payments
- COBRA Subsidy Payments
- Damages paid from a lawsuit for a physical injury or sickness
- Energy Assistance payments
- Federal income tax refunds
- IRAs “rolled over” into other retirement accounts, unless “rolled over” into a Roth IRA
- Lump sums from inheritances or insurance policies
- Money borrowed against a life insurance policy or from any financial institution
- Reverse mortgage payments
- Spousal impoverishment payments
- Stipends from Foster Parent and Foster Grandparent programs
- Veterans' benefits

What if I have a net operating loss or capital loss carryover from a previous year?

You cannot include any carryover of net operating loss or capital loss from a previous year. You can include only a net operating loss or capital loss that occurred in 2018 up to the maximum allowed by the government for federal tax returns.

Will my information remain confidential?

All information received from your application is confidential and may be used only for official purposes.

When must I file?

If you are eligible for the Senior Citizen Assessment Freeze Homestead Exemption, you should file this form with the County Assessment Office by **July 1, 2019**. You must file an application **every year** to continue to receive this exemption. The eligibility requirements listed under “Who is eligible?” must be met each year. *Additional documentation (i.e., birth certificates, tax returns, etc.) may be required by the County Assessment Office to verify the information in this application.*

What if I need additional assistance?

If you have questions about this form, please contact the Kane County Assessment Office at (630) 208-3818.

Step-by-Step Instructions for Filing this Form

Part 1: Complete the following information

Application Data—Type or print your name, address, date of birth, and phone number.

Lines 1 through 3—Follow the instructions on the form.

Line 4—Write the names, relationship to the applicant and date of birth for **all other individuals, including your spouse**, who used the property for their principal residence on January 1, 2019. Attach an additional sheet if necessary.

Part 2: Complete the 2018 income information for the entire household

“Income” for this exemption means 2018 federal adjusted gross income, **plus** certain items subtracted from or not included in your federal adjusted gross income (320 ILCS 25/3.07). These include tax-exempt interest, dividends, pensions, annuities, net operating loss carryovers, capital loss carryovers, and Social Security benefits. Income also includes public assistance payments from governmental agency, Supplemental Security Income, and certain taxes paid. These step-by-step instructions provide federal return line references and reporting statement references, whenever possible.

*The amounts written on each line must include your 2018 income and the income of **all** the individuals living in the household.*

Line 1—Social Security and Supplemental Security Income (SSI)

Benefits Write the total amount of any retirement, disability, or survivor’s benefits (including Medicare deductions) the entire household received from the Social Security Administration. (Shown in box 5 of Form SSA-1099.) You must also include any Supplemental Security Income (SSI) the entire household received and any benefits to dependent children in the household. Do not include reimbursements under Medicare/Medicaid for medical expenses. *Note: The amount deducted for Medicare (\$1,608.00 yearly or \$134.00 per month, per person) is already included in the amount in box 5 of Form SSA-1099 (also shown on line 5a on the Federal 1040).*

Line 2—Railroad Retirement benefits Write the total amount of any retirement, disability, or survivor’s benefits (including Medicare deductions) the entire household received under the Railroad Retirement Act (shown on Forms SSA-1099 and RRB-1099).

Line 3—Civil Service benefits Write the total amount of any retirement, disability, or survivor’s benefits the entire household received under any Civil Service retirement plan (shown on Form 1099-R).

Line 4—Annuities and other Retirement Income Write the total income the entire household received as an annuity, endowment, life insurance contract or similar contract or agreement (shown on Form 1099-R). Include only the federally taxable portion of IRAs, IRAs converted to Roth IRAs, and pensions (shown on Federal 1040, Line 4b). IRAs are not taxable when “rolled over”, unless “rolled over” into a Roth IRA.

Line 5—Human Services and other governmental cash public assistance benefits Write the total amount of Human Services and other governmental cash public assistance benefits the entire household received. If the first two digits of any member’s Human Services case number are the same as any of those in the following list, you must include the total amount of any of these benefits on Line 5.

- | | |
|-------------|------------------------------------|
| 01—aged | 04 and 06— temporary assistance to |
| 02—blind | needy families (TANF) |
| 03—disabled | 07—general assistance |

To determine the total amount of the household benefits, multiply the monthly amount each person received by 12. You must adjust your figures accordingly if anyone in the household did not receive 12 equal checks during this period. Food stamps, medical

assistance benefits anyone in the household may have received are not considered income and should not be added to your total income.

Line 6—Wages, salaries, and tips from work Write the total amount of wages, salaries, and tips from work, for every household member (shown in box 1 of form W-2).

Line 7—Interest and dividends received Write the total of all interest and dividends the entire household received from all sources, including any government sources (shown on Forms 1099-INT, 1099-OID, and 1099-DIV). You must include both taxable and nontaxable amounts.

Line 8—Net rental, farm, and business income or (loss) Write the total amount of any net income or loss from rental, farm, business sources, etc., the entire household received, as allowed on Federal 1040, Schedule 1, Lines 12, 17 and 18. **Attach IRS Schedule C, E and/or F to the application if you are claiming a loss. You cannot use any net operating loss (NOL) carryover in figuring income.**

Line 9—Net capital gain or (loss) Write the total amount of any taxable capital gain or loss the entire household received in 2018, as allowed on Federal 1040, Schedule 1, Lines 13 and 14. **Attach IRS Schedule D to the application if you are claiming a loss. You cannot use a net capital loss carryover in figuring income.**

Line 10—Other income or (loss) Write the total amount of any other income or loss not included in Lines 1 through 9 that is included in federal adjusted gross income, such as alimony received, unemployment compensation, taxes withheld from oil or gas well royalties. **You cannot use any net operating loss (NOL) carryover in figuring income.**

Line 11—Add Lines 1 through 10.

Line 12—Subtractions You may subtract **only** the reported adjustments to income totaled on U.S. 1040, Schedule 1, Line 36:

- Educator expenses
- Health savings account deduction
- IRA deduction
- Student loan interest deduction
- Tuition and fees
- Jury duty pay you gave to your employer
- Archer MSA deduction
- Moving expenses
- Deductible part of self-employment tax
- Self-employed health insurance deduction
- Self-employed SEP, SIMPLE, and qualified plans
- Penalty on early withdrawal of savings
- Alimony or maintenance paid
- Domestic production activities deduction

Line 13—Total household income Subtract Line 12 from Line 11. If this amount is greater than \$65,000, **you do not qualify for this exemption.**

Part 3: Complete this affidavit

Lines 1 through 6—Read the affidavit carefully. Check any statements that pertain to you; all statements **must** be marked.

→**Note:** You **must** sign your application and this form must also be notarized. Return your completed form to:

**Kane County Assessment Office
Kane County Government Center
719 Batavia Avenue
Building C, Third Floor
Geneva, Illinois 60134-3000**

Part 3: Complete the Affidavit (MUST answer all questions and check all that apply).

1 On January 1, 2018 **and** January 1, 2019 (both must apply), the property listed in Part 1, Line 1, is a permanent structure that was: used as my principal residence, **or**
 a residence on which I have previously received this exemption before becoming a resident of a facility licensed under the Assisted Living and Shared Housing Act, the Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act of 2013, or the ID/DD Community Care Act **and** the residence is unoccupied or is used as the principal residence of my spouse.

Name of Licensed Facility _____

Address _____ Date entering facility _____

2 On January 1, 2018 **and** January 1, 2019 (both must apply), for the property listed in Part 1, Line 1:
 I was the owner of record for the property as evidenced by a deed; **or**
 I was the owner of record for the property via a recorded life estate (Doc. No. _____) **or**
 I had legal or equitable interest in the property by a written instrument (*attach copy*); **or**
 I had a leasehold interest in the property that was used as a single-family residence (*attach copy*).

3 In 2019, either: I am or will be 65 years of age or older, **or**
 My spouse, who died in 2019, would have been age 65 or older. If my spouse died in 2019,

3a The name of my deceased spouse was _____

3b The date of death of my deceased spouse was _____ / _____ / _____
 Month Day Year

4 Do you own any other real estate anywhere in the United States?
 Yes; the address of the real estate is _____.
 No, this is the only property I/we own.

5 By signing this affidavit, I certify that the income shown on Part 2, line 13, includes all income of myself, spouse (whether residing on this property or not), and all other persons using this property as a residence as of January 1, 2019. I further certify that for myself, my spouse, and all persons who are listed on line 4 of this form, I have attached:

- For those persons required to file a federal tax return, copies of BOTH PAGES of IRS Form 1040, as well as copies of Schedule 1 and Schedules C, D, E, or F, as applicable, for any return showing a loss; or
- For those persons not required to file a federal tax return, copies of form SSA-1099 and all 1099 forms for annuities, 401Ks, other pensions, interest income, rental income, life insurance dividends, and all other income sources.

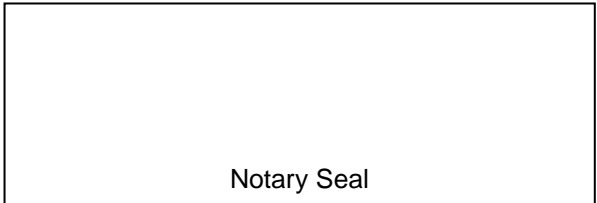
Under penalties of perjury, I swear (or affirm) that to the best of my knowledge, the information contained in this affidavit is true, correct, and complete. I understand that the Kane County Supervisor of Assessments may conduct an audit to verify that I am eligible to receive this exemption.

_____/_____/_____
 Signature of applicant is **required** Date

Notary required

Subscribed and sworn to before me this

_____ day of _____, 20_____.



 Notary Public

Do not write in space below

Approved Denied

Notes _____

 Edited by _____ Date _____

BASE YEAR _____
 BASE EAV \$ _____
 EXPIRED HIE \$ _____
 TOTAL EAV (LESS FARM) \$ _____
 Entered by _____ Date _____

KANE COUNTY ASSESSMENT OFFICE
Kane County Government Center
719 Batavia Avenue, Building C, Third Floor
Geneva, Illinois 60134-3000

PRESORT STD
U.S. POSTAGE PAID
ST CHARLES, IL 60174
PERMIT NO. 693

**This is your 2019 Senior Citizen Assessment Freeze
Homestead Exemption application.**

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19-

RATIFYING COUNTY BOARD’S AUTHORIZATION OF WAGE INCREASES FOR FISCAL YEAR 2019 FOR DEPARTMENT HEAD UNDER JURISDICTION OF PUBLIC SERVICE 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 head 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 head 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 the department head under our jurisdiction, specifically the Supervisor of Assessments.

Approved by the Public Service Committee on March 21, 2019

Douglas Scheflow
Chair of Public Service Committee
Kane County, Illinois

Vote:
Yes _____
No _____
Voice _____
Abstentions _____

MONTHLY REPORT OF THE KANE COUNTY CLERK

FEBRUARY, 2019

2018	2018		2019	2019
YTD	MONTH	RECEIPTS	MONTH	YTD
\$135.00	\$27.00	Civil Union Licenses	\$0.00	\$27.00
\$16,200.00	\$5,697.00	Marriage Licenses	\$4,725.00	\$14,580.00
\$5,176.00	\$1,240.00	Notary Comm & Certificates	\$1,373.00	\$4,221.00
\$1,130.00	\$330.00	Assumed Business Names	\$440.00	\$985.00
\$29,406.00	\$9,719.00	Passport Fees	\$11,221.00	\$34,919.00
\$122,623.00	\$42,099.40	Certified Copy Fees	\$44,644.60	\$118,636.20
\$34,268.40	\$9,712.80	Tax Redemption Fees	\$11,559.60	\$43,776.00
\$164.00	\$40.00	Election fees	\$405.20	\$36,612.70
\$9,200.80	\$5,353.12	Tax Extension fees	\$3,671.72	\$16,612.25
\$2,136.90	\$803.40	Miscellaneous Fees	\$629.50	\$2,425.24
\$6.75	\$2.02	Interest: Fee Account	\$9.44	\$39.03
\$256.78	\$64.82	Interest: Tax Redemption Fund	\$222.06	\$889.23
\$30,632.00	\$12,360.00	State Death Surcharge Fund	\$12,440.00	\$30,188.00
\$25.00	\$5.00	State Civil Union Domestic Violence Fund	\$0.00	\$5.00
\$3,000.00	\$1,055.00	State Marriage Domestic Violence Fund	\$875.00	\$2,700.00
\$43,823.00	\$15,462.20	Vital Records Automation Fund	\$16,450.20	\$42,796.00
\$0.00	\$0.00	Death Surcharge Reimbursement	\$0.00	\$0.00
\$298,183.63	\$103,970.76	TOTAL RECEIPTS	\$108,666.32	\$349,411.65
\$169.00	\$44.00	NSF Checks	\$16.00	\$132.00
\$298,014.63	\$103,926.76	TOTAL	\$108,650.32	\$349,279.65
		DISBURSEMENTS		
		To Kane County Treasurer		
\$220,703.63	\$75,088.56	General Fund	\$78,901.12	\$273,722.65
\$30,632.00	\$12,360.00	State Death Surcharge Fund	\$12,440.00	\$30,188.00
\$25.00	\$5.00	State Civil Union Domestic Violence Fund	\$0.00	\$5.00
\$3,000.00	\$1,055.00	State Marriage Domestic Violence Fund	\$875.00	\$2,700.00
\$43,823.00	\$15,462.20	Vital Records Automation Fund	\$16,450.20	\$42,796.00
\$298,183.63	\$103,970.76	TOTAL DISBURSEMENTS	\$108,666.32	\$349,411.65

Submitted by:

John A. Cunningham
Kane County Clerk

Received by:

Douglas Scheflow
Public Service Committee

Date: March 21, 2019

**COUNTY CLERK - MONTHLY REPORT
FEBRUARY 2019**

2018		2019
MONTH	TAX REDEMPTION ACCOUNT	MONTH
\$1,999,234.00	Beginning Balance	\$1,876,132.57
	RECEIPTS	
\$1,024,365.46	Tax Redemption	\$761,946.11
\$64.82	Interest	\$222.06
\$3,023,664.28	TOTAL RECEIPTS	\$2,638,300.74
	DISBURSEMENTS	
\$1,087,014.87	To Tax Buyers	\$832,285.40
\$64.82	To Fee Account	\$222.06
\$1,087,079.69	TOTAL DISBURSEMENTS	\$832,507.46
\$1,936,584.59	ENDING BALANCE	\$1,805,793.28

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	558			
FEB	638	620	595	609	563	581	593	513	551	530			
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	584				
DEC	684	713	621	637	633	633	624	566	564				
TOTAL	8,787	8,492	8,084	8,060	7,844	7,791	7,562	6,991	7,064	1,088			

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	327			
FEB	211	264	238	244	227	248	248	213	255	263			
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	271				
DEC	270	236	278	260	326	276	271	292	264				
TOTAL	2,877	3,011	3,012	3,028	3,020	3,096	3,021	3,114	3,208	590			

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	22			
FEB	44	43	57	42	45	49	48	31	36	29			
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	21				
DEC	39	43	37	41	38	43	35	36	18				
TOTAL	637	567	598	528	544	528	507	458	384	51			

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	2019
JAN	183	178	196	194	191	164	125	177	170	158	148	158	178	242	169	163
FEB	193	173	208	181	173	191	167	202	209	168	164	195	178	248	211	176
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	175	
DEC	203	171	203	168	184	168	216	175	195	209	195	208	238	217	205	
TOTAL	3,208	3,180	3,208	3,138	3,174	2,968	2,923	3,110	3,021	2,880	3,139	3,237	3,511	3,538	3186	339

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	1			
FEB	0	5	1	3	0	2	1	2	0			
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	0				
DEC	8	6	1	1	1	4	5	0				
TOTAL	138	46	31	20	6	20	16	12	1			

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	2019
JAN	531	491	280	359	915	484	209	176	209	155	176	155	159	363	257	397	357
FEB	418	419	250	295	518	332	158	154	174	124	113	162	149	265	365	308	278
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	201	
DEC	331	165	230	414	212	124	99	127	120	82	92	99	177	218	206	219	
TOTAL	3,916	3,123	2,762	3,426	5,385	2,699	1,767	1,678	1,418	1,320	1,600	1,577	1,787	2,939	2,736	3,151	635

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

Category	2018	2019	Record Increase/Decrease	Percent of Increase/Decrease
Birth	1,107	1,088	-19	-1.72%
Death	558	590	32	5.73%
Assumed Name	66	51	-15	-22.73%
Marriage/Civil Union	384	340	-44	-11.46%
Passport	705	635	-70	-9.93%
Total:	2,820	2,704	-116	-4.11%

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	673	542	5208
2019	687	524											1211

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	9	8	107
2019	13	14											27

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		14	114

2019	11	9												20
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TRANSFER TO OTHER COUNTY DEPTS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	69	63	66	58	285	87	102	108	97	131	37	22	1125
2009	7	1	58	43	62	26	101	82	78	100	60	12	630
2010	17	26	54	26	105	21	20	19	40	168	27	71	594
2011	57	58	128	81	84	73	51	67	79	79	39	23	819
2012	21	13	38	30	294	68	12	28	27	85	19	40	675
2013	3	16	26	27	138	56	9	26	43	79	10	1	434
2014	13	6	7	29	34	30	4	17	18	30	4	0	192
2015	0	26	9	28	96	17	30	29	60	75	0	20	390
2016	13	13	61	40	93	73	22	97	75	95	44	31	657
2017	25	23	37	60	146	37	26	73	68	52	27	55	629
2018	9	17	17	15	160	29	9	18	16	43	2	6	341
2019	23	24											47

PLATS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	9	6	4	9	3	9	17	5	5	2	2	0	71
2009	0	4	6	2	1	5	10	0	2	1	1	2	34
2010	1	4	7	1	3	6	2	4	14	3	6	1	52
2011	1	2	2	1	7	1	0	3	2	4	4	3	30
2012	4	3	4	4	5	4	2	6	2	10	3	3	50
2013	3	5	3	7	7	3	0	1	4	3	2	8	46
2014	4	5	3	7	5	5	6	10	5	8	6	8	72
2015	8	25	4	3	9	5	6	3	4	6	6	6	85
2016	2	9	6	5	1	4	4	6	5	2	5	2	51
2017	3	7	10	3	9	6	3	5	2	11	2	7	68
2018	1	2	7	2	7	6	2	3	2	4	0	0	36
2019	6	1											7

PASSPORT/MISC

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	23	35	80	55	114	39	85	63	30	313	63	6	906
2009	29	3	1	75	38	20	7	48	27	10	6	10	274
2010	11	6	6	38	7	3	5	15	12	0	0	46	149
2011	33	19	31	10	38	20	28	16	89	9	27	41	361
2012	22	21	15	20	37	39	25	9	12	44	29	16	289
2013	6	22	18	37	27	25	3	23	2	3	3	21	190
2014	12	3	14	1	31	4	2	9	25	0	11	0	112
2015	15	10	38	21	0	13	0	3	3	4	3	6	116
2016	1	9	32	65	38	41	17	36	40	34	29	10	352
2017	23	21	18	20	26	24	25	31	20	18	17	15	258
2018	18	25	35	19	21	13	8	10	6	15	26	8	204
2019	45	27											72

TAX DISTRICT BUDGETS FILED TO DATE													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	129	0	0	4	8	141
2009	0	0	12	19	11	22	17	12	17	20	1	13	144
2010	1	2	6	13	19	23	15	8	19	14	2	5	127
2011	3	2	6	21	9	21	11	14	12	11	1	8	119
2012	0	0	9	13	13	23	14	9	11	8	3	13	116
2013	1	1	6	13	18	19	22	23	9	9	4	13	138
2014	0	1	5	16	14	16	7	15	21	5	3	11	114
2015	2	2	6	16	16	19	12	8	25	10	8	10	134
2016	1	5	1	16	20	15	5	17	20	8	3	14	125
2017	1	1	3	12	16	16	10	9	21	9	6	12	116
2018	1	0	4	15	10	13	7	5	69	12	4	3	143
2019	10	8											18

TAX DISTRICT LEVIES FILED TO DATE													
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	9	0	0	27	164	200
2009	0	0	0	0	0	0	0	0	3	7	124	164	298
2010	0	0	0	0	0	0	0	0	0	8	17	98	123
2011	0	0	0	0	0	0	0	1	1	3	24	156	185
2012	0	0	0	0	0	0	0	1	1	2	18	117	139
2013	0	0	0	0	0	0	0	0	0	4	21	123	148
2014	0	0	0	0	0	0	0	1	1	1	29	75	107
2015	0	0	0	0	0	0	0	1	0	3	36	10	50
2016	0	0	0	0	0	0	0	1	1	5	28	110	145
2017	0	0	0	0	0	0	0	0	0	5	42	108	155
2018	0	0	0	0	0	0	0	0	1	5	46	107	159
2019	0	0											0

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	123	107	599
2019	110	69											179
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	110	110	983
2019	144	101											245
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	233	217	1582
2019	254	170											424



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF PINGREE GROVE AND THE COUNTY OF KANE FOR ADMINISTRATION OF RAFFLE PERMITS

Committee Flow: Public Service Committee, Executive Committee, County Board

Contact: John Cunningham, 630.232.5950

Budget Information:

Was this item budgeted?N/A	Appropriation Amount: N/A
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the Chairman, on behalf of the County of Kane, to enter into an intergovernmental agreement with the Village of Pingree Grove for the administration of the County's raffle ordinance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF PINGREE GROVE AND THE COUNTY OF KANE FOR ADMINISTRATION OF RAFFLE PERMITS

WHEREAS, the Illinois Constitution of 1970, article VII, Section 10 and the Intergovernmental Cooperation Act (5 ILCS 200/1 *et seq.* authorized the County and Village to cooperate in the performance of the respective duties and responsibilities by contracts and other agreements; and

WHEREAS, the Village of Pingree Grove has expressed a desire for the Office of the Kane County Clerk to assume responsibility for the administration and issuance of raffle licenses pursuant to the Kane County Raffle Ordinance; and

WHEREAS, the Village of Pingree Grove has passed its Ordinance numbered 2019-0-04 approving an intergovernmental agreement with the County of Kane for the administration of raffle licensure pursuant to the Kane County Raffle Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is directed to enter into, on behalf of the County of Kane, an intergovernmental agreement with the Village of Pingree Grove for administration of the Kane County Raffle Ordinance which shall also be on file with the Kane County Clerk and the Kane County Auditor upon execution.

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

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

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

Vote:

IGA Pingree Grove Raffle



VILLAGE OF PINGREE GROVE

ORDINANCE NO. 2019-O-04

**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, RELATING TO
RAFFLES IN THE VILLAGE OF PINGREE GROVE, AND APPROVING AN
INTERGOVERNMENTAL AGREEMENT RELATING THERETO
KANE COUNTY, ILLINOIS**

PASSED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF PINGREE GROVE, KANE COUNTY, ILLINOIS
THIS 4th DAY OF February, 2019.

PUBLISHED IN PAMPHLET FORM BY AUTHORITY
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF PINGREE GROVE, KANE COUNTY, ILLINOIS
THIS 4th DAY OF February, 2019.

Ordinance NO. 2019-O-04
**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, RELATING TO
RAFFLES IN THE VILLAGE OF PINGREE GROVE, AND APPROVING AN
INTERGOVERNMENTAL AGREEMENT RELATING THERETO
KANE COUNTY, ILLINOIS**

WHEREAS, the Village of Pingree Grove is a non-home-rule municipal corporation with that power and authority conferred thereupon by the Illinois Constitution and the Illinois Municipal Code, including but not limited to the power to regulate raffles; and,

WHEREAS, the Village Board wishes to approve an intergovernmental agreement with the County of Kane to authorize the County to license raffles within the Village's corporate limits, and also to update Village Code to effectuate such agreement; and,

WHEREAS, the Village Board has determined that the proposed amendment is in the public interest and protects the public health, safety, welfare and morals;

NOW, THEREFORE, be it ordained by the corporate authorities of the Village of Pingree Grove as follows:

SECTION ONE:

VILLAGE CODE SECTION 4-4-1 ADOPTED AND AGREEMENT APPROVED:

INTERGOVERNMENTAL AGREEMENT ADOPTED:

The Village Board hereby adopts and approves the Intergovernmental Agreement for Raffle Licensure, in the form attached hereto as Exhibit A, subject to such amendments as shall be acceptable to the Mayor with the recommendation of Village staff.

VILLAGE CODE SECTION 4-4-1 ADOPTED:

Village Code Section 4-4-1 shall be amended as follows:

4-4-1: Raffles:

The Village of Pingree Grove has adopted an intergovernmental agreement with the County of Kane pertaining to raffle licensure. Licensure of raffles to be conducted within the corporate limits of the Village shall be obtained via permit issued by the County, and all such raffles are subject to the Illinois Raffles and Poker Runs Act and any County ordinance, rules or regulations pertaining to raffles, as they may be amended from time to time. The Village shall, upon request, provide applicants with a copy of the County application for raffle licensure. The Village shall recognize any County-issued raffle license as valid within the corporate limits of the Village.

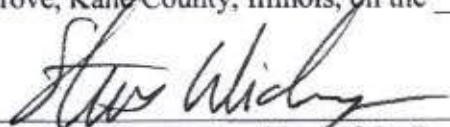
SECTION TWO: GENERAL PROVISIONS

REPEALER: All ordinances or portions thereof in conflict with this ordinance are hereby repealed, amended to be consistent with this requirement, or superseded by this requirement.


SEVERABILITY: Should any provision of this Ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions will remain in full force and effect the same as if the invalid provision had not been a part of this Ordinance.

EFFECTIVE DATE: This Ordinance shall take effect as provided for under Illinois law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Pingree Grove, Kane County, Illinois, on the 4th day of February, 2019.


 Steve Wiedmeyer, President of the Board of Trustees
 of the Village of Pingree Grove



ATTEST:

 Dawn Grivetti, Clerk of the Village of Pingree Grove

	Aye	Nay	Absent	Abstain
President Steve Wiedmeyer	_____	_____	_____	_____
Trustee Bob Spieker	<u>X</u>	_____	_____	_____
Trustee Bernie Thomas	<u>X</u>	_____	_____	_____
Trustee Patricia Dulkoski	<u>X</u>	_____	_____	_____
Trustee Joseph Hirschbein	<u>X</u>	_____	_____	_____
Trustee Amber Kubiak	<u>X</u>	_____	_____	_____
Trustee Charles Pearson	<u>X</u>	_____	_____	_____

Intergovernmental Agreement
For Raffle Licensure

This Intergovernmental Agreement for Raffle Licensure "Agreement") is entered into by and between the Village of Pingree Grove ("Municipality") and the County of Kane ("County"). Based upon the covenants contained herein and other good and valuable consideration, the adequacy and receipt of which is acknowledged, the Village and County agree as follows:

I. PURPOSE AND OBJECTIVES

The purpose of this agreement is to enter into an intergovernmental cooperation agreement between the Municipality and the County whereby the parties will jointly establish a system for the licensing of organizations to operate raffles within the unincorporated area of the County and within the corporate limits of the Municipality and within the corporate boundaries of any other municipality entering into an intergovernmental agreement with the County relating to the operation of raffles.

II. AUTHORITY

The Municipality is a non-home rule municipality existing by and under the laws of the State of Illinois; the County is a body politic and corporate existing by and under the laws of the State of Illinois, and each is a unit of government as defined under Article VII, Section 1 of the State of Illinois Constitution. This Agreement, therefore, is entered into by and between the Municipality and the County pursuant to and in accordance with the authority granted them by the Intergovernmental Cooperation Act and Article VII, Section 10 of the State of Illinois Constitution.

III. CONSTRUCTION

In the construction of this agreement, the words, phrases and definitions contained in the Raffle Ordinance of Kane County, hereinafter referred to as the Raffle Ordinance, shall be observed and applied except when the context clearly indicates otherwise.

IV. COUNTY RESPONSIBILITIES AND POWERS

The County agrees that it shall have and exercise the following responsibilities:

1. Retain all fees associated with the application for issuance of raffle licenses from the County Clerk.
2. Allow and permit within its jurisdiction the sale, conveyance, issuance or transfer of raffle chances for and allow and permit within its jurisdiction the conduct of all raffles licensed by the County or any municipality participating in an intergovernmental agreement with the County relating to raffles.

V. MUNICIPALITY RESPONSIBILITIES AND POWERS

The Municipality agrees that it shall have and exercise the following responsibilities and powers:

1. Allow and permit the sale, conveyance, issuance or transfer of raffle chances for and allow and permit the conduct of all raffles licensed by the County or any municipality participating in an

- intergovernmental agreement with the County relating to raffles.
2. Enforce its own ordinance relating to raffles (if any) within its jurisdiction.
 3. Make applications available at its municipal building and assist organizations in completing applications.

VI. TERM

This Agreement shall be in full force and effect from the date of execution hereof until terminated by either party by giving not less than 30 days written notice of termination to the Municipal Clerk or County Clerk.

VII. EXTENT OF AGREEMENT

This agreement represents the entire and integrated agreement, subject to the requirements of the Act and Raffle Ordinance, between the Municipality and the County and supersedes all prior negotiations and representation, either written or oral. None of the provisions of this agreement may be waived, changed, or modified except by an instrument in writing signed by both parties hereto.

IN WITNESS WHEREOF

This Agreement has been executed by the Village of Pingree Grove and County of Kane as provided below.

County of Kane:

Attest: _____

Date: _____

Village of Pingree Grove:

Steve Widney

Attest: *[Signature]*

Date: February 4, 2019

