



# KANE COUNTY

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

## PUBLIC HEALTH COMMITTEE

WEDNESDAY, MAY 15, 2019

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County Board Room

Agenda

9:00 AM

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

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1. **Call to Order**
2. **Approval of Minutes: April 17, 2019**
3. **Finance/Budget**
  - A. April Public Health Committee Financial Reports (attached)
4. **Public Comments on Agenda Items**
5. **Executive Director**
  - A. Flash Report (attached)
  - B. Children's Mental Health in Kane County Building a Unified System of Care in Kane County Presented by: Michael Isaacson, Assistant Director of Community Health (attached)
  - C. Mental Health Discussion
  - D. **Resolution:** Authorizing the Purchase of Naloxone Nasal Spray
  - E. **Resolution:** Authorizing the Purchase of Children's Health Insurance Program Vaccines
  - F. **Resolution:** Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II: Environmental Health Practitioner
6. **Animal Control**
  - A. Animal Control Reports (attached)
  - B. **Resolution:** Metro West Animal Control Renewal
  - C. **Resolution:** Authorizing the Replacement Hiring of a Part Time Kennel Assistant
7. **Office of Emergency Management**
  - A. OEM Report (attached)
8. **Old Business**
9. **Reports Placed On File**
10. **Executive Session (If Needed)**
11. **New Business**
12. **Public Comments on Non-Agenda Items**
13. **Adjournment**

**Public Health Committee Revenue Report - Summary  
Through April 30, 2019 (41.7% YTD)**

	<b>Current Month Transactions</b>	<b>Total Amended Budget</b>	<b>YTD Actual Transactions</b>	<b>Total % Received</b>
<b>500 Animal Control</b>	<b>\$ 83,211</b>	<b>\$ 878,960</b>	<b>\$ 361,320</b>	<b>41.11%</b>
290 Animal Control	\$ 83,211	\$ 878,960	\$ 361,320	41.11%
<b>510 Emergency Management Services</b>	<b>\$ -</b>	<b>\$ 104,308</b>	<b>\$ 131,952</b>	<b>126.50%</b>
001 General Fund	\$ -	\$ 96,608	\$ 119,006	123.18%
247 EMA Volunteer Fund	\$ -	\$ 3,400	\$ 6,517	191.69%
248 KC Emergency Planning	\$ -	\$ 4,300	\$ 6,429	149.51%
<b>580 Health</b>	<b>\$ 269,290</b>	<b>\$ 6,535,956</b>	<b>\$ 2,481,442</b>	<b>37.97%</b>
350 County Health	\$ 239,472	\$ 5,983,741	\$ 2,153,005	35.98%
351 Kane Kares	\$ 29,817	\$ 552,215	\$ 328,437	59.48%
<b>Grand Total</b>	<b>\$ 352,501</b>	<b>\$ 7,519,224</b>	<b>\$ 2,974,714</b>	<b>39.56%</b>

**Public Health Committee Expenditure Report - Summary  
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>\$ 53,992</b>	<b>\$ 878,960</b>	<b>\$ 290,394</b>	<b>\$ 163</b>	<b>33.06%</b>
290 Animal Control	\$ 53,992	\$ 878,960	\$ 290,394	\$ 163	33.06%
<b>510 Emergency Management Services</b>	<b>\$ 10,091</b>	<b>\$ 264,659</b>	<b>\$ 55,143</b>	<b>\$ (297)</b>	<b>20.72%</b>
001 General Fund	\$ 10,091	\$ 256,959	\$ 54,180	\$ (297)	20.97%
247 EMA Volunteer Fund		\$ 3,400	\$ 861	\$ -	25.34%
248 KC Emergency Planning		\$ 4,300	\$ 102	\$ -	2.37%
<b>580 Health</b>	<b>\$ 386,214</b>	<b>\$ 6,535,956</b>	<b>\$ 1,941,477</b>	<b>\$ 58,909</b>	<b>30.61%</b>
350 County Health	\$ 349,180	\$ 5,983,741	\$ 1,727,868	\$ 58,539	29.85%
351 Kane Kares	\$ 37,034	\$ 552,215	\$ 213,609	\$ 370	38.75%
<b>Grand Total</b>	<b>\$ 450,297</b>	<b>\$ 7,679,575</b>	<b>\$ 2,287,014</b>	<b>\$ 58,775</b>	<b>30.55%</b>

**Public Health Committee Expenditure Report - Detail  
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>500 Animal Control</b>	<b>\$ 53,992</b>	<b>\$ 878,960</b>	<b>\$ 290,394</b>	<b>\$ 163</b>	<b>33.06%</b>
<b>290 Animal Control</b>	<b>\$ 53,992</b>	<b>\$ 878,960</b>	<b>\$ 290,394</b>	<b>\$ 163</b>	<b>33.06%</b>
Personnel Services- Salaries & Wages	\$ 32,498	\$ 435,776	\$ 171,582	\$ -	39.37%
Personnel Services- Employee Benefits	\$ 10,228	\$ 152,857	\$ 52,413	\$ -	34.29%
Contractual Services	\$ 6,017	\$ 156,079	\$ 25,301	\$ -	16.21%
Commodities	\$ 5,249	\$ 87,248	\$ 31,497	\$ 163	36.29%
Capital	\$ -	\$ 47,000	\$ 9,600	\$ -	20.43%
<b>510 Emergency Management Services</b>	<b>\$ 10,091</b>	<b>\$ 264,659</b>	<b>\$ 55,143</b>	<b>\$ (297)</b>	<b>20.72%</b>
<b>001 General Fund</b>	<b>\$ 10,091</b>	<b>\$ 256,959</b>	<b>\$ 54,180</b>	<b>\$ (297)</b>	<b>20.97%</b>
Personnel Services- Salaries & Wages	\$ 7,619	\$ 168,947	\$ 41,904	\$ -	24.80%
Personnel Services- Employee Benefits	\$ 1,528	\$ 27,504	\$ 7,522	\$ -	27.35%
Contractual Services	\$ 640	\$ 13,150	\$ 2,088	\$ -	15.87%
Commodities	\$ 304	\$ 47,358	\$ 2,666	\$ (297)	5.00%
<b>247 EMA Volunteer Fund</b>	<b>\$ -</b>	<b>\$ 3,400</b>	<b>\$ 861</b>	<b>\$ -</b>	<b>25.34%</b>
Contractual Services	\$ -	\$ 2,000	\$ 861	\$ -	43.07%
Commodities	\$ -	\$ 540	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 860	\$ -	\$ -	0.00%
<b>248 KC Emergency Planning</b>	<b>\$ -</b>	<b>\$ 4,300</b>	<b>\$ 102</b>	<b>\$ -</b>	<b>2.37%</b>
Contractual Services	\$ -	\$ 2,675	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 1,300	\$ 102	\$ -	7.84%
Contingency and Other	\$ -	\$ 325	\$ -	\$ -	0.00%
<b>580 Health</b>	<b>\$ 386,214</b>	<b>\$ 6,535,956</b>	<b>\$ 1,941,477</b>	<b>\$ 58,909</b>	<b>30.61%</b>
<b>350 County Health</b>	<b>\$ 349,180</b>	<b>\$ 5,983,741</b>	<b>\$ 1,727,868</b>	<b>\$ 58,539</b>	<b>29.85%</b>
Personnel Services- Salaries & Wages	\$ 197,471	\$ 3,420,179	\$ 1,095,063	\$ -	32.02%
Personnel Services- Employee Benefits	\$ 73,312	\$ 1,349,081	\$ 377,238	\$ -	27.96%
Contractual Services	\$ 29,018	\$ 795,538	\$ 154,320	\$ 21,265	22.07%
Commodities	\$ 49,379	\$ 418,943	\$ 101,247	\$ 37,274	33.06%
<b>351 Kane Kares</b>	<b>\$ 37,034</b>	<b>\$ 552,215</b>	<b>\$ 213,609</b>	<b>\$ 370</b>	<b>38.75%</b>
Personnel Services- Salaries & Wages	\$ 23,220	\$ 320,147	\$ 135,538	\$ -	42.34%
Personnel Services- Employee Benefits	\$ 10,270	\$ 142,644	\$ 61,442	\$ -	43.07%
Contractual Services	\$ 3,544	\$ 72,049	\$ 13,548	\$ -	18.80%
Commodities	\$ -	\$ 17,375	\$ 3,081	\$ 370	19.86%
<b>Grand Total</b>	<b>\$ 450,297</b>	<b>\$ 7,679,575</b>	<b>\$ 2,287,014</b>	<b>\$ 58,775</b>	<b>30.55%</b>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>510 - Emergency Management Services</b>											
Sub-Department <b>510 - Emergency Management Services</b>											
Account <b>52190 - Equipment Rental</b>											
1216 - Waste Management of Illinois - West	3574230-2354-2	March 2019 Port-O-Let Rental - Stn 1	Paid by EFT # 52401		03/28/2019	03/28/2019	04/02/2019		04/15/2019	228.61	
								Account <b>52190 - Equipment Rental</b> Totals		Invoice Transactions 1	<u>\$228.61</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>											
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6926910045151	Oil filter	Paid by EFT # 52430		04/10/2019	04/10/2019	04/11/2019		04/29/2019	8.19	
4526 - Fifth Third Bank	0041-dd-03/2019	March 2019 CC Payment	Paid by EFT # 52485		04/04/2019	04/04/2019	04/09/2019		04/29/2019	282.30	
								Account <b>52230 - Repairs and Maint- Vehicles</b> Totals		Invoice Transactions 2	<u>\$290.49</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
4371 - Toshiba Business Solutions, Inc.	15275253	Quarterly Copier/Scanner meter	Paid by Check # 366298		03/27/2019	03/27/2019	04/02/2019		04/15/2019	120.82	
								Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 1	<u>\$120.82</u>
Account <b>60000 - Office Supplies</b>											
1372 - Quill Corporation	5611572	Toner & note pads	Paid by Check # 366084		03/06/2019	03/06/2019	03/13/2019		04/01/2019	117.98	
1372 - Quill Corporation	6183551	Binders, sheets& key tags	Paid by Check # 366268		03/28/2019	03/28/2019	04/03/2019		04/15/2019	88.89	
								Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 2	<u>\$206.87</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	4222-sm-2/2019	Feb 2019 Purchases	Paid by EFT # 52032		03/04/2019	03/04/2019	03/21/2019		04/01/2019	176.90	
10407 - Physicians Immediate Care North Chicago, LLC	4095900	HepB Vax	Paid by EFT # 52105		03/06/2019	03/06/2019	03/13/2019		04/01/2019	475.00	
1390 - Menards, Inc.	10869	Diesel gas can	Paid by EFT # 52325		03/26/2019	03/26/2019	03/27/2019		04/15/2019	10.99	
1372 - Quill Corporation	6183551	Binders, sheets& key tags	Paid by Check # 366268		03/28/2019	03/28/2019	04/03/2019		04/15/2019	27.47	
10407 - Physicians Immediate Care North Chicago, LLC	4100697	HepB Vax	Paid by EFT # 52579		04/03/2019	04/03/2019	04/11/2019		04/29/2019	190.00	
								Account <b>60010 - Operating Supplies</b> Totals		Invoice Transactions 5	<u>\$880.36</u>
Account <b>63040 - Fuel- Vehicles</b>											
4526 - Fifth Third Bank	0041-dd-02/2019	Feb 2019 Purchases	Paid by EFT # 52032		03/04/2019	03/04/2019	03/21/2019		04/01/2019	35.91	
1360 - Feece Oil Company	1805819	Diesel fuel - cmd trailer	Paid by Check # 366187		03/26/2019	03/26/2019	03/27/2019		04/15/2019	28.80	
1360 - Feece Oil Company	1806038	Fuel for Cmd- trailer	Paid by Check # 366187		04/03/2019	03/27/2019	03/27/2019		04/15/2019	13.16	



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<b>Fund 001 - General Fund</b>										
Department <b>510 - Emergency Management Services</b>										
Sub-Department <b>510 - Emergency Management Services</b>										
Account <b>63040 - Fuel- Vehicles</b>										
4526 - Fifth Third Bank	0041-dd-03/2019	March 2019 CC Payment	Paid by EFT # 52485		04/04/2019	04/04/2019	04/09/2019		04/29/2019	(2.66)
							Account <b>63040 - Fuel- Vehicles</b> Totals	Invoice Transactions	4	\$75.21
							Sub-Department <b>510 - Emergency Management Services</b> Totals	Invoice Transactions	15	\$1,802.36
							Department <b>510 - Emergency Management Services</b> Totals	Invoice Transactions	15	\$1,802.36
							Fund <b>001 - General Fund</b> Totals	Invoice Transactions	15	\$1,802.36
<b>Fund 248 - KC Emergency Planning</b>										
Department <b>510 - Emergency Management Services</b>										
Sub-Department <b>512 - KC Emergency Planning</b>										
Account <b>60000 - Office Supplies</b>										
1372 - Quill Corporation	5779988	LEPC Supplies	Paid by Check # 366084		03/13/2019	03/13/2019	03/21/2019		04/01/2019	13.29
1372 - Quill Corporation	5846501	LEPC Supplies	Paid by Check # 366084		03/13/2019	03/13/2019	03/21/2019		04/01/2019	9.49
1372 - Quill Corporation	5813838	LEPC Supplies	Paid by Check # 366084		03/13/2019	03/13/2019	03/21/2019		04/01/2019	12.59
1372 - Quill Corporation	5795219	LEPC Supplies	Paid by Check # 366084		03/13/2019	03/13/2019	03/21/2019		04/01/2019	66.51
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	4	\$101.88
							Sub-Department <b>512 - KC Emergency Planning</b> Totals	Invoice Transactions	4	\$101.88
							Department <b>510 - Emergency Management Services</b> Totals	Invoice Transactions	4	\$101.88
							Fund <b>248 - KC Emergency Planning</b> Totals	Invoice Transactions	4	\$101.88
<b>Fund 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1615 - Jane L Davis DVM	04012019	Contractual Services March 2019	Paid by EFT # 52227		04/01/2019	04/01/2019	04/01/2019		04/15/2019	2,000.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	1	\$2,000.00
Account <b>50180 - Veterinarian Services</b>										
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	493.83
10847 - Countryside Veterinary Clinic, Ltd	207014	Veterinary services	Paid by EFT # 52223		03/14/2019	04/05/2019	04/05/2019		04/15/2019	110.00
10847 - Countryside Veterinary Clinic, Ltd	207482	Veterinary services	Paid by EFT # 52223		03/26/2019	04/05/2019	04/05/2019		04/15/2019	219.13



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<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>50180 - Veterinarian Services</b>											
10847 - Countryside Veterinary Clinic, Ltd	207516	Veterinary services	Paid by EFT # 52223		03/27/2019	04/05/2019	04/05/2019		04/15/2019	244.13	
10847 - Countryside Veterinary Clinic, Ltd	207552	Veterinary services	Paid by EFT # 52223		03/28/2019	04/05/2019	04/05/2019		04/15/2019	100.00	
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	371.93	
									Account <b>50180 - Veterinarian Services</b> Totals	Invoice Transactions 6	<u>\$1,539.02</u>
Account <b>52000 - Disposal and Water Softener Srvs</b>											
3044 - DuPage Salt Company	21483	Solar salt	Paid by EFT # 52025		02/27/2019	03/14/2019	03/14/2019		04/01/2019	23.85	
3044 - DuPage Salt Company	21514	Solar salt	Paid by EFT # 52239		03/26/2019	04/01/2019	04/01/2019		04/15/2019	31.80	
1216 - Waste Management of Illinois - West	3892847-20117-4	Refuse pickup 4/1/2019-4/30/2019	Paid by EFT # 52401		03/29/2019	04/05/2019	04/05/2019		04/15/2019	95.00	
									Account <b>52000 - Disposal and Water Softener Srvs</b> Totals	Invoice Transactions 3	<u>\$150.65</u>
Account <b>52010 - Janitorial Services</b>											
6748 - Perfect Cleaning Service Corp	48590	Janitorial Services February 2019	Paid by EFT # 52338		03/26/2019	04/05/2019	04/05/2019		04/15/2019	315.00	
6748 - Perfect Cleaning Service Corp	48618	Janitorial Services March 2019	Paid by EFT # 52338		04/04/2019	04/05/2019	04/05/2019		04/15/2019	378.00	
									Account <b>52010 - Janitorial Services</b> Totals	Invoice Transactions 2	<u>\$693.00</u>
Account <b>52110 - Repairs and Maint- Buildings</b>											
1191 - Alarm Detection Systems Inc	98135-1010	Alarm charges	Paid by EFT # 52190		03/10/2019	04/01/2019	04/01/2019		04/15/2019	868.89	
2225 - Cintas Corporation	OF94564210	Fire Extinguisher Maintenance	Paid by Check # 366143		03/27/2019	04/05/2019	04/05/2019		04/15/2019	406.27	
1662 - Lowes	02849	Kennels materials	Paid by Check # 366236		03/21/2019	04/08/2019	04/08/2019		04/15/2019	3.93	
1662 - Lowes	02595	Kennel materials	Paid by Check # 366236		03/19/2019	04/08/2019	04/08/2019		04/15/2019	32.00	
1662 - Lowes	02941	Kennel materials	Paid by Check # 366236		03/29/2019	04/08/2019	04/08/2019		04/15/2019	16.22	
1390 - Menards, Inc.	10082	T-pan drain/Gorilla Glue	Paid by EFT # 52325		03/15/2019	04/01/2019	04/01/2019		04/15/2019	114.92	
1390 - Menards, Inc.	10318	Electric Outlet materials	Paid by EFT # 52325		03/19/2019	04/01/2019	04/01/2019		04/15/2019	37.41	
1390 - Menards, Inc.	10497	Swaging Tool	Paid by EFT # 52325		03/21/2019	04/08/2019	04/08/2019		04/15/2019	93.15	
1390 - Menards, Inc.	10596	Guide wires and sleeves	Paid by EFT # 52325		03/22/2019	04/08/2019	04/08/2019		04/15/2019	18.76	



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>52110 - Repairs and Maint- Buildings</b>											
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	5.60	
									Account <b>52110 - Repairs and Maint- Buildings</b> Totals	Invoice Transactions 10	<u>\$1,597.15</u>
Account <b>52120 - Repairs and Maint- Grounds</b>											
9293 - M.A.C. Construction, Inc.	2895	Salt/walks	Paid by EFT # 52314		03/08/2019	04/01/2019	04/01/2019		04/15/2019	135.00	
9293 - M.A.C. Construction, Inc.	2878	Salting/walks	Paid by EFT # 52314		02/26/2019	04/01/2019	04/01/2019		04/15/2019	135.00	
									Account <b>52120 - Repairs and Maint- Grounds</b> Totals	Invoice Transactions 2	<u>\$270.00</u>
Account <b>52140 - Repairs and Maint- Copiers</b>											
4371 - Toshiba Business Solutions, Inc.	15288653	Copy charges 1/2/2019 -4/1/2019	Paid by Check # 366297		04/02/2019	04/08/2019	04/08/2019		04/15/2019	69.50	
									Account <b>52140 - Repairs and Maint- Copiers</b> Totals	Invoice Transactions 1	<u>\$69.50</u>
Account <b>53100 - Conferences and Meetings</b>											
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	125.00	
									Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	<u>\$125.00</u>
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	65.00	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>\$65.00</u>
Account <b>53130 - General Association Dues</b>											
2740 - IL Dept of Financial & Professional Regulation	04022019	Euthansia License #109	Paid by Check # 366208		04/02/2019	04/02/2019	04/02/2019		04/15/2019	150.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 1	<u>\$150.00</u>
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	22.50	
3578 - Warehouse Direct Office Products	4226454-0	C-folds/Toliet Tissue/Stapler	Paid by EFT # 52161		03/14/2019	03/14/2019	03/14/2019		04/01/2019	47.05	
3721 - Bankers Advertising Co	744386	Water bottles	Paid by Check # 366125		03/29/2019	04/05/2019	04/05/2019		04/15/2019	612.50	
1024 - Ready Refresh by Nestle (Ice Mountain)	19A8105609732	Bottled water 12/23/2019-1/22/2019	Paid by EFT # 52352		01/24/2019	04/08/2019	04/08/2019		04/15/2019	21.79	
1024 - Ready Refresh by Nestle (Ice Mountain)	19B8105609732	Bottled water 1/23/2019-2/22/2019	Paid by EFT # 52352		02/24/2019	04/08/2019	04/08/2019		04/15/2019	21.79	
1024 - Ready Refresh by Nestle (Ice Mountain)	19C8105609732	Bottled water 2/23/2019-3/22/2019	Paid by EFT # 52352		03/24/2019	04/08/2019	04/08/2019		04/15/2019	2.50	
3578 - Warehouse Direct Office Products	412819-0	Expanded files/pocket folders/ calendar refills	Paid by EFT # 52400		12/05/2018	04/01/2019	04/01/2019		04/15/2019	211.17	





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<b>Fund 290 - Animal Control</b>											
Department <b>500 - Animal Control</b>											
Sub-Department <b>500 - Animal Control</b>											
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	27.99	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 8	<u>967.29</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	676.09	
1234 - Unique Products & Services Corp	361172	Oil Dri Premium 40 qt bags	Paid by Check # 366028		03/14/2019	03/14/2019	03/14/2019		04/01/2019	185.25	
2240 - Avid Identification Systems, Inc.	0010383-IN	Avid Id chips	Paid by Check # 366123		04/01/2019	04/08/2019	04/08/2019		04/15/2019	393.75	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 3	<u>1,255.09</u>
Account <b>60100 - Utilities- Water</b>											
1044 - City of Geneva	198003001-000a61	Utilties bill 2/1/2019-3/1/2019	Paid by Check # 366151		03/15/2019	04/01/2019	04/01/2019		04/15/2019	224.27	
									Account <b>60100 - Utilities- Water</b> Totals	Invoice Transactions 1	<u>224.27</u>
Account <b>60140 - Animal Care Supplies</b>											
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	236.26	
3031 - Midwest Veterinary Supply Inc	10385063-000	Multistix	Paid by Check # 366242		03/14/2019	04/05/2019	04/05/2019		04/15/2019	45.12	
3031 - Midwest Veterinary Supply Inc	10420913-000	Dog/Cat Food	Paid by Check # 366242		03/26/2019	04/05/2019	04/05/2019		04/15/2019	354.98	
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	43.89	
									Account <b>60140 - Animal Care Supplies</b> Totals	Invoice Transactions 4	<u>680.25</u>
Account <b>60210 - Uniform Supplies</b>											
4526 - Fifth Third Bank	3541BY/03	Credit Card Purcgases	Paid by EFT # 52485		04/04/2019	04/15/2019	04/15/2019		04/29/2019	38.78	
									Account <b>60210 - Uniform Supplies</b> Totals	Invoice Transactions 1	<u>38.78</u>
Account <b>60250 - Medical Supplies and Drugs</b>											
3031 - Midwest Veterinary Supply Inc	10381093-000	Isopropyl alcohol,mucro slides,comfort collar,pyrantel	Paid by Check # 366064		03/13/2019	03/14/2019	03/14/2019		04/01/2019	44.09	
3031 - Midwest Veterinary Supply Inc	10386202-000	Feline urinary meds	Paid by Check # 366242		03/15/2019	04/01/2019	04/01/2019		04/15/2019	21.33	
3031 - Midwest Veterinary Supply Inc	10452365-050	Vetaket	Paid by Check # 366242		03/29/2019	04/05/2019	04/05/2019		04/15/2019	61.50	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 290 - Animal Control</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Account <b>60250 - Medical Supplies and Drugs</b>										
3031 - Midwest Veterinary Supply Inc	10452365-000	Rabvac	Paid by Check # 366242		04/01/2019	04/05/2019	04/05/2019		04/15/2019	373.29
							Account <b>60250 - Medical Supplies and Drugs</b> Totals		Invoice Transactions 4	<u>\$500.21</u>
Account <b>63000 - Utilities- Natural Gas</b>										
2253 - Nicor Gas	05588297373-a60	Natural gas 2/21/2019-3/20/2019	Paid by Check # 366248		03/22/2019	04/01/2019	04/01/2019		04/15/2019	859.40
							Account <b>63000 - Utilities- Natural Gas</b> Totals		Invoice Transactions 1	<u>\$859.40</u>
Account <b>63010 - Utilities- Electric</b>										
1044 - City of Geneva	198003001-000a61	Utilities bill 2/1/2019-3/1/2019	Paid by Check # 366151		03/15/2019	04/01/2019	04/01/2019		04/15/2019	464.09
							Account <b>63010 - Utilities- Electric</b> Totals		Invoice Transactions 1	<u>\$464.09</u>
Account <b>64000 - Telephone</b>										
4526 - Fifth Third Bank	3541/02BY	Credit card purchases 02/2019	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	210.00
							Account <b>64000 - Telephone</b> Totals		Invoice Transactions 1	<u>\$210.00</u>
							Sub-Department <b>500 - Animal Control</b> Totals		Invoice Transactions 52	<u>\$11,858.70</u>
							Department <b>500 - Animal Control</b> Totals		Invoice Transactions 52	<u>\$11,858.70</u>
							Fund <b>290 - Animal Control</b> Totals		Invoice Transactions 52	<u>\$11,858.70</u>
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>000 - Revenues</b>										
Account <b>31400 - Food Permits</b>										
License Logix	LIC040419	Fee Refund	Paid by Check # 366522		04/04/2019	04/18/2019	04/18/2019		04/29/2019	629.00
Sword Fish	SWO040919	Permit Refund-Swordfish	Paid by Check # 366525		04/09/2019	04/18/2019	04/18/2019		04/29/2019	550.00
							Account <b>31400 - Food Permits</b> Totals		Invoice Transactions 2	<u>\$1,179.00</u>
							Sub-Department <b>000 - Revenues</b> Totals		Invoice Transactions 2	<u>\$1,179.00</u>
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
10237 - Jennifer Austin-Smith	10237-032519	Health - Transcription/Proofreading	Paid by EFT # 52197		03/25/2019	04/01/2019	04/01/2019		04/15/2019	437.50
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1194700	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT # 52335		03/24/2019	04/01/2019	04/01/2019		04/15/2019	2,450.11
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1193047	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT # 52335		03/17/2019	04/01/2019	04/01/2019		04/15/2019	2,662.74



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1190979	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT # 52335		03/10/2019	04/01/2019	04/01/2019		04/15/2019	2,498.44
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1189363	Health - Program Support - Dowell, Shavon; Diaz, Jessica	Paid by EFT # 52335		03/03/2019	04/01/2019	04/01/2019		04/15/2019	2,646.24
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1196676	Health - Program Support - Diaz, Jessica	Paid by EFT # 52335		03/31/2019	04/04/2019	04/04/2019		04/15/2019	693.00
9795 - Baker Tilly Virchow Krause, LLP	BT1393488	Certified Audit Contract per Resolution 18-377	Paid by EFT # 52437		03/31/2019	04/12/2019	04/12/2019		04/29/2019	1,250.00
10237 - Jennifer Austin-Smith	10237-041119	Health - Transcription/Proofreading	Paid by EFT # 52436		04/11/2019	04/16/2019	04/16/2019		04/29/2019	87.50
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1198456	Health - Program Support - Diaz, Jessica	Paid by EFT # 52576		04/07/2019	04/11/2019	04/11/2019		04/29/2019	1,155.00
8412 - Peoplelink Staffing Solutions (Agency Staffing)	1200365	Health - Program Support - Diaz, Jessica	Paid by EFT # 52576		04/14/2019	04/17/2019	04/17/2019		04/29/2019	1,155.00
							<b>Account 50150 - Contractual/Consulting Services Totals</b>		Invoice Transactions 10	<b>\$15,035.53</b>
Account <b>50340 - Software Licensing Cost</b>										
9779 - System Solutions, Inc. (SSI)	475506	Health - Laptop	Paid by EFT # 52383		03/25/2019	04/02/2019	04/02/2019		04/15/2019	376.64
							<b>Account 50340 - Software Licensing Cost Totals</b>		Invoice Transactions 1	<b>\$376.64</b>
Account <b>52000 - Disposal and Water Softener Svcs</b>										
10014 - Shred-it USA LLC (Cintas Document Destruction)	8126875281	Health - Document Destruction	Paid by EFT # 52369		03/22/2019	04/01/2019	04/01/2019		04/15/2019	83.93
10014 - Shred-it USA LLC (Cintas Document Destruction)	8126875282	Health - Document Destruction	Paid by EFT # 52369		03/22/2019	04/01/2019	04/01/2019		04/15/2019	63.93
7738 - Healthcare Waste Management Inc	201507	Health - Medical Waste Disposal	Paid by Check # 366416		04/11/2019	04/16/2019	04/16/2019		04/29/2019	44.75
							<b>Account 52000 - Disposal and Water Softener Svcs Totals</b>		Invoice Transactions 3	<b>\$192.61</b>
Account <b>52010 - Janitorial Services</b>										
6748 - Perfect Cleaning Service Corp	48591	Health - Cleaning Service	Paid by EFT # 52338		03/26/2019	04/01/2019	04/01/2019		04/15/2019	378.00
6748 - Perfect Cleaning Service Corp	48621	Health - Cleaning Service	Paid by EFT # 52577		04/04/2019	04/11/2019	04/11/2019		04/29/2019	378.00
							<b>Account 52010 - Janitorial Services Totals</b>		Invoice Transactions 2	<b>\$756.00</b>
Account <b>52110 - Repairs and Maint- Buildings</b>										
1191 - Alarm Detection Systems Inc	98135-1010580	Health - ADS Q2-2019	Paid by EFT # 51971		03/10/2019	03/20/2019	03/20/2019		04/01/2019	1,280.85



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>580 - Community Health Resources</b>											
Account <b>52110 - Repairs and Maint- Buildings</b>											
4009 - Smithereen Pest Management Services	1951057	Health - Pest Control	Paid by EFT # 52373		04/01/2019	04/01/2019	04/01/2019		04/15/2019	59.00	
								Account 52110 - Repairs and Maint- Buildings Totals		Invoice Transactions 2	\$1,339.85
Account <b>52230 - Repairs and Maint- Vehicles</b>											
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	107.91	
11751 - 300 Galena Auto Repairs Inc	5479	Health - Vehicle Maintenance	Paid by EFT # 52182		03/20/2019	04/01/2019	04/01/2019		04/15/2019	110.11	
11751 - 300 Galena Auto Repairs Inc	0028765	Health - Vehicle Maintenance	Paid by EFT # 52427		03/20/2019	04/11/2019	04/11/2019		04/29/2019	110.11	
								Account 52230 - Repairs and Maint- Vehicles Totals		Invoice Transactions 3	\$328.13
Account <b>52240 - Repairs and Maint- Office Equip</b>											
1119 - Gordon Flesch Company Inc	IN12550160	Health - Copier Maintenance w/ Supplies	Paid by EFT # 52263		03/16/2019	04/01/2019	04/01/2019		04/15/2019	146.60	
8930 - Impact Networking, LLC	1388593	Health - Copier Maintenance w/ Supplies	Paid by EFT # 52284		03/27/2019	04/01/2019	04/01/2019		04/15/2019	724.02	
4371 - Toshiba Business Solutions, Inc.	15239271	Health - Copier Maintenance w/ Supplies	Paid by Check # 366298		03/12/2019	04/01/2019	04/01/2019		04/15/2019	127.28	
4371 - Toshiba Business Solutions, Inc.	15218764	Health - Copier Maintenance w/ Supplies	Paid by Check # 366298		03/04/2019	04/01/2019	04/01/2019		04/15/2019	9.99	
4371 - Toshiba Business Solutions, Inc.	15262427	Health - Copier Maintenance w/ Supplies	Paid by Check # 366298		03/21/2019	04/01/2019	04/01/2019		04/15/2019	9.26	
4371 - Toshiba Business Solutions, Inc.	15287986	Health - Copier Maintenance w/ Supplies	Paid by Check # 366498		04/02/2019	04/11/2019	04/11/2019		04/29/2019	38.85	
4371 - Toshiba Business Solutions, Inc.	15287990	Health - Copier Maintenance w/ Supplies	Paid by Check # 366498		04/02/2019	04/11/2019	04/11/2019		04/29/2019	16.14	
4371 - Toshiba Business Solutions, Inc.	15288570	Health - Copier Maintenance w/ Supplies	Paid by Check # 366498		04/02/2019	04/11/2019	04/11/2019		04/29/2019	158.42	
4371 - Toshiba Business Solutions, Inc.	15287988	Health - Copier Maintenance w/ Supplies	Paid by Check # 366498		04/02/2019	04/11/2019	04/11/2019		04/29/2019	12.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>580 - Community Health Resources</b>											
Account <b>52240 - Repairs and Maint- Office Equip</b>											
4371 - Toshiba Business Solutions, Inc.	15287992	Health - Copier Maintenance w/ Supplies	Paid by Check # 366498		04/02/2019	04/11/2019	04/11/2019		04/29/2019	41.99	
									Account <b>52240 - Repairs and Maint- Office Equip</b> Totals	Invoice Transactions 10	<u>\$1,284.55</u>
Account <b>53110 - Employee Training</b>											
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	690.00	
									Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1	<u>\$690.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
8410 - KINNELL J SNOWDEN	032819	Health - Mileage Reimbursement - February/March 2019	Paid by EFT # 52375		03/28/2019	04/01/2019	04/01/2019		04/15/2019	92.80	
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	40.00	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2	<u>\$132.80</u>
Account <b>60000 - Office Supplies</b>											
1849 - Batavia Instant Print Inc	20190208	Health - Printing Service	Paid by EFT # 52439		04/10/2019	04/16/2019	04/16/2019		04/29/2019	440.85	
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	440.39	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 2	<u>\$881.24</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	35.35	
1024 - Ready Refresh by Nestle (Ice Mountain)	09C0122921927	Health - Drinking Water	Paid by EFT # 52352		03/16/2019	04/01/2019	04/01/2019		04/15/2019	51.54	
1024 - Ready Refresh by Nestle (Ice Mountain)	09B0122978521	Health - Drinking Water	Paid by EFT # 52352		03/02/2019	04/01/2019	04/01/2019		04/15/2019	103.96	
3795 - 4Imprint, Inc.	7213049	Health - Program Supplies	Paid by EFT # 52428		04/09/2019	04/17/2019	04/17/2019		04/29/2019	299.75	
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	149.48	
1024 - Ready Refresh by Nestle (Ice Mountain)	09C0122978521	Health - Drinking Water	Paid by EFT # 52588		04/02/2019	04/11/2019	04/11/2019		04/29/2019	103.96	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 6	<u>\$744.04</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	150.00	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$150.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>580 - Community Health Resources</b>										
Account <b>63010 - Utilities- Electric</b>										
1054 - ComEd	3591085016-03/19	Health - Electric Service	Paid by Check # 366159		03/29/2019	04/03/2019	04/03/2019		04/15/2019	193.04
								Account <b>63010 - Utilities- Electric</b> Totals	Invoice Transactions 1	<u>\$193.04</u>
Account <b>63040 - Fuel- Vehicles</b>										
3187 - Wex Fleet Universal (Wright Express FSC)	58531437	Health - Vehicle Fuel	Paid by Check # 366312		03/31/2019	04/01/2019	04/01/2019		04/15/2019	61.05
								Account <b>63040 - Fuel- Vehicles</b> Totals	Invoice Transactions 1	<u>\$61.05</u>
								Sub-Department <b>580 - Community Health Resources</b> Totals	Invoice Transactions 45	<u>\$22,165.48</u>
Sub-Department <b>582 - Health Resource</b>										
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	28.43
								Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	<u>\$28.43</u>
								Sub-Department <b>582 - Health Resource</b> Totals	Invoice Transactions 1	<u>\$28.43</u>
Sub-Department <b>586 - Tobacco Free Community</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11821 - Marija Hegel	040119	Health - Mileage Reimbursement - March 2019	Paid by Check # 366237		04/01/2019	04/03/2019	04/03/2019		04/15/2019	84.80
4632 - Michael Isaacson	040219-A	Health - Mileage Reimbursement - February 2019	Paid by EFT # 52287		04/02/2019	04/03/2019	04/03/2019		04/15/2019	17.63
4632 - Michael Isaacson	040219-B	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52287		04/02/2019	04/03/2019	04/03/2019		04/15/2019	18.39
12048 - Holly Klatt	040119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52298		04/01/2019	04/03/2019	04/03/2019		04/15/2019	126.73
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 4	<u>\$247.55</u>
								Sub-Department <b>586 - Tobacco Free Community</b> Totals	Invoice Transactions 4	<u>\$247.55</u>
Sub-Department <b>592 - All Our Kids Early Childhood</b>										
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	67.20
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	<u>\$67.20</u>
Account <b>53120 - Employee Mileage Expense</b>										
4632 - Michael Isaacson	040219-B	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52287		04/02/2019	04/03/2019	04/03/2019		04/15/2019	42.06



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>592 - All Our Kids Early Childhood</b>										
Account <b>53120 - Employee Mileage Expense</b>										
11655 - Astazie Ortega	032219	Health - Mileage Reimbursement - March 2019	Paid by Check # 366258		03/22/2019	04/01/2019	04/01/2019		04/15/2019	107.17
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$149.23</u>
							Sub-Department <b>592 - All Our Kids Early Childhood</b> Totals		Invoice Transactions 3	<u>\$216.43</u>
Sub-Department <b>603 - Health Emergency Preparedness</b>										
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	405.36
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	<u>\$405.36</u>
Account <b>53120 - Employee Mileage Expense</b>										
12098 - Aaron Stevens	040219	Health - Mileage Reimbursement - February/March 2019	Paid by Check # 366290		04/02/2019	04/03/2019	04/03/2019		04/15/2019	578.32
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$578.32</u>
Account <b>64000 - Telephone</b>										
1057 - AT&T	6302640271031019	Health - Monthly Service Charge	Paid by Check # 366122		03/10/2019	04/01/2019	04/01/2019		04/15/2019	234.18
							Account <b>64000 - Telephone</b> Totals		Invoice Transactions 1	<u>\$234.18</u>
							Sub-Department <b>603 - Health Emergency Preparedness</b> Totals		Invoice Transactions 3	<u>\$1,217.86</u>
Sub-Department <b>604 - CH Health Promotion</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4632 - Michael Isaacson	040219-A	Health - Mileage Reimbursement - February 2019	Paid by EFT # 52287		04/02/2019	04/03/2019	04/03/2019		04/15/2019	27.95
4632 - Michael Isaacson	040219-B	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52287		04/02/2019	04/03/2019	04/03/2019		04/15/2019	58.12
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 2	<u>\$86.07</u>
							Sub-Department <b>604 - CH Health Promotion</b> Totals		Invoice Transactions 2	<u>\$86.07</u>
Sub-Department <b>605 - Lead Poisoning Case Management</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1561 - Midwest Environmental Consulting Services, Inc.	19-229	Health - Lead Testing	Paid by EFT # 52326		03/27/2019	04/02/2019	04/02/2019		04/15/2019	125.00
1561 - Midwest Environmental Consulting Services, Inc.	19-240	Health - Lead Testing	Paid by EFT # 52563		04/02/2019	04/17/2019	04/17/2019		04/29/2019	250.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 2	<u>\$375.00</u>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>605 - Lead Poisoning Case Management</b>										
Account <b>60010 - Operating Supplies</b>										
3578 - Warehouse Direct Office Products	4208204-1	Health - Paper/Pens/Labels/Supplies	Paid by EFT # 52400		03/06/2019	04/01/2019	04/01/2019		04/15/2019	45.54
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	104.95
3578 - Warehouse Direct Office Products	4250497-0	Health - Paper/Pens/Labels/Supplies	Paid by EFT # 52634		04/05/2019	04/17/2019	04/17/2019		04/29/2019	8.87
							Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 3		<u>\$159.36</u>
							Sub-Department <b>605 - Lead Poisoning Case Management</b> Totals	Invoice Transactions 5		<u>\$534.36</u>
Sub-Department <b>609 - Environment</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
5515 - Open Text Inc	1904750577	Health - FAX Blast Monthly Usage	Paid by EFT # 52573		03/31/2019	04/11/2019	04/11/2019		04/29/2019	201.07
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1		<u>\$201.07</u>
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties Ltd	412019	Health - Elgin Office Space	Paid by Check # 366136		04/01/2019	04/01/2019	04/01/2019		04/15/2019	1,993.16
							Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1		<u>\$1,993.16</u>
Account <b>53110 - Employee Training</b>										
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	218.75
							Account <b>53110 - Employee Training</b> Totals	Invoice Transactions 1		<u>\$218.75</u>
Account <b>53120 - Employee Mileage Expense</b>										
4680 - Maria E. Almanza	032819	Health - Mileage Reimbursement - February/March 2019	Paid by EFT # 52193		03/28/2019	04/03/2019	04/03/2019		04/15/2019	154.28
11557 - Kristina Bowen	030619	Health - Mileage Reimbursement - February 2019	Paid by Check # 366132		03/06/2019	04/01/2019	04/01/2019		04/15/2019	28.42
10786 - Adam Brill	040119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52203		04/01/2019	04/03/2019	04/03/2019		04/15/2019	77.88
11839 - Sean Delaney	031219 - A	Health - Mileage Reimbursement - February 2019	Paid by Check # 366177		03/12/2019	04/01/2019	04/01/2019		04/15/2019	120.64
11839 - Sean Delaney	031219 - B	Health - Mileage Reimbursement - January 2019	Paid by Check # 366177		03/12/2019	04/01/2019	04/01/2019		04/15/2019	61.48





# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>609 - Environment</b>											
Account <b>53120 - Employee Mileage Expense</b>											
5043 - Kristin Johnson	030619	Health - Mileage Reimbursement - February 2019	Paid by EFT # 52291		03/06/2019	04/01/2019	04/01/2019		04/15/2019	84.68	
4342 - Neal Molnar	030819	Health - Mileage Reimbursement - January/February 2019	Paid by Check # 366244		03/08/2019	04/01/2019	04/01/2019		04/15/2019	118.32	
12030 - Carolyn Russie	030119	Health - Mileage Reimbursement - February 2019	Paid by EFT # 52357		03/01/2019	04/01/2019	04/01/2019		04/15/2019	37.70	
11843 - Evan Sologaistoa	040119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52376		04/01/2019	04/03/2019	04/03/2019		04/15/2019	58.29	
4641 - Liz Swanson	032619	Health - Mileage Reimbursement - February 2019	Paid by Check # 366292		03/26/2019	04/03/2019	04/03/2019		04/15/2019	11.60	
4499 - Sharon Verzal	040119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52395		04/01/2019	04/03/2019	04/03/2019		04/15/2019	96.86	
11839 - Sean Delaney	040119	Health - Mileage Reimbursement - March 2019	Paid by Check # 366386		04/01/2019	04/11/2019	04/11/2019		04/29/2019	113.68	
5043 - Kristin Johnson	040119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52531		04/01/2019	04/11/2019	04/11/2019		04/29/2019	133.40	
4342 - Neal Molnar	040219	Health - Mileage Reimbursement - March 2019	Paid by Check # 366454		04/02/2019	04/11/2019	04/11/2019		04/29/2019	143.84	
10354 - Erin Rauscher	040519	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52586		04/05/2019	04/11/2019	04/11/2019		04/29/2019	167.40	
12030 - Carolyn Russie	040219	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52598		04/02/2019	04/11/2019	04/11/2019		04/29/2019	5.22	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 16	\$1,413.69
<b>Account 60010 - Operating Supplies</b>											
3578 - Warehouse Direct Office Products	4225742-0	Health - Paper/Pens/Labels/Supplies	Paid by EFT # 52400		03/14/2019	04/01/2019	04/01/2019		04/15/2019	140.18	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 1	\$140.18
									Sub-Department <b>609 - Environment</b> Totals	Invoice Transactions 20	\$3,966.85



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 350 - County Health</b>											
Department <b>580 - Health</b>											
Sub-Department <b>630 - Division of Health Promotion</b>											
Account <b>53120 - Employee Mileage Expense</b>											
4384 - Theresa Heaton	040219	Health - Mileage Reimbursement - February 2019	Paid by Check # 366200		04/02/2019	04/03/2019	04/03/2019		04/15/2019	88.10	
4384 - Theresa Heaton	040319	Health - Mileage Reimbursement - March 2019	Paid by Check # 366417		04/03/2019	04/16/2019	04/16/2019		04/29/2019	40.77	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 2	<u>\$128.87</u>
Account <b>60060 - Computer Software- Non Capital</b>											
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	24.00	
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	24.00	
									Account <b>60060 - Computer Software- Non Capital</b> Totals	Invoice Transactions 2	<u>\$48.00</u>
Account <b>63010 - Utilities- Electric</b>											
1054 - ComEd	3591085016-03/19	Health - Electric Service	Paid by Check # 366159		03/29/2019	04/03/2019	04/03/2019		04/15/2019	313.50	
									Account <b>63010 - Utilities- Electric</b> Totals	Invoice Transactions 1	<u>\$313.50</u>
									Sub-Department <b>630 - Division of Health Promotion</b> Totals	Invoice Transactions 5	<u>\$490.37</u>
Sub-Department <b>631 - Division of Disease Prevention</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
11276 - Mitchell & McCormick, Inc	UPPCT0000001738	Health - Claims Management	Paid by EFT # 52328		03/19/2019	04/02/2019	04/02/2019		04/15/2019	125.00	
5445 - Pacific Interpreters	SIN131789	Health - Translation Services	Paid by EFT # 52333		02/28/2019	04/01/2019	04/01/2019		04/15/2019	57.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 2	<u>\$182.00</u>
Account <b>53120 - Employee Mileage Expense</b>											
11225 - Lise Hauser	031519	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52272		03/15/2019	04/01/2019	04/01/2019		04/15/2019	23.20	
11225 - Lise Hauser	032119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52272		03/21/2019	04/01/2019	04/01/2019		04/15/2019	23.20	
4821 - Uchenna S. Onwuta	041219	Health - Mileage Reimbursement - March/April 2019	Paid by EFT # 52572		04/12/2019	04/16/2019	04/16/2019		04/29/2019	29.58	
									Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 3	<u>\$75.98</u>
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	119.00	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$119.00</u>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>631 - Division of Disease Prevention</b>										
Account <b>60250 - Medical Supplies and Drugs</b>										
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	912114809	Health - Medications	Paid by EFT # 52360		03/25/2019	04/03/2019	04/03/2019		04/15/2019	214.80
								Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 1	<u>\$214.80</u>
								Sub-Department <b>631 - Division of Disease Prevention</b> Totals	Invoice Transactions 7	<u>\$591.78</u>
Sub-Department <b>633 - State Indoor Radon Grant</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1271 - Frank's Employment Inc (Frank's Temporaries)	89292	Health - Temporary Employee	Paid by EFT # 52259		03/19/2019	04/01/2019	04/01/2019		04/15/2019	213.75
1271 - Frank's Employment Inc (Frank's Temporaries)	89271	Health - Temporary Employee	Paid by EFT # 52259		03/12/2019	04/01/2019	04/01/2019		04/15/2019	67.50
1271 - Frank's Employment Inc (Frank's Temporaries)	89349	Health - Temporary Employee	Paid by EFT # 52490		04/09/2019	04/16/2019	04/16/2019		04/29/2019	101.25
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	<u>\$382.50</u>
Account <b>60010 - Operating Supplies</b>										
4526 - Fifth Third Bank	6776-KJS-2/19-0	Health - Fifth Third Bank	Paid by EFT # 52032		03/04/2019	03/11/2019	03/11/2019		04/01/2019	85.00
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	900.00
								Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$985.00</u>
								Sub-Department <b>633 - State Indoor Radon Grant</b> Totals	Invoice Transactions 5	<u>\$1,367.50</u>
Sub-Department <b>635 - Vaccines For Children (VFC)</b>										
Account <b>53120 - Employee Mileage Expense</b>										
4337 - Mari Pina	040119	Health - Mileage Reimbursement - February/March 2019	Paid by Check # 366263		04/01/2019	04/04/2019	04/04/2019		04/15/2019	12.18
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 1	<u>\$12.18</u>
								Sub-Department <b>635 - Vaccines For Children (VFC)</b> Totals	Invoice Transactions 1	<u>\$12.18</u>
Sub-Department <b>639 - Community TB Program</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1454 - Dreyer Medical Clinic	April 2019-V	Health - Dr. Verma - TB	Paid by EFT # 52237		04/01/2019	04/01/2019	04/01/2019		04/15/2019	2,000.00
5445 - Pacific Interpreters	SIN131789	Health - Translation Services	Paid by EFT # 52333		02/28/2019	04/01/2019	04/01/2019		04/15/2019	162.00
5445 - Pacific Interpreters	SIN133997	Health - Translation Services	Paid by EFT # 52574		03/31/2019	04/11/2019	04/11/2019		04/29/2019	181.50
								Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	<u>\$2,343.50</u>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 350 - County Health</b>										
Department <b>580 - Health</b>										
Sub-Department <b>639 - Community TB Program</b>										
Account <b>50470 - X-Rays</b>										
1267 - Presence Mercy Medical Center (Provena)	KACOAR-040119	Health - Patient Transactions	Paid by Check # 366469		04/01/2019	04/17/2019	04/17/2019		04/29/2019	54.00
								Account <b>50470 - X-Rays</b> Totals	Invoice Transactions 1	<u>54.00</u>
Account <b>50500 - Lab Services</b>										
3277 - University of Illinois Reference Laboratory	172370	Health - Lab Work	Paid by Check # 366301		03/31/2019	04/02/2019	04/02/2019		04/15/2019	600.20
								Account <b>50500 - Lab Services</b> Totals	Invoice Transactions 1	<u>600.20</u>
Account <b>60250 - Medical Supplies and Drugs</b>										
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	5715331	Health - Medicine	Paid by EFT # 52206		03/18/2019	04/01/2019	04/01/2019		04/15/2019	156.18
								Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 1	<u>156.18</u>
								Sub-Department <b>639 - Community TB Program</b> Totals	Invoice Transactions 6	<u>\$3,153.88</u>
Sub-Department <b>653 - IL Opioid OD Prevention Grant</b>										
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	174.73
								Account <b>53100 - Conferences and Meetings</b> Totals	Invoice Transactions 1	<u>\$174.73</u>
Account <b>53120 - Employee Mileage Expense</b>										
9272 - Diane Dawson	030619	Health - Mileage Reimbursement - March 2019	Paid by Check # 366024		03/06/2019	03/13/2019	03/13/2019		04/01/2019	20.47
4526 - Fifth Third Bank	6776-KJS-3/19-0	Health - Fifth Third Bank	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	332.75
4821 - Uchenna S. Onwuta	041219	Health - Mileage Reimbursement - March/April 2019	Paid by EFT # 52572		04/12/2019	04/16/2019	04/16/2019		04/29/2019	32.25
								Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions 3	<u>\$385.47</u>
Account <b>60250 - Medical Supplies and Drugs</b>										
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	5837285	Health - Medicine	Paid by EFT # 52206		03/28/2019	04/02/2019	04/02/2019		04/15/2019	6,745.79
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	5903418	Health - Medicine	Paid by EFT # 52451		04/03/2019	04/15/2019	04/15/2019		04/29/2019	22,772.80
								Account <b>60250 - Medical Supplies and Drugs</b> Totals	Invoice Transactions 2	<u>\$29,518.59</u>
								Sub-Department <b>653 - IL Opioid OD Prevention Grant</b> Totals	Invoice Transactions 6	<u>\$30,078.79</u>
								Department <b>580 - Health</b> Totals	Invoice Transactions 115	<u>\$65,336.53</u>
								Fund <b>350 - County Health</b> Totals	Invoice Transactions 115	<u>\$65,336.53</u>



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 351 - Kane Kares</b>											
Department <b>580 - Health</b>											
Sub-Department <b>642 - Early Childhood Block Grant</b>											
Account <b>53120 - Employee Mileage Expense</b>											
11942 - Pooja Aggarwal	030119	Health - Mileage Reimbursement - February 2019	Paid by EFT # 51967		03/01/2019	03/13/2019	03/13/2019		04/01/2019	43.27	
4820 - Kristina Brown	030719	Health - Mileage Reimbursement - February 2019	Paid by EFT # 51989		03/07/2019	03/13/2019	03/13/2019		04/01/2019	228.52	
11942 - Pooja Aggarwal	031119	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52185		03/11/2019	04/01/2019	04/01/2019		04/15/2019	113.57	
11942 - Pooja Aggarwal	031819	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52185		03/18/2019	04/01/2019	04/01/2019		04/15/2019	55.10	
11942 - Pooja Aggarwal	040219	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52185		04/02/2019	04/04/2019	04/04/2019		04/15/2019	44.54	
11942 - Pooja Aggarwal	032619	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52185		03/26/2019	04/04/2019	04/04/2019		04/15/2019	76.91	
4820 - Kristina Brown	040319	Health - Mileage Reimbursement - March 2019	Paid by EFT # 52204		04/03/2019	04/04/2019	04/04/2019		04/15/2019	246.55	
10523 - Heliana Hernandez	031319	Health - Mileage Reimbursement - February/March 2019	Paid by Check # 366201		03/13/2019	04/01/2019	04/01/2019		04/15/2019	78.78	
11888 - Jill Zolfo	030819	Health - Mileage Reimbursement - February 2019	Paid by EFT # 52417		03/08/2019	04/01/2019	04/01/2019		04/15/2019	97.55	
4349 - Daisy Viyuoh	040219	Health - Mileage Reimbursement - February/March 2019	Paid by EFT # 52633		04/02/2019	04/16/2019	04/16/2019		04/29/2019	428.74	
11888 - Jill Zolfo	040419	Health - Mileage Reimbursement - February/March 2019	Paid by EFT # 52645		04/04/2019	04/16/2019	04/16/2019		04/29/2019	149.87	
							<b>Account 53120 - Employee Mileage Expense Totals</b>			<b>11</b>	<b>\$1,563.40</b>
							<b>Sub-Department 642 - Early Childhood Block Grant Totals</b>			<b>11</b>	<b>\$1,563.40</b>
<b>Sub-Department 644 - Maternal Infant Early Childhood</b>											
Account <b>53120 - Employee Mileage Expense</b>											
4384 - Theresa Heaton	040219	Health - Mileage Reimbursement - February 2019	Paid by Check # 366200		04/02/2019	04/03/2019	04/03/2019		04/15/2019	44.49	



# Public Health Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 351 - Kane Kares</b>										
Department <b>580 - Health</b>										
Sub-Department <b>644 - Maternal Infant Early Childhood</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10122 - Aracelli Mendez	040219	Health - Mileage Reimbursement - February/March 2019	Paid by Check # 366240		04/02/2019	04/03/2019	04/03/2019		04/15/2019	12.76
4384 - Theresa Heaton	040319	Health - Mileage Reimbursement - March 2019	Paid by Check # 366417		04/03/2019	04/16/2019	04/16/2019		04/29/2019	93.56
							Account <b>53120 - Employee Mileage Expense</b> Totals	Invoice Transactions	3	<u>\$150.81</u>
							Sub-Department <b>644 - Maternal Infant Early Childhood</b> Totals	Invoice Transactions	3	<u>\$150.81</u>
Sub-Department <b>646 - Riverboat- Kane Kares</b>										
Account <b>52180 - Building Space Rental</b>										
7525 - Burnidge Properties Ltd	412019	Health - Elgin Office Space	Paid by Check # 366136		04/01/2019	04/01/2019	04/01/2019		04/15/2019	2,102.07
							Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions	1	<u>\$2,102.07</u>
							Sub-Department <b>646 - Riverboat- Kane Kares</b> Totals	Invoice Transactions	1	<u>\$2,102.07</u>
							Department <b>580 - Health</b> Totals	Invoice Transactions	15	<u>\$3,816.28</u>
							Fund <b>351 - Kane Kares</b> Totals	Invoice Transactions	15	<u>\$3,816.28</u>
							Grand Totals	Invoice Transactions	201	<u>\$82,915.75</u>



# Health Department By Account Classification

Through 04/30/19  
 Prior Fiscal Year Activity Included  
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
<b>Fund 350 - County Health</b>									
<b>REVENUE</b>									
Property Taxes	1,972,455.00	.00	1,972,455.00	.00	.00	.00	1,972,455.00	0	.00
Other Taxes	.00	.00	.00	.00	.00	.00	.00	+++	.00
Licenses and Permits	1,231,500.00	.00	1,231,500.00	64,318.50	.00	1,121,172.44	110,327.56	91	1,103,111.70
Grants	2,266,417.00	.00	2,266,417.00	163,399.09	.00	979,786.27	1,286,630.73	43	763,770.16
Charges for Services	107,770.00	.00	107,770.00	10,019.63	.00	34,311.12	73,458.88	32	34,814.59
Reimbursements	51,100.00	.00	51,100.00	1,735.15	.00	11,073.06	40,026.94	22	1,163.24
Interest Revenue	17,178.00	.00	17,178.00	.00	.00	6,299.49	10,878.51	37	33,546.47
Other	.00	.00	.00	.00	.00	362.28	(362.28)	+++	11,396.40
Transfers In	.00	.00	.00	.00	.00	.00	.00	+++	25,000.00
Cash on Hand	306,660.00	30,661.00	337,321.00	.00	.00	.00	337,321.00	0	.00
<b>REVENUE TOTALS</b>	<b>\$5,953,080.00</b>	<b>\$30,661.00</b>	<b>\$5,983,741.00</b>	<b>\$239,472.37</b>	<b>\$0.00</b>	<b>\$2,153,004.66</b>	<b>\$3,830,736.34</b>	<b>36%</b>	<b>\$1,972,802.56</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	3,393,506.00	26,673.00	3,420,179.00	197,470.97	.00	1,095,062.59	2,325,116.41	32	1,128,268.93
Personnel Services- Employee Benefits	1,345,093.00	3,988.00	1,349,081.00	73,312.21	.00	377,238.04	971,842.96	28	398,538.08
Contractual Services	795,538.00	.00	795,538.00	29,017.92	21,265.15	154,320.27	619,952.58	22	156,510.72
Commodities	418,943.00	.00	418,943.00	49,379.01	37,273.52	101,247.48	280,422.00	33	129,913.59
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers Out	.00	.00	.00	.00	.00	.00	.00	+++	.00
<b>EXPENSE TOTALS</b>	<b>\$5,953,080.00</b>	<b>\$30,661.00</b>	<b>\$5,983,741.00</b>	<b>\$349,180.11</b>	<b>\$58,538.67</b>	<b>\$1,727,868.38</b>	<b>\$4,197,333.95</b>	<b>30%</b>	<b>\$1,813,231.32</b>
<b>Fund 350 - County Health Totals</b>									
<b>REVENUE TOTALS</b>	<b>5,953,080.00</b>	<b>30,661.00</b>	<b>5,983,741.00</b>	<b>239,472.37</b>	<b>.00</b>	<b>2,153,004.66</b>	<b>3,830,736.34</b>	<b>36%</b>	<b>1,972,802.56</b>
<b>EXPENSE TOTALS</b>	<b>5,953,080.00</b>	<b>30,661.00</b>	<b>5,983,741.00</b>	<b>349,180.11</b>	<b>58,538.67</b>	<b>1,727,868.38</b>	<b>4,197,333.95</b>	<b>30%</b>	<b>1,813,231.32</b>
<b>Fund 350 - County Health Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$109,707.74)</b>	<b>(\$58,538.67)</b>	<b>\$425,136.28</b>	<b>(\$366,597.61)</b>		<b>\$159,571.24</b>
<b>Fund 351 - Kane Kares</b>									
<b>REVENUE</b>									
Grants	359,323.00	.00	359,323.00	29,817.37	.00	139,516.45	219,806.55	39	165,276.40
Reimbursements	.00	.00	.00	.00	.00	.00	.00	+++	.00
Interest Revenue	3,000.00	.00	3,000.00	.00	.00	775.89	2,224.11	26	4,829.16
Other	.00	.00	.00	.00	.00	.00	.00	+++	.00
Transfers In	188,145.00	.00	188,145.00	.00	.00	188,145.00	.00	100	188,145.00
Cash on Hand	.00	1,747.00	1,747.00	.00	.00	.00	1,747.00	0	.00
<b>REVENUE TOTALS</b>	<b>\$550,468.00</b>	<b>\$1,747.00</b>	<b>\$552,215.00</b>	<b>\$29,817.37</b>	<b>\$0.00</b>	<b>\$328,437.34</b>	<b>\$223,777.66</b>	<b>59%</b>	<b>\$358,250.56</b>
<b>EXPENSE</b>									
Personnel Services- Salaries & Wages	318,628.00	1,519.00	320,147.00	23,219.73	.00	135,537.52	184,609.48	42	128,664.64
Personnel Services- Employee Benefits	142,416.00	228.00	142,644.00	10,270.08	.00	61,442.07	81,201.93	43	48,878.00
Contractual Services	72,049.00	.00	72,049.00	3,544.49	.00	13,547.75	58,501.25	19	9,712.23
Commodities	17,375.00	.00	17,375.00	.00	370.00	3,081.18	13,923.82	20	1,438.14
Capital	.00	.00	.00	.00	.00	.00	.00	+++	.00



# Health Department By Account Classification

Through 04/30/19  
 Prior Fiscal Year Activity Included  
 Summary Listing

Account Classification	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund <b>351 - Kane Kares</b>									
EXPENSE TOTALS	\$550,468.00	\$1,747.00	\$552,215.00	\$37,034.30	\$370.00	\$213,608.52	\$338,236.48	39%	\$188,693.01
Fund <b>351 - Kane Kares</b> Totals									
REVENUE TOTALS	550,468.00	1,747.00	552,215.00	29,817.37	.00	328,437.34	223,777.66	59%	358,250.56
EXPENSE TOTALS	550,468.00	1,747.00	552,215.00	37,034.30	370.00	213,608.52	338,236.48	39%	188,693.01
Fund <b>351 - Kane Kares</b> Totals	\$0.00	\$0.00	\$0.00	(\$7,216.93)	(\$370.00)	\$114,828.82	(\$114,458.82)		\$169,557.55
Grand Totals									
REVENUE TOTALS	6,503,548.00	32,408.00	6,535,956.00	269,289.74	.00	2,481,442.00	4,054,514.00	38%	2,331,053.12
EXPENSE TOTALS	6,503,548.00	32,408.00	6,535,956.00	386,214.41	58,908.67	1,941,476.90	4,535,570.43	31%	2,001,924.33
Grand Totals	\$0.00	\$0.00	\$0.00	(\$116,924.67)	(\$58,908.67)	\$539,965.10	(\$481,056.43)		\$329,128.79



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

<b>ANIMAL CONTROL DEPARTMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
4/4/2019	THE HOME DEPOT #1921	GENEVA	\$17.30
4/8/2019	THE HOME DEPOT 1921	GENEVA	(\$271.15)
4/11/2019	ABE & DOC'S SERVICE IN	BATAVIA	\$184.75
4/15/2019	ANTECH DIAGNOSTICS	8005421151	\$57.35
4/16/2019	IL TOLLWAY-DOWNERS GRO	8008247277	\$29.75
4/19/2019	MENARDS E-COMMERCE	800-000-0000	\$759.85
4/23/2019	SAMSCLUB #4942	ELGIN	\$87.84
4/24/2019	VH BLACKINTON CO INC	5086994436	\$12.00
5/2/2019	OFFICEMAX/DEPOT 6444	BATAVIA	\$38.99
5/3/2019	AMAZON.COM MN8A44C71 A	AMZN.COM/BILL	\$33.79
5/3/2019	AMZN MKTP US MZ1TH8UF0	AMZN.COM/BILL	\$57.68
5/3/2019	AMZN MKTP US MZ5XB39Q0	AMZN.COM/BILL	\$12.99
Total:			\$1,021.14

<b>EMERGENCY MANAGEMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
4/10/2019	THE HOME DEPOT 1921	GENEVA	\$927.51
4/15/2019	PAYPAL LEPC	4029357733	\$250.00
4/25/2019	EAGLE ENGRAVING INC	SAINT CHARLES	\$284.00
Total:			\$1,461.51

<b>HEALTH DEPARTMENT</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Additional Information</b>	<b>Transaction Amount</b>
4/2/2019	PANERA BREAD #204002	6307611835	(\$2.25)
4/5/2019	INT IN CHEMSPA IND,DB	973-3861158	\$231.77
4/9/2019	PANERA BREAD #204009	AURORA	\$81.37
4/9/2019	PAYPAL BATAVIAMAIN	4029357733	\$35.00
4/12/2019	PANERA BREAD #204002	6307611835	\$163.56
4/12/2019	WAUBONSEE TICKETS	SUGAR GROVE	\$30.00
4/13/2019	LUCIDCHART.COM/CHARGE	8444658243	\$71.40
4/14/2019	AMAZON.COM MZ0YZ0LG0	AMZN.COM/BILL	\$128.20
4/15/2019	BC.BASECAMP 1266481	3122815333	\$24.00
4/16/2019	PAYPAL BATAVIAMAIN	4029357733	\$35.00

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

4/21/2019	AMZN MKTP US MZ43O6MK1	AMZN.COM/BILL	\$29.30
4/22/2019	FIRESTONE267365	NORTH AURORA	\$154.32
4/25/2019	PANERA BREAD #204002	6307611835	\$114.95
4/26/2019	MENTORHEALTH	8003851607	\$269.00
4/26/2019	TARGET 00021774	NORTH AURORA	\$104.75
4/29/2019	IIT TOUCHNET	312-567-3332	\$365.00
4/29/2019	IIT TOUCHNET	312-567-3332	\$245.00
4/29/2019	ILLINOIS CPASOCIETY IL	8009930407	\$368.00
4/30/2019	FIRESTONE267365	NORTH AURORA	(\$8.56)
5/1/2019	MANSION	5123669012	\$270.91
5/1/2019	WYNDHAM	SPRINGFIELD	\$178.20
5/3/2019	THE HOME DEPOT #1957	AURORA	\$39.80

Total: \$2,928.72

Total all: \$5,411.37



PUBLIC HEALTH COMMITTEE REPORT

Essential Service #7

[Help People Receive Health Services](#)



Mental health is significant in the development of children and is an essential part of their overall health. According to the National Alliance on Mental Illness, 1 in 5 children ages 13-18 have, or will have a serious mental illness. Mental health has a huge impact on whether a child can succeed in school and ultimately in society. Sadly, there is often a delay of as long as 10 years between when a child's symptoms begin and when they start treatment. This could be due to lack of knowledge and access, or stigma.

The Kane County Health Department is working with community partners to develop a System of Care to improve mental health outcomes for children and families. The goals for this collaboration include identifying children earlier, getting them linked with quality mental health services and providing support for the entire family. We are looking for input from youth, caregivers and providers who are willing to share information about their unique experiences to help us meet our goals. If you would like to participate, contact Anna Czerniak at [czerniakanna@co.kane.il.us](mailto:czerniakanna@co.kane.il.us).

Behavioral Health has been named one of the top three priorities in Kane County's Community Health Improvement Plan (CHIP) in 2019. The Kane County Behavioral Health Council is an alliance of organizations within the county who are committed to improving the mental health of Kane County residents.

For more information, visit their website at: <https://www.wesupportmentalhealth.org/>



## Essential Service #3

### [Give people the information they need to make healthy choices](#)

Physical activity good is for everyone's health. No matter what shape you are in, you can find activities that work for you. Together, we can rise to the challenge and get more active during the month of May!



Bike to Work Day is May 17. Cycling is a healthy, quiet, clean, economical, and fun way to get to work. Some benefits of biking to work:

- **Cheaper** – Purchasing and maintaining a bicycle costs far less than driving to work.
- **Healthier** – Cycling allows you to stay in shape while you commute. Arrive invigorated and work off some pounds at the same time, then work off the day's stress on the way home.
- **Environmentally Friendly** – Bicycling to work means less pollutants and traffic congestion caused by automobiles.

**Join in the fun!** Bike Elgin Ride will be held on May 26. Get to know your city and neighbors. This low stress ride rolls out of Festival Park in Elgin at 2:15 PM.

## Essential Service #2

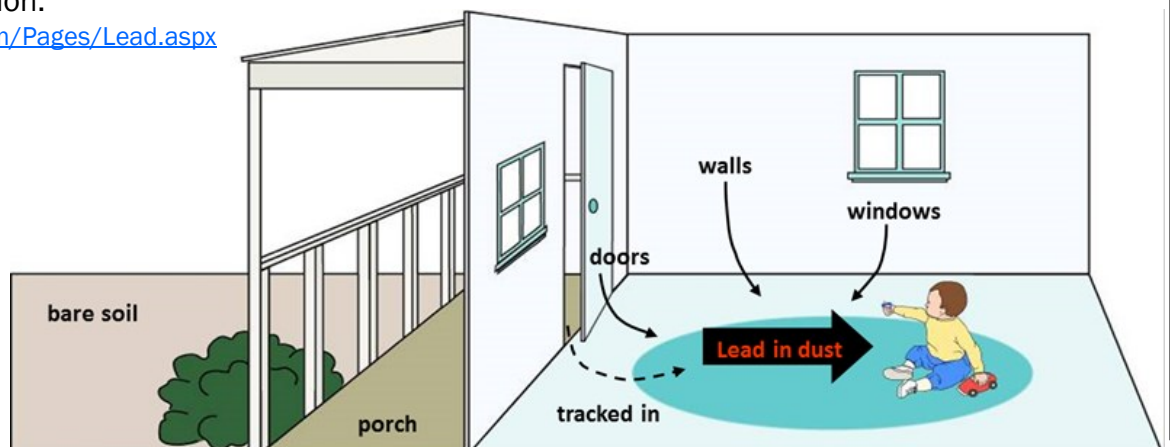
### [Protect people from health problems and health hazards](#)

Children are particularly vulnerable to lead exposure. Even low levels of lead in children can have lifelong consequences of adverse developmental effects, including slowed growth, lowered intelligence, learning disabilities, and behavior or attention problems. Typically lead poisoning builds up slowly over time, without any obvious symptoms. The Centers for Disease Control and Prevention recommends public health actions be initiated in children with blood lead levels at or exceeding the current reference level of five micrograms per deciliter. Children at highest risk for lead poisoning include those with persistent oral behaviors; exposed to lead-containing products; and those residing in low-income or poorly maintained pre-1978 housing.

The Kane County Health Department has a Childhood Lead Prevention Program to report, track, and refer children with high blood levels for treatment.

For more information:

<http://kanehealth.com/Pages/Lead.aspx>





Illinois Children's  
Healthcare Foundation



# Children's Mental Health in Kane County

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BUILDING A UNIFIED SYSTEM OF CARE IN  
KANE COUNTY

MAY 15, 2019

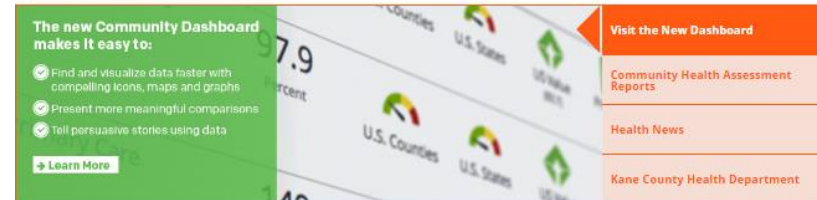
# Behavioral Health Needs

## Community Priorities-

On May 10, 2018, Kane County community leaders reviewed new 2018 assessment data and prioritized health issues for the next five-year community health improvement plan.

Participants identified the top two health issues Kane County residents are facing in terms of **scope** and **severity** and the results were:

1. Mental health
2. Substance abuse



### Find Data

**COMMUNITY DASHBOARD**  
See how our community stacks up compared to Illinois and the nation

**DEMOGRAPHICS**  
Get all the numbers of who lives in our county by race, gender, age and more

**DISPARITIES DASHBOARD**  
Identify and learn about health disparities in our community



### Resources

**PROMISING PRACTICES**  
Learn about over 2000 health and wellness program from across the country

**FUNDING OPPORTUNITIES**  
Locate and apply to national grants available from the government and large foundations



### Track and Compare

**HEALTHY PEOPLE 2020 TRACKER**  
Learn how we are doing based on national goals

**INDICATOR COMPARISON REPORT**  
Select the indicators you want to compare across regions

**SOCIONEEDS INDEX**  
Identify zip codes that have the highest level of socioeconomic need compared to our county and the US

# Behavioral Health Data



## New Kane County Data

From 2018 randomized telephone surveys and analysis of secondary data sources

17.8% of adults rate their mental health as “fair” or “poor”

27.7% of adults experienced 3+ days of poor mental health in the past month

13.2% of adults perceive most days as “extremely” or “very” stressful

34.0% of adults have sought professional help for a mental or emotional issue

# Behavioral Health Data



12.2% of adults report being hit, slapped, pushed, kicked or hurt in any way by a partner.

7.7% of parents with children aged 2-17 rated their children's mental health as "fair" or "poor"

37.3% of Kane County children aged 0-17 live below 200% of the poverty level (Represents over 52,000 children).

13.9% of the population age 5 and older are linguistically isolated.

23.4 % of residents self-identified as being food insecure.



# New Searchable Website



- ABOUT
- FIND SERVICES**
- YOUTH
- TRAINING & RESOURCES
- NEWS
- CHILDREN'S MENTAL HEALTH GRANT
- EVENTS
- JOBS
- CONTACT

Making A Difference...  
**together**

Dedicated to improving  
mental health services.



COUNCIL

FAQ

LITERATURE

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# New Print Resource Guide



Behavioral Health

# RESOURCE GUIDE

*Your Local Guide to Behavioral Health Resources*





# A Layperson's Guide to Mental Illness



WHAT IS MENTAL ILLNESS?

HOW COMMON ARE MENTAL ILLNESSES?

HOW ARE MENTAL ILLNESSES TREATED?

WHAT STIGMA AND DISCRIMINATION IS RELATED TO MENTAL ILLNESS?



HOW DO WE ADVOCATE FOR THOSE DIAGNOSED WITH a MENTAL ILLNESS?

THE KANE COUNTY MENTAL HEALTH COUNCIL CAN PROVIDE THE ANSWERS TO ALL OF THESE QUESTIONS AND MORE DURING a

## LAYPERSON'S GUIDE TO MENTAL ILLNESS PRESENTATION

DURING THIS ONE HOUR PRESENTATION, a MENTAL HEALTH PROVIDER WILL BE PRESENT TO ANSWER ANY CLINICAL QUESTIONS



TO REQUEST a PRESENTATION OR FOR MORE INFORMATION, CONTACT:

FOLLOW THE KANE COUNTY MENTAL HEALTH COUNCIL ON SOCIAL MEDIA:



ALEXIS SLIVKA,

KANE COUNTY HEALTH DEPARTMENT:



WE SUPPORT MENTAL HEALTH



@KCMENTALHEALTH

## Implemented Trainings Tracking



## Behavioral Health Trainings in Kane County

170 Layperson's Guide to Mental Illness



A one hour introduction to mental illness that answers these questions and more:

- What is mental illness?
- Are there treatment options?
- What can we do about the stigma of mental illness?
- What local resources are available?

Training Agency: Kane County Behavioral Health Council

664 Adult Mental Health First Aid



The Adult Mental Health First Aid course is appropriate for anyone 18 years and older who wants to learn how to help a person who may be experiencing a mental health related crisis or problem. Topics covered include anxiety, depression, psychosis, and addictions. The course is available in both English and Spanish.

Training Agency: Linden Oaks Behavioral Health, Northwestern Medicine, Duane Health, Boone Police Department

272 Youth Mental Health First Aid



Youth Mental Health First Aid is designed to teach parents, family members, caregivers, teachers, school staff, peers, neighbors, health and human services workers, and other caring citizens how to help an adolescent (age 12-18) who is experiencing a mental health or addictions challenge or is in crisis. It is primarily designed for adults who regularly interact with young people.

Training Agency: District 331, Linden Oaks Behavioral Health, Northwestern Medicine, Duane Health

45 ASIST Workshop



Applied Suicide Intervention Skills Training (ASIST) is a form of CPR for suicidal individuals. ASIST is open to anyone interested in learning about suicide prevention and is conducted in advance of hotline training. Developed by LivingWorks, the two-day workshop will help you become a more ready, willing, and able caregiver.

Training Agency: Suicide Prevention Services

52 Crisis Intervention Training

Provides police officers with education about mental illness and provides skills

# Secured 2.3 Million Dollar Grant

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Kane County one of five communities in cohort

\$200,000 initial award for planning year

\$2,100,000 available for implementation over following six years



Illinois Children's  
Healthcare Foundation

# Project Overview

Kane County serves as convener and coordinator of activities

- Hired Project Manager and Systems Navigator

- Convened Community Planning Team to commence planning efforts to:

1. Increase Coordination of Screenings

2. Develop single entry point for system access

3. Increase capacity to provide wraparound services



## Project Partners

- Kane County All Our Kids (AOK) Early Childhood Network
- Kane County Regional Office of Education and all nine Kane County School Districts
- Kane County Juvenile Justice Council
- Kane County Behavioral Health Council

# Current Activities

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- Creating a database of parents, caregivers & youth interested in providing input into the planning process
- Designing data system & evaluation plan for implementation
- Developing training plan for key community partners
- Finalizing implementation plan to be submitted to Illinois Children's Healthcare Foundation

# Questions?

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Michael Isaacson, MPH  
Assistant Director of Community Health  
Kane County Health Department  
[isaacsonmichael@countyofkane.org](mailto:isaacsonmichael@countyofkane.org)  
(630) 208-3140



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing the Purchase of Naloxone Nasal Spray

**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: not to exceed \$30,000
If not budgeted, explain funding source:	

### Summary:

Funding from the Illinois Opioid Prevention grant has allowed the Kane County Health Department to purchase an additional amount of Narcan (Naloxone Nasal Spray), which is used in an emergency to reverse the effects of an opioid related overdose to prevent death. Kane County Health Department secured this grant from the Illinois Department of Human Services to join in the effort of reducing opioid related deaths in Kane County.



STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE PURCHASE OF NALOXONE NASAL SPRAY**

WHEREAS, according to the Center for Disease Control, from 1999 to 2015, more than 183,000 people have died in the U.S. from overdoses related to opioids, which is seen as an epidemic; and

WHEREAS, Kane County residents are overdosing and dying of opioid use at an alarming rate; and

WHEREAS, many of these deaths can be prevented by using the medication Narcan (Naloxone Nasal Spray); and

WHEREAS, Narcan is an opioid antagonist medication used for the complete or partial reversal of opioid overdose which saves lives; and

WHEREAS, the Illinois Department of Human Services has provided a grant to Kane County Health Department to distribute Narcan medication to first responders and community partners; and

WHEREAS, the grant funded allocation to purchase the Narcan is not to exceed Thirty Thousand dollars (\$30,000.00); and

WHEREAS, Cardinal Health Inc., a subsidiary of Manta Health Inc., is a pharmaceutical Company in Dublin, Ohio that has the lowest rate per unit for Narcan nasal spray medication; and

WHEREAS, the purchase of the Narcan medication would aid in the reduction of opioid deaths in Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman hereby be authorized to enter into a contract with Cardinal Health, Inc. to purchase Narcan medication.

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?
350.580.653.60250	Medical Supplies	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Purchase of Naloxone



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing the Purchase of Children's Health Insurance Program Vaccines

**Committee Flow:** Public Health Committee, Finance and Budget Committee, Executive Committee, Public Health Committee,

**Contact:** Barbara Jeffers, 630.444.3124

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$151,359.00
If not budgeted, explain funding source:	

### Summary:

Additional funding from the Local Health Protection Grant has allowed the Kane County Health Department to purchase an additional amount of Children's Health Insurance Program (CHIP) vaccines, in order to reduce gaps in immunization coverage among children and adults in order to improve public safety. Kane County Health Department secured this grant from the Illinois Department of Public Health to increase vaccination coverage throughout Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING THE PURCHASE OF CHILDREN'S HEALTH INSURANCE PROGRAM VACCINES**

WHEREAS, significant gaps in vaccination coverage have occurred at schools in Kane County and other communities throughout the United States; and

WHEREAS, unvaccinated children and adults present a serious public health risk, particularly to the ill and elderly; and

WHEREAS, the vaccines in the Children's Health Insurance Program (CHIP) are intended to provide necessary vaccines to uninsured and underinsured children and adults; and

WHEREAS, the Illinois Department of Public Health has provided additional grant to Kane County Health Department to improve vaccination rates of county residents; and

WHEREAS, the grant funded allocation to purchase the vaccine and vaccine related supplies is not to exceed One Hundred Fifty One Thousand Three Hundred Fifty Nine dollars (\$151,359.00); and

WHEREAS, Vaccine Shoppe, a subsidiary of Manta Health Inc., is a pharmaceutical Company in Dublin, Ohio that has the lowest rate per unit for vaccines; and

WHEREAS, the purchase of the vaccines would reduce gaps in immunization coverage and improve public safety and health the in Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman hereby be authorized to enter into a contract with Vaccine Shoppe to purchase vaccines and supplies.

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?
350-580-583-60250	Medical Supplies and Drugs	No	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19 -06 CHIP Vaccines



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Authorizing Exception to the County Financial Policies Regarding  
Personnel Hiring and Replacement Community Health Specialist II:  
Environmental Health Practitioner

**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
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 COMMUNITY HEALTH SPECIALIST II: ENVIRONMENTAL HEALTH PRACTITIONER**

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?
350.580.630.40000	Salaries & Wages	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Replace CHS II EHP



# Animal Control

Fiscal Year to Date 04/30/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
<b>Fund 290 - Animal Control</b>										
<b>REVENUE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>000 - Revenues</b>										
<i>Charges for Services</i>										
34580	Registration and Tag Fees	840,000.00	.00	840,000.00	81,347.53	.00	323,831.64	516,168.36	39	336,322.89
34590	Animal Transportation Fees	2,000.00	.00	2,000.00	50.00	.00	150.00	1,850.00	8	420.00
34600	Animal Pickup Fees	4,937.00	.00	4,937.00	1,230.00	.00	2,495.00	2,442.00	51	2,950.00
34610	Impound Fees	1,500.00	.00	1,500.00	120.50	.00	625.50	874.50	42	35.00
34620	Adoption Fees	6,000.00	.00	6,000.00	100.00	.00	1,440.00	4,560.00	24	3,195.00
34630	Microchip Fees	600.00	.00	600.00	60.00	.00	225.00	375.00	38	255.00
	<i>Charges for Services Totals</i>	<b>\$855,037.00</b>	<b>\$0.00</b>	<b>\$855,037.00</b>	<b>\$82,908.03</b>	<b>\$0.00</b>	<b>\$328,767.14</b>	<b>\$526,269.86</b>	<b>38%</b>	<b>\$343,177.89</b>
<i>Fines</i>										
36100	Court Fines	1,000.00	.00	1,000.00	97.00	.00	4,124.64	(3,124.64)	412	2,085.71
	<i>Fines Totals</i>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$97.00</b>	<b>\$0.00</b>	<b>\$4,124.64</b>	<b>(\$3,124.64)</b>	<b>412%</b>	<b>\$2,085.71</b>
<i>Reimbursements</i>										
37230	Service Reimbursements	10,000.00	.00	10,000.00	100.00	.00	26,582.00	(16,582.00)	266	1,660.00
37900	Miscellaneous Reimbursement	.00	.00	.00	.00	.00	.00	.00	+++	100.00
	<i>Reimbursements Totals</i>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$26,582.00</b>	<b>(\$16,582.00)</b>	<b>266%</b>	<b>\$1,760.00</b>
<i>Interest Revenue</i>										
38000	Investment Income	2,000.00	.00	2,000.00	.00	.00	751.99	1,248.01	38	3,045.56
	<i>Interest Revenue Totals</i>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$751.99</b>	<b>\$1,248.01</b>	<b>38%</b>	<b>\$3,045.56</b>
<i>Other</i>										
38520	General Donations	600.00	.00	600.00	106.00	.00	397.35	202.65	66	290.00
38900	Miscellaneous Other	500.00	.00	500.00	.00	.00	697.00	(197.00)	139	160.00
	<i>Other Totals</i>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$1,094.35</b>	<b>\$5.65</b>	<b>99%</b>	<b>\$450.00</b>
<i>Cash on Hand</i>										
39900	Cash On Hand	.00	9,823.00	9,823.00	.00	.00	.00	9,823.00	0	.00
	<i>Cash on Hand Totals</i>	<b>\$0.00</b>	<b>\$9,823.00</b>	<b>\$9,823.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,823.00</b>	<b>0%</b>	<b>\$0.00</b>
	Sub-Department <b>000 - Revenues Totals</b>	<b>\$869,137.00</b>	<b>\$9,823.00</b>	<b>\$878,960.00</b>	<b>\$83,211.03</b>	<b>\$0.00</b>	<b>\$361,320.12</b>	<b>\$517,639.88</b>	<b>41%</b>	<b>\$350,519.16</b>
	Department <b>500 - Animal Control Totals</b>	<b>\$869,137.00</b>	<b>\$9,823.00</b>	<b>\$878,960.00</b>	<b>\$83,211.03</b>	<b>\$0.00</b>	<b>\$361,320.12</b>	<b>\$517,639.88</b>	<b>41%</b>	<b>\$350,519.16</b>
	<b>REVENUE TOTALS</b>	<b>\$869,137.00</b>	<b>\$9,823.00</b>	<b>\$878,960.00</b>	<b>\$83,211.03</b>	<b>\$0.00</b>	<b>\$361,320.12</b>	<b>\$517,639.88</b>	<b>41%</b>	<b>\$350,519.16</b>
<b>EXPENSE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
<i>Personnel Services- Salaries &amp; Wages</i>										
40000	Salaries and Wages	407,177.00	8,144.00	415,321.00	31,227.28	.00	162,333.89	252,987.11	39	165,278.75
40200	Overtime Salaries	20,054.00	401.00	20,455.00	1,270.53	.00	9,248.29	11,206.71	45	9,196.70
	<i>Personnel Services- Salaries &amp; Wages Totals</i>	<b>\$427,231.00</b>	<b>\$8,545.00</b>	<b>\$435,776.00</b>	<b>\$32,497.81</b>	<b>\$0.00</b>	<b>\$171,582.18</b>	<b>\$264,193.82</b>	<b>39%</b>	<b>\$174,475.45</b>
<i>Personnel Services- Employee Benefits</i>										
45000	Healthcare Contribution	84,632.00	.00	84,632.00	5,487.32	.00	26,830.35	57,801.65	32	30,286.36



# Animal Control

Fiscal Year to Date 04/30/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
<b>Fund 290 - Animal Control</b>										
<b>EXPENSE</b>										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
<i>Personnel Services- Employee Benefits</i>										
45009	Healthcare Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(1,240.71)
45010	Dental Contribution	3,032.00	.00	3,032.00	207.80	.00	1,018.64	2,013.36	34	1,066.17
45019	Dental Subsidy	.00	.00	.00	.00	.00	.00	.00	+++	(9.26)
45100	FICA/SS Contribution	32,684.00	654.00	33,338.00	2,371.41	.00	12,539.12	20,798.88	38	12,847.88
45200	IMRF Contribution	31,231.00	624.00	31,855.00	2,161.29	.00	12,025.19	19,829.81	38	15,966.58
<i>Personnel Services- Employee Benefits Totals</i>		<b>\$151,579.00</b>	<b>\$1,278.00</b>	<b>\$152,857.00</b>	<b>\$10,227.82</b>	<b>\$0.00</b>	<b>\$52,413.30</b>	<b>\$100,443.70</b>	<b>34%</b>	<b>\$58,917.02</b>
<i>Contractual Services</i>										
50150	Contractual/Consulting Services	45,000.00	.00	45,000.00	2,000.00	.00	8,000.00	37,000.00	18	6,000.00
50180	Veterinarian Services	11,786.00	.00	11,786.00	1,045.19	.00	2,558.64	9,227.36	22	2,506.85
50340	Software Licensing Cost	9,600.00	.00	9,600.00	.00	.00	.00	9,600.00	0	.00
50380	Cremation Services	450.00	.00	450.00	.00	.00	150.00	300.00	33	150.00
52000	Disposal and Water Softener Svcs	1,500.00	.00	1,500.00	126.80	.00	622.20	877.80	41	506.76
52010	Janitorial Services	3,500.00	.00	3,500.00	693.00	.00	942.00	2,558.00	27	871.50
52020	Repairs and Maintenance- Roads	2,000.00	.00	2,000.00	.00	.00	3,925.00	(1,925.00)	196	.00
52110	Repairs and Maint- Buildings	12,000.00	.00	12,000.00	1,597.15	.00	3,090.98	8,909.02	26	3,420.37
52120	Repairs and Maint- Grounds	4,000.00	.00	4,000.00	270.00	.00	3,340.00	660.00	84	.00
52130	Repairs and Maint- Computers	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	.00
52140	Repairs and Maint- Copiers	4,000.00	.00	4,000.00	69.50	.00	128.34	3,871.66	3	165.50
52150	Repairs and Maint- Comm Equip	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	.00
52160	Repairs and Maint- Equipment	9,000.00	.00	9,000.00	.00	.00	.00	9,000.00	0	341.98
52230	Repairs and Maint- Vehicles	4,500.00	.00	4,500.00	.00	.00	702.70	3,797.30	16	436.33
53000	Liability Insurance	7,615.00	.00	7,615.00	.00	.00	.00	7,615.00	0	.00
53010	Workers Compensation	10,180.00	.00	10,180.00	.00	.00	.00	10,180.00	0	.00
53020	Unemployment Claims	448.00	.00	448.00	.00	.00	.00	448.00	0	.00
53040	General Advertising	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	55.43
53060	General Printing	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
53100	Conferences and Meetings	2,500.00	.00	2,500.00	.00	.00	125.00	2,375.00	5	44.28
53110	Employee Training	7,000.00	.00	7,000.00	65.00	.00	130.00	6,870.00	2	.00
53120	Employee Mileage Expense	2,000.00	.00	2,000.00	.00	.00	36.22	1,963.78	2	13.30
53130	General Association Dues	1,500.00	.00	1,500.00	150.00	.00	350.00	1,150.00	23	852.05
53170	Employee Medical Expense	8,000.00	.00	8,000.00	.00	.00	1,200.00	6,800.00	15	1,200.00
55000	Miscellaneous Contractual Exp	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
<i>Contractual Services Totals</i>		<b>\$156,079.00</b>	<b>\$0.00</b>	<b>\$156,079.00</b>	<b>\$6,016.64</b>	<b>\$0.00</b>	<b>\$25,301.08</b>	<b>\$130,777.92</b>	<b>16%</b>	<b>\$16,564.35</b>
<i>Commodities</i>										
60000	Office Supplies	4,248.00	.00	4,248.00	897.74	.00	1,628.76	2,619.24	38	1,192.18
60010	Operating Supplies	17,000.00	.00	17,000.00	393.75	(425.25)	16,108.12	1,317.13	92	7,418.12



# Animal Control

Fiscal Year to Date 04/30/19

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund <b>290 - Animal Control</b>										
EXPENSE										
Department <b>500 - Animal Control</b>										
Sub-Department <b>500 - Animal Control</b>										
Commodities										
60100	Utilities- Water	3,500.00	.00	3,500.00	224.27	.00	991.44	2,508.56	28	815.55
60140	Animal Care Supplies	10,000.00	.00	10,000.00	443.99	.00	1,178.10	8,821.90	12	537.79
60160	Cleaning Supplies	5,000.00	.00	5,000.00	.00	588.00	294.00	4,118.00	18	1,078.74
60210	Uniform Supplies	4,000.00	.00	4,000.00	38.78	.00	38.78	3,961.22	1	50.00
60250	Medical Supplies and Drugs	8,500.00	.00	8,500.00	456.12	.00	1,163.40	7,336.60	14	2,350.12
63000	Utilities- Natural Gas	8,000.00	.00	8,000.00	859.40	.00	3,672.06	4,327.94	46	3,319.95
63010	Utilities- Electric	10,000.00	.00	10,000.00	464.09	.00	2,267.60	7,732.40	23	2,943.05
63040	Fuel- Vehicles	7,000.00	.00	7,000.00	.00	.00	1,180.37	5,819.63	17	1,606.99
64000	Telephone	10,000.00	.00	10,000.00	1,471.35	.00	2,974.78	7,025.22	30	.00
<i>Commodities Totals</i>		\$87,248.00	\$0.00	\$87,248.00	\$5,249.49	\$162.75	\$31,497.41	\$55,587.84	36%	\$21,312.49
Capital										
70030	Computer Software License Cost	.00	.00	.00	.00	.00	9,600.00	(9,600.00)	+++	.00
70070	Automotive Equipment	47,000.00	.00	47,000.00	.00	.00	.00	47,000.00	0	.00
<i>Capital Totals</i>		\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	\$9,600.00	\$37,400.00	20%	\$0.00
Sub-Department <b>500 - Animal Control Totals</b>		\$869,137.00	\$9,823.00	\$878,960.00	\$53,991.76	\$162.75	\$290,393.97	\$588,403.28	33%	\$271,269.31
Department <b>500 - Animal Control Totals</b>		\$869,137.00	\$9,823.00	\$878,960.00	\$53,991.76	\$162.75	\$290,393.97	\$588,403.28	33%	\$271,269.31
<b>EXPENSE TOTALS</b>		\$869,137.00	\$9,823.00	\$878,960.00	\$53,991.76	\$162.75	\$290,393.97	\$588,403.28	33%	\$271,269.31
Fund <b>290 - Animal Control Totals</b>										
<b>REVENUE TOTALS</b>		869,137.00	9,823.00	878,960.00	83,211.03	.00	361,320.12	517,639.88	41%	350,519.16
<b>EXPENSE TOTALS</b>		869,137.00	9,823.00	878,960.00	53,991.76	162.75	290,393.97	588,403.28	33%	271,269.31
Fund <b>290 - Animal Control Totals</b>		\$0.00	\$0.00	\$0.00	\$29,219.27	(\$162.75)	\$70,926.15	(\$70,763.40)		\$79,249.85
Grand Totals										
<b>REVENUE TOTALS</b>		869,137.00	9,823.00	878,960.00	83,211.03	.00	361,320.12	517,639.88	41%	350,519.16
<b>EXPENSE TOTALS</b>		869,137.00	9,823.00	878,960.00	53,991.76	162.75	290,393.97	588,403.28	33%	271,269.31
Grand Totals		\$0.00	\$0.00	\$0.00	\$29,219.27	(\$162.75)	\$70,926.15	(\$70,763.40)		\$79,249.85





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

# Kane County Animal Control

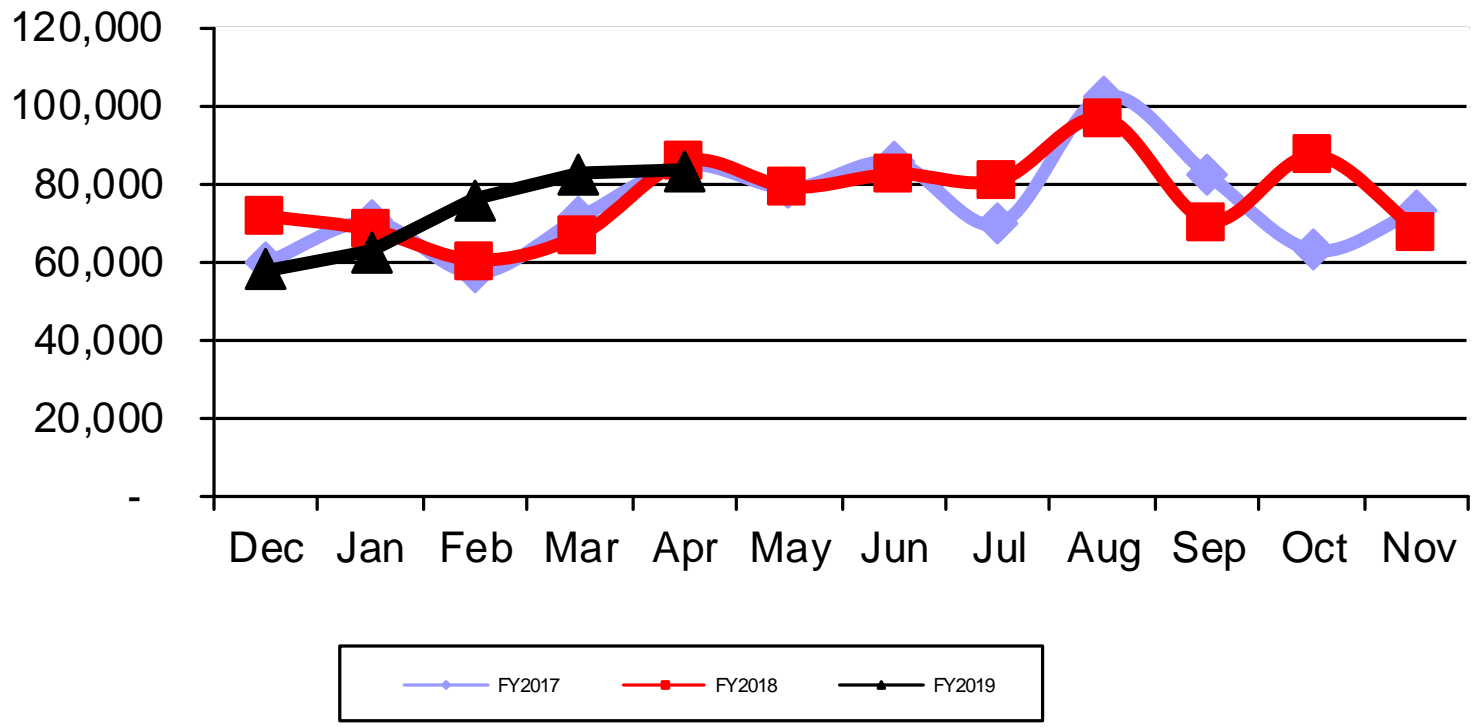
Mon, Wed, & Fri 8:30A - 4:30P | Tues & Thurs 8:30A - 6:00P | Sat 9:00 A - 12:00p | Closed Holidays  
ANIMAL CONTROL WARDEN ON CALL 24 HOURS A DAY FOR EMERGENCIES

## Animal Control's Monthly Financial Status

**For The Month Ended April 30, 2019**

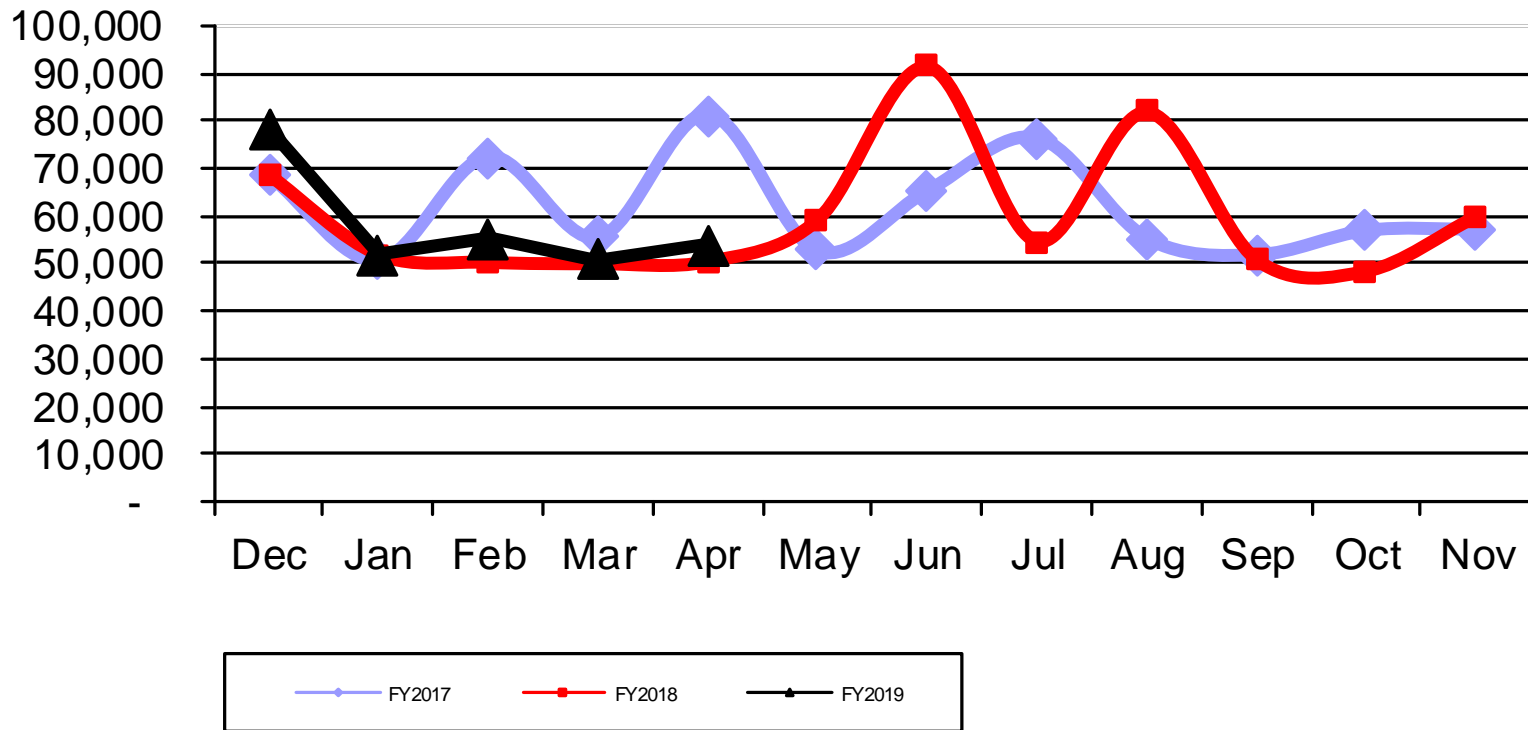
**Brett Youngsteadt  
Administrator**

**Prepared By:  
Kinnell J. Snowden**



Revenue for April 2017, 2018 and 2019 is \$84,792, \$85,430 and \$83,211 respectively.

# Total Revenue



Expense for April 2017, 2018 and 2019 is \$81,125, \$50,354 and \$53,992 respectively.

## Total Expense

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

Number of Tags Purchased	Apr-2019		Apr-2018		Fiscal Year 2019		Fiscal Year 2018	
	YTD		YTD		YTD		YTD	
1 Year Dog	1,987		1,680		8,552		9,694	
Cat	755		636		3,255		4,328	
3 Year Dog	534		900		4,002		5,256	
Cat	94		116		641		803	
Tags Issued FREE	308		362		1,651		2,116	
Replacement Tags	0		0		5		2	
<b>TOTAL NUMBER OF TAGS ISSUED</b>	<b>3,678</b>		<b>3,694</b>		<b>18,106</b>		<b>22,199</b>	

Bite Reports	Apr-2019		Apr-2018		Fiscal Year 2019		Fiscal Year 2018	
	YTD		YTD		YTD		YTD	
Total Reports Received	88		86		354		351	
Cats	9		10		52		47	
Dogs	71		72		275		271	
Other	8		4		27		33	
Strays (Dog & Cat Biters)	6		10		30		61	
Specimens Sent to State Lab	13		8		36		52	





Shelter Activity	Apr-2019		Apr-2018		Fiscal Year 2019		Fiscal Year 2018	
	YTD		YTD		YTD		YTD	
Total Animals Admitted	46		34		139		162	
Cats	4		0		21		26	
Dogs	30		28		88		107	
Other	12		6		30		29	
Animals Adopted	5		8		30		46	
Animals Reclaimed	19		20		55		61	
Animals Transferred (Rescued)	2		2		14		10	
Total Animals Euthanized	18		9		48		43	
Cats	1		0		5		4	
Dogs	7		3		18		13	
Other	10		6		25		26	
Average Length of Stay (Days)	1.63		0.46		10.65		15.86	

Reasons for Euthanasia	Apr-2019		Apr-2018		Fiscal Year 2019		Fiscal Year 2018	
	Cat	Dog	Cat	Dog	Cat	Dog	Cat	Dog
<i>(Categories Per Maddie's Fund Euthanasia Definitions)</i>								
Behavior- Treatable	0	0	0	0	0	0	0	0
Behavior - Untreatable	1	7	0	2	4	16	1	9
Sick - Treatable	0	0	0	0	0	0	0	0
Sick - Untreatable	0	0	0	1	1	2	3	4
Healthy/Resources	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>3</b>	<b>5</b>	<b>18</b>	<b>4</b>	<b>13</b>

# Kane County Animal Control

## 2019 Microchip and Rabies Vaccine Clinic

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

-  1 Year Rabies Vaccines
-  Microchipping
-  No appointment is necessary
-  Kane County residents must purchase registration tag

### COST:

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

**Neutered \$20.00**

**Non-Neutered \$35.00**

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

**Microchip \$15.00**

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

<p><b>Wednesday April 24th, 2019</b>  <b>4:30pm-7:00pm</b></p>
<p><b>Wednesday May 15th, 2019</b>  <b>4:30pm-7:00pm</b></p>
<p><b>Saturday June 29th, 2019</b>  <b>10:00am-1:00pm</b></p>
<p><b>Saturday August 3rd, 2019</b>  <b>10:00am-1:00pm</b></p>
<p><b>Wednesday September TBD, 2019</b>  <b>4:30pm-7:00pm</b></p>
<p><b>Wednesday October TBD, 2019</b>  <b>4:30pm-7:00pm</b></p>



*© Lorena Page Photography*



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



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Metro West Animal Control Renewal

**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? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

### Summary:

Kane County Animal Control and Metro West are renewing the intergovernmental agreement for animal control services in the respected municipalities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**METRO WEST ANIMAL CONTROL RENEWAL**

WHEREAS, the County of Kane ("Kane County") is a body politic and corporate duly organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, pursuant to Article VII Section 10 of the Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3 (2006), units of local government are authorized and empowered to enter into agreements to obtain and share services and to exercise jointly or transfer any powers or functions not prohibited by law; and

WHEREAS, Kane County has heretofore provided certain services to municipalities within or partly within Kane County with respect to animal control, pursuant to the Illinois Animal Control Act, 510 ILCS 5/1 et seq; and

WHEREAS, Kane County pursuant to the Animal Control Act, 510 ILCS 5/ 1 et seq. (the "Act") has certain rights, duties and obligations with respect to rabies control and registration of dogs and cats on a county-wide basis, and also has primary responsibility for animal control activities within unincorporated Kane County; and

WHEREAS, the Municipalities have the primary responsibility for animal control activities within their corporate limits; and

WHEREAS, certain municipalities lying within or partly within Kane County desire to contract with the County to discharge these responsibilities; and

WHEREAS, Metro West Council of Government has facilitated negotiations between Kane County and the various municipalities of the County interested in contracting for animal control services.

WHEREAS, pursuant to Kane County Board Ordinance 13-116, passed May 14, 2013, Kane County is ready, willing and able to contract with the municipalities of Kane County to provide them with animal control services, including but not limited to pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skunks, raccoons, and bats and providing housing and adoption services for animals in its custody to the best of its ability.

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?
N/A	N/A	N/A	N/A	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

**AGREEMENT FOR ANIMAL CONTROL SERVICES**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by and between the COUNTY OF KANE, a body politic and corporate, and the \_\_\_\_\_, an Illinois municipal corporation.

WHEREAS, the County of Kane ("Kane County") is a body politic and corporate, duly organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, the \_\_\_\_\_ ("Municipality") is an Illinois municipal corporation; and

WHEREAS, Kane County pursuant to the Animal Control Act, 510 ILCS 5/1 et seq. (the "Act") has certain rights, duties and obligations with respect to rabies control and registration of dogs and cats on a county-wide basis, and also has primary responsibility for animal control activities within unincorporated Kane County; and

WHEREAS, the Municipality has the right, but not the obligation to control animal activities in its corporate limits, and has historically taken the primary responsibility for animal control activities within its corporate limits and desires to contract with the County to discharge these responsibilities; and

WHEREAS, pursuant to Kane County Board Ordinance 07-254, passed July 10, 2007, Kane County is ready, willing and able to contract with the municipalities of Kane County to provide them with animal control services, including but not limited to pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skunks, raccoons, and bats and providing housing and adoption services for animals in its custody to the best of its ability at Kane County Animal Control, located at 4060 Keslinger Road, Geneva, IL, (the "Facility") the Kane County; and

WHEREAS, the parties have a mutual interest in long term planning for animal control services in Kane County; and

WHEREAS, pursuant to Article VII Section 10 of the Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3, units of local government are authorized and empowered to enter into agreements to obtain and share services and to exercise jointly or transfer any powers or functions not prohibited by law; and

WHEREAS, the Chairman of the Kane County Board has heretofore been authorized pursuant to Resolution \_\_\_\_\_ to enter into an intergovernmental agreement with the Municipality as herein provided;



NOW, THEREFORE the COUNTY OF KANE and the [REDACTED] do hereby agree as follows:

**Section 1. Incorporation of Recitals.**

The facts and statements contained in the preamble to this Agreement are hereby incorporated herein as if fully set forth.

**Section 2. Pickup Service Provided.**

The Kane County Animal Control Department will provide pickup service for stray dogs found within the limits of the Municipality, and for pickup of animals from locations where a forcible entry and detainer action results in an eviction conducted by the Kane County Sheriff, and shall transport them to the Facility or another County designated animal shelter for a service fee to be paid to the County as provided in Section 5-49(a) of the Kane County Code.

**Section 3. Complaint Calls - Response.**

The Kane County Animal Control Department will respond to complaint calls, as provided in Section 5-49(a) of the Kane County Code, from the Municipality's police department (or appropriate Municipal officials if no police department exists), for barking dogs, dogs running at large, and sick or injured wildlife outside of a building or structure within the limits of the Municipality and shall transport them to the Facility or another County designated animal shelter. The service fee to be paid to the County shall be that shown on **Exhibit A**. In the event that a call is placed to the Kane County Animal Control Department for pickup services after the hours of [REDACTED] on weekdays and [REDACTED] on weekends, the Municipality shall make its best effort to contact the Kane County Animal Control Department to advise of any call offs as soon as possible in the event of an owner reclaiming a lost animal or other similar event. The foregoing is meant to eliminate the need for Kane County Animal Control Department staff to travel and incur unnecessary expenses during non-working hours. Additionally, in the event the Municipality does not have a police department, the Municipality shall provide Kane County Animal Control with contact information for individuals who may be contacted outside of normal business hours who shall have authority to make determinations concerning the use of services under this Agreement. Should the Kane County Animal Control Department face unexpected budgeting concerns rendering the services described herein impossible to provide at the fees described herein, upon formal written notice by the Kane County Animal Control Administrator, the parties may renegotiate the financial terms of this Agreement. If the parties are unable to reach an agreement as to such renegotiation, any party may cancel this Agreement upon 30 days' written notice.

**Section 4. Vicious or Dangerous Dogs.**

The Kane County Animal Control Department shall cooperate with the police department of the Municipality in responding to complaints relating to vicious or dangerous dogs. All complaints and proceedings shall be handled as provided in Sections 15 and 15.2 of the Act.

**Section 5. Invoices for Services.**

Kane County shall invoice the Municipality for services provided at the end of each month and the Municipality shall remit payment to Kane County in full within thirty (30) days. The County invoice shall, at a minimum, specify the dates of service, particulars regarding the animal

serviced and the types of services rendered. The County shall retain the right to limit, suspend, or terminate services to the Municipality if it shall omit to pay any fees within sixty (60) days of receipt of the County's invoice therefore. All fees for services shall be deposited by the County as set forth in Resolution 06-330.

**Section 6. Termination of prior Agreements; Waiver of Fees.**

Upon the effective date of this Agreement, any and all prior agreements between Kane County and the Municipality are hereby terminated and abrogated.

**Section 7. Fees and Charges to Individual Owners.**

Nothing in this Agreement shall be construed to limit the right of Kane County or the municipality to increase or impose any fees or charges to individual owners as permitted or provided by law.

**Section 8. Effective Date; Termination.**

This Agreement shall commence upon the affixing of the last signature of any officer required to sign this Agreement, which date shall be deemed the "Effective Date." This Agreement shall remain in full force and in effect until [REDACTED] with two one-year renewal options. The Municipality shall notify the county in writing, not less than 60 days prior to the expiration date, of its intent to exercise each renewal option.

**Section 9. Additional Agreements.**

The Parties agree to meet to work towards a long term solution to the regional issues of animal control. To that end, the County will assist the Municipality cooperatively with Metro West to participate in developing a plan to meet specific anticipated demand for animal control services due to municipal growth. Failure by the Municipality to participate in good faith in said meetings shall be a breach of the terms of this agreement by the Municipality. The Municipality shall provide the Administrator of Kane County Animal Control with the names and telephone contact information of no fewer than two individuals at the Municipality who shall serve as the point of contact for issues relating to this Agreement, logistical issues, and billing concerns.

In order to best educate the public about the procedures for reporting straying animals and in an effort to reduce time or confusion associated with such calls for assistance, the parties agree to publish a statement on their respective websites explaining the correct steps for members of the public to take when reporting a straying animal. Each Party shall provide a hyperlink to the website of the other, in order to direct users to the proper point of contact. The statement posted should contain similar language to the following:

Depending on where you live in Kane County, you may be served by your local animal control facility, your police department, a state agency, or Kane County Animal Control. In order to handle your concern in the most efficient manner, first determine whether you live in an incorporated or unincorporated area of Kane County to make sure you contact the appropriate agency first.

If you live in an incorporated village, town, or city:

For concerns, complaints, and stray animals, contact your police department or town hall first. The police will handle the matter, and will contact Kane County Animal Control for assistance when necessary. If you are a resident of Elgin or Aurora, please contact your city's animal control facility first.

If you live in an unincorporated area of Kane County:

Your concerns, complaints and stray animal control are handled by Kane County Animal Control. Please call 630-232-3555.

**Section 10. Service Provision Subject to Shelter Capacity.**

The County shall reserve 30% of the animal shelter capacity for the exclusive use of the County for provision of services to residents of unincorporated Kane County and for its use for provision of County-wide animal bite investigation services. If, at any time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders constitute more than 60% but less than 70% of total shelter capacity, the Administrator shall notify the Municipality as provided for in Section 12 of this Agreement. If, at that time, in the opinion of the Kane County Animal Control Administrator, animals in the shelter from the Municipality and other municipal contract-holders has reached 70% of the total shelter capacity, the Administrator shall notify the Municipality that Animal Control services for new additional animals are being suspended and for what time period they shall be suspended to the Municipality and to all other municipal contract-holders. In the event of service suspension, the County shall work with the Municipality to identify and obtain animal control services from other service providers in the geographic area, but it shall be the sole responsibility of the Municipality to secure such services for its residents during the service suspension period, and the County shall have no obligation, responsibility or liability to the Municipality for animal control services except as provided by other applicable law. Animal Control services shall be reinstated when the Animal Control Administrator determines that the unused shelter capacity has exceeded 30% for two consecutive weeks.

**Section 11. Indemnification.**

The Municipality shall indemnify, defend and hold harmless Kane County and its officers, agents, and employees of and from any and all claims, demands, suits at law or in equity, of any kind and manner, which in any way occur or arise in connection with Kane County's services or facilities provided pursuant to this Agreement, except as to claims of negligence, intentional, willful or wanton acts committed by the County and its officers, agents and employees and/or to the extent prohibited by law or public policy. In the event of a claim being made by the County under this Section, the County shall be entitled to be defended by counsel of its own choosing, and the Municipality shall pay any reasonable attorneys' fees and expenses incurred by the County in connection therewith.

**Section 12. Notices.**

Any notices permitted or required to be given under this Agreement shall be deemed given if sent by certified mail, return receipt requested, or by personal delivery to the person to who it is addressed, to the following:

**If to Kane County:**

County of Kane

Kane County Government Center  
719 South Batavia Avenue - Building A - 2nd Floor Geneva, IL 60134  
Attention: County Board Chairman

**With a copy to:**

Animal Control Administrator  
County of Kane  
4060 Keslinger Rd.  
Geneva, IL 60134

**With a copy to:**

States Attorney, Chief of the Civil Division  
100 South Third Street, 4th Floor  
Geneva, IL 60134

**If to the Municipality:**

until notice of change of address is given in the manner provided. Notice by fax transmission or email communication shall not be sufficient unless required by an applicable statute.

**Section 13. Severability.**

If any provision, clause or section of this Agreement shall be ruled or held invalid by any Court of competent jurisdiction, then and in such event such finding of invalidity shall not affect the remaining provisions of this Agreement which can be given effect without such invalid provisions and to that end to provisions of this Agreement are Severable.

**Section 14. Entire Agreement of the Parties.**

This Agreement, and any ordinances or resolutions incorporated herein by reference or by operation of law constitutes the entire agreement of the parties and no modifications by course of conduct or oral agreement shall be valid unless reduced to writing and duly adopted by the Kane County Board and the Municipality.

**Section 15. Binding Effect; Successors' Assignment.**

This Agreement shall be binding upon the respective parties hereto, and their lawful successors in interest, except that Kane County shall not assign performance of this Agreement to another unit of local government without the written consent of the Municipality.

WHEREFORE, the parties have caused this Agreement to be signed as of the date and year first above written.

**COUNTY OF KANE**

By: \_\_\_\_\_  
Christopher Lauzen  
County Board Chairman

ATTEST: \_\_\_\_\_  
John A. Cunningham  
Kane County Clerk

**MUNICIPALITY**



## 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 June 11, 2019.

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

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

Vote:

PT Kennel Assistant Hire

**COUNTY of KANE**  
**OFFICE of EMERGENCY MANAGEMENT**

Sean Madison  
Interim Director



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

**TO:** Members of the Public Health Committee  
**FROM:** Interim Director Sean Madison  
**SUBJECT:** Monthly Report for April  
**Date:** May 15, 2019

Interim Director Madison instructed the Incident Command System (ICS) 300 and ICS 400 class in April, which are 3 and 2 day classes respectively. ICS is the management system used by public safety and government officials to manage emergency operations. Between the two classes; a total of 33 police, fire and other government officials completed the classes.

OEM and the National Weather Service conducted an outdoor weather watchers exercise at the Elgin Community College Center for Emergency Services campus. The exercise assisted public safety officials and community festival organizers in the “*what and how*” to establish a weather safety program and evacuation plan for outdoor events.

OEM members instructed a 16 hour ground search and rescue class at North Aurora Police Department and LeRoy Oaks Forest Preserve. Over 20 students attended, with many being recertified in the skills used to conduct search operations, safety aspects in the outdoor environment, communications, crew dynamics and other essential skills to be able to function on a search crew during missing person’s incidents.

With spring moving towards summer, the response requests have a tendency to increase, whether it is from weather related events or requests for assistance. April was no different as we had various responses ranging from traffic control and scene lighting to Hazardous Materials coordination.

In addition to providing support for various incidents, OEM provided assistance to the Kane County Sheriff’s Office, the FBI, Crystal Lake Police and McHenry County Emergency Management as part of a multi-day, multi-jurisdictional search and rescue operation.



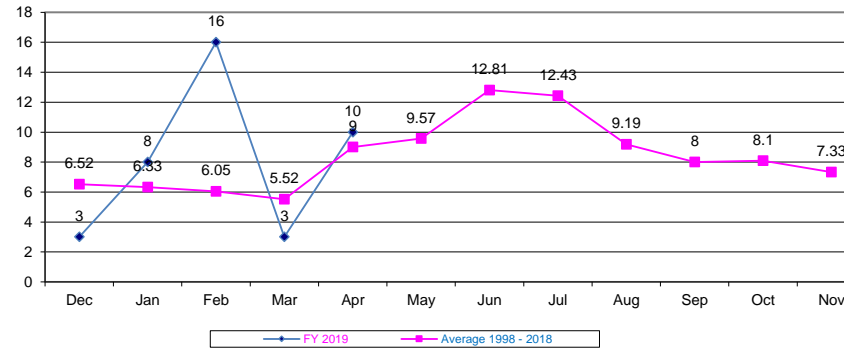
### Emergency Management Volunteer Group Activity Report FY 2019

	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Total Hours	Ave Hours
Severe Weather	0.00	0.00	0.00	5.25	0.00								5.25	1.05
Assist to KCSO	29.75	14.00	155.25	25.50	142.50								367.00	73.40
Assist to Other Agency	62.50	87.00	85.75	33.00	134.50								402.75	80.55
Agency Training	6.00	128.25	57.50	151.50	148.75								492.00	98.40
Admin & Maintenance	73.25	170.00	226.00	193.25	194.50								857.00	171.40
<b>Monthly Manhours</b>														
FY 2019	171.50	399.25	524.50	408.50	620.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,124.00	
Average 1998 - 2018	348.30	419.45	490.62	534.12	662.85	644.70	771.46	759.22	705.94	579.33	532.97	451.71	6,900.67	575.06
													Total	Average
<b>Number of Call Outs</b>														
FY 2019	3	8	16	3	10								40	8
Average 1998 - 2018	6.52	6.33	6.05	5.52	9	9.57	12.81	12.43	9.19	8	8.1	7.33	100.85	8

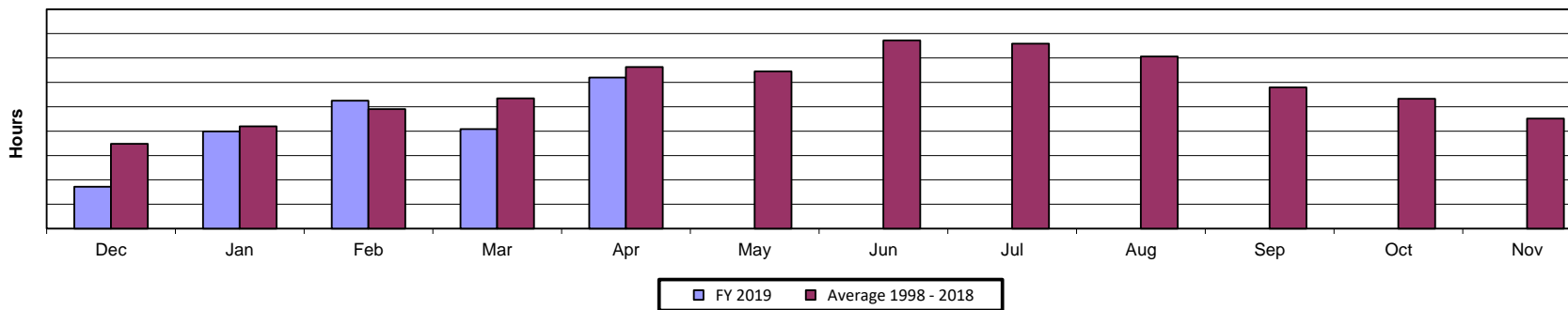
**Year to Date Comparison by Activity**



**Agency Call-Outs**



**FY 2019 Volunteer Manhours vs Monthly Average**



**OEM Callout Breakdown**

<b>Date</b>	<b>Called by</b>	<b>Paged Out</b>	<b>Where / What</b>	<b>We assisted with:</b>	<b>Area Assisted:</b>
<b>Emergency Response</b>					
4/4/19	South Elgin Fire	17:58	Haz-Mat at 245 S. Randall Rd	Haz-Mat Coordination	South Elgin
4/8/19	Kane County Sheriff	6:45	Police incident at Batavia High School	Traffic Control	Batavia
4/15/19	South Elgin Police	13:53	Water main break at Water and State St.	Traffic Control	South Elgin
4/15/19	Elgin Police	16:32	SWAT 900 block of Hampshire Ln	Command Post Ops.	Elgin
4/20/19	Kane County Sheriff	11:00	Search and Rescue for missing 5 YO	Search and Rescue	Rutland Twp.
4/22/19	McHenry Co. EMA	10:40	Search and Rescue for missing 5 YO	Search and Rescue	McHenry County
4/23/19	McHenry Co. EMA	7:30	Search and Rescue for missing 5 YO	Search and Rescue	McHenry County
4/23/19	Hampshire Police	18:09	Accident at Rt 72 and Runge	Traffic Control / lighting	Hampshire
4/24/19	Kane County Sheriff	12:12	Fire at 37W507 Big Timber	Traffic Control	Dundee Twp.
4/27/19	Kane County Sheriff / Hampshire PD	19:26	Possible Bomb incident on I-90 west of Rt 20	Traffic Control / Command Post	Rutland Twp.
Total for Call Out's		10			
<b>Planned Event</b>					
4/2/19	Kane County Clerk	17:15	Election detail at Bldg B, ECC, 540 Randall	Traffic Control and lighting	Kane County
Total for all assistance		11			

OEM Assistance Locations

2019

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

Communities

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

Townships

Aurora	1																1
Batavia		1															1
Big Rock			2														2
Blackberry			1														1
Burlington	1	1		1													3
Campton			2														2
Dundee					1												1
Elgin			1														1
Geneva																	0
Hampshire	1																1
Kaneville			1	1													2
Plato																	0
Rutland		1				2											3
St. Charles	1																1
Sugar Grove			2														2
Virgil		1	1														2

County-wide				1													1
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Assist Another County Office					1												1
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DuPage County																	0
Fermi Lab																	0
Kendall County		1															1
LaSalle County																	0
Lake County (IL)																	0
McHenry County						2											2
Will County			1														1

Monthly Total	5	9	16	5	11	0	0	0	0	0	0	0	0	0	0	0	46
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Calls for Assistance & Details