



KANE COUNTY

LAUZEN, Allan, Frasz, Hanson, Hoscheit, Iqbal, Kenyon, Lenert, Lewis,
Martin, Sanchez, Schefflow, Surges, Weber, Wojnicki & ex-officio Thomas
(County Board Vice Chairman)

EXECUTIVE COMMITTEE

WEDNESDAY, MAY 1, 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. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes: April 3, 2019
5. Public Comment
6. Monthly Financials (J. Onzick) *(Attached)*
7. Monthly Community Outreach Report (R. Nagel)
8. Preliminary County Board Agenda - May 7, 2019

----- CONSENT AGENDA -----

Administration

1. Permission to Publish GIS Datasets on Public Web Site

County Development

1. Amending the 2019 Fiscal Year Budget for the Kane County Water Resources Division: Fee In Lieu of Detention
2. Adoption of a Revised Schedule of Fees for Stormwater Permits Unincorporated Kane County and Non-Certified Communities
3. Authorizing Renewal of the Kane-Elgin HOME Consortium
4. Amending Chapter 6 of the Kane County Code Buildings and Building Regulations: Article IV Fees
5. Authorizing Petition to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property located at 6N146 Route 25, St. Charles Township, Parcel ID # 09-11-376-007

Executive

1. Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District (Jay E. Seyller)
2. Appointment to Board of Trustees of the South Elgin and Countryside Fire Protection District (Jeffrey T. Theriault)
3. Appointment to The Upper Illinois River Valley Development Authority (Pam Cumpata)
4. Appointments to Legal Affairs/Claims/Risk Management Committee (Mo Iqbal, Deb Allan, Anita Lewis, Barb Wojnicki)
5. Authorizing Execution of Collective Bargaining Agreement with the Kane County Office of Community Reinvestment, Workforce Development Bargaining Unit.

6. Authorizing Execution of Collective Bargaining Agreement with the County Clerk's Office Bargaining Unit
7. Authorizing Execution of Collective Bargaining Agreement with the Kane County Health Department's Bargaining Unit

Stormwater Management Committee

1. Revising the Kane County Comprehensive Stormwater Plan
2. Amending the Kane County Stormwater Management Ordinance

Finance/Budget

1. Authorizing Execution of Collective Bargaining Agreement and Approving FY2019 Budget Adjustments for Wage Increases Related to Collective Bargaining Agreement with Sheriff's Office Corrections Bargaining Unit
2. Authorizing Execution of Collective Bargaining Agreement and Approving FY2019 Budget Adjustments for Wage Increases Related to Collective Bargaining Agreement with Coroner's Office Bargaining Unit and for Non-Union Employees of the Coroner's Office
3. Supporting HB158 and LGDF Distribution Increase
4. Authorizing Creation of Payroll Specialist Position, Filling of Vacancy and Related FY19 Budget Adjustment
5. Approving March 2019 Payment of Claims
6. FY19 Budget Adjustment to Move Rental Revenue from General Revenue to Building Management Revenue
7. Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement
8. Authorizing Kane County to Proceed with a Request for Proposal of Design and Construction for a Multi-Use Facility to Include the Coroner's Office on the Judicial Center Campus South of Route 38
9. Establishing Certain Fines, Fees, and Assessments, and Repealing Prior Fees
10. Authorizing the Merge of the Kane County Office of Emergency Management Under the Kane County Sheriff's Office
11. Authorizing the Replacement Hiring of a Part Time Kennel Assistant

Transportation

1. Approving Temporary Construction Access, Randall Road
2. Approving Contract for Construction with H & H Electric Co. of Franklin Park, Illinois for the Stage 2 Highway Safety Improvement Project (HSIP) for Fabyan Parkway, Hughes Road, Randall Road and Orchard Road, Kane County Section No. 12-00424-00-SP
3. Approving Tuck Pointing and Brick Replacement, Kane County Division of Transportation - Building B Maintenance Department
4. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Maintenance (2)
5. Approving Adopt-A-Highway Program Applicants

6. Approving an Agreement for Regional Planning Liaison Services
7. Approving Purchase of Eight (8) Front Mount Reversible Snow Plows, Kane County Division of Transportation
8. Approving 2019 Purchase of Ice Control Salt, Kane County Division of Transportation Maintenance Department
9. Approving a Consulting Services Agreement with Stantec Consulting Services, Inc. of Chicago, Illinois for Toll Bridge Operations Support Services, Kane County Section No. 19-00215-23-MS
10. Approving a Phase III Construction Engineering Services Agreement with ESI Consultants, Ltd. of Naperville, Illinois for Randall Road over Mill Creek Improvement, Kane County Section No. 18-00504-00-BR
11. Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Fabyan Parkway over Fox River Project, Kane County Section No. 17-00479-00-BR
12. Approving Contract for Construction with Preform Traffic Control Systems, Inc. of Elk Grove, Illinois for 2019 Paint Pavement Marking Program, Kane County Section No. 19-00000-05-GM
13. Approving Contract for Construction with Maintenance Coatings Co. of South Elgin, Illinois for 2019 Urethane Paint Pavement Marking Program, Kane County Section No. 19-00000-06-GM

9. Committee Reports**10. Adjournment**

**Executive Committee Revenue Report - Summary
Through March 31, 2019 (33.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	\$ 15,200	\$ 5,226,930	\$ 452,467	8.66%
001 General Fund	\$ 15,200	\$ 152,435	\$ 140,050	91.88%
120 Grand Victoria Casino Elgin	\$ -	\$ 3,757,963	\$ 8,365	0.22%
430 Farmland Preservation	\$ -	\$ 1,316,532	\$ 304,052	23.09%
Grand Total	\$ 15,200	\$ 5,226,930	\$ 452,467	8.66%

**Executive Committee Expenditure Report - Summary
Through March 31, 2019 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 155,345	\$ 6,482,931	\$ 3,510,383	\$ -	54.15%
001 General Fund	\$ 116,999	\$ 1,408,436	\$ 465,836	\$ -	33.07%
120 Grand Victoria Casino Elgin	\$ 35,227	\$ 3,757,963	\$ 3,030,321	\$ -	80.64%
430 Farmland Preservation	\$ 3,118	\$ 1,316,532	\$ 14,226	\$ -	1.08%
Grand Total	\$ 155,345	\$ 6,482,931	\$ 3,510,383	\$ -	54.15%

**Executive Committee Expenditure Report - Detail
Through March 31, 2019 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 155,345	\$ 6,482,931	\$ 3,510,383	\$ -	54.15%
001 General Fund	\$ 116,999	\$ 1,408,436	\$ 465,836	\$ -	33.07%
Personnel Services- Salaries & Wages	\$ 87,718	\$ 946,474	\$ 341,802	\$ -	36.11%
Personnel Services- Employee Benefits	\$ 26,170	\$ 408,804	\$ 111,249	\$ -	27.21%
Contractual Services	\$ 2,418	\$ 45,658	\$ 11,893	\$ -	26.05%
Commodities	\$ 694	\$ 7,500	\$ 892	\$ -	11.90%
120 Grand Victoria Casino Elgin	\$ 35,227	\$ 3,757,963	\$ 3,030,321	\$ -	80.64%
Personnel Services- Salaries & Wages	\$ 4,768	\$ 54,054	\$ 20,211	\$ -	37.39%
Personnel Services- Employee Benefits	\$ 2,724	\$ 63,417	\$ 10,699	\$ -	16.87%
Contractual Services	\$ 27,735	\$ 809,180	\$ 177,434	\$ -	21.93%
Commodities	\$ -	\$ 9,334	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,821,978	\$ 2,821,978	\$ -	100.00%
430 Farmland Preservation	\$ 3,118	\$ 1,316,532	\$ 14,226	\$ -	1.08%
Personnel Services- Salaries & Wages	\$ 2,435	\$ 32,382	\$ 10,960	\$ -	33.84%
Personnel Services- Employee Benefits	\$ 683	\$ 8,780	\$ 2,948	\$ -	33.58%
Contractual Services	\$ -	\$ 115,370	\$ 318	\$ -	0.28%
Capital	\$ -	\$ 1,160,000	\$ -	\$ -	0.00%
Grand Total	\$ 155,345	\$ 6,482,931	\$ 3,510,383	\$ -	54.15%



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/19 - 03/31/19

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 010 - County Board										
Sub-Department 010 - County Board/Liquor										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	1351869	Contract base rate & Overage Charges	Paid by EFT # 51563		02/18/2019	02/21/2019	02/21/2019		03/04/2019	30.77
							Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>30.77</u>
Account 53130 - General Association Dues										
2047 - Illinois Association of County Board Members	2844	2019 Membership Dues	Paid by Check # 365866		10/22/2018	03/06/2019	03/06/2019		03/18/2019	2,400.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>2,400.00</u>
Account 60000 - Office Supplies										
5540 - The Tree House Inc	86072	Toner	Paid by Check # 365946		02/01/2019	03/06/2019	03/06/2019		03/18/2019	374.87
							Account 60000 - Office Supplies Totals		Invoice Transactions 1	<u>374.87</u>
							Sub-Department 010 - County Board/Liquor Totals		Invoice Transactions 3	<u>\$2,805.64</u>
							Department 010 - County Board Totals		Invoice Transactions 3	<u>\$2,805.64</u>
							Fund 001 - General Fund Totals		Invoice Transactions 3	<u>\$2,805.64</u>
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 55010 - External Grants										
12036 - D300 Food Pantry	1824-01	New Freezer Truck	Paid by EFT # 51519		02/20/2019	02/22/2019	02/22/2019		03/04/2019	8,916.60
1253 - Renz Addiction Counseling Center	1837-02	Furnace & AC Replacement	Paid by EFT # 51619		02/11/2019	02/22/2019	02/22/2019		03/04/2019	8,004.96
4030 - Senior Services Associates Inc	1838-01	Communication Security Upgrades	Paid by EFT # 51629		02/07/2019	02/22/2019	02/22/2019		03/04/2019	6,100.00
5541 - Suicide Prevention Services	1840-01	Roof & Skylight Replacement	Paid by EFT # 51640		02/07/2019	02/22/2019	02/22/2019		03/04/2019	9,535.00
1080 - City of St. Charles	1820-01	Culvert Repairs	Paid by Check # 365812		03/01/2019	03/08/2019	03/08/2019		03/18/2019	25,143.00
3413 - St Charles Park District	1839-01	Youth Center Rehab	Paid by EFT # 51912		02/19/2019	03/08/2019	03/08/2019		03/18/2019	1,429.00
							Account 55010 - External Grants Totals		Invoice Transactions 6	<u>\$59,128.56</u>
							Sub-Department 020 - Riverboat Totals		Invoice Transactions 6	<u>\$59,128.56</u>
							Department 010 - County Board Totals		Invoice Transactions 6	<u>\$59,128.56</u>
							Fund 120 - Grand Victoria Casino Elgin Totals		Invoice Transactions 6	<u>\$59,128.56</u>



Executive Accounts Payable by GL Distribution

Payment Date Range 03/01/19 - 03/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1843-JH-01/19	HILL PCARD 1/2019	Paid by EFT # 51533		02/04/2019	02/22/2019	02/22/2019		03/04/2019	178.04
							Account 53100 - Conferences and Meetings Totals	Invoice Transactions	1	<u>\$178.04</u>
							Sub-Department 021 - Farmland Preservation Totals	Invoice Transactions	1	<u>\$178.04</u>
							Department 010 - County Board Totals	Invoice Transactions	1	<u>\$178.04</u>
							Fund 430 - Farmland Preservation Totals	Invoice Transactions	1	<u>\$178.04</u>
							Grand Totals	Invoice Transactions	10	<u>\$62,112.24</u>

**Kane County Purchasing Card Information
Executive Committee
February 2019 Statement**

Total all:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Permission to Publish GIS Datasets on Public Web Site

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Thomas Nicoski, 630.444.1027

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: None
If not budgeted, explain funding source:	

Summary:

The Village of North Aurora Illinois have permission to publish the portion of the KaneGIS datasets that cover the Village of North Aurora Illinois to a public web site with the following restrictions:

- The site must include a disclaimer noting that Kane County is not responsible for the accuracy of any GIS data provided. There can be no information displayed pertaining to disabled or senior freeze tax exemptions.
- Must include Kane County as the source of information provided by the County.
- The site cannot include a "search" by name function.
- The site cannot allow a "file download" function

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

PERMISSION TO PUBLISH GIS DATASETS ON PUBLIC WEB SITE

WHEREAS, the Village of North Aurora Illinois has signed a Memorandum of Understanding allowing them to receive and use the KaneGIS datasets from Kane County at no cost for internal purposes; and

WHEREAS, the above agreement restricts the Village from selling, giving or distributing the KaneGIS datasets in digital form to any other person or entity, or place on a public Internet site without written permission; and

WHEREAS, the Village of North Aurora Illinois has requested written permission from the county to publish the KaneGIS datasets on a public web site.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Village of North Aurora Illinois have permission to publish the portion of the KaneGIS datasets that cover the Village of North Aurora Illinois to a public web site with the following restrictions:

- The site must include a disclaimer noting that Kane County is not responsible for the accuracy of any GIS data provided. There can be no information displayed pertaining to disabled or senior freeze tax exemptions.
- Must include Kane County as the source of information provided by the County.
- The site cannot include a "search" by name function.
- The site cannot allow a "file download" function..

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 - Permission publish GIS - NA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the 2019 Fiscal Year Budget for the Kane County Water Resources Division: Fee In Lieu of Detention

Committee Flow: County Development Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? No	Appropriation Amount:\$9350
If not budgeted, explain funding source: Fee In Lieu account	

Summary:

This Resolution amends the FY19 budget for the dredging of the channel downstream to provide storage and alleviate flooding in the Johnston-Lindenwood subdivision in unincorporated Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING THE 2019 FISCAL YEAR BUDGET FOR THE KANE COUNTY WATER RESOURCES DIVISION: FEE IN LIEU OF DETENTION

WHEREAS, the Kane County Stormwater Management Ordinance allows a development to pay a fee in lieu of constructing the required stormwater detention for a development and fees collected are held in a special account to be used for the purpose of constructing regional storage facilities that provide watershed benefits; and

WHEREAS, the Kane County agreement with J&L Excavating will provide services for the dredging of a channel to alleviate flooding in the Johnston-Lindenwood subdivision thereby creating local floodplain storage for flood waters in two existing ponds; and

WHEREAS, the agreement requires the construction of cleaning a 1,000 L.F. +/- ditch per plans and take out only vegetation (or trees) necessary to complete ditch cleaning, for the cost of Nine Thousand, Three Hundred Fifty Dollars and Zero Cents (\$9,350) which are in accordance with the terms and conditions of the agreement.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the FY19 Stormwater Management budget be amended as follows:

420.670.000.39900	Cash on Hand	\$9,350
420.670.680.55000	Contracts	\$9,350

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
420.670.000.39900	Cash on Hand	Budget Revision	Yes	N/A

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Budget Amend-Lindenwood



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No.

Adoption of a Revised Schedule of Fees for Stormwater Permits
Unincorporated Kane County and Non-Certified Communities

Committee Flow: County Development Committee, Finance and Budget
Committee, Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

The Stormwater Permit fees have not changed since the original Ordinance was approved in 2002 (minor revisions occurred in 2005 to differentiate between project types). In fall, Water Resources presented a new fee schedule to the Development Committee at the same time the building permit fee schedules were presented. Bruce Cowans of Fiscal Choice Consulting evaluated the current fee schedule and determined that fees were significantly below Communities that also administer the Ordinance and surrounding Counties. We are providing the actual cost comparison sheet from fall as well as the recommended fee schedule. If approved, the fees would be effective June 1, 2019 with the revised Ordinance

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO.

**ADOPTION OF A REVISED SCHEDULE OF FEES FOR STORMWATER PERMITS
UNINCORPORATED KANE COUNTY AND NON-CERTIFIED COMMUNITIES**

WHEREAS, Kane County Environment and Water Resources serves as the Administrator of Unincorporated Kane County and Non-Certified Communities under the Kane County Stormwater Ordinance; and

WHEREAS, the Stormwater Ordinance requires that fees be set by separate Ordinance by each Administrator; and

WHEREAS, the Kane County Board approved Ordinance 05-386 on November 8, 2005; and

WHEREAS, The Kane County Board retained Fiscal Consulting LLC in 2018 to conduct a fee study that determined that stormwater permit fees for Unincorporated Kane County and Non-Certified Communities did not reflect County expenses for permit administration, reviews and inspections; and

WHEREAS, in multiple committee meetings during 2018, the Development Committee reviewed the current fees, comparisons with area counties and municipalities, the results of the study and staff recommendations; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the schedule of Stormwater Permit Fees as adopted in Ordinance 05-386 is repealed in its entirety and the following schedule of Stormwater Permit fees for Unincorporated Kane County and Non-Certified Communities is hereby adopted and said fee schedule shall be effective June 1, 2019.

Passed by the Kane County Board on May 14, 2019.

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

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

Vote:

05-19 Stormwater Fees

SCHEDULE A

STORMWATER REVIEW PERMIT FEES – UNINCORPORATED KANE COUNTY AND NON-CERTIFIED COMMUNITIES

A non-refundable review fee shall be paid to cover the costs and expenses incurred by the County in performing the following work: review of Stormwater Permit application and supporting documents; prepare correspondence and reports; meet with the Applicant and his representatives; communicate and coordinate with other governmental and private entities in matters related to the project; conduct site visits and construction observations and reports; recommend and approve performance guarantee reductions; recommend and approve partial or final acceptance of the Stormwater Permit and supporting documents; and recommend and approve partial or final acceptance of the constructed improvements associated with the Stormwater Permit, all in accordance with the requirements of the Kane County Stormwater Ordinance. Such expenses may include but are not limited to the following:

A. Outside Consultants:

- a. During the permit review process, the Administrator may engage professional assistance other than the staff in order to review and observe the improvements proposed by the Applicant, which may include Certified Review Specialists or legal counsel.
- b. The Applicant shall be notified in writing that such professional assistance will be engaged.
- c. The Applicant and the County shall enter into an agreement whereby the Applicant agrees to pay for costs associated with such professional review assistance.
- d. The Applicant shall make a cash deposit, before the review is initiated, based on a fixed rate of two percent (2%) multiplied by the Engineer's Estimate provided in the Stormwater Permit Application. The County shall draw from the applicant's deposit as costs are incurred. The initial deposit must be renewed when half of the total deposit has been invoiced.
- e. Review comments and Letter of Credit reduction requests will not be processed if the deposited fund balance does not meet the requirements in (d) above.
- f. The Outside Consultant fee shall be in addition to the Application and other fee categories on the attached schedule.

B. Public Recording Fees and Legal Fees

C. Fee Schedule:

- a. Fee Schedule amounts shall be paid when a Stormwater Permit Application is filed. Fee Schedule values are in addition to fees listed in A and B above.

Permit Review Category*	Fee**
Application fee	\$75.00
STORMWATER SUBMITTALS (outside Special Management Areas)	
> 5000 sq. ft. disturbed, no detention or BMP required	\$150.00
Small site - Category I BMP required	\$250.00
Small site - detention & BMP required (< 5 acre non-residential or minor subdivision)	\$1,000.00
Large site - detention & BMP required (>5 acre non-residential or major subdivision >5 lots)	\$3,000.00
Large site - detention required PER ACRE OR LOT over threshold	\$50.00
Linear Utility or Trail, 1st mile	\$600.00
Linear Utility or Trail, each additional mile	\$250.00
FLOODPLAIN/DEPRESSIONAL STORAGE SUBMITTALS (Special Management Area)	
Accessory Structure > or = 200 sq. ft.	\$500.00
New Single Family Home /Addition	\$2,500.00
Existing Single Family Home Elevation	\$500.00
Small site, no compensatory storage	\$200.00
Small site, compensatory storage required	\$1,000.00
Development in the regulatory floodway: Channel modifications, bridges, dams, online detention, filling, and any development which affects flood elevations or floodway limits or requires modeling	\$7,000.00
Utility crossing at existing grade (sediment & erosion plan only) an other minor developments which do not require modeling	\$300.00
Streambank stabilization	\$150.00
WETLAND SUBMITTAL (Special management area)	
Wetland review - delineation report	\$75.00
Wetland review - buffer establishment (per wetland/linear water course)	\$150.00
Wetland review 80-150 rule (per wetland/linear water course)	\$750.00
Wetland mitigation plans WR admin only	\$75.00
Wetland bank or fee in lieu	\$75.00
OTHER ADMINISTRATIVE FEES	
Preapplication meeting, initial	\$0.00
Preapplication meeting, per additional meeting	\$200.00
Permit review submittals, 1st rejection (10% of original fee)	10%
Permit review submittals, 2nd rejection (20% of original fee)	20%
Permit review submittals, 3rd or more rejections (60% of original fee)	60%
Variance	\$700.00
Misc. staff time per hour	\$75.00
Appeals	\$350.00
Permit Renewal (25% of original fee)	25%
SSA Establishment	\$1,400.00
Floodplain & wetland maps	\$65.00
BUILDING PERMIT FEES - (FOR STORMWATER PERMITS ISSUED THROUGH BUILDING PERMIT - APPLICATION FEE DOES NOT APPLY)	
Single Family Home	\$300.00
Floodplain***	\$200.00
Site Visit	\$150.00
Hourly Rate	\$75.00
* Site refers to the area of development as defined in the Stormwater Ordinance	
** Permit fees are non-refundable once review has begun	
*** Floodplain will apply to fences, sheds <200 sq. ft. and pools not requiring compensatory storage. For other floodplain projects refer to Floodplain/Depressional Storage Submittal fee schedule above	

Stormwater Permitting - Unincorporated Kane & Non-Certified Communities

Permit Fee Type	Current Fee	50% of Cost	75% of Cost	100% of Cost
Application fee	none	\$32.91	\$49.36	\$65.81
STORMWATER SUBMITTALS (outside Special Management Areas)				
> 5000 sq ft disturbed, no detention or BMP required	\$100.00	\$131.63	\$197.44	\$263.25
Small site - BMP required	none	\$164.53	\$246.80	\$329.06
Small site - detention & BMP required (< 5 acre non-residential or minor subdivision)	\$200.00	\$460.69	\$691.03	\$921.38
Large site - detention & BMP required (>5 acre non-residential or 5 lot or greater residential subdivision)	\$450.00	\$1,513.69	\$2,270.54	\$3,027.39
Large site - detention required PER ACRE OR LOT over thresholds	none	\$23.03	\$34.55	\$46.07
Linear Utility or Trail, 1st mile	none	\$789.75	\$1,184.63	\$1,579.51
Linear Utility or Trail, each additional mile	none	\$361.97	\$542.96	\$723.94
FLOODPLAIN/DEPRESSIONAL STORAGE SUBMITTALS (Special Management Area)				
Accessory Structure > or = 200 sq ft	\$200.00	\$559.41	\$839.11	\$1,118.82
New Single Family Home /Addition	\$200.00	\$1,020.10	\$1,530.15	\$2,040.20
Existing Single Family Home Elevation	\$200.00	\$1,513.69	\$2,270.54	\$3,027.39
Small site, no compensatory storage	\$200.00	\$263.25	\$394.88	\$526.50
Small site, compensatory storage required	\$200.00	\$460.69	\$691.03	\$921.38
Development in the regulatory floodway: Channel modifications, bridges, dams, online detention, filling, and any development which affects flood elevations or floodway limits or requires modeling	\$200.00	\$3,488.08	\$5,232.12	\$6,976.16
Utility crossing at existing grade (sediment & erosion plan only) an other minor developments which do not require modeling	\$200.00	\$263.25	\$394.88	\$526.50
Streambank stabilization	\$200.00	\$164.53	\$246.80	\$329.06
WETLAND SUBMITTAL (Special management area)				
Wetland review - delineation report	\$0.00	\$32.91	\$49.36	\$65.81
Wetland review - buffer establishment (per wetland)	\$0.00	\$65.81	\$98.72	\$131.63
Wetland review 80-150 rule (per wetland)	none	\$329.06	\$493.60	\$658.13
Wetland mitigation plans WR admin only	\$200.00	\$32.91	\$49.36	\$65.81
Wetland bank or fee in lieu	\$200.00	\$32.91	\$49.36	\$65.81
OTHER ADMINISTRATIVE FEES				
Preapplication meeting, initial	\$0.00	\$0.00	\$0.00	\$0.00
Preapplication meeting, per additional meeting	\$0.00	\$98.72	\$148.08	\$197.44
Permit review submittals, 1st rejection (10% of original fee)	none			
Permit review submittals, 2nd rejection (20% of original fee)	none			
Permit review submittals, 3rd or more rejections (60% of original fee)	none			
Variance	none	\$329.06	\$493.60	\$658.13
Misc staff time per hour	none	\$32.91	\$49.36	\$65.81
Appeals	none	\$164.53	\$246.80	\$329.06
Permit Renewal (25% of original fee)	none			
SSA Establishment	none	\$658.13	\$987.19	\$1,316.26
Floodplain & wetland maps	none	\$32.91	\$49.36	\$65.81
BUILDING PERMIT FEES - (FOR STORMWATER PERMITS ISSUED THROUGH BUILDING PERMIT)				
Single Family Home	\$150.00			
Floodplain*	none			
Site Visit	none			
Hourly Rate	none			

* Floodplain will apply to fences, sheds <200 sq ft and pools not requiring compensatory storage



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Renewal of the Kane-Elgin HOME Consortium

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: U.S. Dept of Housing and Urban Dev	

Summary:

Since 2005, Kane County has been the lead entity of the Kane-Elgin HOME Consortium, a city-county partnership formed for the purpose of receiving federal HOME Investment Partnership Program funds from the U.S. Department of Housing and Urban Development. The Consortium receives approximately \$900,000 annually under the HOME Program. HOME funds are used to provide housing rehabilitation assistance to area homeowners, down payment and closing-cost assistance to first-time home buyers, and financing for the development of affordable homeowner and rental housing.

Under the HOME Program, the Consortium must be renewed every three years. The attached resolution authorizes the execution of a new Consortium Agreement with the City of Elgin for Federal Fiscal Years 2020-2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING RENEWAL OF THE KANE-ELGIN HOME CONSORTIUM

WHEREAS, the Kane County Board adopted Resolution No. 04-06, authorizing the creation of the Kane-Elgin HOME Consortium; and

WHEREAS, the Consortium was created for the purpose of receiving HOME Investment Partnerships Program (HOME) funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, HOME funds are used to address housing needs in the City of Elgin, the twenty-four municipalities that participate in the Kane County Community Development Program, and unincorporated Kane County; and

WHEREAS, the term of the current Consortium Agreement is for a three-year period and will expire at the end of Program Year 2019 on May 31, 2020; and

WHEREAS, it is necessary at this time to execute a new Consortium Agreement in order to renew the Kane-Elgin HOME Consortium and to continue participation in the HOME Program; and

WHEREAS, the residents of Kane County and the City of Elgin will benefit from the renewal of the Kane-Elgin HOME Consortium.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to sign a HOME Consortium Agreement and all other documents necessary to renew the Kane-Elgin HOME Consortium and apply to the U.S. Department of Housing and Urban Development for HOME funds on behalf of the Consortium.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 HOME Consortium Renewal



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No.

Amending Chapter 6 of the Kane County Code Buildings and Building Regulations: Article IV Fees

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

The Kane County Board has regulated the construction and occupancy of buildings as set forth in Chapter 6 of the Kane County Code, as amended from time to time, and in conjunction with other applicable County Ordinances to protect the health, safety and welfare of the public. In 2018, the Kane County Board increased certain fees effective January 1, 2019. Residential property owners have provided feedback to Kane County staff that they feel that the building permit fee for accessory buildings less than 200 square feet of \$250.00 is unduly burdensome in comparison to the actual costs for small owner constructed and pre-manufactured sheds.

Staff recommends that the building permit fee be adopted by amending Chapter 6 of the Kane County Code as stated below effective May 14, 2019, as well as retroactively applied to such permits received after January 1, 2019.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO.

AMENDING CHAPTER 6 OF THE KANE COUNTY CODE BUILDINGS AND BUILDING REGULATIONS: ARTICLE IV FEES

WHEREAS, the Kane County Board has regulated the construction and occupancy of buildings as set forth in Chapter 6 of the Kane County Code, as amended from time to time, and in conjunction with other applicable County Ordinances to protect the health, safety and welfare of the public; and

WHEREAS, Article IV sets the fees for various permit types; and

WHEREAS, the Kane County Board increased certain fees effective January 1, 2019; and

WHEREAS, residential property owners have provided feedback to Kane County staff that they feel that the building permit fee for accessory buildings less than 200 square feet of \$250.00 is unduly burdensome in comparison to the actual costs for small owner constructed and pre-manufactured sheds; and

WHEREAS, the Development Committee recommends that the building permit fee be adopted by amending Chapter 6 of Kane County Code (attached) effective May 14, 2019, as well as retroactively applied to such permits received after January 1, 2019.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the existing text of Chapter 6, Buildings and Building Regulations, of the Kane County Code, is hereby amended, effective as of May 14, 2019, as well as retroactively applied to such permits received after January 1, 2019.

ARTICLE IV. FEES

6-12: FEE SCHEDULE:

2. For additions, incidental or accessory buildings and/or structures including wiring and plumbing:

b. For an accessory building less than two hundred (200) square feet in area, ~~two hundred fifty dollars (\$250.00)~~ one hundred dollars (\$100.00)

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Fees Amendment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Petition to Circuit Court for Demolition of Dangerous and/or Unsafe Building Property located at 6N146 Route 25, St. Charles Township, Parcel ID # 09-11-376-007

Committee Flow: County Development Committee, Executive Committee, County Board

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

This resolution authorizes and directs the Kane County Building Office to order a title search on the Property and to provide written, mailed notice to the owner or owners of the Unsafe Building, including the lienholders of record, in accordance with 55 ILCS 5/5-1121, that the County desires to demolish the Unsafe Building and it will apply to the Circuit Court for an order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed. It also authorizes and directs the Kane County State's Attorney's Office to file on behalf of the County a Petition with the Circuit Court, in accordance with 55 ILCS 5/5-1121, for an order authorizing the demolition of the Unsafe Building in the event that the owner does not comply.

In 2017, Kane County was awarded an Abandoned Residential Property Municipality Relief Program (APP) Round 2 Grant in the amount of \$250,000 from the State of Illinois to reimburse certain costs for the demolition of abandoned residential structures. To date, this grant has reimbursed \$123,660 to Kane County. Funds expended for this potential demolition is eligible for reimbursement under the grant.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING PETITION TO CIRCUIT COURT FOR DEMOLITION OF DANGEROUS AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 6N146 ROUTE 25, ST. CHARLES TOWNSHIP, PARCEL ID # 09-11-376-007

WHEREAS, 55 ILCS 5/5-1121 authorizes the County of Kane, upon petition to the Circuit Court, to demolish, repair, or enclose or cause the demolition, repair, or enclosure of dangerous and unsafe buildings or uncompleted and abandoned buildings within the territory of the county, but outside of the territory of any municipality, and to remove or cause the removal of garbage, debris and other hazardous, noxious or unhealthy substances or materials from those buildings; and

WHEREAS, 55 ILCS 5/5-1121 (a) requires that the County apply to the Circuit Court for an order authorizing such action after the County has provided at least 15 days written notice by mail to the owner or owners of the building, including the lienholders of record, and such owner or owners have not commenced proceedings to put the building in a safe condition or to demolish it; and

WHEREAS, 55 ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorneys' fees, and other costs related to the enforcement of Section 55 ILCS 5/5-1121; and

WHEREAS, certain Community Development Block Grant funds may be appropriated and may be available to pay the costs associated with the demolition of dangerous and unsafe buildings within the County; and

WHEREAS, the Kane County Building Officer has determined that a building (the "Unsafe Building") is located at 6N146 Route 25, St. Charles Township; and

WHEREAS, the County desires to demolish the Unsafe Building if the owner or owners do not commence proceedings to do so after 15 days written mailed notice.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board as follows:

1. The Kane County Building Officer is hereby authorized and directed to order a title search on the Property and to provide written, mailed notice to the owner or owners of the Unsafe Building, including the lienholders of record, in accordance with 55 ILCS 5/5-1121, that order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed; and

2. The Kane County State's Attorney's Office is hereby authorized and directed to file on behalf of the County a Petition with the Circuit Court, in accordance with 55 ILCS 5/5-1121, for an order authorizing the demolition of the Unsafe Building in the event that the owner does not commence proceedings to demolish the building within 15 days of the date the notice is mailed by the Building Officer and to seek recovery of the costs associated with the demolition.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Demo-6N146



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District (Jay E. Seyller)

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This reappoints Jay E. Seyller to the Maple Park Fire Protection District Board of Trustees due to the expiration of his current terms.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPOINTMENT TO BOARD OF TRUSTEES OF THE MAPLE PARK AND COUNTRYSIDE
FIRE PROTECTION DISTRICT (JAY E. SEYLLER)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District due to the expiration of the term of Jay E. Seyller; and

WHEREAS, the Chairman of the County Board has by law the responsibility to fill this vacancy by appointment with the advice and consent of the County Board; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jay E. Seyller, 47W466 I.C. Trail, Maple Park, Illinois 60151 is hereby reappointed to the office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May 2019, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Jay E. Seyller is hereby fixed in the sum of \$1,500 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this resolution to the herein named appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10370.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 FPD Appt -Maple Park



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Appointment to Board of Trustees of the South Elgin and Countryside Fire Protection District (Jeffrey T. Theriault)

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

The appointment of Jeffrey T. Theriault is being made to the S. Elgin & Countryside Fire Protection District due to the resignation of Scott Melahn.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPOINTMENT TO BOARD OF TRUSTEES OF THE SOUTH ELGIN AND COUNTRYSIDE
FIRE PROTECTION DISTRICT (JEFFREY T. THERIAULT)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the South Elgin and Countryside Fire Protection District due to the resignation of Scott Melahn; and

WHEREAS, the Chairman of the County Board has by law the responsibility to fill this vacancy by appointment with the advice and consent of the County Board.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jeffrey T. Theriault, 290 Courtland Drive, South Elgin, IL 60177, is hereby appointed to the office of Trustee of the Board of Trustees of the South Elgin and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May 2019, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Jeffrey T. Theriault is hereby fixed in the sum of \$2,500 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this resolution to the herein named appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10364.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05Appt.-S.ElginFPD-Theriault



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Execution of Collective Bargaining Agreement with the Kane County Office of Community Reinvestment, Workforce Development Bargaining Unit.

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes execution of the Collective Bargaining Agreement with the Kane County Office of Community Reinvestment, Workforce Development Bargaining Unit.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH THE
KANE COUNTY OFFICE OF COMMUNITY REINVESTMENT, WORKFORCE
DEVELOPMENT BARGAINING UNIT.**

WHEREAS, the following collective bargaining agreement (“CBA”) expired on June 30, 2017:

- CBA between the County of Kane (“County”) and the American Federation of State, County and Municipal Employees, Council 31, on behalf of and with Local 3966 (“AFSCME”) (Office of Community Reinvestment, Workforce Development Unit), dated July 1, 2013 through June 30, 2017; and

WHEREAS, the County and AFSCME have been engaged in collective bargaining negotiations, concerning wages, hours and other terms and conditions of employment for the bargaining unit; and

WHEREAS, the respective parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement (“CBA”), superseding prior agreements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby approves, and the County Board Chairman is hereby authorized and directed to enter into on behalf of the County of Kane, the following superseding collective bargaining agreement, a copy of which is and shall be kept on file with the County Board Office, the State’s Attorney’s Office, the County Clerk’s Office, the Auditor’s Office and the Treasurer’s Office, and includes the following wage increases and stipend payments:

- CBA between the County and AFSCME (Office of Community Reinvestment, Workforce Development Unit), dated July 1, 2017 through June 30, 2021
- 2% wage increases effective on the following dates:
 - FY 2018: December 11, 2018
 - FY 2019: July 1, 2019
 - FY 2020: July 1, 2020
- Lump sum (not added to base wages) stipend payments, minus legally required deductions, in the following amounts:
 - (1) \$150 across the board implemented on payday immediately following first full payroll period after Ratification Date by both parties.
 - (2) \$150 stipend payable during the 2019 review of 2 employees each month beginning January 2019.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See above)	Wages, IMRF, FICA	No	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 FY19 OCR CBA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Execution of Collective Bargaining Agreement with the County Clerk's Office Bargaining Unit

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes execution of the Collective Bargaining Agreement with the County Clerk's Office Bargaining Unit.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH THE COUNTY CLERK'S OFFICE BARGAINING UNIT

WHEREAS, the following collective bargaining agreement ("CBA") expired on November 30, 2017:

- CBA between the County, the Kane County Clerk ("County Clerk") and the American Federation of State, County and Municipal Employees, Council 31, on behalf of and with Local 3966 ("AFSCME") (County Clerk Deputy Clerks Unit), dated December 1, 2013 through November 30, 2017; and

WHEREAS, the County, the County Clerk and AFSCME have been engaged in collective bargaining negotiations, concerning wages, hours and other terms and conditions of employment for the bargaining unit; and

WHEREAS, the respective parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement ("CBA"), superseding prior agreements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby reapproves, and the County Board Chairman is hereby reauthorized and directed to enter into on behalf of the County of Kane, the following superseding collective bargaining agreement, a copy of which is and shall be kept on file with the County Board Office, the State's Attorney's Office, the County Clerk's Office, the Auditor's Office and the Treasurer's Office, and includes the following wage increases and stipend payments:

- CBA between the County, the Kane County Clerk ("County Clerk") and AFSCME (County Clerk Deputy Clerks Unit), dated December 1, 2017 through November 30, 2021
- 2% wage increases effective on the following dates:
 - FY 2018: December 11, 2018
 - FY 2019: December 1, 2018
 - FY 2020: December 1, 2019
 - FY 2021: December 1, 2020
- One-time lump sum (not added to base wages) payment of .5% (less applicable deductions) as an Office Consolidation Stipend, to be paid to employees on the payroll as of the ratification date of the CBA.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See above)	Wages, IMRF, FICA	No	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 FY19 County Clerk CBA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Execution of Collective Bargaining Agreement with the Kane County Health Department's Bargaining Unit

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes execution of the Collective Bargaining Agreement with the Kane County Health Department's Bargaining Unit.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH THE
KANE COUNTY HEALTH DEPARTMENT'S BARGAINING UNIT**

WHEREAS, the following collective bargaining agreement ("CBA") expired on November 30, 2017:

- CBA between the County of Kane ("County") and the American Federation of State, County and Municipal Employees, Council 31, on behalf of and with Local 3966 ("AFSCME") (Health Department Unit), dated December 1, 2013 through November 30, 2017; and

WHEREAS, the County and AFSCME have been engaged in collective bargaining negotiations, concerning wages, hours and other terms and conditions of employment for the bargaining unit; and

WHEREAS, the respective parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement ("CBA") superseding prior agreements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby approves, and the County Board Chairman is hereby reauthorized and directed to enter into on behalf of the County of Kane, the following superseding collective bargaining agreement, a copy of which is and shall be kept on file with the County Board Office, the State's Attorney's Office, the County Clerk's Office, the Auditor's Office and the Treasurer's Office, and includes the following wage increases and stipend payments:

- CBA between the County of Kane ("County") and the American Federation of State, County and Municipal Employees, Council 31, on behalf of and with Local 3966 ("AFSCME") (Health Department Unit), dated December 1, 2017 through November 30, 2021
- 2% wage increases effective on the following dates:
 - FY 2018: December 11, 2018
 - FY 2019: December 1, 2018
 - FY 2020: December 1, 2019
 - FY 2021: December 1, 2020
- One-time lump sum payment (not added to base wages), minus legally required deductions, in the following amount:
 - (1) \$100 if hired as FT employee on or before 11/30/16;
 - (2) \$350 if hired as FT employee during period from 12/1/16 through 11/30/16; OR
 - (3) \$500 if hired as a FT employee prior to 12/1/16.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various	Wages, IMRF, FICA	No	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 FY19 KCHD CBA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Revising the Kane County Comprehensive Stormwater Plan

Committee Flow: Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

55 ILCS 5/5-1062 which provides Kane County's authority to adopt a County-wide Stormwater Ordinance was recently revised and became effective 1/1/2019. The revised statute now requires the countywide stormwater plan incorporate flooding problems that exist in urbanized areas as a result of urban flooding. Kane County's Stormwater Plan was adopted by the County Board in 1998 and provided a framework for the development of a Countywide Stormwater Ordinance. To this end, the Comprehensive Stormwater Plan is not the place for the detail necessary to address flooding problems in urbanized area. Staff recommends addressing this requirement with a notation in the Flooding section of the Stormwater Plan directing users to the Kane County Hazard Mitigation Plan that is updated every 5 years. In addition, our Hazard Mitigation Plan is where we review our repetitive loss structures in the level of detail that urban flooding should be addressed.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

REVISING THE KANE COUNTY COMPREHENSIVE STORMWATER PLAN

WHEREAS, Illinois State Statute 55 ILCS 5/5-1062 was revised and became effective on January 1, 2019; and

WHEREAS, the revised Statute now requires that the Countywide Stormwater Plan evaluate and address flooding problems that exist in urbanized areas that are a result of urban flooding; and

WHEREAS, the Kane County Comprehensive Stormwater Management Plan was adopted by the County Board as Ordinance 98-251 and includes Section 3.4 Urban Development and Stormwater Runoff - Increased Flooding and 3.5 Flooding - Findings that include a discussion of local drainage problems and urban flooding; and

WHEREAS, the Kane County Hazard Mitigation plan is updated every 5 years and includes a detailed section on Flooding and it is appropriate to add urban flooding to this section to provide additional detail for addressing the issue of urban flooding within Kane County.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Comprehensive Stormwater Management Plan (Ordinance 98-251) Section 3.5 Flooding - Findings is modified to add the following language "Urban Flooding within Kane County shall be evaluated and addressed within the Kane County Hazard Mitigation Plan. The urban flooding section shall be updated every five years at the time the Hazard Mitigation Plan is updated".

Passed by the Kane County Board on May 14, 2019.

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

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

Vote:

19-05 Stormwater Plan



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending the Kane County Stormwater Management Ordinance

Committee Flow: Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

The Kane County Stormwater Management Planning Committee and Technical Advisory Committee (TAC) have been working diligently over the past two years to improve and update our Countywide Stormwater Ordinance. The primary goals of the update were as follows:

1. Remove Ordinance language from the Technical Manual
2. Address conflicting language within the Ordinance that has caused difficulties in enforcement and consistency
3. Provide a streamlined permit process and make the document more user friendly
4. Add requirements for Water Quality/Best Management Practices
5. Reduce regulatory burden and confusion in wetland and floodplain sections
6. Work with the agriculture community to develop standards that provide watershed benefits

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AMENDING THE KANE COUNTY STORMWATER MANAGEMENT ORDINANCE

WHEREAS, pursuant to 55 ILCS 5/5-1062, the Kane County Board adopted Resolution No. 97-07 establishing the Kane County Stormwater Management Planning Committee, for the purpose of preparing a comprehensive countywide stormwater management plan and stormwater management ordinance (the "Ordinance"); and

WHEREAS, the Ordinance was adopted by the County Board as by the passage of Ordinance No. 00-312 on November 14, 2000; and

WHEREAS, the Kane County Technical Advisory Committee and Agricultural Subcommittee have reviewed and recommended the revised Ordinance, a public hearing was held and copies distributed for public comment as required in the Ordinance; and

WHEREAS, the revised Kane County Stormwater Ordinance shall replace Chapter 9 of the County Code in its entirety. Any additions, revisions or fee schedules adopted by the Kane County Board for unincorporated/non-certified communities for which the Water Resources Division serves as the Certified Community shall not be incorporated into Chapter 9 or cause the modification of Chapter 9; and

WHEREAS, the Kane County Stormwater Management Planning Committee will approve a list of developments that will be exempt from these revisions based upon Certified Community review and recommendations approved by the Kane County Stormwater Management Planning Committee. Exempt developments are required to meet the January 1, 2002 Effective Date Ordinance with all amendments prior to the current revision.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and the Kane County Board that the Kane County Stormwater Ordinance is amended. The amended Ordinance will be effective on June 1, 2019.

Passed by the Kane County Board on May 14, 2019.

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

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

Vote:

19-05 Stormwater Ordinance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Execution of Collective Bargaining Agreement and Approving FY2019 Budget Adjustments for Wage Increases Related to Collective Bargaining Agreement with Sheriff's Office Corrections Bargaining Unit

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$ 897,829
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the execution of the collective bargaining agreement and approves the corresponding FY19 budget adjustment for the Sheriff's Corrections Office.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT AND APPROVING FY2019 BUDGET ADJUSTMENTS FOR WAGE INCREASES RELATED TO COLLECTIVE BARGAINING AGREEMENT WITH SHERIFF'S OFFICE CORRECTIONS BARGAINING UNIT

WHEREAS, the following collective bargaining agreement ("CBA") expired on November 30, 2017:

- CBA between the Sheriff of Kane County ("Sheriff"), the County of Kane (the "County") and the Policemen's Benevolent Labor Committee ("PBLC"), dated December 1, 2013 through November 30, 2017; and

WHEREAS, the County, the Sheriff and the PBLC have been engaged in collective bargaining negotiations and interest arbitration, concerning wages, hours and other terms and conditions of employment for the Corrections bargaining unit; and

WHEREAS, the arbitrator issued his final Award in the interest arbitration on April 11, 2019, and the parties have reached agreement as to the form of the Collective Bargaining Agreement ("CBA") to implement the arbitrator's decision, which CBA will supersede prior agreements; and

WHEREAS, the term of the new CBA will extend from December 1, 2017 through November 30, 2020, and will include certain wage increases for FY 2018 and FY 2019 which were not budgeted; and

WHEREAS, the County Board desires to provide funding for the wage increases and uniform allowances provided in the interest arbitration Award.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby approves, and the County Board Chairman is hereby authorized and directed to enter into on behalf of the County of Kane, the following superseding collective bargaining agreement, a copy of which is and shall be kept on file with the County Board Office, the State's Attorney's Office, the County Clerk's Office, the Auditor's Office and the Treasurer's Office, and includes the following wage and uniform allowance increases retroactive to December 1, 2017:

- CBA between the Sheriff of Kane County ("Sheriff"), the County of Kane (the "County") and the Policemen's Benevolent Labor Committee ("PBLC"), dated December 1, 2017 through November 30, 2020
- Wage increases effective on the following dates:
 - FY 2018 (effective 12/1/17): 2.5%
 - FY 2019 (effective 12/1/18): 2.25%
 - FY 2020: (effective 12/1/19): 2%
- Uniform allowance increase from \$1000 to \$1500 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Sheriff's Office FY 2019 budget be amended as follows:

001.380.382.40000 Corrections: salary & wages	\$ 435,012
001.380.382.40200 Corrections: overtime	\$ 20,482
001.380.382.45400 Corrections: uniform allowance	\$ 59,000
001.380.380.99200 Corrections: unallocated budget allocation	\$ 205,245
001.000.000.39000 General: transfer from Property Tax Freeze	\$ 719,739
110.800.802.45210 IMRF: SLEP employer contribution	\$ 123,030
110.800.000.39000 IMRF: transfer from Property Tax Freeze	\$ 123,030
111.800.803.45100 FICA: FICA employer contribution	\$ 55,060
111.800.000.39000 FICA: transfer from Property Tax Freeze	\$ 55,060
114.800.000.39900 Property Tax Freeze: cash on hand	\$ 897,829
114.800.816.99000 Property Tax Freeze: transfer to other funds	\$ 897,829

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See Above)	Various (See Above)	No	No	Property Tax Freeze Protection Fund

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Sheriff's CBA & FY19 BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Execution of Collective Bargaining Agreement and Approving FY2019 Budget Adjustments for Wage Increases Related to Collective Bargaining Agreement with Coroner's Office Bargaining Unit and for Non-Union Employees of the Coroner's Office

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$32,647
If not budgeted, explain funding source: Coroner's Office Fund 289 & Property Tax Freeze Protection Fund	

Summary:

This resolution reauthorizes execution of the Coroner's Office collective bargaining agreement and approves the corresponding FY19 budget adjustments.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT AND APPROVING FY2019 BUDGET ADJUSTMENTS FOR WAGE INCREASES RELATED TO COLLECTIVE BARGAINING AGREEMENT WITH CORONER'S OFFICE BARGAINING UNIT AND FOR NON-UNION EMPLOYEES OF THE CORONER'S OFFICE

WHEREAS, the following collective bargaining agreement ("CBA") expired on November 30, 2017:

- CBA between the Policemen's Benevolent Labor Committee ("PBLC"), the Kane County Coroner ("Coroner"), and the County of Kane (the "County"), dated December 1, 2010 through November 30, 2017; and

WHEREAS, the County, the Coroner and the PBLC have been engaged in collective bargaining negotiations, concerning wages, hours and other terms and conditions of employment for the bargaining unit; and

WHEREAS, the respective parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement ("CBA") superseding prior agreements; and

WHEREAS, the terms of the new CBA include certain wage increases for FY 2018 and FY 2019 which were not budgeted; and

WHEREAS, the County Board also desires to provide funding for average wage increases of 2% for the non-union employees of the Coroner's Office in accordance with the wage increase schedule agreed upon for union members in the Coroner's Office.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby approves, and the County Board Chairman is hereby reauthorized and directed to enter into on behalf of the County of Kane, the following superseding collective bargaining agreement, a copy of which is and shall be kept on file with the County Board Office, the State's Attorney's Office, the County Clerk's Office, the Auditor's Office and the Treasurer's Office, and includes the following wage increases:

- CBA between the Policemen's Benevolent Labor Committee ("PBLC"), the Kane County Coroner ("Coroner"), and the County of Kane (the "County"), dated December 1, 2017 through December 31, 2021
- 2% wage increases effective on the following dates:
 - FY 2018: October 26, 2018
 - FY 2019: December 1, 2018
 - FY 2020: December 1, 2019
 - FY 2021: December 1, 2020
- One-time lump sum (not added to base wages) payment of \$1,000, associated with a high frequency of Advanced Decomposition Cases in FY 2018, to be paid to current bargaining unit employees upon ratification by all parties.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Coroner's Office FY 2019 budget be amended as follows:

289.490.491.99000	Coroner's Admin: Transfer to Other Funds – General	\$8,047
289.490.000.39900	Coroner's Admin: Cash on Hand	\$8,047
001.490.000.39000	Coroner: Transfer from Other Funds – Coroner Special	\$8,047
001.490.490.40000	Coroner: Salaries & Wages	\$25,389
001.490.490.40200	Coroner: Overtime	\$3,010
001.000.000.39000	General Revenue: Transfer from Other Funds	\$20,352
114.800.816.99000	Property Tax Freeze Protection: Transfer to Other Funds	\$24,600
114.800.000.39900	Property Tax Freeze Protection: Cash on Hand	\$24,600
110.800.000.39000	IMRF: Transfer from Other Funds – General	\$2,076
110.800.802.45200	IMRF: IMRF Contribution	\$2,076
111.800.000.39000	FICA: Transfer from Other Funds – General	\$2,172
111.800.803.45100	FICA: FICA/SS Contribution	\$2,172

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various - see above	Wages, IMRF, FICA	No	No	Property Tax Freeze Protection & Coroner's Special Revenue Fund

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

FY19 Coroner's CBA BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Supporting HB158 and LGDF Distribution Increase

Committee Flow: Finance and Budget Committee, Executive Committee,

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

This resolution supports HB158 and LGDF distribution increase.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

SUPPORTING HB158 AND LGDF DISTRIBUTION INCREASE

WHEREAS, Kane County taxpayers contribute their share of income tax revenue to the State of Illinois; and

WHEREAS, the Local Government Distributive Fund (LGDF) is how local government receives its share of income tax collections from the State of Illinois; and

WHEREAS, the LGDF share to counties has been reduced to 5.75% of personal income taxes and 6.5% of corporate income taxes collected in Illinois from a rate of 10% in 2011; and

WHEREAS, Kane County receives annual disbursements from the State of Illinois into its general fund; and

WHEREAS, LGDF funds received are used to budget for programs, capital projects and staffing departments serving all residents of Kane County; and

WHEREAS, several pieces of legislation proposed in both chambers of the 101st General Assembly including HB158 and SB1550 require 10% of personal and corporate income taxes collected in Illinois be transferred into the LGDF fund.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby supports such proposed legislation as well as any legislation that raises the County's share of LGDF disbursements to 10%

BE IT FURTHER RESOLVED that the County Clerk shall send a copy of this Resolution to the Illinois state legislators representing Kane County in the form of comments supporting the proposed legislation.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Supporting HB158 and LGDF Distribution Increase

COUNTY OF KANE

**Kane County
Finance Department**
Joseph Onzick
Executive Director



719 Batavia Avenue
Geneva, Illinois 60134
(630) 208-5113
OnzickJoseph@co.kane.il.us

April 16, 2019

To whom it may concern:

Kane County is currently receiving a 6% share of State Income Tax revenue distributed through the Local Government Distributive Fund (L.G.D.F.). This 6% share has averaged \$5.7 million of State Income Tax revenue per year over the last 3 years. If the County's share of State Income Tax were to be increased from 6% to 10%, the County would receive an average of \$3.7 million more in State Income Tax revenue.

	2016 Actual	2017 Actual	2018 Actual	Average of 2016 - 2018 Actual	2019 Budget
State Income Tax Revenue at 6% Share	5,861,279	5,530,422	5,766,266	5,719,323	5,650,000
State Income Tax Revenue at 10% Share	9,672,078	9,126,109	9,515,291	9,437,826	9,323,432
Increase in Share of State Income Tax Revenue from 6% to 10%	3,810,799	3,595,687	3,749,025	3,718,503	3,673,432

The following table illustrates how a gradual increase in share of State Income Tax revenue over the next four years will help to partially fund a 2% average annual increase in cost of General Fund wages.

	2019 Budget	2020 Forecast	2021 Forecast	2022 Forecast	2023 Forecast
State Income Tax Revenue Share at 6%	5,650,000				
State Income Tax Revenue Share at 8.5%		7,924,917			
State Income Tax Revenue Share at 9.0%			8,391,089		
State Income Tax Revenue Share at 9.5%				8,857,261	
State Income Tax Revenue Share at 10%					9,323,432
FY19 Budget Base	5,650,000	5,650,000	5,650,000	5,650,000	5,650,000
Change in Forecasted Revenue	-	2,274,917	2,741,089	3,207,261	3,673,432
Cumulative cost of 2% Wage Increase	1,309,058	2,644,296	4,006,240	5,395,422	6,812,389
Funding shortfall	(1,309,058)	(369,379)	(1,265,151)	(2,188,161)	(3,138,957)

Therefore, I am asking that you please support increasing the County's share of State Income Tax revenue.

Thank you,

Joe Onzick



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Creation of Payroll Specialist Position, Filling of Vacancy and Related FY19 Budget Adjustment

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$35,216
If not budgeted, explain funding source: Contingency	

Summary:

In accordance with County Board Resolution #17-202, the Kane County Finance Department is seeking County Board approval to create and fund a new payroll specialist position. This new position would increase the capacity of the payroll department to perform its statutory function, thus relieving the burden on existing payroll staff of having to consistently work many hours of unpaid overtime on a regular basis to keep up with the growing volume and complexity of work. At the same time, this new position would free up some of the time of existing payroll clerk position, who would then be able to absorb some of the Finance Department clerical work, thus reducing some of the burden of unpaid overtime on the Finance Department as well. The end result will be a reduction of unpaid overtime in both the Payroll and Finance departments as well as increased capacity to backup and support the critical functions of both Payroll and Finance. The annual cost of this new position would be \$70,432, including FICA, IMRF and insurance. However, since it would not be filled until midway into Fiscal Year 2019, the actual budget adjustment for Fiscal Year 2019 would only need to be \$35,216. The intention is to promote the existing payroll clerk to the payroll specialist position, convert the vacant payroll clerk position into a payroll/accounting clerk position, and fill the vacant payroll/accounting clerk position.

Although the finance department does not generate revenue, it should be noted that the County is currently saving \$25,000 per year in audit costs as a result of finance staff assuming responsibility for preparing year-end reconciliations, adjustments, audit schedules, analysis and portions of CAFR financial statements that previously had been prepared by the external auditor.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING CREATION OF PAYROLL SPECIALIST POSITION, FILLING OF VACANCY AND RELATED FY19 BUDGET ADJUSTMENT

WHEREAS, the Payroll department serves a critical function in the administration of County government; and

WHEREAS, the Payroll department is understaffed as a result of the elimination of the backup payroll position from the Human Resource budget in FY18, resulting in the necessity of the payroll manager to work many hours of unpaid overtime on a regular basis in order to fulfill the statutory duties of processing payroll accurately, completely and in a timely manner while meeting the growing contractual and regulatory requirements that have increased in both volume and complexity; and

WHEREAS, the Finance department is also understaffed resulting in the necessity of Finance employees working many hours of unpaid overtime on a regular basis in order to keep up with the growing volume of work related to increasing statutory, regulatory, auditing, budgeting, financing, investment and administrative requirements; and

WHEREAS, Kane County has adopted by Resolution 17-202 that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, it is in the best interest of Kane County to reduce the burden of unpaid overtime on its payroll and finance departments to provide their critical statutory functions by authorizing the addition of a payroll specialist position and the conversion of the existing payroll clerk position into a general clerical position that would support both finance and payroll; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby authorizes the creation of a new payroll specialist position, the conversion of the existing payroll clerk position into a general accounting/payroll clerk position, the promotion of the existing payroll clerk to the payroll specialist position, and the filling of the resulting vacancy in the accounting/payroll clerk position created by the promotion; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following Fiscal Year 2019 budget adjustment is authorized to fund the necessary restructuring of the Payroll and Finance departments:

001.040.040.40000	Salary & Wages	\$ 25,000
001.040.040.45000	Health Contribution	\$ 6,158
001.040.040.45010	Dental Contribution	\$ 318
001.800.808.99000	Transfer to Other Funds	\$ 3,740
001.900.900.85000	Contingency: Allowance for Budget Expense	\$ (35,216)

110.800.000.39000	Transfer from Other funds	\$ 1,912
110.800.802.45200	IMRF Contribution	\$ 1,912
111.800.000.39000	Transfer from Other Funds	\$ 1,828
111.800.803.45100	FICA/SS Contribution	\$ 1,828

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Several (see above)	Various	No	No	Contingency

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

Payroll Specialist Position BA

Payroll Department Increased Tasks

- 1) additional data maintenance and form 1095C processing required by the Affordable Care Act
- 2) additional work required by IRS requirement to process election worker payments through the payroll system (new hire and termination processing, generation of paychecks and W-2's, and monitoring and adjusting of FICA contributions)
- 3) manual calculation of overtime and retroactive wage adjustments due to complexities of union contracts and payroll regulations
- 4) ongoing implementation and maintenance of new software modules to streamline or improve other areas, yet adds more work to payroll

Finance Department Increased Tasks

- 1) preparation of monthly investment schedules including calculation of interest earned, amortization of discounts and premiums, market value adjustments and reconciliation to general ledger and investment statements in order to facilitate Treasurer's purchase of investments from secondary market
- 2) collection, organization and logging of monthly off-balance-sheet bank account statements & reconciliations as required by auditors
- 3) analysis and recording of off-balance-sheet bank account transactions in general ledger as required by auditors
- 4) monthly bank reconciliation and revenue batch processing for Paymentus credit card receipts as result of new credit card payment processing service to accommodate on-line payments
- 5) additional grant registration, review and reporting requirements by GATA (new state statute)
- 6) in depth oversight, backup and support provided for Workforce Development Fiscal Office to insure integrity of financial data and reporting
- 7) oversight, backup and support provided for Payroll Department
- 8) additional work required in preparing Finance Committee Agenda to improve agenda quality
- 9) collection and tracking of County Board IMRF timesheets per new state statute;
- 10) calculation and analysis of health insurance rates for budgeting and payroll purposes
- 11) specialized budgeting and analysis for Health Insurance Fund since self-insured
- 12) preparation and maintenance of 5 Year Revenue Forecast to improve accuracy of budgeting and financial planning
- 13) preparation of cash flow forecasts for budgeting and long term investment purposes
- 14) more detailed record keeping for bond issues as required by IRS audit and new disclosure requirements
- 15) more thorough review of vendor information and diligent collection of W-9's for 1099 processing as required by IRS
- 16) increased vendor analysis and communication to prevent fraud as recommended by IRS

- 17) in-house preparation of year-end reconciliations, journal entries, audit schedules, financial statements for CAFR, and “Management Discussion and Analysis” for CAFR to reduce audit costs
- 18) more in-depth and complex analysis of fund balances, funding options and budget balancing strategies, as well as preparation for and attendance at additional budget related meetings (COW/Special Finance & Budget Committee meetings) since balancing the budget has become more challenging
- 19) fulfillment of GFOA budget presentation and CAFR requirements to improve quality of budget information and financial reporting
- 20) quarterly valuations of personal use of vehicles for payroll taxation purposes to comply with IRS regulations
- 21) preparation for new fiduciary accounting standards (GASB 84)
- 22) preparation for new lease accounting standards (GASB 87)
- 23) support of complex financing solutions such as the Toll Bridge Revenue bonds



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving March 2019 Payment of Claims

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

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

Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING MARCH 2019 PAYMENT OF CLAIMS

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports of Claims: The county auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the county board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chairman. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$7,155,644.20; and

WHEREAS, the County Auditor, in accordance with Ordinance No. 97-56, has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Seven Million, One Hundred Fifty-Five Thousand, Six Hundred Forty-Four Dollars and Twenty Cents (\$7,155,644.20) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on .

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

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

Vote:

Claims - March

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	34,929.00	3/1/2019
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	203,064.50	3/1/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	3/4/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	3/4/2019
A Plus Healthcare Training Corp.	DT ITA	WIOA 18	Workforce Development	2,000.00	3/4/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	55.60	3/4/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	3/4/2019
Airgas North Central, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	536.03	3/4/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	641.74	3/4/2019
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	593.19	3/4/2019
All American Flag Company	Operating Supplies	Development	Mill Creek Special Service Area	1,341.45	3/4/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	3/4/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	0.00	3/4/2019
Alphagraphics (#344)	General Printing	Development	General Fund	306.60	3/4/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 17	Workforce Development	25.52	3/4/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 17	Workforce Development	25.52	3/4/2019
American Planning Association	General Association Dues	Development	General Fund	456.00	3/4/2019
American Planning Association	General Association Dues	Transportation	County Highway	394.00	3/4/2019
American Public Works Association (APWA)	Employee Training	Transportation	County Highway	695.00	3/4/2019
American Public Works Association (APWA)	General Association Dues	Transportation	County Highway	202.00	3/4/2019
Amy L Newlan	Employee Training	Court Services	General Fund	1,400.00	3/4/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	78.04	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	147.00	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	579.95	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	178.86	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	260.86	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	218.20	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	13.78	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	54.78	3/4/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	225.35	3/4/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,877.68	3/4/2019
Areatha Construction Co., Inc.	Repairs and Maintenance- Bridges	Transportation	Motor Fuel Local Option	119,550.45	3/4/2019
Ashley Young	Office Supplies	Human Resource Management	General Fund	10.79	3/4/2019
Assurance Fire & Safety Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	76.95	3/4/2019
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	11,248.64	3/4/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	642.35	3/4/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	684.60	3/4/2019
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	174.20	3/4/2019
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	160.20	3/4/2019
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	414.55	3/4/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	303.90	3/4/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	9.90	3/4/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	(6.00)	3/4/2019
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	105.95	3/4/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	2,185.45	3/4/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	23,402.96	3/4/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	3/4/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	3/4/2019
Blue 360 Media LLC	Books and Subscriptions	Law Library	Law Library	58.75	3/4/2019
Blue Cross Blue Shield of Illinois	Medical Billing	Health	County Health	3.60	3/4/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	81.20	3/4/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	380.68	3/4/2019
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/4/2019
Buchanan Reporting Inc	Court Reporter Costs	State's Attorney	Insurance Liability	294.00	3/4/2019
CA Bruckner & Associates. LLC	Appraisal Services	Supervisor of Assessments	General Fund	1,625.00	3/4/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	3/4/2019
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	350.00	3/4/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	3/4/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	3/4/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	482.68	3/4/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Operating Pool	Workforce Development	790.03	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	4,443.98	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	28,796.04	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,428.83	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,433.76	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,231.78	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,442.28	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	26,772.02	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,434.61	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,299.22	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	13,240.83	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,223.27	3/4/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,229.23	3/4/2019
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	1,166.41	3/4/2019
Cartegraph Systems, Inc.	Contractual/Consulting Services	Transportation	County Highway	43,200.00	3/4/2019
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	3/4/2019
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	3/4/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	31,298.48	3/4/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	19,818.75	3/4/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	43,190.22	3/4/2019
Central Furnace Supply Co.	Repairs and Maint- Buildings	Building Management	General Fund	48.67	3/4/2019
CENVEO Inc	General Printing	Building Management	General Fund	592.50	3/4/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Transportation	County Highway	100.00	3/4/2019
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	State's Attorney	General Fund	65.00	3/4/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	2,000.00	3/4/2019
Charles A. Lasky	Repairs and Maint- Vehicles	Information Technologies	General Fund	86.99	3/4/2019
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	205.90	3/4/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	150.55	3/4/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	25.61	3/4/2019
Chicago Tribune	General Printing	Treasurer/Collector	General Fund	50.61	3/4/2019
Chicago Tribune	General Printing	Environmental Management	Enterprise Surcharge	1,473.62	3/4/2019
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	County Highway	3,469.31	3/4/2019
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Greater Elgin Impact Fees	3,698.05	3/4/2019
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	65.99	3/4/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/4/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	276.71	3/4/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	276.71	3/4/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	38.40	3/4/2019
City of St. Charles	Operating Supplies	Building Management	General Fund	378.67	3/4/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	597.71	3/4/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	130.03	3/4/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	94.69	3/4/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	9,362.26	3/4/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	60.42	3/4/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,355.16	3/4/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	5,780.19	3/4/2019
City of St. Charles	Utilities- Water	Court Services	General Fund	1,033.08	3/4/2019
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	52,574.62	3/4/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	98.14	3/4/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	42.92	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.42	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.88	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.67	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	100.32	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.09	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	103.01	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	41.83	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.94	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	103.56	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	192.51	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	175.85	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,942.62	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,888.10	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.92	3/4/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.61	3/4/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	36.41	3/4/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	109.05	3/4/2019
ComEd	Accrued Liabilities		Township Motor Fuel	198.99	3/4/2019
Computer Training Source	DT ITA	TAA 17	Workforce Development	9,900.00	3/4/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	207.28	3/4/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	204.62	3/4/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	365.25	3/4/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	109.06	3/4/2019
Convergint Technologies LLC	Repairs and Maint- Comm Equip	Court Services	General Fund	945.00	3/4/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	220.00	3/4/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	600.00	3/4/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,250.00	3/4/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	655.00	3/4/2019
Cornerstone Detention Products Inc dba Com-Tec	Repairs and Maint- Equipment	Sheriff	General Fund	902.50	3/4/2019
Cornerstone Detention Products Inc dba Com-Tec	Operating Supplies	Sheriff	General Fund	2,400.00	3/4/2019
Country Auto Glass Inc	Liability Insurance	Human Resource Management	Insurance Liability	250.00	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	15,184.72	3/4/2019
D R Myers Distributing Co Inc	Books and Subscriptions	County Clerk	General Fund	43.90	3/4/2019
D300 Food Pantry	External Grants	County Board	Grand Victoria Casino Elgin	8,916.60	3/4/2019
Danial Pournazari	DT ITA	WIOA 18	Workforce Development	225.52	3/4/2019
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	610.00	3/4/2019
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/4/2019
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,875.00	3/4/2019
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	900.00	3/4/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	138.00	3/4/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	299.00	3/4/2019
Donald G Schultz	SS Transportation Assistance	TAA 17	Workforce Development	278.75	3/4/2019
Donna King	Employee Mileage Expense	Supervisor of Assessments	General Fund	16.18	3/4/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	108.23	3/4/2019
Douglas C. Nelson dba Nelson Systems Inc.	Computer Related Supplies	State's Attorney	Child Advocacy Center	2,249.07	3/4/2019
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	65.00	3/4/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	85.59	3/4/2019
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	354.21	3/4/2019
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	31.80	3/4/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	522.90	3/4/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	473.10	3/4/2019
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	3/4/2019
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	830.23	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	58.90	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	249.00	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	577.13	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	195.25	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	17.15	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	945.20	3/4/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	23.98	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	465.74	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	16.98	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	86.50	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	44.66	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	25.96	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	268.82	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	10.12	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	126.56	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	234.33	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	202.93	3/4/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	477.69	3/4/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	14.20	3/4/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	290.64	3/4/2019
Elgin Community College	DT ITA	TAA 17	Workforce Development	15,706.88	3/4/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	3/4/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	2,675.00	3/4/2019
Esmeralda Alvarado-Ruiz	DT ITA	WIOA 17	Workforce Development	470.97	3/4/2019
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	70.13	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	33.38	3/4/2019
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	60.38	3/4/2019
Feece Oil Company	Fuel- Vehicles	Emergency Management Services	General Fund	26.90	3/4/2019
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	291.45	3/4/2019
Fidelity National Title Company, LLC	Blighted Structure Demolition	Development	Blighted Structure Demolition	250.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	1,467.92	3/4/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	235.60	3/4/2019
Fifth Third Bank	Employee Training	Information Technologies	General Fund	3,674.00	3/4/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	24.75	3/4/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	976.58	3/4/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	20.91	3/4/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	3,360.92	3/4/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	134.96	3/4/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	50.00	3/4/2019
Fifth Third Bank	Janitorial Services	Building Management	General Fund	109.00	3/4/2019
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	116.00	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Building Management	General Fund	561.45	3/4/2019
Fifth Third Bank	Utilities- Sewer	Building Management	General Fund	457.39	3/4/2019
Fifth Third Bank	Employee Training	County Auditor	General Fund	50.00	3/4/2019
Fifth Third Bank	Office Supplies	County Auditor	General Fund	24.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	291.30	3/4/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	474.60	3/4/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	15.96	3/4/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	316.40	3/4/2019
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	453.12	3/4/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	48.77	3/4/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	962.11	3/4/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	40.00	3/4/2019
Fifth Third Bank	Employee Mileage Expense	State's Attorney	General Fund	65.77	3/4/2019
Fifth Third Bank	Operating Supplies	State's Attorney	General Fund	20.85	3/4/2019
Fifth Third Bank	Books and Subscriptions	State's Attorney	General Fund	21.90	3/4/2019
Fifth Third Bank	Computer Hardware- Non Capital	State's Attorney	General Fund	67.89	3/4/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	1,108.73	3/4/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	2,232.08	3/4/2019
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	125.00	3/4/2019
Fifth Third Bank	Office Supplies	Public Defender	General Fund	31.50	3/4/2019
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	5.00	3/4/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	76.31	3/4/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,916.92	3/4/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	325.20	3/4/2019
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	141.14	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	245.55	3/4/2019
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	1,176.12	3/4/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	950.00	3/4/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	650.00	3/4/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	146.51	3/4/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	1,054.49	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Office Supplies	Sheriff	General Fund	45.63	3/4/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	9.91	3/4/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	26.60	3/4/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,239.92	3/4/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	118.69	3/4/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	25.00	3/4/2019
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	74.45	3/4/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	3/4/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	405.79	3/4/2019
Fifth Third Bank	Incentives	Court Services	General Fund	13.99	3/4/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	406.19	3/4/2019
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	299.99	3/4/2019
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	93.89	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	15.44	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	25.28	3/4/2019
Fifth Third Bank	Conferences and Meetings	Coroner	General Fund	170.70	3/4/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	7.99	3/4/2019
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	93.78	3/4/2019
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	176.88	3/4/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	165.00	3/4/2019
Fifth Third Bank	General Association Dues	Development	General Fund	235.00	3/4/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	73.36	3/4/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	860.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	51.13	3/4/2019
Fifth Third Bank	General Association Dues	Development	General Fund	100.00	3/4/2019
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	79.30	3/4/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	234.90	3/4/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,253.13	3/4/2019
Fifth Third Bank	Employee Mileage Expense	State's Attorney	Insurance Liability	167.00	3/4/2019
Fifth Third Bank	General Association Dues	State's Attorney	Insurance Liability	181.00	3/4/2019
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	49.09	3/4/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	34.85	3/4/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	233.96	3/4/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Circuit Clerk Admin Services	233.96	3/4/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	467.92	3/4/2019
Fifth Third Bank	General Association Dues	State's Attorney	Child Advocacy Center	500.00	3/4/2019
Fifth Third Bank	Office Supplies	State's Attorney	Child Advocacy Center	14.05	3/4/2019
Fifth Third Bank	Employee Recognition Supplies	State's Attorney	State's Attorney Employee Events	521.70	3/4/2019
Fifth Third Bank	General Association Dues	Law Library	Law Library	205.00	3/4/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	731.04	3/4/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	576.90	3/4/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	3/4/2019
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	1,501.96	3/4/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	73.61	3/4/2019
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	1,438.89	3/4/2019
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	285.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	130.50	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	59.99	3/4/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	94.95	3/4/2019
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	95.66	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	60.10	3/4/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	398.91	3/4/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	2,310.00	3/4/2019
Fifth Third Bank	Employee Training	Transportation	County Highway	655.00	3/4/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	1,102.32	3/4/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	29.73	3/4/2019
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	72.97	3/4/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(373.31)	3/4/2019
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	826.72	3/4/2019
Fifth Third Bank	Books and Subscriptions	Health	County Health	635.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	625.00	3/4/2019
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	3/4/2019
Fifth Third Bank	Books and Subscriptions	Health	County Health	165.00	3/4/2019
Fifth Third Bank	Employee Training	Health	County Health	799.98	3/4/2019
Fifth Third Bank	Contractual/Consulting Services	Health	Kane Kares	240.00	3/4/2019
Fifth Third Bank	Operating Supplies	Health	Kane Kares	2,132.10	3/4/2019
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	1,500.00	3/4/2019
Fifth Third Bank	General Association Dues	Veterans' Commission	Veterans' Commission	200.00	3/4/2019
Fifth Third Bank	Employee Training	Development	Community Dev Block Program	100.00	3/4/2019
Fifth Third Bank	Engineering Services	Development	Cost Share Drainage	111.51	3/4/2019
Fifth Third Bank	Contractual/Consulting Services	Environmental Management	Stormwater Management	297.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	178.04	3/4/2019
Fifth Third Bank	Conferences and Meetings	Development	Growing for Kane	95.92	3/4/2019
Fifth Third Bank	Grant Supplies	Development	Growing for Kane	59.98	3/4/2019
Fifth Third Bank	Equipment < \$1000	WIOA 18	Workforce Development	184.99	3/4/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	59.90	3/4/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	182.75	3/4/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	257.83	3/4/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	199.83	3/4/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	89.85	3/4/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	29.95	3/4/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	87.40	3/4/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Environmental Management	Enterprise Surcharge	170.41	3/4/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	25.00	3/4/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	30.00	3/4/2019
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	100.00	3/4/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	13.98	3/4/2019
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	743.45	3/4/2019
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	46.08	3/4/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	1,064.00	3/4/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	9,596.99	3/4/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	6,438.48	3/4/2019
Fluorecycle, Inc.	Professional Services	Environmental Management	Enterprise Surcharge	271.14	3/4/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	436.84	3/4/2019
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	477.15	3/4/2019
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	262.50	3/4/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	409.50	3/4/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	1,365.00	3/4/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	1,043.25	3/4/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	546.00	3/4/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	136.50	3/4/2019
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	24.00	3/4/2019
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	1,448.00	3/4/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.24	3/4/2019
Gasaway Distributors Inc	Liquid Salt	Transportation	County Highway	2,689.49	3/4/2019
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	1,400.00	3/4/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	120.51	3/4/2019
gba Systems Integrators LLC	Engineering Services	Transportation	County Highway	3,425.00	3/4/2019
GCC Midwest Inc (dba Green Community Connections)	Operating Supplies	Environmental Management	Stormwater Management	100.00	3/4/2019
Genesis Technologies Inc.	Office Supplies	Finance	General Fund	172.50	3/4/2019
Genesis Technologies Inc.	Office Supplies	Human Resource Management	General Fund	202.50	3/4/2019
Genesis Technologies Inc.	Office Supplies	Human Resource Management	General Fund	202.50	3/4/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	543.43	3/4/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	112.32	3/4/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	74.83	3/4/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	7.77	3/4/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	6.25	3/4/2019
Gordon Flesch Company Inc	Operating Supplies	Judiciary and Courts	General Fund	2.32	3/4/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	81.38	3/4/2019
Gordon Flesch Company Inc	Office Supplies	Judiciary and Courts	Foreclosure Mediation Fund	54.00	3/4/2019
Government Finance Officers Assn (GFOA)	General Association Dues	Treasurer/Collector	Tax Sale Automation	150.00	3/4/2019
Grainger Inc	Cleaning Supplies	Building Management	General Fund	123.05	3/4/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	266.97	3/4/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	181.22	3/4/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	3,441.60	3/4/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	12,149.97	3/4/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	26.78	3/4/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	10.78	3/4/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	39.55	3/4/2019
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	544.60	3/4/2019
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	24.65	3/4/2019
Henderson Products Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	450.19	3/4/2019
Henderson Products Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	406.74	3/4/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,402.58	3/4/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	3/4/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	630.75	3/4/2019
HP Products A Ferguson Enterprise	Operating Supplies	Sheriff	General Fund	341.70	3/4/2019
HP Products A Ferguson Enterprise	Operating Supplies	Sheriff	General Fund	341.70	3/4/2019
I-355 & 143rd LLC	Equipment Rental	Kane Comm	Kane Comm	23,496.00	3/4/2019
IL Crisis Negotiators Assn	Employee Training	Sheriff	General Fund	1,200.00	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	65.26	3/4/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	355.82	3/4/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	560.85	3/4/2019
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	7,387.00	3/4/2019
Illinois Dept of Natural Resources	Engineering Services	Transportation	Transportation Sales Tax	3,230.00	3/4/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	3/4/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	56.25	3/4/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	82.50	3/4/2019
Illinois Sheriffs' Association	General Association Dues	Sheriff	General Fund	1,604.00	3/4/2019
Illinois Workers Compensation Commission	Workers Compensation	Human Resource Management	Insurance Liability	4,279.62	3/4/2019
Image Awards Engraving & Creative Keepsakes	Office Supplies	Supervisor of Assessments	General Fund	10.00	3/4/2019
Image-Pro Services & Supplies Inc	Operating Supplies	Building Management	General Fund	459.75	3/4/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	855.16	3/4/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	513.60	3/4/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	621.44	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	30.77	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	1,103.62	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	85.00	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	15.00	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	66.00	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	96.33	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	192.66	3/4/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	3/4/2019
Impact Networking, LLC	Office Supplies	WIOA 17	Workforce Development	32.32	3/4/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	87.59	3/4/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	50.32	3/4/2019
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	52.63	3/4/2019
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	30.00	3/4/2019
Initial Impressions Inc	Juvenile Board and Care	Court Services	General Fund	1,562.25	3/4/2019
International Public Management Assn for HR	General Association Dues	Circuit Clerk	General Fund	149.00	3/4/2019
Ipro Tech LLC	Miscellaneous Contractual Exp	Public Defender	General Fund	159.00	3/4/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	631.12	3/4/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	579.88	3/4/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	200.00	3/4/2019
IT Expert System, Inc.	DT ITA	WIOA 17	Workforce Development	10,000.00	3/4/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	3,138.25	3/4/2019
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	34.29	3/4/2019
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	34.75	3/4/2019
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	50.00	3/4/2019
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	380.00	3/4/2019
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	1,050.00	3/4/2019
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	52.42	3/4/2019
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/4/2019
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	384.00	3/4/2019
Joel R Christy	Employee Mileage Expense	Information Technologies	General Fund	13.22	3/4/2019
John Emerson	Conferences and Meetings	County Clerk	General Fund	1,968.36	3/4/2019
John Emerson	Employee Mileage Expense	County Clerk	General Fund	47.68	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
John Zakosek	Internet	Other- Countywide Expenses	General Fund	139.90	3/4/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	356.50	3/4/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	Court Security	551.69	3/4/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	Court Security	283.91	3/4/2019
Joseph Lulves	Legal Services	State's Attorney	Insurance Liability	51.25	3/4/2019
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	122.96	3/4/2019
JULIE Inc	Software Licensing Cost	Transportation	County Highway	4,626.26	3/4/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,146.64	3/4/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,905.97	3/4/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	129.60	3/4/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	187.52	3/4/2019
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	10,501.54	3/4/2019
Kane County Chronicle	Books and Subscriptions	Transportation	County Highway	103.48	3/4/2019
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	160.00	3/4/2019
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	3/4/2019
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	208.00	3/4/2019
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/4/2019
Kenneth DeVivo	SS Transportation Assistance	TAA 17	Workforce Development	84.22	3/4/2019
Kenneth DeVivo	SS Transportation Assistance	TAA 17	Workforce Development	56.14	3/4/2019
Kiesler's Police Supply Inc	Weapons and Ammunition	Sheriff	General Fund	1,904.00	3/4/2019
Kishwaukee College	Youth ITA	WIOA 17	Workforce Development	25,446.23	3/4/2019
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	1,657.00	3/4/2019
Knight, Hoppe, Kurnik & Knight, Ltd.	Legal Services	State's Attorney	Insurance Liability	64.00	3/4/2019
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	22.00	3/4/2019
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	159.90	3/4/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	200.68	3/4/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	17,848.40	3/4/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	6,076.72	3/4/2019
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	382.85	3/4/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	337.35	3/4/2019
Latimer Ferrel	Employee Mileage Expense	Circuit Clerk	General Fund	23.78	3/4/2019
Law Bulletin Media	Books and Subscriptions	Law Library	Law Library	67.00	3/4/2019
Lee Legler Construction & Electric, Inc.	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	648.20	3/4/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	955.00	3/4/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,315.00	3/4/2019
Liberty Tire Recycling Holdco, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	140.78	3/4/2019
Lorchem Technologies, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	303.19	3/4/2019
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	214,444.58	3/4/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	295.69	3/4/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	176.74	3/4/2019
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	3/4/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	3/4/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	3/4/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 17	Workforce Development	9,995.00	3/4/2019
Management & Information Technology Solutions Inc	DT ITA	TAA 17	Workforce Development	6,000.00	3/4/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	9,874.32	3/4/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	7,930.29	3/4/2019

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Marco Technologies, LLC.	Equipment Rental	Judiciary and Courts	General Fund	222.75	3/4/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	168.00	3/4/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	350.00	3/4/2019
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	124.00	3/4/2019
Marisol Akin	Contractual/Consulting Services	Judiciary and Courts	General Fund	168.00	3/4/2019
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	16.00	3/4/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	14.44	3/4/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	32.02	3/4/2019
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	36.00	3/4/2019
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	97.44	3/4/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	164.00	3/4/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	1,164.00	3/4/2019
Mazher Ahmed	Conferences and Meetings	Information Technologies	Geographic Information Systems	444.43	3/4/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	43,170.81	3/4/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	42,676.65	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	7.99	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.95	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	83.87	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	114.94	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17.85	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.95	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.78	3/4/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	183.05	3/4/2019
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	145.88	3/4/2019
Michael Terek	SS Transportation Assistance	WIOA 17	Workforce Development	155.89	3/4/2019
Midwest Driveshaft, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	370.00	3/4/2019
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	2,746.80	3/4/2019
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	201.60	3/4/2019
Mill Creek Water Reclamation District	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	8.00	3/4/2019
Monarch Fire Protection, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	0.00	3/4/2019
Monarch Fire Protection, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	0.00	3/4/2019
Monarch Fire Protection, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	0.00	3/4/2019
Monarch Fire Protection, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	517.50	3/4/2019
Monarch Fire Protection, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	512.50	3/4/2019
Monarch Fire Protection, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	647.50	3/4/2019
Multi-Health Systems Inc-MHS	Testing Materials	Court Services	General Fund	217.80	3/4/2019
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	49.30	3/4/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	44.98	3/4/2019
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	15,354.00	3/4/2019
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,700.00	3/4/2019
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	16,353.07	3/4/2019
Navdeep Salwan	Conferences and Meetings	Health	Kane Kares	117.02	3/4/2019
Nestor Robles	SS Transportation Assistance	WIOA 17	Workforce Development	201.84	3/4/2019
Network Architect	Software Licensing Cost	Transportation	County Highway	9,996.00	3/4/2019
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 17	Workforce Development	23.48	3/4/2019
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 17	Workforce Development	23.48	3/4/2019
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 18	Workforce Development	27.56	3/4/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 18	Workforce Development	27.56	3/4/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	466.47	3/4/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1,085.16	3/4/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	450.54	3/4/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	201.88	3/4/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	207.67	3/4/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	200.00	3/4/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,941.00	3/4/2019
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	4,000.00	3/4/2019
Northern Safety and Industrial	Operating Supplies	Transportation	County Highway	195.26	3/4/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	740.00	3/4/2019
P&G Keene Electrical Rebuilders, LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	258.00	3/4/2019
P&G Keene Electrical Rebuilders, LLC	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	258.00	3/4/2019
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	123.40	3/4/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	195.50	3/4/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	434.70	3/4/2019
Paddock Publications (Daily Herald)	General Printing	Environmental Management	Enterprise Surcharge	1,500.00	3/4/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,998.18	3/4/2019
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	796.89	3/4/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/4/2019
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	29,568.63	3/4/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	63.02	3/4/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	8.95	3/4/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	20.36	3/4/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	22.30	3/4/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	31.95	3/4/2019
Petty Cash-Sheriff	Bomb Squad Supplies	Sheriff	General Fund	61.04	3/4/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	37.88	3/4/2019
PF Pettibone & Co	Operating Supplies	Sheriff	General Fund	805.65	3/4/2019
PF Pettibone & Co	Operating Supplies	Sheriff	General Fund	906.05	3/4/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	3/4/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	3/4/2019
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Emergency Management Services	General Fund	190.00	3/4/2019
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	285.00	3/4/2019
Postmaster	Postage	Other- Countywide Expenses	General Fund	1,240.00	3/4/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	116.67	3/4/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	289.11	3/4/2019
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	3/4/2019
Professional Research Consultants, Inc.	Accrued Liabilities		County Health	9,844.00	3/4/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	76.95	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	184.85	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	184.85	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	184.85	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	33.95	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	588.19	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	601.18	3/4/2019

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Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	651.23	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	71.99	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	71.99	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	71.99	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	114.98	3/4/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	64.99	3/4/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	824.68	3/4/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	163.00	3/4/2019
Rayco Marking Products	Operating Supplies	Treasurer/Collector	General Fund	605.20	3/4/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	239.95	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	54.88	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	15.88	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	19.20	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	53.65	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	31.95	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	36.20	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	130.45	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	57.45	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	123.99	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	14.95	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	14.95	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	2.50	3/4/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	133.95	3/4/2019
REBECCA J CNOTA-BOYD	Employee Mileage Expense	Court Services	General Fund	5.80	3/4/2019
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	150.00	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	165.70	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	126.00	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	38.20	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	13.60	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	421.10	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	544.90	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	472.10	3/4/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	3,157.10	3/4/2019
Renee Renken	Employee Mileage Expense	WIOA 17	Workforce Development	4.08	3/4/2019
Renee Renken	Employee Mileage Expense	WIOA 17	Workforce Development	6.12	3/4/2019
Renee Renken	Employee Mileage Expense	WIOA 17	Workforce Development	13.60	3/4/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	32.65	3/4/2019
Renee Renken	Employee Mileage Expense	WIOA 18	Workforce Development	9.52	3/4/2019
Renee Renken	Employee Mileage Expense	One-Stop shared costs	Workforce Development	2.04	3/4/2019
Renz Addiction Counseling Center	External Grants	County Board	Grand Victoria Casino Elgin	8,004.96	3/4/2019
Riggs Brothers	Repairs and Maint- Vehicles	Sheriff	General Fund	250.00	3/4/2019
Robin M. Huber	Employee Mileage Expense	Supervisor of Assessments	General Fund	18.73	3/4/2019
Rocio Murillo	Drug Court Graduation Supplies	Court Services	Drug Court Special Resources	50.21	3/4/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	3/4/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/4/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/4/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	3/4/2019

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Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	187.50	3/4/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	187.50	3/4/2019
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	534.00	3/4/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	150.00	3/4/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	196.00	3/4/2019
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	102.66	3/4/2019
Senior Services Associates Inc	External Grants	County Board	Grand Victoria Casino Elgin	6,100.00	3/4/2019
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	118.32	3/4/2019
Shaw Media	General Printing	Environmental Management	Enterprise Surcharge	995.00	3/4/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	67.66	3/4/2019
Sign Tech Inc	Office Supplies	Sheriff	General Fund	30.00	3/4/2019
Southern Computer Warehouse (SCW)	Operating Supplies	Development	Mill Creek Special Service Area	235.95	3/4/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	40,050.00	3/4/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	25,050.00	3/4/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	13,000.00	3/4/2019
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	292.50	3/4/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Greater Elgin Impact Fees	22,662.57	3/4/2019
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	696.17	3/4/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/4/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/4/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	3/4/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	255.51	3/4/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	330.61	3/4/2019
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Transportation	County Highway	1,217.60	3/4/2019
Stenstrom Petroleum Services Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	130.40	3/4/2019
Strypes Plus More, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	150.00	3/4/2019
Suicide Prevention Services	External Grants	County Board	Grand Victoria Casino Elgin	9,535.00	3/4/2019
Sure Plus Manufacturing Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	268.84	3/4/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,117.50	3/4/2019
Swank Motion Pictures, Inc.	Miscellaneous Contractual Exp	Court Services	General Fund	458.10	3/4/2019
Swiftly Print Inc	Operating Supplies	Sheriff	General Fund	485.00	3/4/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,022.00	3/4/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	211.23	3/4/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	38.04	3/4/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	42.68	3/4/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	3,018.96	3/4/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,001.53	3/4/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,436.70	3/4/2019
Tarri Banas	Internet	Other- Countywide Expenses	General Fund	39.95	3/4/2019
Team Troyer Holdings dba Papa Saverios Pizzeria	Jurors' Expense	Judiciary and Courts	General Fund	128.13	3/4/2019
Telvent DTN, LLC	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	550.50	3/4/2019
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	121.61	3/4/2019
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	17.75	3/4/2019
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	24.36	3/4/2019
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	110.20	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	318.09	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,691.28	3/4/2019

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Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	3,241.45	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	746.04	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,004.91	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	213.72	3/4/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	631.80	3/4/2019
Timothy Brown PsyD	Psychological/Psychiatric Svcs	Judiciary and Courts	General Fund	1,500.00	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Finance	General Fund	84.44	3/4/2019
Toshiba Business Solutions, Inc.	Printing Supplies	Building Management	General Fund	22.30	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Human Resource Management	General Fund	481.74	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	15.46	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	8.36	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	215.21	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	186.47	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	16.30	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	17.72	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	79.20	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	80.81	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	27.37	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	5.64	3/4/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	28.55	3/4/2019
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	329.36	3/4/2019
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	79.95	3/4/2019
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	83.95	3/4/2019
Tracy A. Erickson	Conferences and Meetings	County Clerk	General Fund	2,008.35	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	22.20	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	115.17	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	20.28	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	17.04	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	17.04	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	38.39	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	272.18	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	38.19	3/4/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	20.10	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	495.93	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	295.88	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	452.72	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	339.44	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	383.20	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	348.56	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	518.71	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	389.89	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	256.24	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	526.24	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	210.00	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	378.56	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	333.12	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	260.00	3/4/2019

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Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.12	3/4/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	481.47	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	297.12	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	221.60	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	318.02	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,158.11	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,950.92	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,102.14	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	131.74	3/4/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	245.49	3/4/2019
Troy Martin Simpson	Conferences and Meetings	Transportation	County Highway	49.12	3/4/2019
Troy Martin Simpson	Cellular Phone	Transportation	County Highway	61.85	3/4/2019
Tyler Medical Services, S.C.	Operating Supplies	Sheriff	General Fund	85.00	3/4/2019
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	330.00	3/4/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	12,000.00	3/4/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	105,240.50	3/4/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	50,000.00	3/4/2019
Uline	Operating Supplies	County Clerk	General Fund	7,021.05	3/4/2019
Uline	Operating Supplies	Court Services	General Fund	67.11	3/4/2019
United Radio Communications Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	375.00	3/4/2019
University of Illinois (U of I)	Special Studies	Development	Cost Share Drainage	380.12	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	134.50	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	3/4/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	339.00	3/4/2019
US Bank	Debt Administration Cost	Transportation	Motor Fuel Tax	275.00	3/4/2019
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	414.00	3/4/2019
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	839.26	3/4/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	825.00	3/4/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	825.00	3/4/2019
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	529.76	3/4/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	132.00	3/4/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,388.00	3/4/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,130.00	3/4/2019
Veritiv Operating Company	Legal Printing	County Clerk	General Fund	603.70	3/4/2019
Verizon Wireless	Operating Supplies	County Clerk	General Fund	504.09	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	219.10	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	87.68	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	459.12	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	38.48	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	16.26	3/4/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	23.02	3/4/2019

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Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	33.30	3/4/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	28.52	3/4/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	981.50	3/4/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	253.30	3/4/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	345.74	3/4/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	102.60	3/4/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	27.70	3/4/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	18.11	3/4/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	17.14	3/4/2019
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	269.27	3/4/2019
Warehouse Direct Office Products	Operating Supplies	Judiciary and Courts	General Fund	47.92	3/4/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	73.81	3/4/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	440.37	3/4/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	33.22	3/4/2019
Warehouse Direct Office Products	Computer Related Supplies	Information Technologies	Geographic Information Systems	241.75	3/4/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	39.98	3/4/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	21.92	3/4/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	241.78	3/4/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	66.62	3/4/2019
Warehouse Direct Office Products	Office Supplies	WIOA 17	Workforce Development	394.60	3/4/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	378.24	3/4/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	572.64	3/4/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	872.00	3/4/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	3/4/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	816.00	3/4/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	408.00	3/4/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	3,905.00	3/4/2019
West Side Tractor Sales Co.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	299.06	3/4/2019
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	120.00	3/4/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	15,552.34	3/4/2019
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	202,965.56	3/4/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	4.78	3/4/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/4/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/4/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/4/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/4/2019
Your Choice to Live Inc	Employee Training	State's Attorney	General Fund	4,500.00	3/4/2019
Your Choice to Live Inc	Employee Training	State's Attorney	General Fund	1,750.00	3/4/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	3/4/2019
	Trials and Costs of Hearing	Public Defender	General Fund	28.65	3/4/2019
	Trials and Costs of Hearing	Public Defender	General Fund	217.00	3/4/2019
Kane County Recorder	Intergovt Receivable- State		General Fund	0.00	3/6/2019
Kane County Recorder	Miscellaneous Reimbursement	General Government Revenue	General Fund	803.00	3/6/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	378.80	3/7/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,884.52	3/7/2019
IMRF	Payroll Payable		Illinois Municipal Retirement	828,462.84	3/8/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	444.04	3/13/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,845.84	3/13/2019
10-41 Incorporated	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,000.00	3/18/2019
A & G Glass & Mirror Inc	Repairs and Maint- Buildings	Building Management	General Fund	61.26	3/18/2019
A & G Glass & Mirror Inc	Repairs and Maint- Equipment	Sheriff	General Fund	715.57	3/18/2019
a Diner 2	Food Permits	Health	County Health	183.25	3/18/2019
A Plus Healthcare Training Corp.	DT ITA	WIOA 18	Workforce Development	2,000.00	3/18/2019
A Plus Healthcare Training Corp.	DT ITA	WIOA 18	Workforce Development	2,000.00	3/18/2019
A Plus Healthcare Training Corp.	DT ITA	WIOA 18	Workforce Development	4,605.00	3/18/2019
Abe & Docs Service Inc	Repairs and Maint- Vehicles	Animal Control	Animal Control	488.01	3/18/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/18/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/18/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	3/18/2019
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	248.10	3/18/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	13.98	3/18/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	38.97	3/18/2019
Acuity Specialty Products- Zep Manufacturing Co	Buildings and Grounds Supplies	Transportation	County Highway	384.46	3/18/2019
Adam Brill	Employee Mileage Expense	Health	County Health	57.65	3/18/2019
Adam Brill	Employee Mileage Expense	Health	County Health	50.22	3/18/2019
Adam Tedder	Conferences and Meetings	Information Technologies	General Fund	1,264.08	3/18/2019
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	39.98	3/18/2019
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	6.99	3/18/2019
Advocate Sherman Hospital	Medical/Dental/Hospital Services	Sheriff	General Fund	184.00	3/18/2019
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	123.00	3/18/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	288.00	3/18/2019
Alarm Detection Systems Inc	Office Supplies	Circuit Clerk	General Fund	1,178.24	3/18/2019
Alarm Detection Systems Inc	Operating Supplies	Sheriff	General Fund	367.40	3/18/2019
Allen M Anderson	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	3/18/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	51.04	3/18/2019
American Bar Association	Books and Subscriptions	Law Library	Law Library	120.00	3/18/2019
Americare Home Hlth Gp dba Americare Tech. School	DT ITA	WIOA 18	Workforce Development	2,100.00	3/18/2019
Andrea O'Brien	Employee Mileage Expense	Judiciary and Courts	General Fund	44.52	3/18/2019
Anna Czerniak	Employee Mileage Expense	Health	County Health	234.27	3/18/2019
Anthony Gorham	SS Transportation Assistance	WIOA 18	Workforce Development	45.94	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	20.67	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	(100.00)	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	64.74	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	73.19	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	27.48	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	245.28	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	15.15	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	54.78	3/18/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	105.69	3/18/2019
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	136.35	3/18/2019
Applied Ecological Services	Engineering Services	Transportation	Motor Fuel Local Option	11,143.37	3/18/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,733.42	3/18/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	256.02	3/18/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,590.21	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Associated Builders & Contractors Inc	DT ITA	WIOA 17	Workforce Development	2,650.00	3/18/2019
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	3/18/2019
Association for Individual Development (AID)	External Grants	Transportation	Transportation Sales Tax	15,000.00	3/18/2019
Astazie Ortega	Employee Mileage Expense	Health	County Health	107.82	3/18/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	1,679.68	3/18/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,568.58	3/18/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	215.66	3/18/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	16,411.36	3/18/2019
AT&T	Telephone	Health	County Health	235.15	3/18/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	79.84	3/18/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	3/18/2019
Aurora Township	Township Payable - Aurora		County Highway	160.00	3/18/2019
Ava Rivera	Employee Mileage Expense	Transportation	County Highway	23.20	3/18/2019
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	13,000.00	3/18/2019
Banks & Jordan Law Publishing Company	Books and Subscriptions	Law Library	Law Library	109.85	3/18/2019
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	11,248.64	3/18/2019
Batavia Township	Township Payable - Batavia		County Highway	272.00	3/18/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	44.95	3/18/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	484.56	3/18/2019
Big Rock Township Road District	Township Payable - Big Rock		County Highway	40.00	3/18/2019
Black Gold Septic Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	205.00	3/18/2019
Blackberry Township	Township Payable - Blackberry		County Highway	120.00	3/18/2019
Blair Peters	Internet	Other- Countywide Expenses	General Fund	109.98	3/18/2019
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	18,686.23	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65.00	3/18/2019
Brenda D Gregory	Per Diem Expense	Judiciary and Courts	General Fund	480.00	3/18/2019
Brett Fix	DT ITA	WIOA 18	Workforce Development	52.23	3/18/2019
Brett Youngsteadt	Employee Mileage Expense	Animal Control	Animal Control	14.04	3/18/2019
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	14.40	3/18/2019
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	16.20	3/18/2019
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	3/18/2019
Burlington Township	Township Payable - Burlington		County Highway	240.00	3/18/2019
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,728.21	3/18/2019
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,822.65	3/18/2019
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	9,794.15	3/18/2019
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 17	Workforce Development	6,164.70	3/18/2019
Business and Career Services Incorporated	YOUTH OJT	WIOA 18	Workforce Development	5,057.36	3/18/2019
Business and Career Services Incorporated	YOUTH OJT	WIOA 18	Workforce Development	7,629.19	3/18/2019
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	350.00	3/18/2019
Campton Township	Township Payable - Campton		County Highway	136.00	3/18/2019
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	24.26	3/18/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	555.14	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	156.18	3/18/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	6,411.84	3/18/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	6,411.84	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,415.88	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,181.54	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,472.08	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	11,256.82	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,250.51	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	15,214.60	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	29,278.83	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	15,473.47	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,191.76	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,434.61	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,294.79	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	44,883.44	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,625.09	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,522.09	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,804.54	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,883.96	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	6,502.83	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	3,240.87	3/18/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	3,261.96	3/18/2019
Carl McKinney	SS Transportation Assistance	WIOA 18	Workforce Development	506.92	3/18/2019
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	212.44	3/18/2019
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	31.32	3/18/2019
Cartograph Systems, Inc.	Contractual/Consulting Services	Transportation	County Highway	12,875.00	3/18/2019
Cartograph Systems, Inc.	Contractual/Consulting Services	Transportation	County Highway	12,875.00	3/18/2019
Cartograph Systems, Inc.	Contractual/Consulting Services	Transportation	County Highway	833.43	3/18/2019
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	3,850.00	3/18/2019
Catherine A. Schmitt	Employee Mileage Expense	Health	County Health	89.36	3/18/2019
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	10,912.64	3/18/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	400,000.00	3/18/2019
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	100,738.75	3/18/2019
CDW Government LLC	Repairs and Maint- Vehicles	Information Technologies	General Fund	50.00	3/18/2019
CDW Government LLC	Computer Related Supplies	Recorder	Recorder's Automation	151.18	3/18/2019
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	742.40	3/18/2019
CENVEO Inc	General Printing	Building Management	General Fund	729.40	3/18/2019
Certified Towing & Recovery	Repairs and Maint- Vehicles	Sheriff	General Fund	100.00	3/18/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	2,300.00	3/18/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	1,702.00	3/18/2019
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	314.59	3/18/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	124.20	3/18/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	149.85	3/18/2019
Cheryl Kane	Employee Mileage Expense	Health	County Health	268.83	3/18/2019
Cheryl Kane	Employee Mileage Expense	Health	County Health	393.02	3/18/2019
Cheryl Zimmerman	SS Transportation Assistance	TAA 17	Workforce Development	167.04	3/18/2019
Chestnut Health Systems, Inc.	Contractual/Consulting Services	Court Services	Drug Court Special Resources	756.00	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Hollow Metal, Inc. (The Door Doctors)	Repairs and Maint- Buildings	Building Management	General Fund	1,407.00	3/18/2019
Chicago Hollow Metal, Inc. (The Door Doctors)	Repairs and Maint- Buildings	Building Management	General Fund	1,560.00	3/18/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	408.51	3/18/2019
Chicago Professional Center	DT ITA	WIOA 18	Workforce Development	8,900.00	3/18/2019
Chicago Tribune	Operating Supplies	Sheriff	General Fund	62.66	3/18/2019
Christian Viayra	Employee Mileage Expense	Circuit Clerk	General Fund	45.82	3/18/2019
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Greater Elgin Impact Fees	1,465.15	3/18/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	23.78	3/18/2019
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	60,609.77	3/18/2019
Cindy Martin	Employee Mileage Expense	Transportation	County Highway	57.42	3/18/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/18/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	3/18/2019
Cintas Corporation	Operating Supplies	Transportation	County Highway	511.41	3/18/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	276.71	3/18/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	276.71	3/18/2019
City of Aurora	Security Services	Court Services	Probation Services	2,070.00	3/18/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	101.90	3/18/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	131.00	3/18/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	148.91	3/18/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	120.25	3/18/2019
City of Elgin	Security Services	Court Services	Probation Services	621.00	3/18/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	252.27	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	222.43	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	408.37	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	300.36	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	130.20	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	12,187.54	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	367.18	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	35.68	3/18/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	29.83	3/18/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	3/18/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	165.40	3/18/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	17.50	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	50.66	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	265.98	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	24.00	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	27.75	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	74.08	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	4,160.27	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	62.16	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	522.49	3/18/2019
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	3/18/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	2,396.73	3/18/2019
City of Geneva	Utilities- Water	Animal Control	Animal Control	252.38	3/18/2019
City of Geneva	Utilities- Electric	Animal Control	Animal Control	640.74	3/18/2019
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	78.04	3/18/2019

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City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	68.82	3/18/2019
City of St. Charles	External Grants	County Board	Grand Victoria Casino Elgin	25,143.00	3/18/2019
cker	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	50.00	3/18/2019
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	4,950.00	3/18/2019
CLIA Laboratory Program	Medical Supplies and Drugs	Court Services	General Fund	180.00	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	208.45	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.12	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	142.93	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	22.37	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	30.38	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	84.17	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	157.06	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	84.03	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,232.32	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	144.14	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.94	3/18/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	41.83	3/18/2019
ComEd	Utilities- Electric	Health	County Health	198.78	3/18/2019
ComEd	Utilities- Electric	Health	County Health	318.40	3/18/2019
ComEd	Utilities- Electric	Operating Pool	Workforce Development	254.71	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	54.98	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	27.84	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.26	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	95.26	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	47.94	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	30.09	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.26	3/18/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	59.12	3/18/2019
ComEd	Accrued Liabilities		Township Motor Fuel	2,457.84	3/18/2019
Connor Company	Repairs and Maint- Buildings	Transportation	County Highway	483.97	3/18/2019
Connor Company	Repairs and Maint- Buildings	Transportation	County Highway	5.00	3/18/2019
Conrad Polygraph, Inc.	Polygraph Testing	Court Services	Probation Services	300.00	3/18/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,671.19	3/18/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	339.71	3/18/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	191.57	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,340.69	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,031.22	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,994.73	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,332.70	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,058.03	3/18/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,511.65	3/18/2019
Controlled F.O.R.C.E. Inc.	Employee Training	Sheriff	Court Security	670.00	3/18/2019
Convergint Technologies LLC	Repairs and Maint- Comm Equip	Court Services	General Fund	495.00	3/18/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,100.00	3/18/2019
Cordogan, Clark & Associates Inc	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1,702.50	3/18/2019
Cornerstone Detention Products Inc dba Com-Tec	Repairs and Maint- Equipment	Sheriff	General Fund	427.50	3/18/2019
Cornerstone Detention Products Inc dba Com-Tec	Repairs and Maint- Equipment	Sheriff	General Fund	1,207.14	3/18/2019

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Cornerstone Detention Products Inc dba Com-Tec	Repairs and Maint- Equipment	Sheriff	General Fund	1,140.00	3/18/2019
County of Kendall	Prepaid Expense		Workforce Development	808.00	3/18/2019
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	9,000.00	3/18/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	30,674.98	3/18/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	89.00	3/18/2019
Cynthia A. Lorenzo	Employee Mileage Expense	Law Library	Law Library	31.32	3/18/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	300.00	3/18/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	60.00	3/18/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	1,440.00	3/18/2019
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	68.00	3/18/2019
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	28.65	3/18/2019
Davis Neuenkirchen	Internet	Other- Countywide Expenses	General Fund	79.95	3/18/2019
Deborah Mcellin	Employee Mileage Expense	Court Services	Drug Court Special Resources	62.64	3/18/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	317.00	3/18/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	48.00	3/18/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	8,000.00	3/18/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	10,000.00	3/18/2019
Defin.Net Solutions Inc	Accrued Liabilities		911 Emergency Surcharge	2,000.00	3/18/2019
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	3/18/2019
Diane Dawson	Employee Mileage Expense	Health	County Health	12.12	3/18/2019
Directions Training Center	DT ITA	WIOA 17	Workforce Development	7,320.00	3/18/2019
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	135.00	3/18/2019
Document Imaging Services LLC	Computer Related Supplies	Law Library	Law Library	109.00	3/18/2019
Donald G Schultz	SS Transportation Assistance	TAA 17	Workforce Development	123.89	3/18/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	144.30	3/18/2019
Dreyer Medical Clinic	Employee Medical Expense	Animal Control	Animal Control	1,200.00	3/18/2019
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	3/18/2019
Dude Solutions, Inc. (FacilityDude.com)	Repairs and Maint- Buildings	Building Management	General Fund	9,955.00	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	45.00	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	36.33	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Building Management	General Fund	36.33	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	11.88	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	123.14	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	738.43	3/18/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	39.00	3/18/2019
Eagle Training Services	DT ITA	WIOA 17	Workforce Development	5,500.00	3/18/2019
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	3/18/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	3/18/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,183.20	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	9,237.30	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,538.02	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	4,388.62	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	3,924.97	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Animal Control	Animal Control	249.00	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	1,554.22	3/18/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	323.70	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Eco-Clean Maintenance, Inc.	Janitorial Services	Health	County Health	273.90	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	(115.74)	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	329.99	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	(280.56)	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	310.36	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	370.55	3/18/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	225.36	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	63.84	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	22.37	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	64.72	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	253.93	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	5.49	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	107.73	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	216.99	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	126.73	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	58.43	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	183.11	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	637.48	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	171.10	3/18/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	62.41	3/18/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	254.30	3/18/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	36.00	3/18/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	1,257.97	3/18/2019
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	1,153.30	3/18/2019
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	75.54	3/18/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	13,658.33	3/18/2019
Elgin Community College	Work Based Learning Activities	WIOA 17	Workforce Development	5,698.60	3/18/2019
Elgin Community College	Youth Supportive Services	WIOA 17	Workforce Development	456.71	3/18/2019
Elgin Community College	Academic/Pre-Vocational Services	WIOA 17	Workforce Development	54.00	3/18/2019
Elgin Township	Township Payable - Elgin		County Highway	108.00	3/18/2019
Ellen Fultz-Schmid	Employee Mileage Expense	Law Library	Law Library	33.06	3/18/2019
Elmer Weber	Employee Mileage Expense	Merit Commission	General Fund	113.68	3/18/2019
Environmental Systems Research Inst Inc (ESRI)	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	200,000.00	3/18/2019
Epsilon	General Printing	County Clerk	General Fund	2,700.55	3/18/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,000.00	3/18/2019
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	3/18/2019
Erica Marshall	Employee Mileage Expense	State's Attorney	General Fund	13.92	3/18/2019
Erin Rauscher	Employee Mileage Expense	Health	County Health	90.42	3/18/2019
Erin Rauscher	Employee Mileage Expense	Health	County Health	67.63	3/18/2019
Evan Sologaistoa	Employee Mileage Expense	Health	County Health	17.40	3/18/2019
Evan Sologaistoa	Employee Mileage Expense	Health	County Health	70.18	3/18/2019
Extra Space Storage	Prepaid Expense		Workforce Development	212.00	3/18/2019
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	3/18/2019
Fabiola Navarro	SS Transportation Assistance	WIOA 18	Workforce Development	121.50	3/18/2019
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	19.18	3/18/2019
FedEx Office and Print Services, Inc.	Postage	Court Services	General Fund	223.97	3/18/2019
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	35.20	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fidelity National Title Company, LLC	Blighted Structure Demolition	Development	Blighted Structure Demolition	250.00	3/18/2019
Fidelity National Title Company, LLC	Blighted Structure Demolition	Development	Blighted Structure Demolition	250.00	3/18/2019
Fidelity National Title Company, LLC	Blighted Structure Demolition	Development	Blighted Structure Demolition	250.00	3/18/2019
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,888.10	3/18/2019
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	85.21	3/18/2019
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	122.87	3/18/2019
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	268.59	3/18/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	3,682.66	3/18/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	10,801.13	3/18/2019
Follett Higher Education Group, Inc.	DT ITA	WIOA 18	Workforce Development	249.49	3/18/2019
Follett Higher Education Group, Inc.	DT ITA	WIOA 18	Workforce Development	565.00	3/18/2019
Follett Higher Education Group, Inc.	DT ITA	TAA 17	Workforce Development	1,129.33	3/18/2019
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	503.91	3/18/2019
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	345.00	3/18/2019
Fox Valley Technical College	Employee Training	Sheriff	General Fund	1,190.00	3/18/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	1,092.00	3/18/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.50	3/18/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.50	3/18/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	68.25	3/18/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	682.50	3/18/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	50.95	3/18/2019
Fuse, LLC (Kelmscott)	Jurors' Expense	Judiciary and Courts	General Fund	2,870.20	3/18/2019
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	384.00	3/18/2019
Gateway Foundation	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	3/18/2019
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	3/18/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	321.36	3/18/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	195.51	3/18/2019
Genesis Technologies Inc.	Operating Supplies	Building Management	General Fund	852.30	3/18/2019
Genesis Technologies Inc.	Computer Software- Non Capital	State's Attorney	General Fund	210.74	3/18/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	241.82	3/18/2019
Genesis Technologies Inc.	Office Supplies	Court Services	General Fund	362.22	3/18/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	199.35	3/18/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	566.65	3/18/2019
Global Emergency Products (Temco Machinery Inc.)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	32.53	3/18/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	48.08	3/18/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	53.02	3/18/2019
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	144.55	3/18/2019
Government Finance Officers Assn (GFOA)	General Association Dues	Finance	General Fund	1,775.00	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	51.30	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	68.09	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	4.44	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	493.34	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	339.69	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	(339.69)	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	(48.72)	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	69.74	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	339.69	3/18/2019

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Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	21.02	3/18/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	(21.02)	3/18/2019
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	3/18/2019
Halle Cox	Conferences and Meetings	Law Library	Law Library	24.28	3/18/2019
Halle Cox	Employee Mileage Expense	Law Library	Law Library	151.38	3/18/2019
Halle Cox	Books and Subscriptions	Law Library	Law Library	122.30	3/18/2019
Hampshire Township	Township Payable - Hampshire		County Highway	844.00	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	7,829.16	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	4,398.00	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	945.00	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	17,106.40	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	11,540.75	3/18/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	6,209.37	3/18/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	3/18/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	3/18/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	3/18/2019
Haske & Haske PC	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	3/18/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	7.90	3/18/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	2.84	3/18/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	21.86	3/18/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	1.90	3/18/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	18.51	3/18/2019
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	5,670.71	3/18/2019
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	265.00	3/18/2019
Heritage-Crystal Clean, LLC	Disposal and Water Softener Srvs	Transportation	County Highway	100.00	3/18/2019
Heritage-Crystal Clean, LLC	Disposal and Water Softener Srvs	Transportation	County Highway	25.00	3/18/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	200.94	3/18/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	43.00	3/18/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	2,890.68	3/18/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	7,197.34	3/18/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	200.93	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,692.44	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,317.40	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,437.25	3/18/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	3/18/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	3/18/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	543.75	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	478.50	3/18/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	674.25	3/18/2019
HNTB Corporation	Contractual/Consulting Services	Transportation	County Highway	5,283.25	3/18/2019
H-O-H Water Technology, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	4,744.12	3/18/2019
Holly Klatt	Employee Mileage Expense	Health	County Health	42.52	3/18/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	40.70	3/18/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	549.01	3/18/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	83.90	3/18/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	482.95	3/18/2019

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Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	168.70	3/18/2019
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	21,840.53	3/18/2019
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	368.90	3/18/2019
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	13,510.39	3/18/2019
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.40	3/18/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	88.50	3/18/2019
Illinois Association of County Board Members	General Association Dues	County Board	General Fund	2,400.00	3/18/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	3/18/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	3/18/2019
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	72.00	3/18/2019
Illinois Lighting Inc	Repairs and Maint- Buildings	Building Management	General Fund	(68.25)	3/18/2019
Illinois Office of the State Fire Marshal	Repairs and Maint- Buildings	Transportation	County Highway	125.00	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Information Technologies	General Fund	947.35	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	245.00	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	65.39	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	63.86	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	21.25	3/18/2019
Impact Networking, LLC	Computer Related Supplies	Development	General Fund	418.22	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	50.82	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	55.04	3/18/2019
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	866.68	3/18/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	17.75	3/18/2019
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	3/18/2019
Insight Public Sector Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	4,357.81	3/18/2019
Interstate Power Systems Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	228.17	3/18/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	87.53	3/18/2019
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	3/18/2019
iTouch Biometrics, LLC	Operating Supplies	Sheriff	General Fund	1,980.00	3/18/2019
IT-Stability Systems, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	22,000.00	3/18/2019
IT-Stability Systems, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	22,000.00	3/18/2019
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	436.85	3/18/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	2,666.38	3/18/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	3/18/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	3/18/2019
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	117.58	3/18/2019
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	33.88	3/18/2019
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	50.00	3/18/2019
James E Essig	Employee Mileage Expense	Circuit Clerk	General Fund	98.60	3/18/2019
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	3/18/2019
Janet Fulfs	Employee Mileage Expense	Health	County Health	27.14	3/18/2019
Janette Lisette Forlini	General Association Dues	State's Attorney	General Fund	121.00	3/18/2019
Janice Smith	Employee Mileage Expense	Circuit Clerk	General Fund	34.80	3/18/2019
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	40.00	3/18/2019
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	44.00	3/18/2019
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	3/18/2019
Jennifer A. Fiene	Computer Related Supplies	Supervisor of Assessments	General Fund	1,090.03	3/18/2019
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	52.00	3/18/2019

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Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	40.00	3/18/2019
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	200.00	3/18/2019
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	44.00	3/18/2019
Jessica Mino	Employee Mileage Expense	Environmental Management	Enterprise Surcharge	36.19	3/18/2019
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	35.80	3/18/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	141.98	3/18/2019
Jim Capparelli	Employee Mileage Expense	Circuit Clerk	General Fund	75.69	3/18/2019
Jody L Risch	SS Transportation Assistance	TAA 17	Workforce Development	52.90	3/18/2019
Jody L Risch	SS Transportation Assistance	TAA 17	Workforce Development	79.34	3/18/2019
Jody L Risch	SS Transportation Assistance	TAA 17	Workforce Development	26.44	3/18/2019
John O'Neill	Employee Mileage Expense	Law Library	Law Library	52.63	3/18/2019
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	2,080.00	3/18/2019
John Martinez	Employee Mileage Expense	Court Services	Drug Court Special Resources	27.96	3/18/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	1,845.00	3/18/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	1,364.00	3/18/2019
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	66.90	3/18/2019
Jose A Cazares	SS Transportation Assistance	WIOA 18	Workforce Development	934.69	3/18/2019
Jose Almanza	SS Transportation Assistance	WIOA 18	Workforce Development	257.51	3/18/2019
Jose Almanza	SS Transportation Assistance	WIOA 18	Workforce Development	206.01	3/18/2019
Jose Almanza	SS Transportation Assistance	WIOA 18	Workforce Development	360.52	3/18/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	192.75	3/18/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,708.01	3/18/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,764.90	3/18/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,476.40	3/18/2019
Justin Jackson	SS Transportation Assistance	WIOA 18	Workforce Development	179.57	3/18/2019
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	10,415.78	3/18/2019
Kane County Chiefs of Police Association	Conferences and Meetings	State's Attorney	General Fund	40.00	3/18/2019
Kane County Chiefs of Police Association	General Association Dues	Coroner	General Fund	250.00	3/18/2019
Kaneville Township	Township Payable - Kaneville		County Highway	200.00	3/18/2019
Kara Botello	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	3/18/2019
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	35.40	3/18/2019
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	125.58	3/18/2019
Karen Hames	Employee Mileage Expense	Circuit Clerk	General Fund	196.04	3/18/2019
Katherine J Nielsen	Per Diem Expense	Judiciary and Courts	General Fund	2,184.00	3/18/2019
Katherine Kosinska	Employee Mileage Expense	Circuit Clerk	General Fund	41.76	3/18/2019
Katherine McCormack	Employee Mileage Expense	Health	County Health	112.81	3/18/2019
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	320.00	3/18/2019
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	52.00	3/18/2019
Kenneth DeVivo	SS Transportation Assistance	TAA 17	Workforce Development	56.14	3/18/2019
Kevin Malone	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	207.10	3/18/2019
Kiesler's Police Supply Inc	Weapons and Ammunition	Sheriff	General Fund	874.00	3/18/2019
Kimberly Stehlin	Operating Supplies	Court Services	General Fund	7.46	3/18/2019
Kimberly White	Employee Mileage Expense	Court Services	General Fund	15.08	3/18/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	14,049.07	3/18/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	9,366.04	3/18/2019
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/18/2019
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	38.00	3/18/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	47.92	3/18/2019
Kristin Johnson	Employee Mileage Expense	Health	County Health	56.84	3/18/2019
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	238.84	3/18/2019
Kristina Brown	Operating Supplies	Health	Kane Kares	50.00	3/18/2019
Kruis Inc (Sparkle Janitorial Sevice)	Janitorial Services	Operating Pool	Workforce Development	663.00	3/18/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	160.54	3/18/2019
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	253.38	3/18/2019
Lanter Distributing LLC	Food	Court Services	General Fund	24.54	3/18/2019
Latimer Ferrel	Employee Mileage Expense	Circuit Clerk	General Fund	13.92	3/18/2019
Law Enforcement Training LLC	Contractual/Consulting Services	Sheriff	General Fund	4,250.00	3/18/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	955.00	3/18/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,315.00	3/18/2019
LexisNexis Matthew Bender	Books and Subscriptions	State's Attorney	Insurance Liability	278.89	3/18/2019
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	25.52	3/18/2019
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	630.47	3/18/2019
Liz Swanson	Employee Mileage Expense	Health	County Health	30.74	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	10.89	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	23.74	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	42.93	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	36.88	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	23.84	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	29.16	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	74.06	3/18/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	61.69	3/18/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	82.26	3/18/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	76.56	3/18/2019
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	624.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	300.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	624.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,475.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,708.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,800.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,260.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	312.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	900.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,710.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	4,020.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	325.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,100.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,700.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	575.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,950.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,850.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	3/18/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Animal Control	Animal Control	60.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Animal Control	Animal Control	120.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Animal Control	Animal Control	365.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Animal Control	Animal Control	590.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	90.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	150.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	300.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	300.00	3/18/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135.00	3/18/2019
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	3/18/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	10,000.00	3/18/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	8,106.58	3/18/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	6,390.55	3/18/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	11,833.66	3/18/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	10,475.37	3/18/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Transportation	County Highway	8,443.00	3/18/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Court Services	General Fund	13.70	3/18/2019
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	20.00	3/18/2019
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	96.00	3/18/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	658.00	3/18/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	490.00	3/18/2019
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	84.00	3/18/2019
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	24.00	3/18/2019
Marija Maretic	Employee Mileage Expense	Health	County Health	68.60	3/18/2019
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	144.54	3/18/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	231.42	3/18/2019
Martam Construction Inc	Repairs and Maintenance- Bridges	Transportation	Motor Fuel Local Option	132,130.52	3/18/2019
Martina M. Ralls	Per Diem Expense	Judiciary and Courts	General Fund	292.00	3/18/2019
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	34.50	3/18/2019
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	312.00	3/18/2019
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	111.36	3/18/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	100.00	3/18/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	159.50	3/18/2019
Matthew Meyer	Conferences and Meetings	Information Technologies	General Fund	1,449.97	3/18/2019
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	79.95	3/18/2019
Matthew Sibery	SS Transportation Assistance	WIOA 18	Workforce Development	349.73	3/18/2019
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	101.76	3/18/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	43,258.26	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	298.50	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	920.37	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,044.75	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	298.50	3/18/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	3,512.18	3/18/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	796.00	3/18/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	796.00	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	796.00	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	199.00	3/18/2019

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Mechanical, Inc.	Operating Supplies	Sheriff	General Fund	1,588.94	3/18/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	330.00	3/18/2019
Mechanical, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	16,116.00	3/18/2019
Medline Industries, Inc.	Operating Supplies	Health	County Health	27.91	3/18/2019
Medline Industries, Inc.	Operating Supplies	Health	County Health	71.69	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	10.74	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.52	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	61.03	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	44.06	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	51.93	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	207.75	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	0.00	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	69.75	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	149.96	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	99.00	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	46.84	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.98	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	206.85	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	570.34	3/18/2019
Menards, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	162.98	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	103.16	3/18/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	269.84	3/18/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	15.47	3/18/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	1.99	3/18/2019
Menards, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	354.90	3/18/2019
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	59.94	3/18/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	230.89	3/18/2019
Merrilee K Johnston	Highway Right of Way	Transportation	Transportation Sales Tax	9,750.00	3/18/2019
Metro West Council of Government (COG)	Conferences and Meetings	Transportation	County Highway	20.00	3/18/2019
Michael D. Zakosek	Conferences and Meetings	Transportation	County Highway	29.08	3/18/2019
Michael D. Zakosek	Conferences and Meetings	Transportation	County Highway	42.89	3/18/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	35.72	3/18/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	18.56	3/18/2019
Michael Isaacson	Employee Training	Health	County Health	33.11	3/18/2019
Michael Kuzniar	DT ITA	WIOA 18	Workforce Development	1,127.00	3/18/2019
Michael Terek	SS Transportation Assistance	WIOA 17	Workforce Development	66.81	3/18/2019
Microtrace LLC	Miscellaneous Contractual Exp	Development	Economic Development	5,000.00	3/18/2019
Microtrain Technologies	DT ITA	WIOA 17	Workforce Development	10,000.00	3/18/2019
Microtrain Technologies	DT ITA	TAA 17	Workforce Development	3,815.00	3/18/2019
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	100.00	3/18/2019
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,349.46	3/18/2019
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,349.46	3/18/2019
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,349.46	3/18/2019
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,349.46	3/18/2019
Midwest Salt LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1,349.46	3/18/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	468.44	3/18/2019
Miguel Maya	SS Transportation Assistance	WIOA 18	Workforce Development	105.78	3/18/2019

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Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	245.00	3/18/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	9,600.00	3/18/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	9,600.00	3/18/2019
Mobisupply LLC dba Mobimedical Manufacturing	Operating Supplies	Coroner	Coroner Administration	3,190.00	3/18/2019
Mouser Electronics Inc	Operating Supplies	County Clerk	General Fund	868.89	3/18/2019
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	26.10	3/18/2019
Nancy O Murphy	Employee Mileage Expense	Health	County Health	19.92	3/18/2019
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40.00	3/18/2019
Natalie Hall	Miscellaneous Contractual Exp	Coroner	General Fund	1,500.00	3/18/2019
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	15,876.51	3/18/2019
National Information Officers Association	Employee Training	Sheriff	General Fund	545.00	3/18/2019
National Tactical Officers Association, Inc. (NTOA	Employee Training	Sheriff	General Fund	1,420.00	3/18/2019
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	3/18/2019
Nestor Robles	SS Transportation Assistance	WIOA 17	Workforce Development	100.91	3/18/2019
Nestor Robles	SS Transportation Assistance	WIOA 18	Workforce Development	201.84	3/18/2019
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 18	Workforce Development	55.12	3/18/2019
Nicole T N Speizio-De Paz	Employee Mileage Expense	WIOA 18	Workforce Development	46.96	3/18/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	377.70	3/18/2019
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	1,118.61	3/18/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	297.47	3/18/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	3,336.88	3/18/2019
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	130.94	3/18/2019
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	88.81	3/18/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	6,084.00	3/18/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	350.00	3/18/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	36,047.66	3/18/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	140.00	3/18/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,196.00	3/18/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	5,740.00	3/18/2019
Open Text Inc	Contractual/Consulting Services	Health	County Health	100.00	3/18/2019
Open Text Inc	Contractual/Consulting Services	Health	County Health	100.00	3/18/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	315.00	3/18/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	70.00	3/18/2019
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	3/18/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/18/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	3/18/2019
Paula Smick	Employee Mileage Expense	Circuit Clerk	General Fund	23.20	3/18/2019
PDC Laboratories Inc	Repairs and Maint- Buildings	Transportation	County Highway	300.00	3/18/2019
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	88.16	3/18/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,585.42	3/18/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,180.45	3/18/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,122.46	3/18/2019
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	162.40	3/18/2019
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	759.30	3/18/2019
Petty Cash-Clerk of the Circuit Court	Office Supplies	Circuit Clerk	General Fund	26.94	3/18/2019
Petty Cash-Clerk of the Circuit Court	Office Supplies	Circuit Clerk	General Fund	13.98	3/18/2019
Petty Cash-Sheriff	Investigations	Sheriff	General Fund	10.75	3/18/2019

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Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	21.30	3/18/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	63.58	3/18/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	32.00	3/18/2019
Petty Cash-State's Attorney	Legal Trial Notices	State's Attorney	General Fund	124.75	3/18/2019
Petty Cash-State's Attorney	Court Reporter Costs	State's Attorney	General Fund	28.00	3/18/2019
Petty Cash-State's Attorney	Employee Training	State's Attorney	General Fund	1,010.00	3/18/2019
Petty Cash-State's Attorney	General Association Dues	State's Attorney	General Fund	385.00	3/18/2019
Petty Cash-State's Attorney	Operating Supplies	State's Attorney	General Fund	117.00	3/18/2019
Petty Cash-State's Attorney	Employee Training	State's Attorney	General Fund	225.00	3/18/2019
Phillip J. Butler & Associates. Inc.	Appraisal Services	Supervisor of Assessments	General Fund	1,125.00	3/18/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	662.78	3/18/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	662.78	3/18/2019
Plato Township	Township Payable - Plato		County Highway	2,104.00	3/18/2019
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,176.36	3/18/2019
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,055.00	3/18/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	50.58	3/18/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	34.45	3/18/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	34.45	3/18/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	23.20	3/18/2019
Premier Technology Consultants, Inc.	DT ITA	WIOA 17	Workforce Development	9,700.00	3/18/2019
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	54.00	3/18/2019
Priority Products, Inc.	Sign Material	Transportation	County Highway	463.13	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	483.01	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	78.68	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(58.48)	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	377.91	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	67.55	3/18/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	980.00	3/18/2019
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	505.44	3/18/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	4,240.00	3/18/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	72.38	3/18/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	54.29	3/18/2019
Rasmussen College	DT ITA	WIOA 17	Workforce Development	4,184.00	3/18/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	27.11	3/18/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	295.76	3/18/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	211.79	3/18/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	49.35	3/18/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	132.98	3/18/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	810.52	3/18/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	22.00	3/18/2019
Rayco Marking Products	Repairs and Maint- Equipment	Circuit Clerk	General Fund	1,378.65	3/18/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	82.40	3/18/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	1,102.92	3/18/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	261.35	3/18/2019
Raymond Garcia	Employee Mileage Expense	Sheriff	Court Security	57.54	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	19.20	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	19.20	3/18/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	23.45	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	48.95	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	37.95	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	2.50	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	57.45	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.95	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	57.45	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	61.52	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	45.67	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	Court Security	31.88	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Srvs	Transportation	County Highway	345.45	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	4.99	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	16.70	3/18/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	34.18	3/18/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Drug Court Special Resources	1,730.00	3/18/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Drug Court Special Resources	530.00	3/18/2019
Renz Addiction Counseling Center	Lab Services	Court Services	Drug Court Special Resources	360.00	3/18/2019
Renz Addiction Counseling Center	Lab Services	Court Services	Drug Court Special Resources	102.00	3/18/2019
Robert Enright	Internet	Other- Countywide Expenses	General Fund	56.33	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 17	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rock Gate Capital, LLC (dba 160 Driving Acadamy)	DT ITA	WIOA 18	Workforce Development	5,080.00	3/18/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	58.46	3/18/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	87.70	3/18/2019
Rosivel Fernando	DT ITA	WIOA 18	Workforce Development	530.00	3/18/2019
RSP Graphics	Jurors' Expense	Judiciary and Courts	General Fund	688.00	3/18/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	217.80	3/18/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	260.00	3/18/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(150.00)	3/18/2019
Rutland Township	Township Payable - Rutland		County Highway	160.00	3/18/2019
Ryan Peterson	Conferences and Meetings	Transportation	County Highway	152.50	3/18/2019
Ryan Peterson	Employee Mileage Expense	Transportation	County Highway	22.04	3/18/2019
Ryan Peterson	Cellular Phone	Transportation	County Highway	50.00	3/18/2019
Sams Club Direct	Operating Supplies	Court Services	General Fund	234.96	3/18/2019
Sams Club Direct	Food	Court Services	General Fund	213.04	3/18/2019
SARA A LEETCH	Employee Mileage Expense	Court Services	General Fund	30.16	3/18/2019
Sarah Hoff	Employee Mileage Expense	Court Services	General Fund	16.89	3/18/2019
Sashonie Morrison	SS Transportation Assistance	WIOA 18	Workforce Development	138.09	3/18/2019
Savannah Valdez	Employee Mileage Expense	Circuit Clerk	General Fund	208.80	3/18/2019
Schocks Towing Service	Repairs and Maint- Vehicles	Sheriff	General Fund	265.00	3/18/2019
ServiceMaster (Service Today) LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,792.39	3/18/2019
Sharon Verzal	Employee Mileage Expense	Health	County Health	66.12	3/18/2019

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Sharon Verzal	Employee Mileage Expense	Health	County Health	74.24	3/18/2019
Sheila English	SS Transportation Assistance	WIOA 18	Workforce Development	97.09	3/18/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Svcs	Health	County Health	63.93	3/18/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Svcs	Health	County Health	83.93	3/18/2019
Sign Tech Inc	Repairs and Maint- Buildings	Building Management	General Fund	400.00	3/18/2019
Skillpath Seminars	Employee Training	Circuit Clerk	General Fund	149.00	3/18/2019
Skillpath Seminars	Employee Training	Circuit Clerk	General Fund	199.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	32.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	48.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	64.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	75.00	3/18/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	59.00	3/18/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	3/18/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	754.08	3/18/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	3/18/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	754.08	3/18/2019
Source One Office Products	Office Supplies	Recorder	General Fund	184.41	3/18/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	190.82	3/18/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	13.85	3/18/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	332.88	3/18/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	13,500.00	3/18/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	24,750.00	3/18/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	35,350.00	3/18/2019
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	57.18	3/18/2019
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	320.47	3/18/2019
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	98.24	3/18/2019
St Charles Park District	External Grants	County Board	Grand Victoria Casino Elgin	1,429.00	3/18/2019
St. Charles Township	Township Payable - St. Charles		County Highway	228.00	3/18/2019
Standard Industrial and Automotive Equipment, Inc.	Cleaning Supplies	Animal Control	Animal Control	294.00	3/18/2019
Stanley Consultants Inc	Engineering Services	Transportation	Motor Fuel Local Option	14,562.43	3/18/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Transportation	County Highway	4,820.40	3/18/2019
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Transportation	County Highway	855.27	3/18/2019
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	80.26	3/18/2019
Strand Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	4,057.96	3/18/2019
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	38,880.00	3/18/2019
Sugar Grove Township Road District	Township Payable - Sugar Grove		County Highway	360.00	3/18/2019
SUSAN C WILLEY	Employee Recognition Supplies	Judiciary and Courts	General Fund	111.10	3/18/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,155.00	3/18/2019
Suzanne C Rozycki	Employee Mileage Expense	Health	County Health	24.96	3/18/2019
Suzanne M Markin	Conferences and Meetings	WIOA 17	Workforce Development	20.94	3/18/2019
Suzanne M Markin	Conferences and Meetings	WIOA 17	Workforce Development	66.31	3/18/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,190.00	3/18/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	696.01	3/18/2019

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Sysco Food Services Chicago	Food	Court Services	General Fund	2,481.47	3/18/2019
System Solutions, Inc. (SSI)	Operating Supplies	Health	County Health	170.00	3/18/2019
Taryn White	DT ITA	WIOA 18	Workforce Development	30.91	3/18/2019
TEC Services Consulting Inc	Professional Services	WIOA 18	Workforce Development	6,962.52	3/18/2019
Terry Jensen	Employee Mileage Expense	Circuit Clerk	General Fund	9.28	3/18/2019
The Blue Line	Employment Advertising	Merit Commission	General Fund	298.00	3/18/2019
The Pitney Bowes Bank Inc-Reserve Account	Postage	Operating Pool	Workforce Development	200.00	3/18/2019
The Tree House Inc	Office Supplies	County Board	General Fund	374.87	3/18/2019
The Tree House Inc	Computer Software- Non Capital	State's Attorney	General Fund	362.40	3/18/2019
The Tree House Inc	Operating Supplies	Development	Mill Creek Special Service Area	386.90	3/18/2019
Theresa Heaton	Employee Mileage Expense	Health	County Health	134.63	3/18/2019
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	100.58	3/18/2019
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	230.44	3/18/2019
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	177.48	3/18/2019
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	30,906.65	3/18/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	331.00	3/18/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	2,926.00	3/18/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	9,934.00	3/18/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	387.75	3/18/2019
Today's Business Solutions (TBS)	Repairs and Maint- Copiers	Law Library	Law Library	1,356.00	3/18/2019
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	69.60	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	10.35	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	2.75	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	26.13	3/18/2019
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	116.80	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	28.20	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	31.09	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	33.19	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	146.97	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	16.08	3/18/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	8.48	3/18/2019
Tracy Junker	Employee Mileage Expense	Circuit Clerk	General Fund	20.88	3/18/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	76.78	3/18/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	140.14	3/18/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	307.12	3/18/2019
Transchicago Truck Group & Northwest Ford	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	18.66	3/18/2019
Transchicago Truck Group & Northwest Ford	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(18.66)	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	201.24	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	814.80	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.12	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	286.86	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	286.24	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	305.42	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	497.09	3/18/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	2,907.12	3/18/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	166.44	3/18/2019

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Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,907.75	3/18/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,701.27	3/18/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	912.76	3/18/2019
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	113.80	3/18/2019
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	1,972.28	3/18/2019
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	171,323.57	3/18/2019
Tronex International Inc	Operating Supplies	Sheriff	General Fund	2,618.00	3/18/2019
University of Illinois Reference Laboratory	Lab Services	Health	County Health	451.60	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	675.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,750.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	450.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	225.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	2,250.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	288.00	3/18/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	425.00	3/18/2019
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	932.00	3/18/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	825.00	3/18/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	854.50	3/18/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	854.50	3/18/2019
Valley Lock Company Inc	Repairs and Maint- Buildings	Health	County Health	48.80	3/18/2019
Vanessa M. Williams	SS Transportation Assistance	TAA 17	Workforce Development	55.22	3/18/2019
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	436.81	3/18/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	27,719.40	3/18/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	121.45	3/18/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	552.01	3/18/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	365.35	3/18/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	28.46	3/18/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	196.74	3/18/2019
Voiance Language Services, LLC	Per Diem Expense	Judiciary and Courts	General Fund	130.68	3/18/2019
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	135.00	3/18/2019
Walker Wilcox Matousek, LLP	Highway Right of Way	Transportation	Transportation Sales Tax	2,660.00	3/18/2019
Walker Wilcox Matousek, LLP	Highway Right of Way	Transportation	Transportation Sales Tax	200.00	3/18/2019
Warehouse Direct Office Products	Printing Supplies	Information Technologies	General Fund	1,681.36	3/18/2019
Warehouse Direct Office Products	Printing Supplies	Building Management	General Fund	17.88	3/18/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	555.84	3/18/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	3.58	3/18/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	285.90	3/18/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	475.44	3/18/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	142.20	3/18/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	37.80	3/18/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	80.24	3/18/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	44.35	3/18/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	62.61	3/18/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	11.40	3/18/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	19.75	3/18/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	17.82	3/18/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	656.56	3/18/2019

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Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	369.58	3/18/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	526.83	3/18/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	42.84	3/18/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	30.72	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	General Fund	123.27	3/18/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	298.29	3/18/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	40.00	3/18/2019
Warehouse Direct Office Products	Computer Related Supplies	Information Technologies	Geographic Information Systems	60.14	3/18/2019
Warehouse Direct Office Products	Computer Hardware- Non Capital	Information Technologies	Geographic Information Systems	105.00	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	Drug Court Special Resources	44.00	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Court Services	Drug Court Special Resources	(123.27)	3/18/2019
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	61.74	3/18/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	27.73	3/18/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	175.83	3/18/2019
Warehouse Direct Office Products	Office Supplies	Health	County Health	144.87	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	247.28	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	48.00	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	74.86	3/18/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	0.21	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	80.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	714.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	566.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	376.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	75.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	85.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	90.00	3/18/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	3/18/2019
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	228.26	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	3/18/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	317.00	3/18/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	5,965.50	3/18/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	8,674.77	3/18/2019
Weaver Consultants Group	Contractual/Consulting Services	Environmental Management	Enterprise General	1,893.00	3/18/2019
Weaver Consultants Group	Contractual/Consulting Services	Environmental Management	Enterprise General	5,564.57	3/18/2019
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	281.93	3/18/2019
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	(281.93)	3/18/2019
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	223.00	3/18/2019
Welch Bros Inc	Culverts	Transportation	Motor Fuel Local Option	223.00	3/18/2019
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	16.74	3/18/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health	44.76	3/18/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	74.06	3/18/2019
Wine Sergi Insurance (Acisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/18/2019
Wine Sergi Insurance (Acisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/18/2019

CLAIMS PAID REPORT MARCH 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	3/18/2019
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	33.12	3/18/2019
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	(28.88)	3/18/2019
World Wide Dictation Services of New York	Contractual/Consulting Services	Health	County Health	47.12	3/18/2019
Yolanda R Douglas	SS Transportation Assistance	WIOA 18	Workforce Development	315.76	3/18/2019
Yvette Millet	Employee Mileage Expense	Health	County Health	11.25	3/18/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	1.75	3/18/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	2,737.50	3/18/2019
	Witness Costs	State's Attorney	General Fund	484.50	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	52.00	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	80.00	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	72.39	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	14.50	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	39.46	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	28.00	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	28.00	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	4.00	3/18/2019
	Trials and Costs of Hearing	Public Defender	General Fund	276.00	3/18/2019
	Witness Costs	State's Attorney	Child Advocacy Center	153.85	3/18/2019
B & B Properties an IL Gen Ptp dba Bruce Barklow	Accrued Liabilities		Special Trust	2,100.00	3/19/2019
James M Bolz	Accrued Liabilities		Special Trust	500.00	3/19/2019
KFP Family Associates LP	Accrued Liabilities		Special Trust	2,340.00	3/19/2019
Properties of Hampshire LLC an IL Ltd Liab Co	Accrued Liabilities		Special Trust	31,350.00	3/19/2019
Properties of Hampshire LLC an IL Ltd Liab Co	Accrued Liabilities		Special Trust	3,000.00	3/19/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,508.80	3/21/2019
IMRF	SLEP Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	14,686.60	3/26/2019
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,249,438.37	3/28/2019
IPBC	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,391.88	3/28/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,806.56	3/29/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,419.40	3/29/2019
Total Claims Paid				\$7,155,644.20	1,816



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

FY19 Budget Adjustment to Move Rental Revenue from General Revenue to Building Management Revenue

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Y	Appropriation Amount: \$46,847
If not budgeted, explain funding source:	

Summary:

This resolution authorizes a budget adjustment to move rental income from general revenue to Building Management revenue. This adjustment will allow Building Management staff to monitor the revenue received for rental agreements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

FY19 BUDGET ADJUSTMENT TO MOVE RENTAL REVENUE FROM GENERAL REVENUE TO BUILDING MANAGEMENT REVENUE

WHEREAS, Building Management is in charge of rental agreements for County building space; and

WHEREAS, current revenue collections for rental space are allocated to general County revenue; and

WHEREAS, in order for Building Management to be able to monitor revenue received for rental space, a budget adjustment is needed to move the rental revenue budget to their Department's organization set in the general ledger.

NOW, THEREFORE, BE IT RESOLVED that the following FY19 budget adjustment be approved:

001.000.000.38500 Rental Income - \$46,847
001.080.000.38500 Rental Income +\$46,847

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.080.000.38500	Rental Income	No	Yes	001.000.000.38500

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

Rental Revenue



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

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

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$36,863.00
If not budgeted, explain funding source:	

Summary:

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

Responsibilities include:

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

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

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

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

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

WHEREAS, the non-exempt Community Health Specialist II: Environmental Health Practitioner position with a salary range of Thirty Three Thousand, Seven Hundred Thirty-four dollars through Thirty-Seven Thousand, Nine Hundred Sixty Eight dollars (\$33,734 - \$37,968), has been included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

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

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

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.609.40000	Salaries & Wages	Yes	Yes	N/A

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Hiring Replacement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Kane County to Proceed with a Request for Proposal of Design and Construction for a Multi-Use Facility to Include the Coroner's Office on the Judicial Center Campus South of Route 38

Committee Flow: Administration Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$10,000,000
If not budgeted, explain funding source: TBD	

Summary:

Recommending the County Board consider the design and construction of a multi-use facility which will include the Coroner's Office on the Judicial Center property south of Route 38

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING KANE COUNTY TO PROCEED WITH A REQUEST FOR PROPOSAL OF DESIGN AND CONSTRUCTION FOR A MULTI-USE FACILITY TO INCLUDE THE CORONER'S OFFICE ON THE JUDICIAL CENTER CAMPUS SOUTH OF ROUTE 38

WHEREAS, the Administration Committee has discussed and is recommending the County Board consider the design and construction of a multi-use facility which will include the Coroner's Office on the Judicial Center property south of Route 38; and

WHEREAS, funding options have been identified to cover the cost of said project which are expected not exceed \$10 million; and

WHEREAS, this resolution will also authorize the Department of Building Management to solicit bids via a Request for Proposal for design/build services for said multi-use facility at which time the County can consider said bids and review definitive cost options and perhaps utilize the services of the County's contractor Cordogan Clark to prepare said Request for Proposal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Building Management Department is hereby authorized to work with Cordogan Clark or another entity of the County's choice to prepare a Request for Proposal for the design and construction of a multi-use facility to include the Coroner's Office on the Judicial Center Campus south of Route 38 and to receive bids through a Request for Proposal for said facility. After Requests for Proposal have been received and reviewed, the Kane County Board shall then proceed to review recommendations for the design and construction as well as a funding plan.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Building



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Establishing Certain Fines, Fees, and Assessments, and Repealing Prior Fees

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Kristy Sharpness, 630.232.3427

Budget Information:

Was this item budgeted? No	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Resolution to impose fees for use in financing the court system on Criminal, Quasi-Criminal and Civil Cases.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

ESTABLISHING CERTAIN FINES, FEES, AND ASSESSMENTS, AND REPEALING PRIOR FEES

WHEREAS, Illinois Public Acts 100-987, 100-994, and 100-1161 were recently passed by the Illinois General Assembly to revise the fees, fines and assessments imposed on certain classes of cases in the Illinois Circuit Courts (the "Public Acts"); and

WHEREAS, pursuant to the terms of the Public Acts, and as set forth within the Illinois Clerk of Courts Act, 705 ILCS 105/, et seq., the Illinois Counties Code, 55 ILCS 5/, et seq., and as otherwise provided by law, the amounts of certain fines, fees, and assessments collected by the Clerk of the Circuit Court must be established by resolution or ordinance of the County Board before the same may be imposed and collected; and

WHEREAS, the Kane County Board has previously adopted Resolutions 11-268, 11-269, 11-270, and 11-271 concerning certain fees, fines and assessments of laws that have now been repealed or replaced by the Public Acts of the Circuit Court, which must now be repealed in order to maintain consistency with this Resolution, the Public Acts and the fines, fees, and assessments listed therein.

NOW, THEREFORE, BE IT RESOLVED effective July 1, 2019, the Clerk of the Circuit Court of the Sixteenth Judicial Circuit, Illinois, is hereby authorized to collect fees, fines, and assessments as set forth on Exhibit 1 attached hereto, herein, and as authorized by law, and shall remit said fees to the Kane County Treasurer for deposit.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that Resolutions 11-268, 11-269, 11-270, 11-271 are hereby repealed.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Set Circuit Clerk Fees

CRIMINAL & TRAFFIC SCHEDULES

1. Criminal – SCHEDULE 1 / Generic Felony Offenses

Pursuant to 705 ILCS 135/15-5, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a felony offense, the Clerk of the Circuit Court shall collect the County's portion of \$354.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$255.00 into the County's General Fund
- E. \$10.00 into the Child Advocacy Center Fund;
- F. \$2.00 into the State's Attorney Records Automation Fund;
- G. \$2.00 into the Public Defender Records Automation Fund;
- H. \$20.00 into the County Jail Medical Costs Fund; and
- I. \$20.00 into the Probation and Court Services Fund.

2. Criminal – SCHEDULE 2 / Felony DUI Offenses

Pursuant to 705 ILCS 135/15-10, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a felony under Section 11-501 of the Illinois Vehicle Code, Section 5-7 of the Snowmobile Registration and Safety Act, Section 5-16 of the Boat Registration and Safety Act, or a similar provision of a local ordinance, the Clerk of the Circuit Court shall collect the County's portion of \$399.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$300.00 into the County's General Fund
- E. \$10.00 into the Child Advocacy Center Fund;
- F. \$2.00 into the State's Attorney Records Automation Fund;
- G. \$2.00 into the Public Defender Records Automation Fund;
- H. \$20.00 into the County Jail Medical Costs Fund; and
- I. \$20.00 into the Probation and Court Services Fund.

3. Criminal – SCHEDULE 3 / Felony Drug Offenses

Pursuant to 705 ILCS 135/15-15, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a felony under the Illinois Controlled Substances Act, the Cannabis Control Act, or the Methamphetamine Control and Community Protection Act, the Clerk of the Circuit Court shall collect the County's portion of \$354.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$255.00 into the County's General Fund
- E. \$10.00 into the Child Advocacy Center Fund;
- F. \$2.00 into the State's Attorney Records Automation Fund;
- G. \$2.00 into the Public Defender Records Automation Fund;
- H. \$20.00 into the County Jail Medical Costs Fund; and
- I. \$20.00 into the Probation and Court Services Fund.

4. Criminal – SCHEDULE 4 / Felony Sex Offenses

Pursuant to 705 ILCS 135/15-20, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a felony under Article 11 or Section 12-33 of the Criminal Code of 2012, the Clerk of the Circuit Court shall collect the County's portion of \$354.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$255.00 into the County's General Fund
- E. \$10.00 into the Child Advocacy Center Fund;
- F. \$2.00 into the State's Attorney Records Automation Fund;
- G. \$2.00 into the Public Defender Records Automation Fund;
- H. \$20.00 into the County Jail Medical Costs Fund; and
- I. \$20.00 into the Probation and Court Services Fund.

5. Criminal – SCHEDULE 5 / Generic Misdemeanor Offenses

Pursuant to 705 ILCS 135/15-25, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a misdemeanor offense, the Clerk of the Circuit Court shall collect the County's portion of \$282.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$185.00 into the County's General Fund
- F. \$10.00 into the Child Advocacy Center Fund;
- G. \$2.00 into the State's Attorney Records Automation Fund;
- H. \$2.00 into the Public Defender Records Automation Fund;
- I. \$10.00 into the County Jail Medical Costs Fund; and
- J. \$20.00 into the Probation and Court Services Fund.

6. Criminal – SCHEDULE 6 / Misdemeanor DUI Offenses

Pursuant to 705 ILCS 135/15-30, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a misdemeanor under Section 11-501 of the Illinois Vehicle Code, Section 5-7 of the Snowmobile Registration and Safety Act, Section 5-16 of the Boat Registration and Safety Act, or a similar provision of a local ordinance, the Clerk of the Circuit Court shall collect the County's portion of \$322.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$225.00 into the County's General Fund
- F. \$10.00 into the Child Advocacy Center Fund;
- G. \$2.00 into the State's Attorney Records Automation Fund;
- H. \$2.00 into the Public Defender Records Automation Fund;
- I. \$10.00 into the County Jail Medical Costs Fund; and
- J. \$20.00 into the Probation and Court Services Fund.

7. Criminal – SCHEDULE 7 / Misdemeanor Drug Offenses

Pursuant to 705 ILCS 135/15-35, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a misdemeanor under the Illinois Controlled Substances Act, the Cannabis Control Act, or the Methamphetamine Control and Community Protection Act, the Clerk of the Circuit Court shall collect the County's portion of \$282.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$185.00 into the County's General Fund
- F. \$10.00 into the Child Advocacy Center Fund;
- G. \$2.00 into the State's Attorney Records Automation Fund;
- H. \$2.00 into the Public Defender Records Automation Fund;
- I. \$10.00 into the County Jail Medical Costs Fund; and
- J. \$20.00 into the Probation and Court Services Fund.

8. Criminal – SCHEDULE 8 / Misdemeanor Sex Offenses

Pursuant to 705 ILCS 135/15-40, unless assessments are imposed by the court under another schedule of the *Criminal Traffic Assessment Act*, for a misdemeanor under Article 11 of the Criminal Code of 2012, the Clerk of the Circuit Court shall collect the County's portion of \$282.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$185.00 into the County's General Fund
- F. \$10.00 into the Child Advocacy Center Fund;
- G. \$2.00 into the State's Attorney Records Automation Fund;
- H. \$2.00 into the Public Defender Records Automation Fund;
- I. \$10.00 into the County Jail Medical Costs Fund; and
- J. \$20.00 into the Probation and Court Services Fund.

9. Criminal – SCHEDULE 9 / Major Traffic Offenses

Pursuant to 705 ILCS 135/15-45, for a major traffic offense, as defined by paragraph (f) of Supreme Court Rule 501, the Clerk of the Circuit Court shall collect the County's portion of \$203.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$150.00 into the County's General Fund, for distribution as follows:

10. Criminal – SCHEDULE 10 / Minor Traffic Offenses

Pursuant to 705 ILCS 135/15-50, for a minor traffic offense, as defined by paragraph (f) of Supreme Court Rule 501, the Clerk of the Circuit Court shall collect the County's portion of \$168.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$115.00 into the County's General Fund

11. Criminal – SCHEDULE 10.5 / Truck Weight and Load Offenses

Pursuant to 705 ILCS 135/15-52, for an offense under paragraph (1), (2), or (3) or subsection (d) of Section 3-401 or Section 15-111 of the Illinois Vehicle Code, the Clerk of the Circuit Court shall collect the County's portion of \$168.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$115.00 into the County's General Fund

12. Criminal – SCHEDULE 11 / Conservation Offenses

Pursuant to 705 ILCS 135/15-55, for a conservation offense, the Clerk of the Circuit Court shall collect the County's portion of \$168.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$115.00 into the County's General Fund

13. Criminal – SCHEDULE 12 / Minor Traffic Dispositions under Supreme Court Rule 529

Pursuant to 705 ILCS 135/15-60, for a disposition under paragraph (a) (1) or (c) of Supreme Court Rule 529, any offense that is a non-court appearance required, that is plead and paid directly to the Circuit Clerk before the scheduled court date, the Clerk of the Circuit Court shall collect the County's portion of \$100.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$47.00 into the County's General Fund

14. Criminal – SCHEDULE 13 / Non-traffic Violations

Pursuant to 705 ILCS 135/15-65, for a petty offense, business offense, or non-traffic ordinance violation, the Clerk of the Circuit Court shall collect the County's portion of \$75.00 and remit to the County Treasurer for deposit as follows:

- A. \$20.00 into the Court Automation Fund;
- B. \$20.00 into the Court Document Storage Fund;
- C. \$5.00 into the Circuit Court Clerk Operation & Administrative Fund;
- D. \$8.00 into the Circuit Court Clerk Electronic Citation Fund;
- E. \$22.00 into the County's General Fund

CIVIL SCHEDULES

1. Civil Filing – SCHEDULE 1

Pursuant to subsection (a) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(a)(1)), the fee for filing a complaint, petition, or other pleading initiating a civil action for the case categories established by the Illinois Supreme Court for Civil Filing - Schedule 1, the Clerk of the Circuit Court shall collect the County's portion of \$295.00 and remit to the County Treasurer for deposit as follows:

- A. \$45.00 to be used for Court Automations, Court Document Storage and Admin and OP, subject to Clerk, Chief Judge and approval of Supreme Court
- B. \$250.00 into the County's General Fund

2. Civil Filing – SCHEDULE 2

Pursuant to subsection (a) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(a)(2)), the fee for filing a complaint, petition, or other pleading initiating a civil action for the case categories established by the Illinois Supreme Court for Civil Filing - Schedule 2, the Clerk of the Circuit Court shall collect the County's portion of \$245.00 and remit to the County Treasurer for deposit as follows:

- A. Clerk, Chief Judge and approval of Supreme Court
- B. \$200.00 into the County's General Fund

3. Civil Filing – SCHEDULE 3

Pursuant to subsection (a) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(a)(3)), the fee for filing a complaint, petition, or other pleading initiating a civil action for the case categories established by the Illinois Supreme Court for Civil Filing - Schedule 3, the Clerk of the Circuit Court shall collect the County's portion of \$78.00 and remit to the County Treasurer for deposit as follows:

- A. 22.00 to be used for Court Automations, Court Document Storage and Admin and OP, subject to Clerk, Chief Judge and approval of Supreme Court
- B. \$56.00 into the County's General Fund

4. Civil Filing – SCHEDULE 4

Pursuant to subsection (a) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(a)(4)), the fee for filing a complaint, petition, or other pleading initiating a civil action for the case categories established by the Illinois Supreme Court for Civil Filing - Schedule 4, the Clerk of the Circuit Court shall charge no fees for the initiation of the cases in this category.

5. Civil Appearance – SCHEDULE 1

Pursuant to subsection (b) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(b)(1)), the fee for filing an appearance in a civil action for the case categories established by the Illinois Supreme Court for Civil Appearance Schedule 1, the Clerk of the Circuit Court shall collect the County's portion of \$170.00 and remit to the County Treasurer for deposit as follows:

- A. \$45.00 to be used for Court Automations, Court Document Storage and Admin and OP, subject to Clerk, Chief Judge and approval of Supreme Court
- B. \$125.00 into the County's General Fund

6. Civil Appearance – SCHEDULE 2

Pursuant to subsection (b) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(b)(2)), the fee for filing an appearance in a civil action for the case categories established by the Illinois Supreme Court for Civil Appearance Schedule 2, the Clerk of the Circuit Court shall collect the County’s portion of \$100.00 and remit to the County Treasurer for deposit as follows:

- A. \$10.00 to be used for Court Automations, Court Document Storage and Admin and OP, subject to Clerk, Chief Judge and approval of Supreme Court
- B. \$90.00 into the County’s General Fund

7. Civil Appearance – SCHEDULE 3

Pursuant to subsection (b) of section 27.1b of the Clerk of Courts Act (705 ILCS 105/27.1b(b)(3)), the fee for filing an appearance in a civil action for the case categories established by the Illinois Supreme Court for Civil Appearance Schedule 3, the Clerk of the Circuit Court shall charge no fees for the initiation of the cases in this category.

OTHER CIRCUIT CLERK FEES:

Additional Fees to Finance New Judicial Facilities	
Civil Cases	\$30
Felony, misdemeanor, local or county ordinance, traffic, and conservation cases	\$30
Counterclaim or Third Party Complaint	Amount equal to filing fee in a separate action
Alias Summons	\$5
Jury Services	\$212.50
Change of Venue	
Jurisdiction from which the case is transferred	\$40
Jurisdiction to which the case is transferred	Same filing fee as if commencement of a new suit
Petition to Vacate or Modify	
Filed within 30 days after the judgment or order was entered, except for an eviction case, small claims case, petition to reopen an estate, petition to modify, terminate, or enforce a judgment or order for child or spousal support, or petition to modify, suspend, or terminate an order for withholding	\$50
Filed more than 30 days after the judgment or order was entered, except for a petition to modify, terminate, or enforce a judgment or order for child or spousal support, or petition to modify, suspend, or terminate an order for withholding	\$75
In a proceeding involving a motion to vacate or amend a final order, motion to vacate an ex parte judgment, judgment of forfeiture, or	\$40

"failure to appear" or "failure to comply" notices sent to the Secretary of State	
Appeals Preparation	
If the record contains no more than 100 pages	\$50
If the record contains between 100 and 200 pages	\$100
If the record contains 200 or more pages	Additional 0.25 per page
Garnishment, Wage Deduction and Citation	
Amount in controversy not more than \$1,000	\$15
Amount in controversy between \$1,000.01 and \$5,000	\$30
Amount in controversy greater than \$5,000	\$50
Debt collection In any proceeding to collect a debt subject to the exceptions in the Clerk of Courts Act	
Amount in controversy is not more than \$1,000;	\$35
Amount in controversy between \$1,000.01 and	\$45
Amount in controversy greater than \$5,000.	\$65
Collections	
For all collections made of others, except the State and county and except in maintenance or child support cases	2.5% of the amount collected and turned over
In child support and maintenance cases, from the person making payment	Annual fee of \$36
For certifications made to the Secretary of State pursuant to Section 7.703 of the Illinois Vehicle Code	\$5
Foreclosure of lien of delinquent real estate taxes, to be credited to Office of the State's Attorney	10% of the amount realized from the sale of real estate sold in the proceedings
Mailing The fee for the clerk mailing documents:	\$10 plus the cost of postage
Certified Copies The fee for each certified copy of a judgment, after the first copy	\$10

Certification, Authentication, and Reproduction	
The fee for each certification or authentication for taking the acknowledgment of a deed or other instrument in writing with the seal of office	\$6
The fee for reproduction of any document contained in the clerk's files:	
(A) the first page;	\$2
(B) the next 19 pages; and	\$0.50 per page
(C) All additional pages.	\$0.25 per page
Record Search	\$6 for each year searched
Hard Copy For each page of hard copy print output, when case records are maintained on an automated medium	\$6
Index inquiry and Other Records. The fees to be charged for management records, multiple case records, and multiple journal records may be specified by the Chief Judge pursuant to the guidelines for access and dissemination of information approved by the Supreme Court.	
Performing a Marriage	\$10
Voluntary Assignment	
Filing each deed of voluntary assignment	\$20
Recording each deed of voluntary assignment	\$0.50 for each 100 words
Expungement	
Each expungement petition filed	\$60
Each certified copy of an order to expunge arrest records	\$4
Transcripts of Judgment	The same fee as if commencement of a new suit
Probate Filings	
For each account (other than one final account) filed in the estate of a decedent, or ward	\$25
For filing a claim in an estate when the amount claimed is greater than \$150 and not more than \$500	\$25
For filing a claim in an estate when the amount claimed is greater than \$500 and not more than \$10,000	\$40
For filing a claim in an estate when the amount claimed is greater than \$10,000	\$60
For filing in an estate a claim, petition, or supplemental proceeding based upon an action seeking equitable relief including the construction or contest of a will, enforcement of a contract to make a will, and proceedings involving testamentary trusts or the appointment of testamentary trustees	\$60
For each jury demand	\$137.50

For each certified copy of letters of office, of court order, or other certification	\$2 per page
For each exemplification	\$2 plus the fee for certification
Corrections of Numbers. For correction of the case number, case title, or attorney computer identification number, if required by rule of court, on any document filed in the clerk's office, to be charged against the party that filed the document	\$25
Miscellaneous	
For any check, draft, or other bank instrument returned to the clerk for non-sufficient funds, account closed, or payment stopped	\$25
Unpaid fees. Unless a court ordered payment schedule is implemented or the fee requirements of this Section are waived under a court order, the clerk of the circuit court may add to any unpaid fees and costs under this Section a delinquency amount equal to 5% of the unpaid fees that remain unpaid after 30 days, 10% of the unpaid fees that remain unpaid after 60 days, and 15% of the unpaid fees that remain unpaid after 90 days. Notice to those parties may be made by signage posting or publication. The additional delinquency amounts collected under this Section shall be deposited into the Circuit Court Clerk Operations and Administration Fund and used to defray additional administrative costs incurred by the clerk of the circuit court in collecting unpaid fees and costs.	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Merge of the Kane County Office of Emergency Management Under the Kane County Sheriff's Office

Committee Flow: Judicial/Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Christie Duffy, 630.232.5930

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$264,659
If not budgeted, explain funding source: Emergency Management Budget Merge	

Summary:

This resolution authorizes the merge of the Kane County Office of Emergency Management under the Kane County Sheriff's Office. These two divisions work together consistently to provide public safety for the citizens of Kane County. The merge would allow enhanced workflow efficiency and streamline service costs.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING THE MERGE OF THE KANE COUNTY OFFICE OF EMERGENCY
MANAGEMENT UNDER THE KANE COUNTY SHERIFF'S OFFICE**

WHEREAS, the Kane County Office of Emergency Management is a statutorily established division of the Kane County government; and

WHEREAS, the Office of Emergency Management and the Kane County Sheriff's Office consistently conduct joint or supportive operations, thereby assimilating greater operational efficiency; and

WHEREAS, the merge of both budgets will create greater financial efficiency for Kane County (see attachment of Emergency Management budget savings).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Office of Emergency Management will merge under the Kane County Sheriff's Office.

BE IT FURTHER RESOLVED by the Kane County Board that the below FY2019 budget adjustment is approved and that all FY19 revenue and expense transactions applicable to Emergency Management be transferred over to the corresponding Sheriff's Office accounts:

001.510.000.37130	Emergency Management Reimbursement	-96,608.00
001.380.000.37130	Emergency Management Reimbursement	96,608.00
001.510.510.40000	Salaries & Wages	-168,947.00
001.510.510.45000	Healthcare Contribution	-26,772.00
001.510.510.45010	Dental Contribution	-732.00
001.510.510.52150	Repairs & Maint - Comm Equip	-1,000.00
001.510.510.52160	Repairs & Maint - Equipment	-2,000.00
001.510.510.52190	Equipment Rental	-2,520.00
001.510.510.52230	Repairs & Maintenance - Vehicles	-4,000.00
001.510.510.53110	Employee Training	-1,000.00
001.510.510.55000	Misc Contractual Expense	-2,630.00
001.510.510.60000	Office Supplies	-1,500.00
001.510.510.60010	Operating Supplies	-41,858.00
001.510.510.63040	Fuel - Vehicles	-4,000.00
001.380.510.40000	Salaries & Wages	168,947.00
001.380.510.45000	Healthcare Contribution	26,772.00
001.380.510.45010	Dental Contribution	732.00
001.380.510.52150	Repairs & Maint - Comm Equip	1,000.00
001.380.510.52160	Repairs & Maint - Equipment	2,000.00
001.380.510.52190	Equipment Rental	2,520.00
001.380.510.52230	Repairs & Maintenance - Vehicles	4,000.00
001.380.510.53110	Employee Training	1,000.00

001.380.510.55000	Misc Contractual Expense	2,630.00
001.510.510.60000	Office Supplies	1,500.00
001.510.510.60010	Operating Supplies	41,858.00
001.510.510.63040	Fuel - Vehicles	4,000.00
247.510.000.38520	General Donations	-3,200.00
247.510.000.38900	Miscellaneous Other	-200.00
247.380.000.38520	General Donations	3,200.00
247.380.000.38900	Miscellaneous Other	200.00
247.510.511.55000	Misc. Contractual Expense	-2,000.00
247.510.511.60010	Operating Supplies	-540.00
247.510.511.89000	Net Income	-860.00
247.380.511.55000	Misc. Contractual Expense	2,000.00
247.380.511.60010	Operating Supplies	540.00
247.380.511.89000	Net Income	860.00
248.510.000.38520	General Donations	-4,300.00
248.380.000.38520	General Donations	4,300.00
248.510.512.53070	Legal Printing	-125.00
248.510.512.55000	Misc Contractual Expense	-2,550.00
248.510.512.60000	Office Supplies	-200.00
248.510.512.60010	Operating Supplies	-675.00
248.510.512.65000	Misc Supplies	-425.00
248.510.512.89000	Net Income	-325.00
248.380.512.53070	Legal Printing	125.00
248.380.512.55000	Misc Contractual Expense	2,550.00
248.380.512.60000	Office Supplies	200.00
248.380.512.60010	Operating Supplies	675.00
248.380.512.65000	Misc Supplies	425.00
248.380.512.89000	Net Income	325.00

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various-See Above	Sheriff's Office	No	Yes	Various-See Above

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 OEM Sheriff Merge



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Replacement Hiring of a Part Time Kennel Assistant

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

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$6,292.00
If not budgeted, explain funding source:	

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Animal Control (KCAC) department is looking to hire one (1) Part Time Kennel Assistant. This position is vital to ensure proper health, safety and care of all animals at our facility.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE REPLACEMENT HIRING OF A PART TIME KENNEL ASSISTANT

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

WHEREAS, Kane County Animal Control (KCAC) is responsible for ensuring proper housing, food and shelter for all animals housed at the Kane County Animal Control Facility (510 ILCS 70/3); and

WHEREAS, Kennel Assistants are responsible for ensuring that there is no disease spread amongst the animal and staff at the KCAC by ensuring proper cleaning protocols at all times; and

WHEREAS, KCAC utilizes part time weekend kennel assistants to help with the care for all animals in possession of KCAC and minimize the cost to the facility; and

WHEREAS, the Kane County Animal Control Department is a special revenue fund and has a balanced budget where their expenses do not exceed their revenue. The part time Kennel Assistant position is included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for the fiscal year 2019; and

WHEREAS, the Administrator of KCAC is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Animal Control’s ability to properly maintain our facility; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Animal Control Department to hire a replacement to fill one (1) part time Kennel Assistant Position within the department.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
290.500.500.40000	Salaries and Wages	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

PT Kennel Assistant Hire



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Temporary Construction Access, Randall Road

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

Later this year, the City of Geneva will begin watermain work in the east right-of-way of Randall Road in the vicinity of the Union Pacific Railroad (UPRR). The work involves modifications to the City utility for the UPRR's third rail line construction. To facilitate the work, a temporary construction access is needed on the east side of Randall Road, approximately 1,220 feet south of the UPRR tracks. This access is sought for a period of about one month. The access would be limited to right-in/right-out only movements and all traffic control standards would be met or exceeded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING TEMPORARY CONSTRUCTION ACCESS, RANDALL ROAD

WHEREAS, Kane County Highway No. 36, (also known as Randall Road) has previously been designated a Freeway pursuant to the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 5/8-101 *et seq.*) and resolution of the Kane County Board, (Document No.1298984 in the Office of the Kane County Recorder); and

WHEREAS, the Illinois Highway Code, (605 ILCS 5/8-102) requires the County Board of Kane County approve any access requested for ingress or egress to or from any County Board designated Freeway; and

WHEREAS, the City of Geneva (City) and the Kane County Division of Transportation (KDOT) plan to begin watermain work in the east right-of-way of Randall Road, (hereinafter the "Project"); and

WHEREAS, to facilitate cost effective and swift completion of the Project, a temporary construction access is proposed therefor by KDOT and City on the east side of Randall Road approximately 1,220 feet south of the UPRR tracks.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a temporary construction access on the east side of Randall Road approximately 1,220 feet south of the UPRR tracks be granted to the City for its and its agents and contractors use during the duration of the Project subject to any and all applicable County policies and permitting requirements.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 RndIRdAccess



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with H & H Electric Co. of Franklin Park, Illinois for the Stage 2 Highway Safety Improvement Project (HSIP) for Fabyan Parkway, Hughes Road, Randall Road and Orchard Road, Kane County Section No. 12-00424-00-SP

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

On April 26, 2019, two (2) bids were opened at the Illinois Department of Transportation for the above-mentioned project to provide safety improvements to portions of Fabyan Parkway, Hughes, Randall and Orchard Roads. The work consists of the traffic signal modifications at twenty-seven intersections and other roadway improvements for the implementation of various safety countermeasures including the removal and replacement of mast arms, signal posts, signal heads, and foundations, along with new conduit, signs, radar speed signs, replacement of existing signs, and sidewalk improvements for ADA compliance. This contract will complete the safety improvements for the remaining portion of the Randall/Orchard corridor from McHenry County to Jericho Road.

The lowest qualified bid of \$6,338,790.80, by H & H Electric Co. of Franklin Park, IL, was 25.78% over the engineer's estimate of \$5,039,432.55. This project has an anticipated completion date of May 2021 and is funded primarily with \$3,450,906 of federal safety funds, resulting in an anticipated local match of \$2,887,884.80. Staff recommends a 7% contingency (\$443,715.36) be added for a total estimated local share of \$3,331,600.16. Since this is the second time that IDOT has opened bids for this project and this improvement would complete the remaining portion of corridor-wide safety improvements for the nearly all of the Randall/Orchard Road corridor, along with portions of Fabyan Parkway and Hughes Road, staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH H & H ELECTRIC CO. OF FRANKLIN PARK, ILLINOIS FOR THE STAGE 2 HIGHWAY SAFETY IMPROVEMENT PROJECT (HSIP) FOR FABYAN PARKWAY, HUGHES ROAD, RANDALL ROAD AND ORCHARD ROAD, KANE COUNTY SECTION NO. 12-00424-00-SP

WHEREAS, bids have been solicited and received by the Illinois Department of Transportation (IDOT) for the work and/or construction described as:

KANE COUNTY SECTION NO. 12-00424-00-SP
2013 STAGE 2 HIGHWAY SAFETY IMPROVEMENT PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

H & H Electric Co. of Franklin Park, Illinois
With a low bid of
\$6,338,790.80

WHEREAS, pursuant to Kane County Resolution No. 19-55, Kane County previously entered into a Local Agency Agreement for Federal Participation in the Project utilizing Federal, State and County funds to pay for the construction costs thereof; and

WHEREAS, the Project is estimated to be funded in the amount of \$3,450,906.00 with Federal funds with the County's share of the Project estimated to be \$2,887,884.80; and

WHEREAS, the County deems it prudent to include in its estimated Project cost a contingency of \$443,715.36 (7%) of the total low bid amount.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the award of a contract by IDOT for the construction of the Project is hereby approved and there is hereby appropriated One Million Seven Hundred Ninety Three Thousand Seventy Four and 16/100 Dollars (\$1,793,074.16) from the Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) and One Million Five Hundred Thirty Eight Thousand Five Hundred Twenty Six Dollars (\$1,538,526.00) from the Transportation Capital Fund #540, Line item #73000 (Road Construction), for a total of Three Million Three Hundred Thirty One Thousand Six Hundred and 16/100 Dollars (\$3,331,600.16) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73000	Road Construction	Yes	Yes	
540.520.525.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 HSIPStg2PHIII



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Tuck Pointing and Brick Replacement, Kane County Division of Transportation - Building B Maintenance Department

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$57,816.00
If not budgeted, explain funding source: Yes	

Summary:

The Purchasing Department publicly bid the Tuck Pointing and brick replacement on building B for Kane County Division of Transportation. The building was constructed in 1949 and has need of repairs and maintenance of the exterior brick walls. Section 1- (Base Bid) for the oldest section of the building, Section 2- (Alternate Bid) is for the newer 1974 addition of the building. This project is included in the FY19 budget.

The low bidder for this project is Burroak Masonry Inc. for the total amount of \$52,560.00 which includes both section 1 and section 2. Please refer to the bid tab. Appropriation includes a 10% contingency amount of the bid, (\$5,256.00). This is needed to cover the cost of any unforeseen conditions once the project is underway.

Staff is requesting approval for a total amount of \$57,816.00 for the tuck pointing and brick replacement on building B.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING TUCK POINTING AND BRICK REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - BUILDING B MAINTENANCE DEPARTMENT

WHEREAS, bids have been solicited and received for tuck pointing and brick replacement of the Division of Transportation (KDOT) Building B through the Kane County Purchasing Department; and

WHEREAS, KDOT Building B was constructed in 1949 and requires repairs and maintenance of the exterior brick walls of KDOT building B; and

WHEREAS, Burroak Masonry, Inc. of 2004 N. 47th 50th Road, Leland, Illinois 60531 was the low bidder in the amount of \$52,560.00; and

WHEREAS, the County deems it prudent to include in its estimated cost a contingency of ten percent (\$5,256.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of Fifty Seven Thousand Eight Hundred Sixteen Dollars (\$57,816.00) from the County Highway Fund #300, Line Item #72010 (Building Improvements) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.72010	Building Improvements	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 BldgBTuckPointing



2004 N4750 Road, Leland, IL 60531 • Ph 815-495-2703 • Fax 815-495-9230

Contractor Disclosure

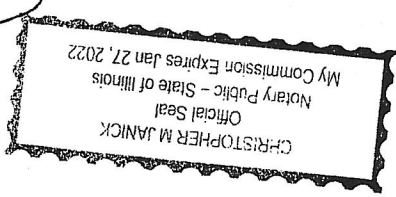
As of January 1, 2019, Burroak Masonry Inc. to the best of our knowledge the owners, officers or executives have not made any political campaign contributions to any Kane County Elected Official countrywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holding in Burroak Masonry Inc.

Debbra Janick 100%
2004 N4750 Road
Leland IL 60531

Officer *Debbra Janick*
Title *President*
Date *4-2-19*

Subscribed and Sworn this 2 day of April, 2019





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Maintenance (2)

Committee Flow: Transportation Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$53,570 - \$59,093
If not budgeted, explain funding source: N/A	

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to hire two (2) Maintenance Staff. These positions are critical to ensuring the safety of the motoring public and the efficient movement of traffic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING OF PERSONNEL HIRING AND REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - MAINTENANCE (2)

WHEREAS, Kane County Division of Transportation is responsible for maintaining approximately 750 lane miles of Kane County Highway right of way; and

WHEREAS, Kane County has adopted by Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the Division of Transportation requires employees with highway maintenance, related experience and associated expertise to fill existing highway maintenance personnel vacancies, provide for the safety of the public, maintain existing infrastructure, and facilitate the efficient movement of traffic; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire qualified individuals to fill existing highway maintenance personnel vacancies in the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill two (2) existing vacant highway maintenance positions in its Maintenance Department.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
302.520.522.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 KDOThiring



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

Pursuant to Kane County Board Ordinance No. 13-267 (Kane County Adopt-A-Highway Program), staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

RENEW APPLICANTS: APRIL

1. Rotary Club of Batavia - Main Street from Deerpath to Nelson Lake
(1.0 mile - both sides)
2. Sycamore Odd Fellows - Peplow Road from McGough to Rolling Oaks
(1.25 miles - both sides)
3. Boy Scout Troop 7 - Hughes Road from Bunker to Fabyan
(3.0 miles - both sides)
4. Judy Conro Romke - Burlington Road to Plato to Romke
(1.75 miles - both sides)
5. Neighbors on McGough - McGough Road from Lawrence to Peplow
(1.0 miles - both sides)
6. Catfish Farm - Tanner Road from Deerpath to Western
(1.25 miles - both sides)
7. Batavia Lions Club - Main Street Road from Bliss to Green
(2.0 miles - both sides)
8. Larkin High Environmental Club - Randall Road from South to Bowes
(1.0 mile - east side)
9. Jonnie's Angels - Galligan Road from Huntley to Freeman
(1.50 miles - both sides)
10. St. Charles Kiwanis - Randall Road from Dean to Route 64
(0.5 mile - both sides)
11. Phillips Family - Peck Road from Keslinger to Kaneville
(0.75 mile - both sides)
12. Smithfield Foods - Kirk Road from Route 64 to Tyler
(1.0 mile - east side)
13. Rizza Family - Huntley Road from Sleepy Hollow to Miller
(1.50 miles - both sides)
14. Rehkopf Family - Scott Road from Dauberman to Duffin Ditch
(1.0 mile - east side)

15. Forbes Family - Fabyan Parkway from Hughes to Kaneville
(0.625 mile - south side)
16. Mabe Family - Randall Road from Binnie to Route 72
(1.0 mile - east side)
17. Bean's Farm - Big Timber Road from Widmayer to Harmony
(3.0 miles - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 *et seq.*) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list below (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County that the applicant(s) listed below for participation in the Kane County Adopt-A-Highway Program are hereby approved.

<u>Applicant (Renewal)</u>	<u>Road</u>	<u>Distance</u>
Rotary Club of Batavia	Main Street Road - Deerpath to Nelson Lake	1.00 mile (both sides)
Sycamore Odd Fellows	Peplow Road - McGough to Rolling Oaks	1.25 miles (both sides)
Boy Scout Troop 7	Hughes Road - Bunker to Fabyan	3.00 miles (both sides)
Judy Conro Romke	Burlington Road - Plato to Romke	1.75 miles (both sides)
Neighbors on McGough	McGough Road - Lawrence to Peplow	1.00 mile (both sides)
Catfish Farm	Tanner Road - Deerpath to Western	1.25 miles (both sides)
Batavia Lions Club	Main Street Road - Bliss to Green	2.00 miles (both sides)
Larkin High Environmental Club	Randall Road - South to Bowes	1.00 mile (east side)
Jonnie's Angels	Galligan Road - Huntley to Freeman	1.50 miles (both sides)
St. Charles Kiwanis	Randall Road - Dean to Route 64	0.50 mile (west side)
Phillips Family	Peck Road - Keslinger to Kaneville	0.75 mile (both sides)
Smithfield Foods	Kirk Road - Route 64 to Tyler	1.00 mile (east side)
Rizza Family	Huntley Road - Sleepy Hollow to Miller	1.50 miles (both sides)
Rehkopf Family	Scott Road - Dauberman to Duffin Ditch	1.0 mile (east side)
Forbes Family	Fabyan Parkway - Hughes to Kaneville	0.625 mile (south side)

Mabe Family	Randall Road - Binnie to Route 72	1.00 mile (east side)
Bean's Farm	Big Timber Road - Widmayer to Harmony	3.00 miles (both sides)

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement for Regional Planning Liaison Services

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The Kane Kendall Council of Mayors receives federal transportation planning funds to perform various planning and programming activities for Kane County, Kendall County and a portion of DeKalb County. The Chicago Metropolitan Agency for Planning (CMAP) directs these funds to the Kane County Division of Transportation in order that the County may continue to provide transportation planning staff to the Kane Kendall Council of Mayors and CMAP for regional coordination and planning activities.

Primary staff for the Council of Mayors and CMAP coordination include:

- Tom Rickert - Executive Director
- Jackie Forbes - Council Director & County Transit Planner/Ride in Kane Manager
- Ryan Peterson - Regional Planning Liaison & County Bicycle/Pedestrian Planner
- Troy Simpson - Regional Planning Liaison

Our regional planning staff facilitates strategic participation by local officials in the region's transportation planning & programming process as required by the FAST Act and the Regional Planning Act. Staff also supports the Council of Mayors by providing Surface Transportation Program (STP - over \$9 Million annually) and Congestion Mitigation and Air Quality (CMAQ) program development and monitoring, general liaison services, technical assistance, and communications assistance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT FOR REGIONAL PLANNING LIAISON SERVICES

WHEREAS, the Council of Mayors Program of the Chicago Metropolitan Agency for Planning (CMAP) was established to provide a forum for early public involvement and partnerships in regional transportation planning efforts, to provide federal programming assistance to local agencies, and to assist with project development at the local and regional level in northeastern Illinois; and

WHEREAS, CMAP's Kane Kendall Council of Mayors is comprised of elected local officials as provided for and defined in the Federal Highway Acts of 1970, 1973, and 1976, the Surface Transportation Assistance Acts of 1978, 1982, 1987, the Intermodal Surface Transportation Efficiency Act of 1991, the Transportation Equity Act for the 21st Century, the Safe, Accountable, Flexible, and Efficient Transportation Equity Act, the Moving Ahead for Progress in the 21st Century Act which Council of Mayors represent thirty-seven (37) municipalities in Kane and Kendall Counties and a portion of DeKalb County; and

WHEREAS, the Kane Kendall Council of Mayors receives federal transportation funds through CMAP which it utilizes to retain professional staff assistance from the County of Kane in order to provide effective planning liaison to various regional planning and transportation agencies, to supply professional technical assistance to local units of government in order to develop and administer an annual Surface Transportation Program of over Nine Million Dollars (\$9,000,000) and to perform planning and programming activities for the region; and

WHEREAS, the Kane Kendall Council of Mayors desires to continue to receive professional staff assistance from the County of Kane and requests that the County of Kane by and through the Kane County Division of Transportation continue to employ transportation planning professionals to provide said assistance; and

WHEREAS, it is deemed to be in the best interests of the residents of Kane County that the County of Kane enter into an agreement for regional planning liaison services with CMAP (a copy of which is on file in the County Clerk's office).

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board is hereby authorized to execute an agreement with the Chicago Metropolitan Agency for Planning (CMAP) for FY2020 Regional Planning Liaison Services.

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 PlanningLiaison



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of Eight (8) Front Mount Reversible Snow Plows, Kane County Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$88,440.00
If not budgeted, explain funding source: N/A	

Summary:

Purchase of 8 front mount reversible snow plows. We are trading in 8 old snow plows. These plows range in age from 20-25 years old.

Snow Plow Description:

8 - front mount, county style (large discharge end) reversible, full trip plows

Vendor: Bonnell Industries

Purchase Price: \$94,040 (\$11,755 each) (total trade value: \$5,600)

Total Net Cost: \$88,440

Comment: Snow plow replacement is based on condition and cost to maintain. These plows are budgeted in the FY2019 Transportation Budget. Low bidder that meets our spec. is Bonnell Industries. Please refer to the bid tab. Staff requests Committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PURCHASE OF EIGHT (8) FRONT MOUNT REVERSIBLE SNOW PLOWS,
KANE COUNTY DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for the purchase of eight (8) new front mount reversible snow plows for the Kane County Division of Transportation; and

WHEREAS, the low bid of \$94,040.00 for the eight (8) new front mount reversible snow plows was received from Bonnell Industries, 1385 Franklin Grove Rd, Dixon, IL 61021 which bid proposes a \$5,600.00 trade-in of the oldeight snow plows for a total monetary consideration for the new snow plows in the amount of \$88,440.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of Bonnell Industries, 1385 Franklin Grove Rd, Dixon, IL 61021 be accepted for eight (8) new front mount reversible snow plows in the amount of Eighty Eight Thousand Four Hundred Forty Dollars (\$88,440.00) which sum shall be paid from County Highway Fund #300, Line Item #70110 (Machinery and Equipment) and the Chairman be and hereby is authorized to enter into an agreement for the purchase and trade-in of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70110	Machinery and Equipment	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 SnowPlows



Wednesday, April 10, 2019

Purchasing Department – Kane County
719 S. Batavia Avenue, Bldg. A
Geneva, IL 60134

RE: Contractor Disclosure Statement

To Whom It May Concern:

As requested, please find our company information listed below:

Ownership: Bonnell Industries Inc. is a Delaware corporation registered with the Illinois Secretary of State to transact business in the State of Illinois. Bonnell Industries Inc. is a privately held C Corporation.

Bonnell has not made any donations to any Kane County elected official in the previous 12 months.

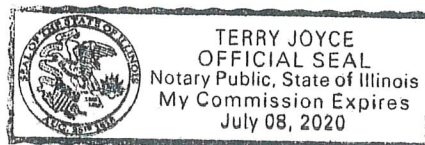
The above information is true and correct.

If you have any questions, please contact me at (815) 284-3819.

Respectfully,

Joseph W. Bonnell
President

Subscribed and sworn to me this 10th day of April, 2019.

Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving 2019 Purchase of Ice Control Salt, Kane County Division of Transportation Maintenance Department

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted?	Appropriation Amount: \$1,227,468.00
If not budgeted, explain funding source:	

Summary:

FY2020 Purchase of Ice Control Salt

For the 2019-2020 winter season, the Division of Transportation will be using salt for part of our snow and ice removal on the County Highway System. Staff estimates that we will use approximately 10,000 tons of salt.

KDOT worked with the purchasing department to do our own salt bid this year. Our contract amount for this upcoming winter season is 11,000 tons. Our contract will allow us to purchase 80%-120% of our contract. The vendor is Cargill Salt and the salt contract allows for a minimum purchase of 8,800 tons and a maximum purchase of 13,200 tons of salt.

FY2020 cost per ton is \$67.94 per ton and the chemical application (enhanced) to the salt will be \$25.05 per ton for a total of \$92.99 per ton. The proposed FY2020 Budget for salt is based upon previous year expenditures, amount on hand, and the limits of the contract.

Last year salt pricing was \$62.05 per ton and the chemical application (enhanced) was \$23.10 per ton for a total of \$85.15 per ton. A small increase was expected because of the slightly higher salt usage for ice events last year.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING 2019 PURCHASE OF ICE CONTROL SALT, KANE COUNTY DIVISION OF TRANSPORTATION MAINTENANCE DEPARTMENT

WHEREAS, bids have been solicited and received for the annual supply of ice control salt for the Maintenance Department of the Kane County Division of Transportation (KDOT) through the Kane County Purchasing Department; and

WHEREAS, KDOT utilizes rock salt that is mixed with an application of a chemical deicing agent (ice control salt) for winter roadway maintenance; and

WHEREAS, Cargill Incorporated Salt Division of North Olmsted, OH was the low bidder in the amount of Sixty Seven and 94/100 Dollars (\$67.94) per ton of rock salt plus Twenty Five and 05/100 Dollars (\$25.05) per ton for the chemical application of deicing agent to the rock salt to create ice control salt for a total price of Ninety Two and 99/100 Dollars (\$92.99) per ton; and

WHEREAS, it is estimated that KDOT will purchase approximately Eleven Thousand (11,000) tons of ice control salt for the 2019-2020 winter season but the contract allows for the purchase of up to Thirteen Thousand Two Hundred (13,200) tons of rock salt by the County; and

WHEREAS, the contract for the 2019-2020 winter season will be effective November 1, 2019.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the purchase of rock salt from Cargill Incorporated Salt Division of North Olmsted, OH in the amount of Sixty Seven and 94/100 Dollars (\$67.94) per ton plus Twenty Five and 05/100 Dollars (\$25.05) per ton for the chemical application of deicing agent to the rock salt to create ice control salt for a total price of Ninety Two and 99/100 Dollars (\$92.99) per ton.

BE IT FURTHER RESOLVED that the Kane County Board appropriate Sixty Seven Thousand Two Hundred Seventy Dollars (\$67,270.00) to be paid from the County Highway Matching Fund #303, Line Item #60390 (Rock Salt) and One Million One Hundred Sixty Thousand One Hundred Ninety Eight Dollars (\$1,160,198.00) from the Motor Fuel Local Option Fund #304, Line Item #60390 (Rock Salt) for a total not to exceed of One Million Two Hundred Twenty Seven Thousand Four Hundred Sixty Eight Dollars (\$1,227,468.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
303.520.523.60390	Rock Salt	Yes	Yes	
304.520.524.60390	Rock Salt	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

**CARGILL, INCORPORATED
 STOCKHOLDERS HOLDING
 5% OR MORE OF THE ISSUED AND OUTSTANDING SHARES
 FOR ALL CLASSES OF STOCK
 AS OF
 March 18, 2019**

<u>Class of Stock</u>	<u>Percentage held in Aggregate of Issued and Outstanding Shares for all Classes</u>
Common Stock	
Achintee Trust	14.033%
JHM Family Trust	6.354%
 ESOP Common Stock	
State Street Global Advisors Trust Company, as Trustee of The Cargill, Incorporated Employee Stock Ownership Trust	5.217%

Address for individuals and entities listed above: c/o CDT Attorney, Mail Stop 24, 15407 McGinty Road West, Wayzata, MN 55391.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Consulting Services Agreement with Stantec Consulting Services, Inc. of Chicago, Illinois for Toll Bridge Operations Support Services, Kane County Section No. 19-00215-23-MS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$725,000.00
If not budgeted, explain funding source: N/A	

Summary:

Staff completed the consultant qualifications selection process to select Stantec Consulting Services, Inc. to perform the Longmeadow Parkway Toll Bridge Operations Support Services. These services would be performed on a task order basis to provide support services for all aspects related to the successful implementation of the toll bridge for a maximum of \$725,000.00 for the next 3 years.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONSULTING SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. OF CHICAGO, ILLINOIS FOR TOLL BRIDGE OPERATIONS SUPPORT SERVICES, KANE COUNTY SECTION NO. 19-00215-23-MS

WHEREAS, consulting services are required for the Longmeadow Parkway Toll Bridge Operations Support Services, (Kane County Section No. 19-00215-23-MS) (herein after referred to as the "Project"); and

WHEREAS, in order to accomplish the Project, it is necessary to retain a professional consulting services firm to provide services for the Project; and

WHEREAS, Stantec Consulting Services, Inc., 350 North Orleans Street, Suite 1301, Chicago, Illinois 60654-1983 has experience and professional expertise in toll bridge operations support services and is willing to perform the required Project services for an amount not to exceed \$725,000.00 as set forth in the Toll Bridge Operations Support Services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Toll Bridge Operations Support Services agreement with Stantec Consulting Services, Inc. for the Project and that the Chairman thereof is hereby authorized to execute a Toll Bridge Operations Support Services agreement with Stantec Consulting Services, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Seven Hundred Twenty Five Thousand Dollars (\$725,000.00) from Transportation Sales Tax Fund #305, Line Item #50140 (Engineering Services) to pay for said Toll Bridge Operations Support Services for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 TBOSSStantec



Stantec Consulting Services Inc.
350 North Orleans Street, Suite 1301
Chicago IL 60654-1983

March 18, 2019

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

Reference: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211

To Whom it May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of compliance with the reverenced Code

Stantec provides the following statements under oath that we have not withheld any disclosures as to the economic interest.

- Stantec Consulting Services Inc. has not made campaign contributions in the past 12 months.
- Stantec Consulting Services Inc. is a publicly traded corporation and does not have any individuals with more than 5% ownership
- Stantec Consulting Services Inc. does not have any lobbyists, agents or representatives who are or would be having contact with Kane County Employees or official in relation to contracts or bids.
- Stantec Consulting Services Inc. has not withheld nor reserved any information regarding economical interest in the firm as required by County Code for this disclosure.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Gary S. Powell, S.E.
Principal

Phone: (312) 262-2350
gary.powell@stantec.com





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Phase III Construction Engineering Services Agreement with ESI Consultants, Ltd. of Naperville, Illinois for Randall Road over Mill Creek Improvement, Kane County Section No. 18-00504-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$99,467.40
If not budgeted, explain funding source: Yes	

Summary:

The Randall Road over Mill Creek Improvement will repair the existing structure and replace the existing deck.

Staff utilized the qualifications-based consultant selection process to review 10 Statements of Interest and interviewed 3 firms before selecting ESI Consultants, LTD for the Phase III Construction Engineering Services. The negotiated contract is for an amount not to exceed \$99,467.40. Information regarding the QBS process and selection details may be found on the KDOT website. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A PHASE III CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH ESI CONSULTANTS, LTD. OF NAPERVILLE, ILLINOIS FOR RANDALL ROAD OVER MILL CREEK IMPROVEMENT, KANE COUNTY SECTION NO. 18-00504-00-BR

WHEREAS, Phase III Construction Engineering services are required for the proposed improvement of Kane County Highway No. 34 (Randall Road) over Mill Creek Improvement, (Kane County Section No. 18-00504-00-BR),(herein after referred to as the "Project"); and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of a professional engineering firm to provide Phase III Engineering services therefor; and

WHEREAS, ESI Consultants, Ltd., 1979 N. Mill Street, Naperville, Illinois 60563 has experience and professional expertise in Phase III Engineering and is willing to perform the required Project services for an amount not to exceed \$99,467.40 as set forth in the Phase III Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Phase III Engineering services agreement with ESI Consultant, Ltd. for the Project and that the Chairman thereof is hereby authorized to execute a Phase III Construction Engineering services agreement with ESI Consultants, Ltd. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Ninety Nine Thousand Four Hundred Sixty Seven and 40/100 Dollars (\$99,467.40) from Local Option Fund #304, Line Item #50140 (Engineering Services) to pay for said Phase III Engineering services for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 RandallMillCreekESI



ESI Consultants, Ltd.
Excellence, Service, Integrity

March 20, 2019

Kane County Government Center
Purchasing Department, Building A
719 South Batavia Avenue
Geneva, Illinois 60104

Subject: Contract Disclosures – ESI Consultants, Ltd.
Kane County Code, Art. II, Division 3, Sect. 2-211

To Whom it May Concern:

In compliance with the Kane County Code referenced above, this letter will service as our disclosure of:

- A. Campaign Contributions for the last 12 months
 - B. Individuals having more than a 5% share of ownership in the Company
 - C. Names and contact Information of lobbyists, agents, end representatives and
 - D. A statement under oath that we have not withheld any disclosures as to the economic interest.
- Campaign Contributions: ESI Consultants, Ltd. has not made campaign contributions to Kane County officials In the past 12 months.
 - Ownership interest in ESI Consultants, Ltd.: The following individuals have an ownership interest:

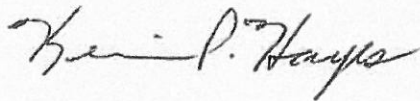
Joseph Chiczewski	72.142%
Anthony Malone	15.459%
Kevin Hayes	7.246%
David Clark	5.153%
 - ESI Consultants, Ltd. does not have any lobbyist, agents, or representatives who are or who would be having contact with Kane County employees or officials in relation to contracts or bids.
 - ESI Consultants, Ltd. has not withheld or reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

March 20, 2019
Page 2 of 2

Please contact me if you have any questions or require additional information.

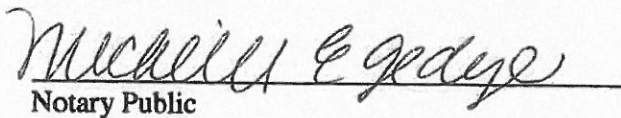
Sincerely

ESI Consultants, Ltd.



Kevin P. Hayes
Vice President

Signed and affirmed before me on March 20, 2019


Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Fabyan Parkway over Fox River Project, Kane County Section No. 17-00479-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,577,159.70
If not budgeted, explain funding source: N/A	

Summary:

On April 2, 2019, five (5) bids were opened at Kane County Division of Transportation for the above-mentioned project to repair and resurface the existing bridge on Fabyan Parkway over the Fox River. The lowest qualified bid of \$2,577,159.70, by Martam Construction, Inc. of Elgin, was 27.74% under the engineer's estimate of \$3,566,404.25. This project has an anticipated completion date of October 31, 2019 and is funded with local funds. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS FOR FABYAN PARKWAY OVER FOX RIVER PROJECT, KANE COUNTY SECTION NO. 17-00479-00-BR

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 17-00479-00-BR
FABYAN PARKWAY OVER THE FOX RIVER
(hereinafter the Project)

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS
With a low bid of
\$2,577,159.70

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated Two Million Five Hundred Seventy Seven Thousand One Hundred Fifty Nine and 70/100 Dollars (\$2,577,159.70) from Transportation Sales Tax Fund #305, Line Item #52040 (Repairs and Maint - Bridges) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.52040	Repairs and Maint - Bridges	Yes	Yes	

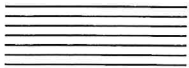
Passed by the Kane County Board on May 7, 2019.

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

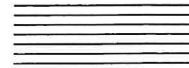
Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

19-05 FabyanFoxRiver



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



March 12, 2019

Kane County Government Center
Purchasing Dept., Building A
719 S. Batavia Ave
Geneva, IL 60134

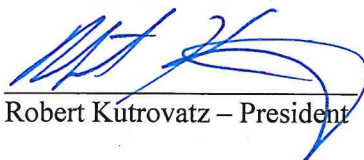
RE: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Martam Construction, Inc

To Whom It May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of shares in Martam Construction, Inc.
 - C. Names and contact information of lobbyists, agents and representatives.
 - D. A statement under oath that we have not withheld disclosures as to the economic interest.
- Campaign Contributions: Martam Construction, Inc has not made campaign contributions in the last 12 months.
 - Ownership Interest in Martam Construction, Inc. There is more than one individual that holds more than 5% of shares in Martam Construction, Inc
 - Robert Kutrovatz.....25%
 - Mickey Kutrovatz.....25%
 - Dennis Kutrovatz.....25%
 - Jerry Kutrovatz.....25%
 - Martam Construction, Inc does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
 - Martam Construction, Inc has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,



Robert Kutrovatz – President



Karen Linkevich – Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Preform Traffic Control Systems, Inc. of Elk Grove, Illinois for 2019 Paint Pavement Marking Program, Kane County Section No. 19-00000-05-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$714,019.70
If not budgeted, explain funding source: N/A	

Summary:

On April 3, 2019, two (2) bids were opened at the Kane County Division of Transportation for the above-mentioned project to stripe portions of 65 roads throughout the County from totaling 232.6 miles. The lowest qualified bid of \$714,019.70, by Preform Traffic Control Systems, Inc. of Elk Grove, Illinois, was 2.25% under the engineer's estimate of \$730,451.32. This project has a completion date of October 21, 2019 and is funded entirely with local funds. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH PREFORM TRAFFIC CONTROL SYSTEMS, INC. OF ELK GROVE, ILLINOIS FOR 2019 PAINT PAVEMENT MARKING PROGRAM, KANE COUNTY SECTION NO. 19-00000-05-GM

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 19-00000-05-GM
2019 PAINT PAVEMENT MARKING PROGRAM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PREFORM TRAFFIC CONTROL SYSTEMS, INC. OF ELK GROVE, ILLINOIS
With a low bid of
\$714,019.70

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT RESOLVED that there is hereby appropriated Seven Hundred Fourteen Thousand Nineteen and 70/100 Dollars (\$714,019.70) from Local Option Fund #304, Line Item #52070 (Repairs and Maint - Pavement Marking) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.52070	Repairs and Maint - Pavement Marking	Yes	Yes	

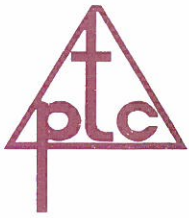
Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 PaintPvmtMrkg



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

Date: March 26, 2019

To: Kane County Government Center
Purchasing Department, Bldg A
719 S. Batavia Ave.
Geneva, Illinois 60134
Email: purchasing@countyofkane.org


Kane County Division of Transportation
41W011 Burlington Road
St. Charles, Illinois 60175
Email: kdotcomments@co.kane.il.us

From: Preform Traffic Control Systems, Ltd.
Graham Schwartz, President

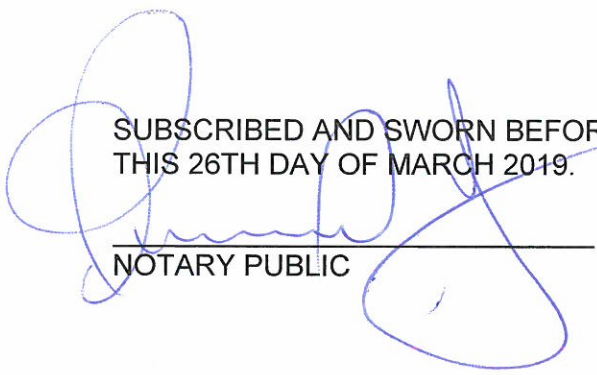
Re: **CONTRACTOR DISCLOSURE ACKNOWLEDGEMENT**

Pursuant to the Kane County Contractor Disclosure Requirements, Preform's President, Graham Schwartz, states the following under oath:

1. Preform, its owners and officers have not made any campaign contributions to any Kane County current officer or countywide elected official within the previous twelve (12) months;
2. A. The owner of Preform is as follows:
Graham Schwartz 807 S. Albert St., Mt. Prospect, IL 60056 100%
- B. Preform does not employ or retain any lobbyist, agent or representative. Graham Schwartz, Preform's President, will be the only individual who will be acting on Preform's behalf with respect to the any contract with Kane County;
- C. None of the interest disclosed in subsection A. above are held by an agent or a nominee; and
- D. Preform has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.



 Graham Schwartz
 President

SUBSCRIBED AND SWORN BEFORE ME
 THIS 26TH DAY OF MARCH 2019.


 NOTARY PUBLIC



TOTAL CAPABILITY: Airfield and Highway Safety Markings



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Maintenance Coatings Co. of South Elgin, Illinois for 2019 Urethane Paint Pavement Marking Program, Kane County Section No. 19-00000-06-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$423,213.00
If not budgeted, explain funding source: N/A	

Summary:

On April 3, 2019, four (4) bids were opened at the Kane County Division of Transportation for the above-mentioned project to stripe portions of various roads throughout the County including portions of Orchard, Kirk and Randall Roads totaling 16.48 miles. The lowest qualified bid of \$423,213.00, by Maintenance Coatings Co. of South Elgin, was 9.63% under the engineer's estimate of \$468,329.75. This project has a completion date of October 21, 2019 and is funded entirely with local funds. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH MAINTENANCE COATINGS CO. OF SOUTH ELGIN, ILLINOIS FOR 2019 URETHANE PAINT PAVEMENT MARKING PROGRAM, KANE COUNTY SECTION NO. 19-00000-06-GM

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work and construction described as:

KANE COUNTY SECTION NO. 19-00000-06-GM
2019 URETHANE PAVEMENT MARKING PROGRAM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MAINTENANCE COATINGS CO. OF SOUTH ELGIN, ILLINOIS
With a low bid of
\$423,213.00

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED that there is hereby appropriated Four Hundred Twenty Three Thousand Two Hundred Thirteen Dollars (\$423,213.00) from Local Option Fund #304, Line Item #52070 (Repairs and Maint - Pavement Marking) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.52070	Repairs and Maint - Pavement Marking	Yes	Yes	

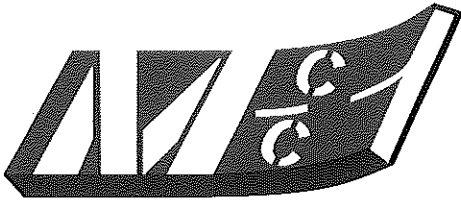
Passed by the Kane County Board on May 7, 2019.

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

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

Vote:

19-05 UrethanePaint



Maintenance Coatings Company

543 Woodbury Street • South Elgin, IL 60177 • Phone (847) 622-0020 • Fax (847) 622-1087

www.maintenancecoatings.com

April 3, 2019

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

Re: Contract Disclosure
Kane County Code, ART II, Div. 3. Sec. 2-211

To whom it may concern;

In compliance with the Kane County Code referenced above, this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of share in Maintenance Coatings Co.
 - C. Names and contact information of lobbyists, agents and representatives and;
 - D. A statement under oath that we have not withheld any disclosure as to the economic interest.
- Campaign contributions; Maintenance Coatings Co. has not made campaign contributions in the past 12 months.
 - Ownership interest in Maintenance Coatings; there are two individuals that hold more than 5% of the shares in Maintenance Coatings Co. who holds 100% of the shares
 - Maintenance Coatings does not have any lobbyist agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
 - Maintenance Coatings has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

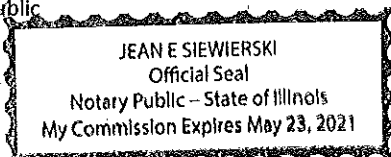
Signature

State of Illinois

County of Kane

Signed and sworn before me on April 3, 2019 by Julie Wrightsman, President of Maintenance Coatings Co.

Signature of Notary Public



(seal)