



KANE COUNTY

LAUZEN, Allan, Frasz, Hanson, Hoscheit, Iqbal, Kenyon, Lenert, Lewis,
Martin, Sanchez, Schefflow, Surges, Weber, Wojnicki & ex-officio Thomas

EXECUTIVE COMMITTEE

WEDNESDAY, JULY 3, 2019

County Board Room

Agenda

9:00 AM

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

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes: June 5, 2019
5. Public Comment
6. Monthly Financials (J. Onzick) *(Attached)*
7. Monthly Community Outreach Report (R. Nagel)
8. Preliminary County Board Agenda - July 9, 2019

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

Administration

1. Authorization to Update and Enhance Security and Safety Measures for Treasurer/Collector Office

County Development

1. Amending the Housing and Community Development Consolidated Plan

Executive

1. Appointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (Robert J. Seyl)

Finance/Budget

1. Amending 2019 Fiscal Year Budget- Revising Salary Percentages Paid From Fund 400 - Economic Development
2. Authorizing FY19 Budget Adjustment to Move Court Security from Fund 260 to the General Fund per Public Act 100-0987
3. Authorization to Enter Into Grant Agreements
4. Accepting a Grant from the Illinois Housing Authority's Abandoned Residential Property Municipal Relief Program
5. Approving Six Month Third Party Claims Administration Services Agreement with Cannon Cochran Management Services, Inc. (CCMSI)
6. Authorizing Extension of Fiber Optic Support Services Agreements
7. Authorizing Expenditures for NovaTime Time & Attendance System
8. Authorizing Purchase of Software Modules for Tyler ERP Financial System Socrata
9. Authorizing Expenditure of Funds Regarding Communications Feasibility Study

10. Authorizing Purchase of Content Management Module for Tyler ERP Financial System
11. Approving Change Orders for Additional Construction Services for Settler's Hill Cross County Course
12. Approval of Agreement to Provide Educational Services at the Kane County Juvenile Justice Center
13. Authorizing the Leasing of Space in the Kane County Sheriff's Office for the Purpose of an Addiction Treatment Center
14. Resolution to Secure Visible and Aggregated Support from Kane County State Legislators for Kane County's #1 Capital Bill Priority
15. Authorizing Personnel Hiring for Information Technologies Department
16. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Office Administrator I
17. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Highway Maintainer
18. Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II - Public Health Nurse - Childhood Immunizations Program
19. Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II - Public Health Nurse - High Risk Infant Follow-up Program
20. Authorizing Personnel Hiring for Kane County Emergency Communications
21. Presentation of May 2019 Claims Paid

Human Services

1. Amending the Kane County Personnel Policy Handbook Concerning Parking

Judicial/Public Safety

1. Approving an Intergovernmental Agreement Between the Board of Education of Central Community Unit School District No. 301 and the County of Kane Authorizing the Kane County Sheriff's Office Emergency Access to School Security Video Feeds and Radio Frequencies

KC Liquor Control Commission

1. Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Sound Amplification
2. Amending Appendix C of the Kane County Code - Liquor Licenses

Riverboat Grant

1. Authorizing Grand Victoria Riverboat Funding for External Projects for FY2019

Stormwater Management Planning Committee

1. Adopting a List of Developments Exempt from the June 1, 2019 Revisions to the Kane County Stormwater Management Ordinance

Transportation

1. Approving an Agreement with the Illinois Department of Transportation, State of Illinois for the County Engineer's Salary Program
2. Approving Adopt-A-Highway Program Applicants
3. Approving an Intergovernmental Agreement Between the County of Kane and City of St. Charles for the Jurisdictional Transfer of Dunham Road (IL 64 to Kirk Road)
4. Approving Alteration of Statutory Speed Limit - Plank Road, Burlington Township
5. Approving Contract for Construction with Geneva Construction Co. of Aurora, Illinois for Blackberry Township Road District, Section No. 19-04000-02-GM
6. Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Campton Township Road District, Section No. 19-06000-02-GM
7. Approving Contract for Construction with Curran Contracting, Inc. of Crystal Lake, Illinois for Hampshire Township Road District, Section No. 19-10000-02-GM
8. Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for Kaneville Township Road District, Section No. 19-11000-02-GM
9. Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Randall Road over Mill Creek, Kane County Section No. 18-00504-00-BR

9. Executive Session *(If Needed)***10. Committee Reports****11. Adjournment**

**Executive Committee Revenue Report - Summary
Through May 31, 2019 (50.0% YTD)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | Total % Received |
|---------------------------------|---------------------------------------|---------------------------------|------------------------------------|-----------------------------|
| 010 County Board | \$ 2,875 | \$ 5,226,930 | \$ 3,822,311 | 73.13% |
| 001 General Fund | \$ 2,875 | \$ 152,435 | \$ 143,025 | 93.83% |
| 120 Grand Victoria Casino Elgin | \$ - | \$ 3,757,963 | \$ 3,362,574 | 89.48% |
| 430 Farmland Preservation | \$ - | \$ 1,316,532 | \$ 316,712 | 24.06% |
| Grand Total | \$ 2,875 | \$ 5,226,930 | \$ 3,822,311 | 73.13% |

**Executive Committee Expenditure Report - Summary
Through May 31, 2019 (50.0% YTD, 50.00% Payroll)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|---------------------------------|---------------------------------------|---------------------------------|------------------------------------|-----------------------------|---------------------|
| 010 County Board | \$ 140,508 | \$ 6,482,931 | \$ 3,812,726 | \$ - | 58.81% |
| 001 General Fund | \$ 83,069 | \$ 1,408,436 | \$ 644,657 | \$ - | 45.77% |
| 120 Grand Victoria Casino Elgin | \$ 50,349 | \$ 3,757,963 | \$ 3,142,930 | \$ - | 83.63% |
| 430 Farmland Preservation | \$ 7,090 | \$ 1,316,532 | \$ 25,139 | \$ - | 1.91% |
| Grand Total | \$ 140,508 | \$ 6,482,931 | \$ 3,812,726 | \$ - | 58.81% |

**Executive Committee Expenditure Report - Detail
Through May 31, 2019 (50.0% YTD, 50.00% Payroll)**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|--|-------------------------------|-------------------------|----------------------------|---------------------|---------------|
| 010 County Board | \$ 140,508 | \$ 6,482,931 | \$ 3,812,726 | \$ - | 58.81% |
| 001 General Fund | \$ 83,069 | \$ 1,408,436 | \$ 644,657 | \$ - | 45.77% |
| Personnel Services- Salaries & Wages | \$ 69,740 | \$ 946,474 | \$ 481,186 | \$ - | 50.84% |
| Personnel Services- Employee Benefits | \$ 13,090 | \$ 408,804 | \$ 150,218 | \$ - | 36.75% |
| Contractual Services | \$ 51 | \$ 45,658 | \$ 11,963 | \$ - | 26.20% |
| Commodities | \$ 188 | \$ 7,500 | \$ 1,291 | \$ - | 17.21% |
| 120 Grand Victoria Casino Elgin | \$ 50,349 | \$ 3,757,963 | \$ 3,142,930 | \$ - | 83.63% |
| Personnel Services- Salaries & Wages | \$ 4,774 | \$ 54,054 | \$ 27,851 | \$ - | 51.52% |
| Personnel Services- Employee Benefits | \$ 1,720 | \$ 63,417 | \$ 13,845 | \$ - | 21.83% |
| Contractual Services | \$ 43,856 | \$ 809,180 | \$ 279,256 | \$ - | 34.51% |
| Commodities | \$ - | \$ 9,334 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 2,821,978 | \$ 2,821,978 | \$ - | 100.00% |
| 430 Farmland Preservation | \$ 7,090 | \$ 1,316,532 | \$ 25,139 | \$ - | 1.91% |
| Personnel Services- Salaries & Wages | \$ 2,488 | \$ 32,382 | \$ 16,148 | \$ - | 49.87% |
| Personnel Services- Employee Benefits | \$ 532 | \$ 8,780 | \$ 4,202 | \$ - | 47.86% |
| Contractual Services | \$ 4,070 | \$ 115,370 | \$ 4,788 | \$ - | 4.15% |
| Capital | \$ - | \$ 1,160,000 | \$ - | \$ - | 0.00% |
| Grand Total | \$ 140,508 | \$ 6,482,931 | \$ 3,812,726 | \$ - | 58.81% |



Executive Accounts Payable by GL Distribution

Payment Date Range 05/01/19 - 05/31/19

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---------------|--|------------------------|-------------|--------------|------------|---|---------------|------------------------|--------------------|
| Fund 001 - General Fund | | | | | | | | | | |
| Department 010 - County Board | | | | | | | | | | |
| Sub-Department 010 - County Board/Liquor | | | | | | | | | | |
| Account 52140 - Repairs and Maint- Copiers | | | | | | | | | | |
| 8930 - Impact Networking, LLC | 1410514 | Contract Base Rate & Overage | Paid by EFT # 52759 | | 04/18/2019 | 04/30/2019 | 04/30/2019 | | 05/13/2019 | 19.43 |
| | | | | | | | Account 52140 - Repairs and Maint- Copiers Totals | | Invoice Transactions 1 | <u>19.43</u> |
| Account 53100 - Conferences and Meetings | | | | | | | | | | |
| 4273 - Jane Tallitsch | 051519 | Tallitsch PEV Breakfast for Meeting | Paid by Check # 366866 | | 05/15/2019 | 05/15/2019 | 05/15/2019 | | 05/28/2019 | 50.97 |
| | | | | | | | Account 53100 - Conferences and Meetings Totals | | Invoice Transactions 1 | <u>50.97</u> |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 1024 - Ready Refresh by Nestle (Ice Mountain) | 19D8104502649 | Water Delivery 4/11/19 | Paid by EFT # 52811 | | 04/28/2019 | 05/02/2019 | 05/02/2019 | | 05/13/2019 | 35.93 |
| | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 1 | <u>35.93</u> |
| | | | | | | | Sub-Department 010 - County Board/Liquor Totals | | Invoice Transactions 3 | <u>\$106.33</u> |
| | | | | | | | Department 010 - County Board Totals | | Invoice Transactions 3 | <u>\$106.33</u> |
| | | | | | | | Fund 001 - General Fund Totals | | Invoice Transactions 3 | <u>\$106.33</u> |
| Fund 120 - Grand Victoria Casino Elgin | | | | | | | | | | |
| Department 010 - County Board | | | | | | | | | | |
| Sub-Department 020 - Riverboat | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 5202 - Engineering Resource Associates, Inc. | 170510.15 | Stormwater Ord Update Services to 08/31/18 | Paid by EFT # 52964 | | 09/13/2018 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 14,093.75 |
| 5202 - Engineering Resource Associates, Inc. | 170510.16 | Stormwater Ord Update Services to 09/28/18 | Paid by EFT # 52964 | | 10/18/2018 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 5,542.50 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 2 | <u>\$19,636.25</u> |
| Account 55010 - External Grants | | | | | | | | | | |
| 3768 - Dundee Township Historical Society | 1825-01 | New Carpeting | Paid by EFT # 52959 | | 05/03/2019 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 1,757.00 |
| 6813 - Geneva Historical Society | 1831-03 | New HVAC, Door & Lighting | Paid by EFT # 52984 | | 04/24/2019 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 1,394.60 |
| 3267 - Housing Authority of Elgin | 1640-02 | Rehabilitation of WDI Training Center | Paid by Check # 366785 | | 05/01/2019 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 14,723.94 |
| 3727 - The Literacy Connection | 1842-01 | Citizenship & English as Second Language Salary & Supplies | Paid by EFT # 53115 | | 05/07/2019 | 05/13/2019 | 05/17/2019 | | 05/28/2019 | 6,343.95 |
| | | | | | | | Account 55010 - External Grants Totals | | Invoice Transactions 4 | <u>\$24,219.49</u> |
| | | | | | | | Sub-Department 020 - Riverboat Totals | | Invoice Transactions 6 | <u>\$43,855.74</u> |
| | | | | | | | Department 010 - County Board Totals | | Invoice Transactions 6 | <u>\$43,855.74</u> |
| | | | | | | | Fund 120 - Grand Victoria Casino Elgin Totals | | Invoice Transactions 6 | <u>\$43,855.74</u> |



Executive Accounts Payable by GL Distribution

Payment Date Range 05/01/19 - 05/31/19

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|---|---------------|---|---------------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|--------------------|
| Fund 430 - Farmland Preservation | | | | | | | | | | | |
| Department 010 - County Board | | | | | | | | | | | |
| Sub-Department 021 - Farmland Preservation | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 1468 - William E Hanna Surveyors | 27044 | SURVEY/STAKE/LOCAT E ELLITHROPE RD @ CHAPMAN RD | Paid by Check # 366889 | | 01/29/2019 | 05/17/2019 | 05/17/2019 | | 05/28/2019 | 3,880.00 | |
| | | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 1 | <u>\$3,880.00</u> |
| Account 50160 - Legal Services | | | | | | | | | | | |
| 1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC | 133-10/176 | PMK Farm Pres 4/9/19- 4/10/19 Review Easement, Office Conference | Paid by Check # 366806 | | 05/06/2019 | 05/14/2019 | 05/14/2019 | | 05/28/2019 | 175.00 | |
| | | | | | | | | | Account 50160 - Legal Services Totals | Invoice Transactions 1 | <u>\$175.00</u> |
| Account 53100 - Conferences and Meetings | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 1843-JH-04/19 | J. HILL PCARD CHARGES 4/19 | Paid by EFT # 52971 | | 05/06/2019 | 05/14/2019 | 05/14/2019 | | 05/28/2019 | 15.00 | |
| | | | | | | | | | Account 53100 - Conferences and Meetings Totals | Invoice Transactions 1 | <u>\$15.00</u> |
| | | | | | | | | | Sub-Department 021 - Farmland Preservation Totals | Invoice Transactions 3 | <u>\$4,070.00</u> |
| | | | | | | | | | Department 010 - County Board Totals | Invoice Transactions 3 | <u>\$4,070.00</u> |
| | | | | | | | | | Fund 430 - Farmland Preservation Totals | Invoice Transactions 3 | <u>\$4,070.00</u> |
| | | | | | | | | | Grand Totals | Invoice Transactions 12 | <u>\$48,032.07</u> |

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

Total all:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorization to Update and Enhance Security and Safety Measures for Treasurer/Collector Office

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

Contact: David Rickert, 630.232.3401

Budget Information:

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

Summary:

This resolution authorization the County Treasurer/Collector to implement security and safety improvements within the bounds of the current budget guide lines (no additional funding from General Fund)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZATION TO UPDATE AND ENHANCE SECURITY AND SAFETY MEASURES FOR
TREASURER/COLLECTOR OFFICE**

WHEREAS, County Treasurer/Collector interacts with large numbers of citizens concerning property taxes and other mandated services; and

WHEREAS, recent local tragic events highlight the necessity to regularly review and improve security and safety measures for citizens and employees conducting county business; and

WHEREAS, the County Treasurer/Collector plans to implement security and safety improvements within the bounds of the current budget guide lines (no additional funding from the General Fund); and

WHEREAS, to efficiently and expeditiously make these improvements cooperation and coordination with a number of county offices and departments are necessary.

NOW, THEREFORE, BE IT RESOLVED that the County Treasurer/Collector hereby authorized and encouraged to regularly interact with law enforcement and other security professionals to evaluate, implement and improve the security and safety measures and features of the County Treasurer/Collector office.

FURTHERMORE, All County departments are authorized and encouraged to provide expertise and cooperation where reasonable and appropriate with said office in making these improvements.

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

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

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

Vote:

19-07 Security and Safety Measures



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Amending the Housing and Community Development Consolidated Plan

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

Contact: Scott Berger, 630.208.5351

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$2,825,988.00 |
| If not budgeted, explain funding source: | |

Summary:

The attached resolution amends the County's Housing and Community Development Consolidated Plan to include programs and projects to be undertaken with Federal Fiscal Year 2019 funds provided by the U.S. Department of Housing and Urban Development (HUD). Attached is an executive summary of the plan, including a summary of the housing and community development priorities, objectives, programs and projects to be included in the plan.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AMENDING THE HOUSING AND COMMUNITY DEVELOPMENT CONSOLIDATED PLAN

WHEREAS, Kane County Board Resolution No. 97-344 established the Kane County Community Development Block Grant (CDBG) Program, and Resolution No. 04-06 established the Kane-Elgin HOME Consortium; and

WHEREAS, said resolutions also established commissions charged with overseeing said programs; and

WHEREAS, said programs are funded by the U.S. Department of Housing and Urban Development (HUD) and are to be implemented in a manner consistent with the priorities and strategies identified in the local jurisdiction's Housing and Community Development Consolidated Plan; and

WHEREAS, the County's Consolidated Plan, which covers a five-year period including Program Years 2015 through 2019, was approved by Kane County Board Resolution No. 15-127; and

WHEREAS, said plan must be updated annually to identify priorities and objectives for the new program year, and to include programs and projects that will be undertaken with funds awarded by HUD during the program year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Housing and Community Development Consolidated Plan for Program Years 2015 through 2019 is hereby amended to identify priorities and objectives for Program Year 2019, and to include programs and projects that will be undertaken with Federal Fiscal Year 2019 funds awarded by HUD.

BE IT FURTHER RESOLVED that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to sign applications, agreements, certifications, reports, and other documents required by HUD to complete the activities described in the plan.

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

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

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

Vote:

19-07 Consolidated Plan FY19

Housing and Community Development Consolidated Plan

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The Kane County/City of Elgin HOME Consortium is a city-county partnership authorized by HUD for the purpose of receiving Federal HOME Investment Partnerships Program (HOME) funds. It consists of Kane County – including the twenty-four municipalities that participate in the county’s CDBG Program – and the City of Elgin, which receives CDBG funds directly from HUD. The Consortium must prepare an Annual Action Plan, which meets Federal requirements, in order to receive both CDBG and HOME funds.

The Annual Action Plan describes the activities Kane County and the Kane-Elgin Consortium will undertake in Program Year 2019 with funds received from the U.S. Department of Housing and Urban Development (HUD). The programs include the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME), and the Continuum of Care Program (COC).

In the spring of 2015, Kane County, as the lead entity of the Consortium, adopted a Housing and Community Development Consolidated Plan for Program Year’s 2015 through 2019. The Consolidated Plan contains a housing and homeless needs assessment, a housing market analysis, and a strategic plan, which identifies priority needs in the Consortium Area, and establishes funding priorities for the five-year period covered by the Plan. The activities outlined in this Annual Action Plan for Program Year 2019 address those priorities and will help the Consortium meet the goals and objectives laid-out in the Consolidated Plan.

All CDBG, HOME, and COC activities listed below (with the exception of program planning and administration) will benefit low- and moderate-income residents.

Community Development Block Grant

- Affordable Housing Fund - \$889,022
- Neighborhood Improvements - \$538,614
- Homeless Services - \$117,200
- Administration - \$264,301

HOME

- Affordable Housing Fund - \$776,323
- Administration - \$84,591

Continuum of Care - \$155,937

2. Summarize the objectives and outcomes identified in the Plan

Objective #1: Affordable Housing

Under the priority of Affordable Housing, the Consortium will:

- 1) Provide gap financing for affordable homeownership and rental opportunities by providing development subsidies designed to reduce the market price of such housing.
- 2) Implement an owner occupied rehabilitation program funded by both HOME and CDBG funds for low to moderate income households. Energy efficiency improvements, health/safety repairs, code violations, and accessibility modifications will be priorities under the program.
- 3) Provide first-time homebuyer assistance to low-income homeowners throughout the area. Homeownership education and financial management counseling services will be included as a component of such assistance.
- 4) Continue to further fair housing by educating the public and community stakeholders regarding fair housing laws.

Objective #2: Neighborhood Improvements

When appropriate, the county and city will strategically utilize their Federal funding to provide gap funding for critical, targeted, neighborhood improvement projects. Generally, there are four main focus areas of neighborhood improvement priority which could be targeted with Federal funds; 1) Storm water drainage, 2) Sanitary sewers/potable water supply, 3) Streets and sidewalks, and 4) Parks.

Objective #3: Facility Development

Kane County and the City of Elgin will provide support for the construction, rehabilitation and general improvement of public facilities such as community centers and facilities from which human services are provided to area residents.

Objective #4: Homeless Services

The Consortium will work to support the availability of both emergency shelter and transitional housing services/facilities. Furthermore, it will continue to support the Continuum of Care for Kane County as a vehicle through which services to the homeless population are coordinated and funding is obtained to address critical needs.

Objective #5: Job Creation

When appropriate, the county and city will strategically provide gap financing to for-profit businesses for capital improvements that will result in job opportunities for local residents. Generally, support should further the following efforts in targeted industry sectors: 1) Expand or modernize existing or locally owned and managed enterprises; 2) Encourage the creation or retention of employment opportunities for low and moderate-income County residents; 3) Leverage new private investment; and 4) Assist businesses with high-value added products or services.

Performance Outcome Measurement

Three broad objectives have been established focusing on supporting low- and moderate-income households in ways that are consistent with the goals of the Consolidated Plan:

- Create suitable living environments
- Provide decent, affordable housing
- Create economic opportunities

The following outcome options help to identify the type of change/result that is sought by each activity:

- Availability/Accessibility: Activities that make services, infrastructure, housing, or shelter available or accessible to low- and moderate-income people, including persons with disabilities. Accessibility does not refer only to physical barriers, but to making the affordable basics of daily living available and accessible to low- and moderate-income people.
- Affordability: Activities that provide affordability in a variety of ways in the lives of low- and moderate-income people. This can include the creation or maintenance of affordable housing, basic infrastructure hookups, or services including transportation or day care.
- Sustainability: Projects where the activity is aimed at improving communities or neighborhoods, helping to make them livable or viable by providing benefit to persons of low- and moderate-income or by removing or eliminating slum or blighted areas, through multiple activities or services that sustain communities or neighborhoods.

Progress toward Outcomes is measured with Output Indicators, as defined by HUD. Objectives are combined with Outcomes to produce an Outcome Statement. Outcomes are the “benefits” relating to a change in conditions, status, attitudes, knowledge, or behavior that result from the funded programs.

3. Evaluation of past performance

Kane County has participated in the CDBG Program since 1998 as an “urban county” serving a program area that includes twenty-four municipalities and the unincorporated areas of the county. In 2004, Kane County and the City of Elgin formed a partnership – known as a “consortium” – in order to participate in the HOME Program. The area served by the consortium includes the county’s CDBG program area and the City of Elgin.

Over the ensuing years, the county has used its annual CDBG and HOME allocations to fund a variety of programs and projects which have improved housing conditions, strengthened neighborhood infrastructure, enhanced public facilities, and expanded emergency shelter services. With the roughly \$37.19 million in federal assistance received since 1998, the County’s projects have leveraged an estimated \$150 million in state, local, and private resources, for a total community investment of approximately \$187.19 million.

Over just the first three years of the current Consolidated Planning period (2015 to 2019), the County has invested over \$7.14 million in CDBG and HOME funds toward affordable housing activities, neighborhood improvement projects, and homeless programming. These programs and projects have served to improve and maintain over 92 units of affordable owner-occupied housing, provide shelter to over 1912 homeless individuals and families, as well as improve the overall quality of life for residents in low- to moderate-income neighborhoods.

Kane County has consistently met or exceeded HUD's standards regarding performance and timeliness. At the close of each program year, the county summarizes the year's activities and accomplishments in a Consolidated Annual Performance and Evaluation Report (or "CAPER"), which is made available for public review during a fifteen-day comment period prior to being submitted to HUD.

4. Summary of Citizen Participation Process and consultation process

On January 8, 2019, the County launched its citizen participation process for the 2019 program year in partnership with the City of Elgin. On that day, two public hearings were held; one at The Centre of Elgin (the City's downtown public recreation/conference center), and one at the Kane County Government Center in Geneva. The purpose of the hearings was to solicit citizen input regarding the community needs and objectives identified in the Consortium's 2015-2019 Consolidated Plan, which guides the use and allocation of funds. Following the hearings, the County's Office of Community Reinvestment prepared a draft of the Consortium's Annual Action Plan under the direction and oversight of the Kane-Elgin HOME Commission, which met on May 16, 2019, and the County's Community Development Commission, which met on May 30, 2019. The County released a draft of the Consortium's Annual Action Plan for public review and comment during a 30-day comment period held from June 5, 2019 through July 5, 2019. Activities included in the draft 2019 Annual Action Plan will be discussed at publicly noticed meetings of the County Board's Development Committee on June 18, 2019, and Executive Committee on July 3, 2019. The Kane County Board is expected to formally adopt the Plan at its publicly noticed meeting on July 9, 2019. The development and adoption process for the Consortium's 2019 Annual Action Plan was consistent with its Citizen Participation Plan, and all applicable HUD regulations.

5. Summary of public comments

Not applicable.

6. Summary of comments or views not accepted and the reasons for not accepting them

Not applicable.

7. Summary

Program Year 2019 represents the fifth year of the current five-year Consolidated Planning period, and this Annual Action Plan outlines the activities the Consortium will undertake with Federal funds during the year.

During Program Year 2019, the County will have access to funds available under three different federal programs; the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME), and the Continuum of Care Program (COC). The Kane County Community Development Fund will have \$1,809,137 available for activities outlined in this Plan. This amount represents the total of the County's Federal Fiscal Year 2019 formula allocation (\$1,321,505) plus CDBG program income (\$487,632). The Kane-Elgin HOME Consortium will have \$860,914 available in the 2019 Program Year. This amount represents the total of the Consortium's Federal Fiscal Year 2019 formula allocation (\$845,914) plus HOME program income (\$15,000). Lastly, Kane County is projected to receive \$155,937 in Continuum of Care Program funding for COC planning activities and implementation of the local Homeless Management Information System (HMIS).

For Program Year 2019, CDBG funds will be used for a variety of activities that will address the priorities identified in the Consortium's Strategic Plan, including affordable housing, neighborhood improvements, homeless services, and program planning and administration. HOME funds will be allocated to programs that will address the priority of affordable housing, and Continuum of Care funds will address the homeless services priority.

The following tables provide a summary of the CDBG, HOME, and COC activities included in this Action Plan. With the exception of funds that will support program planning and administration activities, 100% of the funding will support programs/projects that will benefit low- to moderate-income residents.

| KANE COUNTY COMMUNITY DEVELOPMENT PROGRAM BUDGET FOR PROGRAM YEAR 2019 | | | |
|---|---|---|--------------------|
| Priority Needs Category | Program/Project Name | Program/Project Description | Funding |
| Affordable Housing | Affordable Housing Fund | The Affordable Housing Fund (AHF) will leverage multiple funding sources to support the preservation and creation of affordable housing for households with incomes below 80% of the area median income | \$889,022 |
| Neighborhood Improvements | Batavia | Batavia North Washington Area Street Improvements | \$47,000 |
| | Carpentersville | Carpentersville 2020 Eastside Roadway Improvements | \$282,254 |
| | Elgin Township Road District | Elgin Estates Road and Curb Improvement | \$209,360 |
| Homeless Services | Lazarus House Emergency Shelter (St. Charles) | Provide operating support for emergency homeless shelter and transitional housing program that serves central Kane County | \$38,160 |
| | PADS Emergency Shelter (Aurora) | Provide operating support for emergency homeless shelter that serves southern Kane County | \$30,240 |
| | PADS of Elgin Emergency Shelter | Provide operating support for emergency homeless shelter that serves northern Kane County | \$27,000 |
| | Homeless Management Information System | Implement database used by area agencies to track services for homeless individuals and families | \$21,800 |
| Program Planning and Administration | Program Administration and Planning | Provide funds to cover expenses associated with administration of the Community Development Program, as well as certain planning activities | \$264,301 |
| GRAND TOTAL | | | \$1,809,137 |

| HOME INVESTMENT PARTNERSHIPS PROGRAM BUDGET FOR PROGRAM YEAR 2018 | | | |
|--|-------------------------|--|------------------|
| Priority Needs Category | Program Name | Program Description | Funding |
| Affordable Housing | Affordable Housing Fund | The Affordable Housing Fund (AHF) will leverage multiple funding sources to support the preservation and creation of affordable housing for households with incomes below 80% of the area median income. | \$776,323 |
| Program Planning and Administration | Administration | Provide funds to cover expenses associated with administration of the HOME Program. | \$84,591 |
| GRAND TOTAL | | | \$860,914 |

| CONTINUUM OF CARE PLANNING GRANT HOMELESS MANAGEMENT INFORMATION SYSTEM BUDGET FOR PROGRAM YEAR 2018 | | | |
|---|--------------------------------------|--|------------------|
| Priority Needs Category | Program Name | Program Description | Funding |
| Homeless Services | Pathways Community Network Institute | Provide technical support related to the implementation of the HMIS system as required by HUD. | \$155,937 |
| | Bowman Systems | Provide license, hosting, and training services for ServicePoint an online software system that allows area organizations to coordinate homeless services and guide resource allocation. | |
| Program Planning and Administration | Administration | Provide funds to cover expenses associated with administration of the Continuum of Care Program. | |
| GRAND TOTAL | | | \$155,937 |

Finally, although not included in this plan, the County – through its Office of Community Reinvestment – will continue to implement various HUD and local programs aimed at strengthening Kane County communities, promoting collaboration among area organizations, and providing long-term solutions to current problems facing Kane County residents in the areas of environment, education, and economic development.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Appointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (Robert J. Seyl)

Committee Flow: Executive Committee, County Board

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? n/a | Appropriation Amount: |
| If not budgeted, explain funding source: | |

Summary:

The appointment of Robert J. Seyl is being made to the Pingree Grove and Countryside Fire Protection District due to the resignation of Todd Harris.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPOINTMENT TO BOARD OF TRUSTEES OF THE PINGREE GROVE AND
COUNTRYSIDE FIRE PROTECTION DISTRICT (ROBERT J. SEYL)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District due to the resignation of Todd Harris; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Robert J. Seyl, 1595 Prospect Circle, Pingree Grove, IL, 60140, is hereby appointed to the office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District, such appointments to be effective immediately and expire on the first Monday in July of 2022, or until their successors shall have been appointed and qualified.

BE IF FURTHER RESOLVED that the bond of Robert J. Seyl is hereby fixed in the sum of \$2500 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

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

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

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

Vote:

19-07 Pingree Vacancy



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending 2019 Fiscal Year Budget- Revising Salary Percentages Paid From Fund 400 - Economic Development

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

The Kane County Development & Community Services Department administers programs involving multiple funds within the overall budget. These funds include the General Fund and a number of special funds, including Fund 400 - Economic Development. This Resolution amends the FY2019 approved budget for Fund 400 - Economic Development to increase the line items for salaries and related line items in order to more accurately reflect staff time allocated to projects and activities that have economic development benefits. The amendment will provide for an increase in the percentage of the current salary paid from Fund 400 for Christopher Toth from 12.5% to 50%, start paying 5% of the current salary for Mark VanKerkhoff and start paying 20% of the current salary for Karen Miller. The contractual services line item will be reduced to cover the increase in salary line items in this fund. These percentages are also being proposed for the FY2020 Budget and in the FY2020 Internal Grand Victoria Riverboat Grant Application. Fund 400 - Economic Development is funded annually as an internal Grand Victoria Riverboat Grant allocation as economic development is one of the eligible activities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING 2019 FISCAL YEAR BUDGET- REVISING SALARY PERCENTAGES PAID FROM FUND 400 - ECONOMIC DEVELOPMENT

WHEREAS, Fund 400 - Economic Development is funded annually through Internal Grand Victoria Riverboat grant allocations as economic development is one of the eligible activities; and

WHEREAS, an increase in the line items for salaries and related line items would more accurately reflect staff time allocated to projects and activities that have economic development benefits; and

WHEREAS, the contractual services budget can be reduced to cover the increase in salary line items in this fund for FY2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2019 Budget:

| | | |
|-------------------|---------------------------|----------|
| 400.690.710.40000 | Salaries and Wages | 36,638 |
| 400.690.710.45000 | Health | 4,997 |
| 400.690.710.45010 | Dental | 172 |
| 400.690.710.45200 | IMRF | 2,678 |
| 400.690.710.45100 | FICA/SS | 2,803 |
| 400.690.710.99000 | Transfer to Other Funds | 1,641 |
| 400.690.710.50150 | Contractual/Consulting | (48,929) |
| | | |
| 010.120.000.39000 | Transfer from Other Funds | 1,641 |
| 010.120.130.53000 | Liability Insurance | 985 |
| 010.120.130.53010 | Workers Comp. | 916 |
| 010.120.130.53020 | Unemployment | 40 |

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|---------------------|-----------------------|---|--|---|
| Various - See Above | Various - See Above | No | Yes | 400.690.710.50150 |

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

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

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

Vote:

19-07 Amend Budget



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing FY19 Budget Adjustment to Move Court Security from Fund 260 to the General Fund per Public Act 100-0987

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Y | Appropriation Amount: \$ 1,071,359 |
| If not budgeted, explain funding source: Fund 260 - Court Security | |

Summary:

This resolution authorizes the FY19 budget adjustment needed to facilitate the move of Court Security from a Special Revenue fund to the General Fund per Public Act 100-0987.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING FY19 BUDGET ADJUSTMENT TO MOVE COURT SECURITY FROM FUND 260 TO THE GENERAL FUND PER PUBLIC ACT 100-0987

WHEREAS, Illinois Public Act 100-0987 (Criminal and Traffic Assessment Act) was recently passed by the Illinois General Assembly to revise the fees, fines and assessments imposed on certain classes of cases in the Illinois Circuit Courts; and

WHEREAS, Resolution 19-154 was approved by the Kane County Board on May 7, 2019 to authorize the Circuit Clerk's office to collect the fines, fees & assessments as revised by Public Act 100-0987; and

WHEREAS, Public Act 100-0987 indicated that beginning July 1, 2019, fees previously collected and deposited for the purpose of Court Security into a special revenue fund, will now be deposited into the General Fund; and

WHEREAS, to facilitate this change, Court Security Special Revenue Fund 260 has been converted to the General Fund, as a sub-department of the Sheriff's Office.

NOW, THEREFORE, BE IT RESOLVED that the following FY19 budget adjustment is approved to move the remaining applicable FY19 budget from Fund 260 - Court Security, to the General Fund:

| | | |
|-------------------|----------------------------------|----------|
| 260.380.000.34470 | Court Security Fees | -863,026 |
| 260.380.000.39000 | Transfer from Other Funds | -208,333 |
| 260.380.400.40000 | Salary & Wages | -735,000 |
| 260.380.400.40200 | Overtime Salaries | -43,000 |
| 260.380.400.40310 | Bond Call | -6,000 |
| 260.380.400.45000 | Healthcare Contribution | -100,000 |
| 260.380.400.45010 | Dental Contribution | -4,500 |
| 260.380.400.45100 | FICA/SS | -50,946 |
| 260.380.400.45200 | IMRF | -48,682 |
| 260.380.400.45400 | Uniform Allowance | -23,663 |
| 260.380.400.50150 | Contractual/Consulting | -6,032 |
| 260.380.400.52150 | Repairs & Maint - Comm Equip | -2,075 |
| 260.380.400.52160 | Repairs & Maint - Equip | -13,116 |
| 260.380.400.53100 | Conferences & Meetings | -500 |
| 260.380.400.53110 | Employee Training | -14,161 |
| 260.380.400.53120 | Employee Mileage Expense | -942 |
| 260.380.400.53150 | Pre-Employee Drug Testing & Labs | -2,500 |
| 260.380.400.53160 | Pre-Employee Physicals | -3,000 |
| 260.380.400.53160 | Office Supplies | -2,344 |
| 260.380.400.60000 | Operating Supplies | -3,565 |
| 260.380.400.60080 | Employee Recognition Supplies | -1,500 |

| | | |
|-------------------|---------------------------------|----------|
| 260.380.400.60220 | Weapons & Ammunition | -8,728 |
| 260.380.400.60250 | Medical Supplies & Drugs | -1,105 |
| 001.380.000.34470 | Court Security Fees | 863,026 |
| 001.380.000.39000 | Transfer from Other Funds | 208,333 |
| 001.380.400.40000 | Salary & Wages | 735,000 |
| 001.380.400.40200 | Overtime Salaries | 43,000 |
| 001.380.400.40310 | Bond Call | 6,000 |
| 001.380.400.45000 | Healthcare Contribution | 100,000 |
| 001.380.400.45010 | Dental Contribution | 4,500 |
| 001.380.400.45400 | Uniform Allowance | 23,663 |
| 001.380.400.50150 | Contractual/Consulting | 6,032 |
| 001.380.400.52150 | Repairs & Maint - Comm Equip | 2,075 |
| 001.380.400.52160 | Repairs & Maint - Equip | 13,116 |
| 001.380.400.53100 | Conferences & Meetings | 500 |
| 001.380.400.53110 | Employee Training | 14,161 |
| 001.380.400.53120 | Employee Mileage Expense | 942 |
| 001.380.400.53150 | Pre-Employ Drug Testing & Labs | 2,500 |
| 001.380.400.53160 | Pre-Employment Physicals | 3,000 |
| 001.380.400.53160 | Office Supplies | 2,344 |
| 001.380.400.60000 | Operating Supplies | 3,565 |
| 001.380.400.60080 | Employee Recognition Supplies | 1,500 |
| 001.380.400.60220 | Weapons & Ammunition | 8,728 |
| 001.380.400.60250 | Medical Supplies & Drugs | 1,105 |
| 001.800.808.99000 | Transfer to Other Funds (111) | 50,946 |
| 001.800.808.99000 | Transfer to Other Funds (110) | 48,682 |
| 111.800.000.39000 | Transfer From Other Funds (001) | 50,946 |
| 111.800.803.45100 | FICA/SS | 50,946 |
| 110.800.000.39000 | Transfer From Other Funds (001) | 48,682 |
| 110.800.802.45200 | IMRF | 48,682 |
| 125.800.810.99000 | Transfer to Other Funds (260) | -208,333 |
| 125.800.810.99000 | Transfer to Other Funds (001) | 208,333 |

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|---------------------|-----------------------|---|--|---|
| Various - see above | Various - see above | Yes - Fund 260 | Yes | N/A |

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

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

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

Vote:

Ct Security GF Changes



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorization to Enter Into Grant Agreements

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: |
| If not budgeted, explain funding source: | |

Summary:

The Kane County Health Department each year applies for and budgets for grants to support its programs to provide health services to the community. The expenses for these programs are included in the FY2020 budget. The grants reimburse the Kane County Health Department for the health cost of the programs.

The purpose of this resolution is to improve the timeliness of cash flow by reducing the time it takes to accept the grant award to support approved budgeted expenses. This resolution allows the Kane County Board Chairman to sign an agreement to accept the maximum awarded grant funds for the grants listed in this resolution to support the expense included in the FY 2020 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZATION TO ENTER INTO GRANT AGREEMENTS

WHEREAS, the Illinois Department of Public Health (IDPH), Illinois Department of Human Services (IDHS), Illinois State Board of Education (ISBE) and Illinois Children’s Health Foundation (ICHF) have made grants available to the Kane County Health Department to establish and maintain various public health programs; and

WHEREAS, these grants provide ongoing funding from year to year to support Kane County Health Department programs; and

WHEREAS, the County of Kane, through its health department, wishes to apply for and accept the maximum available grants awarded by the Illinois Department of Public Health, Illinois Department of Human Services, Illinois State Board of Education and Illinois Children’s Health Foundation; and

WHEREAS, the following list of grants are included in the FY2020 budget and applications are being submitted for which the overall goals are compatible with the Kane County Health Department; and

| AGENCY | GRANT | DESCRIPTION |
|--------|--|--|
| IDHS | Opioid STR Prevention of Drug Overdose | Convene a local overdose prevention advisory council, coordinating outreach and informational activities, overseeing training activities for members of key sectors of this local area, purchasing and distributing of Naloxone kits, and assisting IDHS/DCFS in complying with SAMHSA data collection and reporting expectations. |
| IDHS | All Our Kids Early Childhood Networks (AOK) | Community based collaboration to promote positive growth and development for children birth to 8 years old and their families |
| IDHS | MIH Special Project HIEISK Infant Follow-up | Case management services to families with an infant diagnosed with a high-risk condition after newborn hospital discharge and/or environmental risk |
| IDPH | Public Health Emergency Preparedness | Maintain & augment ability to respond to a public health emergency |
| IDPH | Lead Poisoning Case Management with Environment Investigation Services | Lead case management and environmental investigations on children identified with elevated blood lead levels |
| IDPH | City Readiness Initiative | Supports ability to dispense medical countermeasures to the population during a public health emergency |
| IDPH | Local Health Protection | Food, water and disease protection as well as core community planning activities related to certification as a local health department |
| IDPH | Tobacco Free Community | Implementation of tobacco prevention and control programs |
| IDPH | Tobacco Reality IL Grant | Decrease and prevent tobacco use among youth by peer education |
| IDPH | West Nile Virus (WNV) | Environmental surveillance, public information, human case investigation and prevention of mosquito-borne diseases such as West Nile viral encephalitis and other vector-borne diseases |
| IDPH | Vaccines for Children Program (VFC) | Conduct provider site visits to assess the healthcare provider’s immunization-related practices to improve immunization services and increase pediatric coverage levels |
| ICHF | Children’s Mental Health Initiative Grant | Coordinate a process to work with a multi-disciplinary team in the community to better identify and meet the mental health and substance abuse needs of Kane County children and their families by enhancing the system of care |

| | | |
|------|---|---|
| ISBE | Early Childhood Block Grant | Coordinated services to at-risk infants and toddlers and their families |
| IDHS | Maternal Infant Early Child Home Visitation Project | Helps the Elgin community to expand coordinated intake & home visitation, develop community systems for home visit referral and parent training |

WHEREAS, the applicable expenditures have been included in the FY 2020 budget.

| 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? |
|-------------------|---|---|--|---|
| 350.580.000.32378 | Il Opioid Overdose Prevention Grant | Yes | Yes | N/A |
| 350.580.000.32400 | IDHS Early Child Network Grant | Yes | Yes | N/A |
| 350.580.000.32410 | IDHS Family Case Management Grant | Yes | Yes | N/A |
| 350.580.000.32460 | IDPH Preparedness Grant | Yes | Yes | N/A |
| 350.580.000.32470 | IDPH Lead Poison Case Management Grant | Yes | Yes | N/A |
| 350.580.000.32490 | IDPH Cities Readiness Grant | Yes | Yes | N/A |
| 350.580.000.32520 | IDPH Local Health Protection Grant | Yes | Yes | N/A |
| 350.580.000.32590 | IDPH IL Tobacco Free Community Grant | Yes | Yes | N/A |
| 350.580.000.32600 | IDPH Tobacco Reality IL Grant | Yes | Yes | N/A |
| 350.580.000.32630 | IDPH West Nile Virus Prevention Grant | Yes | Yes | N/A |
| 350.580.000.32890 | Vaccines for Children Grant | Yes | Yes | N/A |
| 350.580.000.33899 | Children's Mental Health Initiative Grant | Yes | Yes | N/A |
| 351.580.000.32760 | Kane Kares - ISBE Grant | Yes | Yes | N/A |
| 351.580.000.33640 | MIECHVP Grant | Yes | Yes | N/A |

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman be, and hereby is, authorized to enter into contracts for the grants, for the acceptance of the maximum amount of revenues, with copies of said contract to be on file in the County Clerk's office.

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

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

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

Vote:

19-07 Umbrella Grant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Accepting a Grant from the Illinois Housing Authority's Abandoned Residential Property Municipal Relief Program

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

Kane County has been accepted for participation in Round 4 of the Abandoned Property Program (APP). The grant award amount is \$250,000.00. Participation in Round 4 is contingent upon submission of a Round 4 Funding Agreement and a successful closing with IHDA's Legal Department.

The attached Resolution accepts the grant award and authorizes the County Board Chairman to execute and deliver in the name of the County the Agreement and any and all amendments, modifications and supplements, and to execute and deliver such additional documents, instruments and certificates, as may be required.

A Resolution amending the 2019 Budget for Fund 425 - Blighted Structure Demolition will not be needed as this is the second Abandoned Property Program (APP) reimbursement grant Kane County has been awarded. Kane County was previously awarded \$250,000 in 2017 in Round 2 of the Abandoned Property Program (APP). The term of that grant ended in May of 2019.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

ACCEPTING A GRANT FROM THE ILLINOIS HOUSING AUTHORITY'S ABANDONED RESIDENTIAL PROPERTY MUNICIPAL RELIEF PROGRAM

WHEREAS, the County of Kane (the "Sponsor") has been awarded a grant (the "Grant") In the amount of Two Hundred and Fifty Thousand Dollars and no cents (\$250,000.00) from the Illinois Housing Authority (the "Authority") program administrator of the Abandoned Residential Property Municipal Relief Program (the "Program"), as that Program is authorized by Section 7.31 of the Illinois Housing Development Act, 20 ILCS 3805/1 et seq. and the rules promulgated under the Act codified at 47 Ill.Adm.Code 381, as may be amended from time to time; and

NOW, THEREFORE, BE IT RESOLVED, that the Sponsor shall enter into the Agreement with the Authority wherein the Authority agrees to make the Grant to the Sponsor, which shall be used by the Sponsor to assist with the maintenance and demolition of abandoned properties within the Recipient's area, all in accordance with the terms and conditions set forth in the Agreement.

FURTHER RESOLVED, that the County Board Chairman of the Sponsor is hereby authorized and empowered to execute and deliver in the name of or on behalf of the Sponsor, the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Sponsor to perform its obligations under the Agreement.

FURTHER RESOLVED, that the Sponsor hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

| 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 July 9, 2019.

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

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

Vote:

19-07 APP GrantR4



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving Six Month Third Party Claims Administration Services Agreement with Cannon Cochran Management Services, Inc. (CCMSI)

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$35,305 |
| If not budgeted, explain funding source: | |

Summary:

This resolution is for a continued six month agreement for FY2019 authorizing service with third party administrator, CCMSI, to handle Kane County's liability and workers compensation claims.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING SIX MONTH THIRD PARTY CLAIMS ADMINISTRATION SERVICES AGREEMENT WITH CANNON COCHRAN MANAGEMENT SERVICES, INC. (CCMSI)

WHEREAS, to protect the interests of Kane County, prompt and effective handling of all lines of commercial insurance claims including, property, casualty, general liability, automobile and workers compensation is required and a service agreement with Cannon Cochran Management Services, Inc. (CCMSI) for a six month agreement for Fiscal Year 2019; and

WHEREAS, Cannon Cochran Management Service, Inc. Agency Fee is Thirty Five Thousand, Three Hundred and Five Dollars (\$35,305) for June 1, 2019 through November 30, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to enter into a six month contract with Cannon Cochran Management Services, Inc. (CCMSI) to provide third party claims administration services for all lines of commercial insurance claims including property, casualty, general liability, automobile and workers compensation.

| 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? |
|-------------------|------------------------|---|--|---|
| 010.120.130.50000 | Project Administration | Yes | Yes | N/A |

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

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

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

Vote:

TPA CCMSI



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Extension of Fiber Optic Support Services Agreements

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|---|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount:\$500,000 |
| If not budgeted, explain funding source:N/A | |

Summary:

The Purchasing Dept. issued bid 23-018 for fiber optic support services for which the two lowest bidders were chosen to perform fiber optic cable installation, troubleshooting and repair. Said bidders were Adesta LLC and Nat Tech LLC. Both bidders have performed satisfactorily under the 1-year agreement with an option to extend for three additional years, and the IT Department desires to utilize the 3-year extension noted at a cost not to exceed \$500,000 annually.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING EXTENSION OF FIBER OPTIC SUPPORT SERVICES AGREEMENTS

WHEREAS, the Kane County Board approved Resolution 18-172 authorizing the Information Technologies Department to retain the services of a contractor for the purpose of performing fiber optic cable installation, troubleshooting and repair services at various locations throughout Kane County; and

WHEREAS, the two lowest bidders under Bid 23-018 for said services were Adesta LLC and Nat Tech LLC under a one-year contract with the option to renew for three additional one-year periods at a cost not to exceed \$500,000 per year; and

WHEREAS, the Information Technologies Department desires to continue to utilize the services of both Adesta LLC and Nat Tech LLC for the three additional years at a cost not to exceed \$500,000 per year; and

WHEREAS, the contracts call for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the contract with Adesta LLC and Nat Tech LLC be extended for three years ending November 2022 at a cost not to exceed Five Hundred Thousand Dollars (\$500,000) per year.

| 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? |
|-------------------|--------------------------|---|--|---|
| 125.800.810.70060 | Communications Equipment | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Fiber Cont Ext



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Expenditures for NovaTime Time & Attendance System

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$130,563 |
| If not budgeted, explain funding source: N/A | |

Summary:

The County implemented a new time and attendance system which is now being utilized by additional departments and offices requiring an updated resolution for project implementation and system maintenance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING EXPENDITURES FOR NOVATIME TIME & ATTENDANCE SYSTEM

WHEREAS, Kane County utilizes the NovaTime Time and Attendance SaaS system for various Kane County offices and department and new offices and departments have and continue to utilize said system requiring adjustments to the licenses, system requirements, and maintenance; and

WHEREAS, Kane County previously passed resolutions 17-256 and 18-171 for implementation and new licensing for said system; and

WHEREAS, this resolution will provide for an update to current system maintenance costs and implementation and licensing costs; and

WHEREAS, the addition of new licenses for NovaTime qualifies as an exemption from bidding under Section 2-216(E) of the Kane County Code regarding Procedures for Purchase of Items Not Suitable for Competitive Bid, 50 ILCS 5/5-1022(c) as it is considered additional proprietary licensing for computer software that was competitively bid; and

WHEREAS, this calls for the use of funds during this fiscal year and additional fiscal years, and Kane County acknowledges the necessity of the appropriation of such funds; and

WHEREAS, the cost breakdown for said system requires 700 additional licenses that need implementation (\$17,640), 400 additional licenses for advanced scheduling for the Juvenile Justice Center, Sheriff, and KaneComm (\$16,800), 8 additional clocks (\$16,488), plus implementation costs (\$21,030). Total system maintenance for 1,400 licenses (\$35,280), advanced scheduling (\$16,800), clocks (\$4,425), and test system licenses (\$2,100) will be ongoing costs.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is authorized to expend Fifty-Five Thousand Four Hundred Seventy Dollars (\$55,470) for new licenses and implementation costs from Line Item 500.800.801.70020 and Fifty Eight Thousand Six Hundred Five Dollars (\$58,605) for system maintenance for 2019-2020 from 001.800.801.50340, and Sixteen Thousand Four Hundred Eighty Eight (\$16,488) for computer hardware from 500.800.801.70000.

| 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? |
|---|---|---|--|---|
| 500.800.802.70000 500.800.801.70020 001.800.801.50340 | Comp Hardwa-Capital Comp Softw - Capital Software Licensing | Yes | Yes | N/A |

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

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

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

Vote:

19-07 NovaTime Updated



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Purchase of Software Modules for Tyler ERP Financial System Socrata

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$34,400 |
| If not budgeted, explain funding source: N/A | |

Summary:

The Auditor's Office will be adding a module to the Tyler ERP Financial software system to provide public access to certain data from the finance system which will involve implementation costs and annual maintenance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING PURCHASE OF SOFTWARE MODULES FOR TYLER ERP FINANCIAL SYSTEM SOCRATA

WHEREAS, Kane County utilizes the Tyler/New World ERP financial software system, and it has been determined that the Tyler Socrata Open Finance SaaS would allow for financial data to be more readily available to the public to meet financial transparency requirements ; and

WHEREAS, costs related to implementation of Socrata would be \$6,400 plus annual recurring maintenance fees of \$28,000; and

WHEREAS, the addition of this software module is exempt from bidding under Section 2-216(E) of the Kane County Code regarding Procedures for Purchase of Items Not Suitable for Competitive Bid, 50 ILCS 5/5-1022(c) as it is considered additional proprietary licensing for computer software that was competitively bid; and

WHEREAS, this contract amendment calls for the use of funds during this fiscal year and additional fiscal years, and Kane County acknowledges the necessity of the appropriation of such funds; and

WHEREAS, the Contract Amendment to the original purchase of the Tyler/New World ERP financial system requires the County Board to authorize the Chairman’s entering into said contract amendment.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Kane County Board Chairman is hereby authorized to enter into a Contract Amendment with Tyler Technologies, Inc. to license, implement and maintain the Socrata Open Finance module under the Tyler ERP Financial System at a cost not to exceed Six Thousand Four Hundred Dollars (\$6,400) for project implementation costs under Line Item 500.800.801.70020 and Twenty Eight Thousand Dollars (\$28,000) in annual recurrent maintenance from line item 001.800.801.50340 and 390.060.337.50340.

| 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? |
|---|--|---|--|---|
| 500.800.801.70020 001.800.801.50340 390.060.337.50340 | Comp Sftware-Capital Ctywide Sftware License Software Licensing Cost | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Socrata



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Expenditure of Funds Regarding Communications Feasibility Study

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$39,500 |
| If not budgeted, explain funding source: N/A | |

Summary:

This resolution is to approve expending funds regarding a feasibility study and related project management and contingency costs for the Public Safety Answering Point (PSAP) needs of Kane County under a bid awarded by Purchasing through the Emergency Telephone System Board (ETSB) which is related to KaneComm.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING EXPENDITURE OF FUNDS REGARDING COMMUNICATIONS FEASIBILITY STUDY

WHEREAS, the Kane County Purchasing Department issued, evaluated, and awarded a bid for independent 911 consulting services that would include analyzing the Public Safety Answering Point (PSAP) needs of Kane County and KaneComm; and

WHEREAS, the bid from Mission Critical Partners was awarded through the Kane County Emergency Telephone System Board (ETSB) for a one-year contract under Resolution 18-03 which included two additional one-year renewal options based on the bid contract; and

WHEREAS, expenditures for this project will also include project management costs as well as a 10% contingency with all costs being paid from the Public Safety RTA Sales Tax Fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County is authorized to expend funds under a contract with Mission Critical Partners for consulting services related to a communications feasibility study, project management costs, and a 10% project contingency at a cost not to exceed Thirty-Nine Thousand Five Hundred Dollars (\$39,500) to be paid from Fund 125.800.801.70060.

| 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? |
|-------------------|--------------------------|---|--|---|
| 125.800.810.70060 | Communications Equipment | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Feasibility



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Purchase of Content Management Module for Tyler ERP Financial System

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$143,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

This resolution is to approve expending funds for the purchase of the Content Management module with the Tyler ERP Financial System. This software will eliminate paper-processing of invoices for all departments and offices processing payments through the County's financial system. Some departments and offices may require scanning equipment, which the IT Department has budgeted for.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING PURCHASE OF CONTENT MANAGEMENT MODULE FOR TYLER ERP
FINANCIAL SYSTEM**

WHEREAS, Kane County utilizes the Tyler/New World ERP financial software system, and it has been determined that additional Tyler modules for Forms Processing and Content Manager would eliminate paper-processing of invoices saving time and easier access to documents. This system would be utilized by all County offices and departments who process payments through the County's financial system; and

WHEREAS, costs related to the implementation of this module are \$84,500 plus estimated travel expenses of \$6,000 and a \$2,500 contingency fee be added to the project costs to cover unforeseen expenses for a total of \$93,000 for software implementation and \$17,000 for annual maintenance costs; and

WHEREAS, the addition of this software module is exempt from bidding under Section 2-216(E) of the Kane County Code regarding Procedures for Purchase of Items Not Suitable for Competitive Bid, 50 ILCS 5/5-1022(c) as it is considered additional proprietary licensing for computer software that was competitively bid; and

WHEREAS, this contract amendment calls for the use of funds during this fiscal year and additional fiscal years, and Kane County acknowledges the necessity of the appropriation of such funds; and

WHEREAS, it is also anticipated that some departments and offices will need scanners to create digital documents. Since the Information Technologies Department purchases hardware for County offices and departments, this equipment will be purchased and installed by ITD from their budgeted capital computer hardware funds. It is anticipated that these costs will not exceed \$33,000; and

WHEREAS, addition of these modules to the software system is through a Contract Amendment to the original purchase of the Tyler/New World ERP financial system thereby requiring the County Board to authorize the Chairman's entering into said contract amendment.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Kane County Board Chairman is hereby authorized to enter into a Contract Amendment with Tyler Technologies, Inc. to license, implement and maintain the Forms Processing and Content Manager modules under the Tyler ERP Financial System at a cost not to exceed Ninety Three Thousand Dollars (\$93,000) for project implementation costs and Seventeen Thousand Dollars (\$17,000) in annual recurrent maintenance costs and that the Information Technologies Department is also authorized to purchase scanner equipment as needed for various offices and departments not to exceed Thirty Three Thousand Dollars (\$33,000) from budgeted ITD capital computer hardware funds.

| 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? |
|---|---|---|--|---|
| 500.800.801.70020 500.800.801.70000 001.800.801.50340 | Comp Sftwr Capital Comp Hdw Capital Countywide Sftw Licensing Cost | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Content Mgmt



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving Change Orders for Additional Construction Services for Settler's Hill Cross County Course

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

| | |
|--|----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount:\$4,000,000 |
| If not budgeted, explain funding source: | |

Summary:

On February 13, 2018, the Kane County Board approved Resolution 18-27 which authorized construction of the Settler's Hill Cross Country Course by Curran Contracting Company. To complete this work, additional construction services are required to ensure the stability of the grading on the steep slopes. This Resolution authorizes a total change order amount not to exceed of \$31,575.90. The requested change orders fall within the budgeted amount.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**APPROVING CHANGE ORDERS FOR ADDITIONAL CONSTRUCTION SERVICES FOR
SETTLER'S HILL CROSS COUNTY COURSE**

WHEREAS, the County of Kane (the "County") along with the Forest Preserve District of Kane County (the District"), have a significant real estate holding bounded by Fabyan Parkway to the South, Kirk Road to the East, the Union Pacific Railroad to the North and Illinois State Route 25 to the West (the "Fabyan Property Complex"); and

WHEREAS, with the closure of the Settlers Hill Landfill and demo of the former Kane County Jail, the District and County have worked together to develop and adopt a Master Plan for the Fabyan Property Complex which defines the potential development, the opportunities which the District and County will pursue for the property; and

WHEREAS, over three (3) years ago the County retained Weaver Consultants Group, Inc. (Weaver) to complete Phase I Engineering and Phase II Engineering - Permitting Drawings for the cross country course and hiking trail design, this work was completed and approved by the Illinois Environmental Protection Agency on November 22, 2016, in addition Weaver prepared Phase III Engineering - Construction Documents; and

WHEREAS, on February 13, 2018 the Kane County Board approved a contract with Curran Contracting Company, Crystal Lake, Illinois for the construction of the Settler's Hill Cross Country Course in an amount of Two million, nine hundred eighty-two thousand, eight hundred eight dollars (\$2,982,808) from fund 651.670.671.50150 Contractual Services; and

WHEREAS, change orders one (1) through six (6) were previously approved by the Board; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to amend the contract with Curran Contracting Company to include change orders eight (8) and ten (10) in the amount of Thirty-One thousand, five hundred seventy-five dollars and ninety cents (\$31,575.90) for a total contract amount of Three million, ninety-nine thousand, four hundred twelve dollars and sixty cents (\$3,099,412.60).

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

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

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

Vote:

19-07 Curran



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approval of Agreement to Provide Educational Services at the Kane County Juvenile Justice Center

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

Contact: Mike Davis, 630.406.7468

Budget Information:

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

Summary:

This resolution is to renew an Agreement with the Regional Office of Education, District 303 to provide educational services for the residents of the Kane County Juvenile Justice Center, which is located within the boundaries of the School District. The educational services at the Juvenile Justice Center have been provided by the Regional Office of Education in cooperation with the Chief Judge and Court Services since the opening of the Juvenile Justice Center.

Resolution No. 16-179, approving the Regional Office of Education to provide educational services at the Kane County Juvenile Justice Center was executed for a three (3) year term and is scheduled to expire on July 22, 2019 .

The Regional Office of Education and the Kane County Juvenile Justice Center desire to renew the agreement for a three (3) year term, which will expire on July 22, 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVAL OF AGREEMENT TO PROVIDE EDUCATIONAL SERVICES AT THE KANE COUNTY JUVENILE JUSTICE CENTER

WHEREAS, Kane County and School District enter into this Agreement in the exercise of their powers under the laws of the State of Illinois, including but not limited to the Illinois State Code ("School Code"), 105 ILCS 5/1-1, et. seq., the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et. seq., and Article VII, Section 10 of the Illinois Constitution; and

WHEREAS, the Chief Judge enters into this Agreement in the exercise of the Chief Judge's power to appoint an Administrator of the JJC to act at the Chief Judge's behest in administration of the JJC, 55 ILCS 75/3; and

WHEREAS, the Regional Superintendent enters into this Agreement to provide and oversee quality educational services for residents of the JJC; and

WHEREAS, Kane County operates the JJC pursuant to the County Shelter Care and Detention Home Act (the "Act"), 55 ILCS 75/1, et. seq.; and

WHEREAS, the Act provides that educational services shall be provided in a juvenile detention center in accordance with Sections 14-7.03 or 18-3 of the School Code, 55 ILCS 75/2.1; and

WHEREAS, pursuant to the Act, the Chief Judge has appointed an employee of Kane County Court Services ("Court Services") to act as Administrator for the JJC, 55 ILCS 75/3; and

WHEREAS, the Participants agree that the purpose of this Agreement is to provide educational services for the residents of the JJC, which is located within the boundaries of School District, for a three (3) year term, which will expire on July 22, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Regional Superintendent is hereby authorized to operate said education services at the JJC, including, but not limited to, hiring necessary teaching personnel.

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

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

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

Vote:

19-07 Educational Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing the Leasing of Space in the Kane County Sheriff's Office for the Purpose of an Addiction Treatment Center

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This resolution authorizes the leasing of space within the Kane County Sheriff's Office for the purpose of an Opioid Treatment Center and the necessary steps to move forward with an RFP for a leasing agent.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING THE LEASING OF SPACE IN THE KANE COUNTY SHERIFF'S OFFICE FOR THE PURPOSE OF AN ADDICTION TREATMENT CENTER

WHEREAS, Kane County has experienced elevating opioid overdose deaths since 2015 and an enhanced connection between drug and/or alcohol addiction and crime; and

WHEREAS, only one residential addiction treatment center exists within in Kane County; and

WHEREAS, a feasibility study has been conducted by Batavia Enterprises pertaining to the provision of available space within the Kane County Sheriff's Office for an Addiction Treatment Center; and

WHEREAS, it is desirable for the Kane County Sheriff's Office to proceed with the RFP process for the selection of a leasing agent to contract with a treatment center provide addiction treatment services for the citizens of the County of Kane within this open space at the Kane County Sheriff's Office.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Chairman of the Kane County Board and the Kane County Sheriff to enter into a lease for the establishment of an Addiction Treatment Center and the necessary steps to move forward with an RFP for the selection of a leasing agent.

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

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

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

Vote:

19-07 ShfLeaseTrmtCtr



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Resolution to Secure Visible and Aggregated Support from Kane County State Legislators for Kane County's #1 Capital Bill Priority

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

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

Kane County Board's #1 capital project priority is \$45M for the Longmeadow Parkway/Bridge.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RESOLUTION TO SECURE VISIBLE AND AGGREGATED SUPPORT FROM KANE COUNTY STATE LEGISLATORS FOR KANE COUNTY'S #1 CAPITAL BILL PRIORITY

WHEREAS, the Kane County Board's #1 capital project priority is \$45M for the Longmeadow Parkway and Bridge over the Fox River; and

WHEREAS, the overwhelming majority of the state senators and representatives who represent Kane County voted to support the funding measures necessary for the recent series of Capital Bills; and

WHEREAS, reasonable estimates of the amount of additional gas tax and license fee revenues that Kane County residents and taxpayers will be sending to Springfield each year for the foreseeable future is \$73,000,000 (each year); and

WHEREAS, Kane County with its 532,000 residents represents approximately 4.5% of the entire Illinois state population and the Longmeadow Parkway/Bridge capital request represents 1/10th of 1% of the \$45,000,000,000 Capital Bill; and

WHEREAS, the fifteen state senators (6) and representatives (9) who represent Kane County desire to show their support for Kane County's top capital bill priority in concrete and visible ways; and

WHEREAS, the Longmeadow Parkway/Bridge will serve many communities along its path and has the majority support of residents of two Counties (Kane and McHenry) and thirteen towns and villages; and

WHEREAS, this funding will allow the project to be funded without drivers incurring a toll which will be paid for a generation into the future, and so has overwhelming support of residents and travelers; and

WHEREAS, many contacts by meetings, phone calls, emails, and regular post have been made to all area legislators, and Kane County's capital bill requests (including its #1 priority) were the best represented and presented at the April 22, 2019 1 p.m. Senate Transportation Committee Hearing at Gail Borden Public Library in Elgin at which several area legislators were in attendance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it authorizes and directs its Co-Chairmen of its Legislative Committee and Chairman of Transportation Committee to obtain signature authorizations from all fifteen (15) state legislators on a short, simple, and direct letter (copy attached) demonstrating and as evidence of their support for this #1 Priority, if possible.

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

John A. Cunningham
Clerk, County Board

Christopher J. Lauzen
Chairman, County Board

COUNTY OF KANE



County Government Center
719 Batavia Avenue
Geneva, Illinois 60134
Phone: (630) 232-3400
www.countyofkane.org

DATE: June 17, 2019

TO: Governor Pritzker
Senate President Cullerton
House Speaker Madigan
Transportation Secretary Omer Osman

FROM: Kane County State Senators and Representatives

RE: Kane County #1 Capital Bill Priority:
"Avoid the Tolls" on Longmeadow Parkway Bridge

We respectfully request that \$45 Million of the \$45,000,000,000 (Billion) Capital Bill be allocated to the Longmeadow Parkway and Bridge project. Kane County represents 4.5% of the State of Illinois' population, and this allocation represents 1/10th of 1% of the recent Capital Bill. Thank you for your consideration.

Very sincerely,

ALL Kane County State Senators and Representatives (15) signatures.

Senator Cristina Castro

Senator Donald P. DeWitte

Senator Linda Holmes

Senator Dan McConchie

Senator Jim Oberweis

Senator Dave Syverson

Representative Barbara Hernandez

Representative Jeff Keicher

Representative Stephan A. Kifowit

Representative David McSweeney

Representative Anna Moeller

Representative Allen Skilllicorn

Representative Dan Ugaste

Representative Karina Villa

Representative Keith R. Wheeler



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Personnel Hiring for Information Technologies Department

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$120,000 |
| If not budgeted, explain funding source: N/A | |

Summary:

Two employees will shortly be retiring from the Information Technologies Department. This resolution will allow the IT Department to fill these vacant positions.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING PERSONNEL HIRING FOR INFORMATION TECHNOLOGIES DEPARTMENT

WHEREAS, the Information Technologies Department budgeted funds for two positions which will soon become vacant as a result of employee retirement and which will need to be filled for a Web Developer and Process Manager.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Information Technologies Department is hereby authorized to fill two vacant positions for a Web Developer and Process Manager that were budgeted for in 2019.

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

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

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

Vote:

19-07 ITD Vacant Position



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Office Administrator I

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$30,000.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to hire one (1) Office Administrator position. This position provides support to the front office of KDOT and may initially be part-time. The current administrator has accepted another position within the Department.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING OF PERSONNEL HIRING AND REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - OFFICE ADMINISTRATOR I

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

WHEREAS, the Division of Transportation requires employees with administrative experience to fill an existing Office Administrator personnel vacancy in order to provide support to the front office of the Division of Transportation; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill existing Office Administrator personnel vacancy in the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill one (1) existing vacant administrative position in its 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? |
|-------------------|-----------------------|---|--|---|
| 300.520.520.40000 | Salaries & Wages | Yes | Yes | |

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

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

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

Vote:

19-07 KDOThiringAdmin



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Highway Maintainer

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|---|
| Was this item budgeted? N/A | Appropriation Amount: \$53,268 - \$59,093 |
| If not budgeted, explain funding source: N/A | |

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to hire one (1) Highway Maintainer. This position is critical to ensuring the safety of the motoring public and the efficient movement of traffic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING OF PERSONNEL HIRING AND REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - HIGHWAY MAINTAINER

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill one (1) existing vacant highway maintainer position in its Maintenance Department.

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

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

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

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

Vote:

19-07 KDOThiringMaint



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II - Public Health Nurse - Childhood Immunizations Program

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:\$38,220-\$43,680 |
| If not budgeted, explain funding source: | |

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to replace the vacant position of one (1) Community Health Specialist II Public Health Nurse. This position is critical to the department's Childhood Immunizations Program. This position is partially funded by a Department of Human Services federal block grant program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING
PERSONNEL HIRING AND REPLACEMENT COMMUNITY HEALTH SPECIALIST II -
PUBLIC HEALTH NURSE - CHILDHOOD IMMUNIZATIONS PROGRAM**

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

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

WHEREAS, this position is an integral part of our direct care - immunizations program and partially grant funded for local health protection duties and has fallen below those needed for operations due to the resignation of a Community Health Specialist II Public Health Nurse; and

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

WHEREAS, the Community Health Specialist II Public Health Nurse which has a salary range of Thirty-Eight Thousand, Two Hundred Twenty-Two Dollars through Forty-Three Thousand, Six Hundred Eighty Dollars (\$38,220 - \$43,680) is included in the FY20 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill the Community Health Specialist II Public Health Nurse 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? |
|-------------------|-----------------------|---|--|---|
| 350.580.582.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.603.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.639.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.653.40000 | Salaries & Wages | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Replacement Hiring CHS II - CIP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II - Public Health Nurse - High Risk Infant Follow-up Program

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:\$38,220 - \$43,680 |
| If not budgeted, explain funding source: | |

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to replace the vacant position of one (1) Community Health Specialist II Public Health Nurse. This position is critical to the department's High Risk Infant Follow-up (HRIF) program. This position is partially funded by a Department of Human Services federal block grant program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING
PERSONNEL HIRING AND REPLACEMENT COMMUNITY HEALTH SPECIALIST II -
PUBLIC HEALTH NURSE - HIGH RISK INFANT FOLLOW-UP PROGRAM**

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

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

WHEREAS, this position is an integral part of our direct care - high risk infant follow-up program and partially grant funded for local health protection duties and has fallen below those needed for operations due to the resignation of a Community Health Specialist II Public Health Nurse; and

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

WHEREAS, the Community Health Specialist II Public Health Nurse which has a salary range of Thirty-Eight Thousand, Two Hundred Twenty-Two Dollars through Forty-Three Thousand, Six Hundred Eighty Dollars (\$38,220 - \$43,680) is included in the FY20 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill the Community Health Specialist II Public Health Nurse 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? |
|-------------------|-----------------------|---|--|---|
| 350.580.582.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.603.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.639.40000 | Salaries & Wages | Yes | Yes | N/A |
| 350.580.653.40000 | Salaries & Wages | Yes | Yes | N/A |

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

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

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

Vote:

19-07 Replacement Hiring HRIF



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Personnel Hiring for Kane County Emergency Communications

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

Contact: Michelle Guthrie, 630.232.5988

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$84,500 |
| If not budgeted, explain funding source: N/A | |

Summary:

Kane County Emergency Communications is seeking County Board approval to fill the vacancy of Deputy Director. The position is budgeted in 2019. The Deputy Director oversees the day-to-day operations of the communications center and is responsible for staffing, performance, and conduct of staff.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING PERSONNEL HIRING FOR KANE COUNTY EMERGENCY COMMUNICATIONS

WHEREAS, Kane County Emergency Communications budgeted funds to fill the vacant Deputy Director position; and

WHEREAS, the Deputy Director oversees daily operations of the 9-1-1 communications center and is responsible for staffing, performance, and conduct of staff.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Kane County Emergency Communications is hereby authorized to fill the vacant position of Deputy Director that was budgeted for 2019.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 269.425.426.40000 | Salaries and Wages | yes | yes | N/A |

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

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

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

Vote:

19-07 KaneComm Hiring



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Presentation of May 2019 Claims Paid

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

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

Summary:

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

PRESENTATION OF MAY 2019 CLAIMS PAID

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$8,333,466.21; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Eight Million, Three Hundred Thirty-Three Thousand, Four Hundred Sixty-Six Dollars and Twenty-One Cents (\$8,333,466.21) on the attached Claims Paid Report is approved.

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

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

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

Vote:

19-07 Claims - May

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|-------------------------------|---------------------------------|-------------|-----------|
| Illinois Department of Revenue | Accrued Liabilities | | Recorder's Rental Surcharge | 40,383.00 | 5/1/2019 |
| Illinois Department of Revenue | Accrued Liabilities | | State Real Estate Transfer Tax | 224,419.00 | 5/1/2019 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 2,473.44 | 5/3/2019 |
| IMRF | Payroll Payable | | Illinois Municipal Retirement | 841,355.55 | 5/10/2019 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 4,491.08 | 5/10/2019 |
| East Aurora High School | Food Permits | Health | County Health | 590.00 | 5/13/2019 |
| R Russell Builders | Building and Inspection Permits | Development | General Fund | 1,333.00 | 5/13/2019 |
| R Russell Builders | Building and Inspection Permits | Development | General Fund | 1,525.00 | 5/13/2019 |
| 300 Galena Auto Repairs Inc | Repairs and Maint- Vehicles | Health | County Health | 188.00 | 5/13/2019 |
| 4Imprint, Inc. | Contractual/Consulting Services | Health | County Health | 556.98 | 5/13/2019 |
| AC Pavement Striping Co | Pavement Preservation | Transportation | Motor Fuel Local Option | 42,281.35 | 5/13/2019 |
| Ace Hardware-Aurora/Batavia | Repairs and Maint- Buildings | Building Management | General Fund | 37.56 | 5/13/2019 |
| Ace Hardware-Aurora/Batavia | Repairs and Maint- Buildings | Building Management | General Fund | 25.98 | 5/13/2019 |
| Adam Brill | Employee Mileage Expense | Health | County Health | 152.55 | 5/13/2019 |
| Adesta LLC | Contractual/Consulting Services | Development | Mill Creek Special Service Area | 2,917.00 | 5/13/2019 |
| Advance Stores Company, Inc. (Advance Auto Parts) | Repairs and Maint- Equipment | Emergency Management Services | General Fund | 15.39 | 5/13/2019 |
| Advocate Sherman Hospital | Medical/Dental/Hospital Services | Sheriff | General Fund | 184.00 | 5/13/2019 |
| Advocate Sherman Hospital | Medical/Dental/Hospital Services | Sheriff | General Fund | 184.00 | 5/13/2019 |
| Advocate Sherman Hospital | Medical/Dental/Hospital Services | Sheriff | General Fund | 184.00 | 5/13/2019 |
| Advocate Sherman Hospital | Medical/Dental/Hospital Services | Sheriff | General Fund | 184.00 | 5/13/2019 |
| Affiliated Customer Service Incorporated | Repairs and Maint- Equipment | Building Management | General Fund | 2,080.00 | 5/13/2019 |
| Alarm Detection Systems Inc | Repairs and Maint- Buildings | Building Management | General Fund | 324.30 | 5/13/2019 |
| All American Flag Company | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 95.00 | 5/13/2019 |
| All American Flag Company | Operating Supplies | Development | Mill Creek Special Service Area | 412.45 | 5/13/2019 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 18 | Workforce Development | 51.04 | 5/13/2019 |
| Amy O'Brien | DT ITA | WIOA 18 | Workforce Development | 75.00 | 5/13/2019 |
| Andrea M. Glover | SS Transportation Assistance | WIOA 18 | Workforce Development | 82.59 | 5/13/2019 |
| Andrea M. Glover | SS Other Supportive Services | WIOA 18 | Workforce Development | 159.00 | 5/13/2019 |
| Andrea O'Brien | Employee Mileage Expense | Judiciary and Courts | General Fund | 16.80 | 5/13/2019 |
| Appellate Lawyers Association | Conferences and Meetings | State's Attorney | General Fund | 50.00 | 5/13/2019 |
| Aracelli Mendez | Employee Mileage Expense | Health | Kane Kares | 28.54 | 5/13/2019 |
| Aramark Services, Inc. | Operating Supplies | Sheriff | General Fund | 16.04 | 5/13/2019 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 12,535.13 | 5/13/2019 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 207.52 | 5/13/2019 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 12,882.20 | 5/13/2019 |
| Association for Individual Development (AID) | Psychological/Psychiatric Srvs | Court Services | General Fund | 1,670.00 | 5/13/2019 |
| Assurance Fire & Safety Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 295.45 | 5/13/2019 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 3,867.00 | 5/13/2019 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 1,679.68 | 5/13/2019 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 16,825.80 | 5/13/2019 |
| AT&T | Telephone | Other- Countywide Expenses | General Fund | 226.00 | 5/13/2019 |
| AT&T | Telephone | Health | County Health | 233.27 | 5/13/2019 |
| AT&T | Accrued Liabilities | | 911 Emergency Surcharge | 79.03 | 5/13/2019 |
| Axon Enterprise Inc | Operating Supplies | Sheriff | General Fund | 640.00 | 5/13/2019 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Cleaning Supplies | Building Management | General Fund | 35.95 | 5/13/2019 |
| Battery Service Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 110.95 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|---------------------------|---------------------------|-------------|-----------|
| Battery Service Corporation | Repairs and Maint- Buildings | Transportation | County Highway | 19.94 | 5/13/2019 |
| Battery Service Corporation | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 146.77 | 5/13/2019 |
| Baxter & Woodman Inc | Engineering Services | Transportation | Transportation Sales Tax | 4,344.35 | 5/13/2019 |
| Bill Linder | Conferences and Meetings | Kane Comm | Kane Comm | 30.65 | 5/13/2019 |
| Bill Linder | Employee Mileage Expense | Kane Comm | Kane Comm | 101.00 | 5/13/2019 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 180.00 | 5/13/2019 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 485.00 | 5/13/2019 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 511.75 | 5/13/2019 |
| Bob Barker Company Inc | Uniform Supplies | Court Services | General Fund | 276.60 | 5/13/2019 |
| Braden Counseling Center, PC | Psychological/Psychiatric Srvs | Court Services | Probation Services | 65.00 | 5/13/2019 |
| Braden Counseling Center, PC | Psychological/Psychiatric Srvs | Court Services | Probation Services | 65.00 | 5/13/2019 |
| Breaking Free | Psychological/Psychiatric Srvs | Court Services | Probation Services | 65.00 | 5/13/2019 |
| Brett Youngsteadt | Employee Mileage Expense | Animal Control | Animal Control | 23.20 | 5/13/2019 |
| Brian Howes | Employee Mileage Expense | Court Services | General Fund | 63.80 | 5/13/2019 |
| Brittany Scott | Employee Mileage Expense | Judiciary and Courts | General Fund | 19.80 | 5/13/2019 |
| Burnidge Properties Ltd | Building Space Rental | Health | County Health | 1,930.63 | 5/13/2019 |
| Burnidge Properties Ltd | Building Space Rental | Health | Kane Kares | 2,036.12 | 5/13/2019 |
| Burns & McDonnell Engineering Co | Engineering Services | Transportation | Campton Hills Impact Fees | 9,506.70 | 5/13/2019 |
| CA Bruckner & Associates. LLC | Appraisal Services | Supervisor of Assessments | General Fund | 1,875.00 | 5/13/2019 |
| Call2Recycle, Inc. | Operating Supplies | Environmental Management | Enterprise Surcharge | 525.00 | 5/13/2019 |
| Campise Polygraph Services | Polygraph Testing | Court Services | Probation Services | 250.00 | 5/13/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Repairs and Maintenance- Roads | Building Management | General Fund | 1,640.60 | 5/13/2019 |
| Carl McKinney | SS Transportation Assistance | WIOA 18 | Workforce Development | 693.08 | 5/13/2019 |
| Carl Schoedel | Conferences and Meetings | Transportation | County Highway | 398.16 | 5/13/2019 |
| Carlos Mata | Employee Mileage Expense | Treasurer/Collector | General Fund | 40.60 | 5/13/2019 |
| Cassie Design | Contractual/Consulting Services | Information Technologies | Web Technical Services | 1,680.00 | 5/13/2019 |
| CCMSI | Project Administration Services | Human Resource Management | Insurance Liability | 5,884.17 | 5/13/2019 |
| CCMSI | Liability Insurance | Human Resource Management | Insurance Liability | 333.00 | 5/13/2019 |
| CCMSI | Workers Compensation | Human Resource Management | Insurance Liability | 45,103.75 | 5/13/2019 |
| CCMSI | Workers Compensation | Human Resource Management | Insurance Liability | 139,376.76 | 5/13/2019 |
| Central States SER Jobs for Progress Inc | Miscellaneous Contractual Exp | WIOA 17 | Workforce Development | 15,853.22 | 5/13/2019 |
| Central States SER Jobs for Progress Inc | Work Based Learning Activities | WIOA 17 | Workforce Development | 3,740.22 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 1,218.30 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 885.10 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 233.50 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 221.88 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 998.00 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 305.00 | 5/13/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 847.26 | 5/13/2019 |
| Chamberlain University LLC | DT ITA | WIOA 18 | Workforce Development | 1,607.00 | 5/13/2019 |
| Cheryl Zimmerman | SS Transportation Assistance | TAA 17 | Workforce Development | 133.64 | 5/13/2019 |
| Chicago Hollow Metal, Inc. (The Door Doctors) | Repairs and Maint- Equipment | Building Management | General Fund | 2,860.00 | 5/13/2019 |
| Chicago Office Technology Group (COTG) | Repairs and Maint- Copiers | State's Attorney | General Fund | 279.07 | 5/13/2019 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 3,099.87 | 5/13/2019 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 8,627.52 | 5/13/2019 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 3,501.61 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|---------------------------|-------------|-----------|
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | Greater Elgin Impact Fees | 2,381.68 | 5/13/2019 |
| Christopher J. Starkovich | Conferences and Meetings | Court Services | General Fund | 54.45 | 5/13/2019 |
| Christopher R. Hemesath | Employee Mileage Expense | Information Technologies | General Fund | 11.77 | 5/13/2019 |
| Christopher R. Hemesath | Internet | Other- Countywide Expenses | General Fund | 65.99 | 5/13/2019 |
| Cigna Health and Life Insurance Company | Healthcare - Dental Insurance | Other- Countywide Expenses | Health Insurance Fund | 60,224.73 | 5/13/2019 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.30 | 5/13/2019 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.30 | 5/13/2019 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.30 | 5/13/2019 |
| Cintas Corporation | Operating Supplies | Transportation | County Highway | 398.30 | 5/13/2019 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 455.72 | 5/13/2019 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 271.77 | 5/13/2019 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 299.32 | 5/13/2019 |
| CIOX Health LLC (HealthPort) | Trials and Costs of Hearing | Public Defender | General Fund | 158.94 | 5/13/2019 |
| City of Aurora | Repairs and Maint- Buildings | Building Management | General Fund | 57.00 | 5/13/2019 |
| City of Aurora | Security Services | Court Services | Probation Services | 1,836.45 | 5/13/2019 |
| City of Batavia | Security Services | County Clerk | General Fund | 2,923.00 | 5/13/2019 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 116.66 | 5/13/2019 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 74.60 | 5/13/2019 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 104.74 | 5/13/2019 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 90.36 | 5/13/2019 |
| City of Elgin | Security Services | Court Services | Probation Services | 1,242.00 | 5/13/2019 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 20.08 | 5/13/2019 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 5.46 | 5/13/2019 |
| City of Geneva | Utilities- Sewer | Building Management | General Fund | 155.83 | 5/13/2019 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 26.78 | 5/13/2019 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 8.54 | 5/13/2019 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 250.29 | 5/13/2019 |
| City of Geneva | Utilities- Water | Building Management | General Fund | 73.61 | 5/13/2019 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 463.92 | 5/13/2019 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 83.66 | 5/13/2019 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 4,041.05 | 5/13/2019 |
| City of Geneva | Utilities- Electric | Building Management | General Fund | 67.45 | 5/13/2019 |
| City of Geneva | Utilities- Water | Animal Control | Animal Control | 262.53 | 5/13/2019 |
| City of Geneva | Utilities- Electric | Animal Control | Animal Control | 367.87 | 5/13/2019 |
| City of Geneva | Utilities- Intersect Lighting | Transportation | County Highway | 60.93 | 5/13/2019 |
| City of Geneva | Professional Services | Environmental Management | Enterprise Surcharge | 57.10 | 5/13/2019 |
| City of St. Charles | Utilities- Water | Court Services | General Fund | 1,051.98 | 5/13/2019 |
| Civiltech Engineering Inc | Engineering Services | Transportation | North Impact Fees | 79,792.83 | 5/13/2019 |
| Claude E Carter | SS Transportation Assistance | WIOA 18 | Workforce Development | 142.68 | 5/13/2019 |
| Clausen Miller P.C. | Legal Services | Court Services | Probation Services | 3,375.00 | 5/13/2019 |
| Combined Roofing Services LLC (American Roofing) | Repairs and Maint- Buildings | Building Management | General Fund | 994.35 | 5/13/2019 |
| ComEd | Contractual/Consulting Services | Kane Comm | Kane Comm | 110.59 | 5/13/2019 |
| ComEd | Contractual/Consulting Services | Kane Comm | Kane Comm | 35.56 | 5/13/2019 |
| ComEd | Contractual/Consulting Services | Kane Comm | Kane Comm | 41.80 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 42.88 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8.87 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|---------------------------------|-------------|-----------|
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 194.25 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 33.57 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 7.22 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 24.57 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 34.19 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 210.14 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 3,160.47 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 11.07 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 46.53 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 78.52 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 82.86 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 143.98 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 150.16 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 30.09 | 5/13/2019 |
| ComEd | Utilities- Electric | Operating Pool | Workforce Development | 281.07 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 34.02 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 26.84 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 21.26 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 82.87 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 42.44 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 31.11 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 21.26 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 57.18 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 51.36 | 5/13/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 214.56 | 5/13/2019 |
| Computer Training Source | DT ITA | TAA 17 | Workforce Development | 2,045.00 | 5/13/2019 |
| Computerized Fleet Analysis, Inc. (CFA Software) | Employee Training | Transportation | County Highway | 1,990.00 | 5/13/2019 |
| ConnectGo Internet Inc. | DT OJT (On the Job Training) | WIOA 17 | Workforce Development | 1,404.65 | 5/13/2019 |
| ConnectGo Internet Inc. | DT OJT (On the Job Training) | WIOA 17 | Workforce Development | 823.93 | 5/13/2019 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 102.68 | 5/13/2019 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 2,445.17 | 5/13/2019 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 101.77 | 5/13/2019 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 170.68 | 5/13/2019 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 253.77 | 5/13/2019 |
| Coon Creek Sod Farms | Road Material | Transportation | Motor Fuel Local Option | 1,565.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 600.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 2,235.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 1,980.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 1,760.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 200.00 | 5/13/2019 |
| Cordogan, Clark & Associates Inc | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 3,300.00 | 5/13/2019 |
| County of Kendall | Prepaid Expense | | Workforce Development | 808.00 | 5/13/2019 |
| County Wide Landscaping Inc | Repairs and Maintenance- Roads | Development | Mill Creek Special Service Area | 9,000.00 | 5/13/2019 |
| Crawford Murphy & Tilly Inc (CMT) | Engineering Services | Transportation | Transportation Sales Tax | 6,483.24 | 5/13/2019 |
| Crawford Murphy & Tilly Inc (CMT) | Engineering Services | Transportation | Transportation Sales Tax | 26,297.62 | 5/13/2019 |
| Crossings at Geneva Condo Association | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|---------------------------------|-------------|-----------|
| CS Geologic LLC | Engineering Services | Environmental Management | Enterprise Surcharge | 1,443.75 | 5/13/2019 |
| Cylinders Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 795.75 | 5/13/2019 |
| Dana D. Bollman | Per Diem Expense | Judiciary and Courts | General Fund | 200.00 | 5/13/2019 |
| Dana D. Bollman | Court Reporter Costs | State's Attorney | General Fund | 24.00 | 5/13/2019 |
| DANIEL P GATES | Conferences and Meetings | Court Services | General Fund | 42.39 | 5/13/2019 |
| Data Clean Corporation | Contractual/Consulting Services | Kane Comm | Kane Comm | 610.00 | 5/13/2019 |
| Davey Tree Expert Co | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 120.00 | 5/13/2019 |
| DAVID C KING | Employee Mileage Expense | Recorder | General Fund | 34.51 | 5/13/2019 |
| Deborah Day | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 591.37 | 5/13/2019 |
| Debra DK. Schweer | Per Diem Expense | Judiciary and Courts | General Fund | 64.00 | 5/13/2019 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 9,000.00 | 5/13/2019 |
| Defin.Net Solutions Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 9,000.00 | 5/13/2019 |
| Defin.Net Solutions Inc | Accrued Liabilities | | 911 Emergency Surcharge | 2,000.00 | 5/13/2019 |
| Devnet, Inc | Software Licensing Cost | Other- Countywide Expenses | General Fund | 34,437.50 | 5/13/2019 |
| DFM Associates | Software Licensing Cost | County Clerk | General Fund | 9,416.00 | 5/13/2019 |
| DFM Associates | Software Licensing Cost | County Clerk | General Fund | 9,416.00 | 5/13/2019 |
| Diocese of Rockford SS Peter and Paul Church | Polling Place Rental | County Clerk | General Fund | 40.00 | 5/13/2019 |
| Discount Uniform Co | Uniform Supplies | Building Management | General Fund | 1,465.50 | 5/13/2019 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 349.00 | 5/13/2019 |
| Donna Koziol | SS Transportation Assistance | TAA 17 | Workforce Development | 144.30 | 5/13/2019 |
| Donna Koziol | SS Transportation Assistance | TAA 17 | Workforce Development | 144.30 | 5/13/2019 |
| Dreyer Medical Clinic | Contractual/Consulting Services | Health | County Health | 2,000.00 | 5/13/2019 |
| Duke & Lee's Service Corp | Repairs and Maint- Vehicles | Information Technologies | General Fund | 382.79 | 5/13/2019 |
| Duke & Lee's Service Corp | Repairs and Maint- Vehicles | Coroner | General Fund | 111.22 | 5/13/2019 |
| Duke & Lee's Service Corp | Repairs and Maint- Vehicles | Development | General Fund | 79.51 | 5/13/2019 |
| Duke & Lee's Service Corp | Repairs and Maint- Vehicles | Court Services | Drug Court Special Resources | 544.88 | 5/13/2019 |
| Dundee Township Park District | Polling Place Rental | County Clerk | General Fund | 160.00 | 5/13/2019 |
| Eagle Eye Polygraph, LLC | Polygraph Testing | Court Services | Probation Services | 300.00 | 5/13/2019 |
| Ecker Center for Mental Health | Psychological/Psychiatric Srvs | Court Services | General Fund | 1,670.00 | 5/13/2019 |
| Edgar K. Collison Law Offices, Ltd. | Legal Services | State's Attorney | Insurance Liability | 3,000.00 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | -0.87 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 19.99 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 146.00 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 19.99 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 40.94 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 13.64 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 23.98 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 46.83 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 301.24 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 129.00 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 17.00 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 19.50 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 88.61 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 139.29 | 5/13/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 138.49 | 5/13/2019 |
| Elburn NAPA Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 172.96 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|----------------------------|---------------------------------|-------------|-----------|
| Elburn NAPA Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 85.33 | 5/13/2019 |
| Elburn NAPA Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 132.31 | 5/13/2019 |
| Elburn NAPA Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 105.82 | 5/13/2019 |
| Elgin Community College | DT ITA | WIOA 17 | Workforce Development | 3,937.67 | 5/13/2019 |
| Elgin Community College | DT ITA | WIOA 18 | Workforce Development | 403.59 | 5/13/2019 |
| Elgin Community College | DT ITA | WIOA 18 | Workforce Development | 2,174.34 | 5/13/2019 |
| Elgin Community College | DT ITA | WIOA 18 | Workforce Development | 7,649.10 | 5/13/2019 |
| Elgin Community College | DT ITA | WIOA 18 | Workforce Development | 2,626.70 | 5/13/2019 |
| Elgin Community College | DT ITA | TAA 17 | Workforce Development | 11,049.15 | 5/13/2019 |
| Elizabeth Donegan PsyD | Psychological/Psychiatric Srvs | Judiciary and Courts | General Fund | 750.00 | 5/13/2019 |
| Engineering Resource Associates, Inc. | Miscellaneous Contractual Exp | Development | Mill Creek Special Service Area | 2,000.00 | 5/13/2019 |
| Erin Rauscher | Employee Mileage Expense | Health | County Health | 170.81 | 5/13/2019 |
| Evan Sologaiatsoa | Employee Mileage Expense | Health | County Health | 127.02 | 5/13/2019 |
| exp U.S. Services, Inc. | Engineering Services | Transportation | Motor Fuel Local Option | 2,437.28 | 5/13/2019 |
| Extra Space Storage | Prepaid Expense | | Workforce Development | 194.00 | 5/13/2019 |
| F James Garbe | Prepaid Expense | | Workforce Development | 5,853.00 | 5/13/2019 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 113.23 | 5/13/2019 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 85.98 | 5/13/2019 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 292.59 | 5/13/2019 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 138.76 | 5/13/2019 |
| FedEx | Postage | Other- Countywide Expenses | General Fund | 1,492.92 | 5/13/2019 |
| Fidelity Security Life Insurance Company (Eyemed) | Healthcare - Vision Insurance | Other- Countywide Expenses | Health Insurance Fund | 6,865.10 | 5/13/2019 |
| Firestone Tire & Service Center | Repairs and Maint- Vehicles | Court Services | General Fund | 58.48 | 5/13/2019 |
| Flexible Benefits Service Corporation | Accrued Liabilities | | Flexible Spending Account | 3,977.74 | 5/13/2019 |
| Flexible Benefits Service Corporation | Accrued Liabilities | | Flexible Spending Account | 7,387.62 | 5/13/2019 |
| Fox Valley Fire & Safety Co | Repairs and Maint- Buildings | Building Management | General Fund | 780.00 | 5/13/2019 |
| Fox Valley Fire & Safety Co | Security Services | Transportation | County Highway | 524.95 | 5/13/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Contractual/Consulting Services | Judiciary and Courts | General Fund | 565.50 | 5/13/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Contractual/Consulting Services | Judiciary and Courts | General Fund | 273.00 | 5/13/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 273.00 | 5/13/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Contractual/Consulting Services | Health | County Health | 180.00 | 5/13/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Contractual/Consulting Services | Health | County Health | 112.50 | 5/13/2019 |
| Fuller's Full Service Car Wash | Repairs and Maint- Vehicles | Building Management | General Fund | 23.95 | 5/13/2019 |
| Fuse, LLC (Kelmscott) | Jurors' Expense | Judiciary and Courts | General Fund | 3,485.00 | 5/13/2019 |
| G.L. Denson, Inc. | Court Reporter Costs | State's Attorney | General Fund | 20.00 | 5/13/2019 |
| Gateway Foundation | Psychological/Psychiatric Srvs | Court Services | General Fund | 1,670.00 | 5/13/2019 |
| Gatza Electric, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 86.34 | 5/13/2019 |
| Gatza Electric, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 459.32 | 5/13/2019 |
| Gatza Electric, Inc. | Intersect Lighting Services | Development | Mill Creek Special Service Area | 206.34 | 5/13/2019 |
| Gatza Electric, Inc. | Intersect Lighting Services | Development | Mill Creek Special Service Area | 120.51 | 5/13/2019 |
| Genesis Technologies Inc. | Operating Supplies | Building Management | General Fund | 484.22 | 5/13/2019 |
| Genesis Technologies Inc. | Operating Supplies | Building Management | General Fund | 362.98 | 5/13/2019 |
| Genesis Technologies Inc. | Office Supplies | State's Attorney | General Fund | 640.51 | 5/13/2019 |
| Genesis Technologies Inc. | Office Supplies | Sheriff | General Fund | 92.26 | 5/13/2019 |
| Genesis Technologies Inc. | Computer Related Supplies | Court Services | General Fund | 306.70 | 5/13/2019 |
| Genesis Technologies Inc. | Office Supplies | State's Attorney | Title IV-D | 1,012.50 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|-------------------------------|-------------------------------|-------------|-----------|
| Genesis Technologies Inc. | Office Supplies | Transportation | County Highway | 87.86 | 5/13/2019 |
| Genesis Technologies Inc. | Office Supplies | Transportation | County Highway | 95.66 | 5/13/2019 |
| Geneva Park District | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| Geraldine Ortega | SS Transportation Assistance | WIOA 18 | Workforce Development | 941.92 | 5/13/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | Information Technologies | General Fund | 22.17 | 5/13/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 52.63 | 5/13/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 5.35 | 5/13/2019 |
| Gordon Flesch Company Inc | Operating Supplies | Judiciary and Courts | General Fund | 1.31 | 5/13/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Office Equip | Health | County Health | 141.04 | 5/13/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Animal Control | Animal Control | 276.50 | 5/13/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Transportation | County Highway | 148.72 | 5/13/2019 |
| Grainger Inc | Buildings and Grounds Supplies | Transportation | County Highway | 440.30 | 5/13/2019 |
| Group Alternatives, Inc. | Contractual/Consulting Services | Other- Countywide Expenses | Health Insurance Fund | 8,000.00 | 5/13/2019 |
| Habitat for Humanity of Northern Fox Valley | Miscellaneous Contractual Exp | Development | HOME Program | 16,825.13 | 5/13/2019 |
| Haggerty Ford | Automotive Equipment | Other- Countywide Expenses | Capital Projects | 23,950.00 | 5/13/2019 |
| Hampton Lenzeni & Renwick, Inc. (HLR) | Accrued Liabilities | | Township Motor Fuel | 14,622.71 | 5/13/2019 |
| Hampton Lenzeni & Renwick, Inc. (HLR) | Accrued Liabilities | | Township Motor Fuel | 1,443.72 | 5/13/2019 |
| Harris Computer Systems (Municipal Software) | Computer Software- Non Capital | Development | General Fund | 198.00 | 5/13/2019 |
| Hart Intercivic Inc | Repairs and Maintenance- Voting System Equipment | County Clerk | General Fund | 16,561.89 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 12.37 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 21.94 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 14.92 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 21.57 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 8.98 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 19.78 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 4.49 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 26.73 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 5.39 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 10.06 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 3.22 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 5.39 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | -5.39 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 13.62 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Cleaning Supplies | Building Management | General Fund | 6.83 | 5/13/2019 |
| Havlicek Geneva Ace Hardware LLC | Operating Supplies | Emergency Management Services | General Fund | 52.17 | 5/13/2019 |
| Heather Fenn | Employee Mileage Expense | Circuit Clerk | General Fund | 43.21 | 5/13/2019 |
| Hi-Line Utility Supply Co. LLC | Tools | Transportation | Motor Fuel Local Option | 30.00 | 5/13/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Information Technologies | General Fund | 847.00 | 5/13/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Information Technologies | General Fund | 952.00 | 5/13/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 98.00 | 5/13/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 619.88 | 5/13/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 543.75 | 5/13/2019 |
| HNTB Corporation | Contractual/Consulting Services | Transportation | County Highway | 21,751.00 | 5/13/2019 |
| Holly Klatt | Employee Mileage Expense | Health | County Health | 56.59 | 5/13/2019 |
| HR GREEN Inc (formerly SEC GROUP Inc) | Engineering Services | Transportation | Transportation Sales Tax | 11,645.90 | 5/13/2019 |
| Huff & Huff Inc | Engineering Services | Transportation | County Highway | 1,475.52 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|-----------------------------|-------------|-----------|
| IL Department of Innovation & Technology (CMS) | Contractual/Consulting Services | Sheriff | General Fund | 942.40 | 5/13/2019 |
| IL Dept of Public Health, Div of Vital Records | Accrued Liabilities | | Death Certificates | 9,820.00 | 5/13/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 49.69 | 5/13/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 73.24 | 5/13/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 211.68 | 5/13/2019 |
| Illinois Association of Code Enforcement (IACE) | General Association Dues | Development | General Fund | 55.00 | 5/13/2019 |
| Illinois Communications Sales, Inc. | Operating Supplies | Court Services | General Fund | 653.25 | 5/13/2019 |
| Illinois Communications Sales, Inc. | Operating Supplies | Court Services | General Fund | 653.25 | 5/13/2019 |
| Illinois CPA Society | General Association Dues | County Auditor | General Fund | 277.00 | 5/13/2019 |
| Illinois CPA Society | General Association Dues | Treasurer/Collector | Tax Sale Automation | 193.00 | 5/13/2019 |
| Illinois Lighting Inc | Repairs and Maint- Buildings | Building Management | General Fund | 360.67 | 5/13/2019 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 873.16 | 5/13/2019 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 699.24 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | County Board | General Fund | 19.43 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Information Technologies | General Fund | 1,253.25 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Court Services | General Fund | 109.83 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Court Services | General Fund | 98.84 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Court Services | General Fund | 30.85 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 58.08 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Transportation | County Highway | 53.61 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Transportation | County Highway | 32.00 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Office Equip | Health | County Health | 759.63 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Veterans' Commission | Veterans' Commission | 39.23 | 5/13/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Development | Community Dev Block Program | 98.19 | 5/13/2019 |
| Insight Public Sector Inc | Computer Related Supplies | Development | General Fund | 267.00 | 5/13/2019 |
| Ipswitch, Inc. | Software Licensing Cost | Other- Countywide Expenses | General Fund | 7,547.75 | 5/13/2019 |
| Iron Mountain Information Management, LLC | Contractual/Consulting Services | Information Technologies | General Fund | 90.51 | 5/13/2019 |
| ISI Communications Inc | Internet | Other- Countywide Expenses | General Fund | 1,700.00 | 5/13/2019 |
| Iteris Inc | Engineering Services | Transportation | County Highway | 20,383.79 | 5/13/2019 |
| J & K Consultants, Inc. | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 6,488.10 | 5/13/2019 |
| Jacqueline Beltran | Employee Mileage Expense | Court Services | General Fund | 45.24 | 5/13/2019 |
| Jacqueline Forbes | Conferences and Meetings | Transportation | County Highway | 1,828.50 | 5/13/2019 |
| Jacqueline Forbes | Employee Mileage Expense | Transportation | County Highway | 92.73 | 5/13/2019 |
| Jacqueline Forbes | Cellular Phone | Transportation | County Highway | 50.00 | 5/13/2019 |
| James E Essig | Employee Mileage Expense | Circuit Clerk | General Fund | 95.70 | 5/13/2019 |
| Jane L Davis DVM | Contractual/Consulting Services | Animal Control | Animal Control | 2,000.00 | 5/13/2019 |
| Jeanine Fassnacht | Court Reporter Costs | State's Attorney | General Fund | 32.00 | 5/13/2019 |
| Jeffrey W. Richardson | Prepaid Expense | | Workforce Development | 2,421.42 | 5/13/2019 |
| Jennifer Kolberg | Employee Mileage Expense | Court Services | General Fund | 26.68 | 5/13/2019 |
| Jennifer A. Fiene | Computer Related Supplies | Supervisor of Assessments | General Fund | 14.99 | 5/13/2019 |
| Jennifer Becker | General Printing | Transportation | County Highway | 30.00 | 5/13/2019 |
| Jennifer Becker | Employee Mileage Expense | Transportation | County Highway | 20.88 | 5/13/2019 |
| Jennifer Becker | Office Supplies | Transportation | County Highway | 24.25 | 5/13/2019 |
| Jessica Mino | Employee Mileage Expense | Environmental Management | Stormwater Management | 46.23 | 5/13/2019 |
| Jill Zolfo | Employee Mileage Expense | Health | Kane Kares | 91.40 | 5/13/2019 |
| Jody Kanikula | Employee Mileage Expense | Merit Commission | General Fund | 24.36 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|---------------------------|---------------------------------|-------------|-----------|
| Jody L Risch | SS Transportation Assistance | TAA 17 | Workforce Development | 52.90 | 5/13/2019 |
| John F. Harahan | Accrued Liabilities | | 911 Emergency Surcharge | 2,400.00 | 5/13/2019 |
| John J Williams | SS Transportation Assistance | WIOA 18 | Workforce Development | 170.76 | 5/13/2019 |
| Jonathan R Cleckner | SS Transportation Assistance | WIOA 18 | Workforce Development | 101.16 | 5/13/2019 |
| Jonathan R Cleckner | SS Transportation Assistance | WIOA 18 | Workforce Development | 52.08 | 5/13/2019 |
| Joseph D Bowers | SS Transportation Assistance | WIOA 18 | Workforce Development | 237.58 | 5/13/2019 |
| Julianne Gerding | Employee Training | State's Attorney | General Fund | 122.00 | 5/13/2019 |
| Julissa Gonzalez | Incentives | Court Services | General Fund | 14.05 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 903.00 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 570.65 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 888.95 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 2,503.80 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Conferences and Meetings | Judiciary and Courts | General Fund | 152.75 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Conferences and Meetings | Judiciary and Courts | General Fund | 201.50 | 5/13/2019 |
| Just In Time Sandwich & Deli Inc | Employee Training | State's Attorney | General Fund | 65.00 | 5/13/2019 |
| Kane County Chiefs of Police Association | Conferences and Meetings | State's Attorney | General Fund | 0.00 | 5/13/2019 |
| Kane County Chiefs of Police Association | Employee Training | State's Attorney | Equitable Sharing Program | 1,100.00 | 5/13/2019 |
| Kane County Cougars | Miscellaneous Other | Human Resource Management | Employee Events Fund | 2,560.00 | 5/13/2019 |
| Kane County Fire Chiefs Assn | General Association Dues | Coroner | General Fund | 40.00 | 5/13/2019 |
| Kara P Desideri | Contractual/Consulting Services | Judiciary and Courts | General Fund | 3,360.00 | 5/13/2019 |
| Kathleen Hopkinson | General Association Dues | Transportation | County Highway | 272.00 | 5/13/2019 |
| Kathleen Konen | Physical Agility Testing | Merit Commission | General Fund | 250.00 | 5/13/2019 |
| Kathleen LeComte | Court Reporter Costs | State's Attorney | General Fund | 20.00 | 5/13/2019 |
| Kathy Gordon Lamb | Employee Mileage Expense | Circuit Clerk | General Fund | 60.90 | 5/13/2019 |
| Keith Smith | Contractual/Consulting Services | Court Services | Probation Services | 200.00 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Professional Services | WIOA 17 | Workforce Development | 138.37 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Professional Services | WIOA 17 | Workforce Development | 752.50 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Employee Mileage Expense | WIOA 17 | Workforce Development | 191.07 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Professional Services | WIOA 17 | Workforce Development | 415.13 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Professional Services | WIOA 17 | Workforce Development | 2,257.50 | 5/13/2019 |
| Kerber, Eck, & Braeckel (KEB) | Employee Mileage Expense | WIOA 17 | Workforce Development | 573.22 | 5/13/2019 |
| Kevin Michels | SS Transportation Assistance | WIOA 18 | Workforce Development | 113.22 | 5/13/2019 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 17 | Workforce Development | 11,584.24 | 5/13/2019 |
| Kishwaukee College | Work Based Learning Activities | WIOA 17 | Workforce Development | 3,631.68 | 5/13/2019 |
| Kishwaukee College | Youth Supportive Services | WIOA 17 | Workforce Development | 2,850.65 | 5/13/2019 |
| Kishwaukee College | DT ITA | WIOA 17 | Workforce Development | 30.00 | 5/13/2019 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 18 | Workforce Development | 15,106.38 | 5/13/2019 |
| Kishwaukee College | DT ITA | WIOA 18 | Workforce Development | 10,031.35 | 5/13/2019 |
| Kishwaukee College | DT ITA | WIOA 18 | Workforce Development | 1,235.00 | 5/13/2019 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 18 | Workforce Development | 10,070.91 | 5/13/2019 |
| Kishwaukee College | DT ITA | TAA 17 | Workforce Development | 1,367.96 | 5/13/2019 |
| Konica Minolta Business Solutions | Repairs and Maint- Copiers | Public Defender | General Fund | 47.92 | 5/13/2019 |
| Konica Minolta Business Solutions | Repairs and Maint- Copiers | Public Defender | General Fund | 23.09 | 5/13/2019 |
| Kramer Tree Specialist Inc | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 9,983.33 | 5/13/2019 |
| Kruis Inc (Sparkle Janitorial Service) | Janitorial Services | Operating Pool | Workforce Development | 600.00 | 5/13/2019 |
| Kurt Schmecht | SS Transportation Assistance | TAA 17 | Workforce Development | 160.54 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|-------------------------|-------------|-----------|
| Lakeshore Recycling Systems (Pit Stop Clean Sweep) | Professional Services | Environmental Management | Enterprise Surcharge | 125.00 | 5/13/2019 |
| Lamination Depot Inc | Office Supplies | Court Services | General Fund | 97.96 | 5/13/2019 |
| Laner Muchin Ltd | Contractual/Consulting Services | Human Resource Management | Insurance Liability | 33,135.26 | 5/13/2019 |
| Lanter Distributing LLC | Food | Court Services | General Fund | 12.51 | 5/13/2019 |
| Lindsay Phillips | Employee Mileage Expense | Circuit Clerk | General Fund | 31.90 | 5/13/2019 |
| Lisa M. Krieghbaum | Operating Supplies | Coroner | Coroner Administration | 41.56 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 17.06 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 9.49 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 30.49 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 13.89 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 34.41 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 4.74 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 39.87 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 129.74 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 25.62 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 18.96 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 13.14 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 19.69 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 33.47 | 5/13/2019 |
| Lowes | Repairs and Maint- Buildings | Building Management | General Fund | 44.04 | 5/13/2019 |
| LRD Systems & Forms | General Printing | Treasurer/Collector | General Fund | 525.10 | 5/13/2019 |
| LRD Systems & Forms | Legal Printing | Supervisor of Assessments | General Fund | 3,816.07 | 5/13/2019 |
| LSC Communications Inc | Postage | Other- Countywide Expenses | General Fund | 91.31 | 5/13/2019 |
| LSC Communications Inc | Postage | Other- Countywide Expenses | General Fund | 117.13 | 5/13/2019 |
| LSC Communications Inc | Postage | Other- Countywide Expenses | General Fund | 48.59 | 5/13/2019 |
| Lynn M Dreymler | Per Diem Expense | Judiciary and Courts | General Fund | 3,184.00 | 5/13/2019 |
| MailFinance (formerly Neopost Leasing) | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 290.00 | 5/13/2019 |
| Management & Information Technology Solutions Inc | DT ITA | WIOA 18 | Workforce Development | 9,995.00 | 5/13/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 24.51 | 5/13/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 49.02 | 5/13/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | General Fund | 10.00 | 5/13/2019 |
| Marco Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 1,718.40 | 5/13/2019 |
| Marcos Gonzalez | SS Other Supportive Services | WIOA 18 | Workforce Development | 386.82 | 5/13/2019 |
| Margaret E Steinberg | Per Diem Expense | Judiciary and Courts | General Fund | 244.00 | 5/13/2019 |
| Margaret E Steinberg | Per Diem Expense | Judiciary and Courts | General Fund | 15.00 | 5/13/2019 |
| Margaret M Ledvora | Court Reporter Costs | State's Attorney | General Fund | 80.00 | 5/13/2019 |
| Maria A. Castillo | Per Diem Expense | Judiciary and Courts | General Fund | 588.00 | 5/13/2019 |
| Maria Rodriguez | Contractual/Consulting Services | Judiciary and Courts | General Fund | 623.00 | 5/13/2019 |
| Mariann L Busch | Per Diem Expense | Judiciary and Courts | General Fund | 100.00 | 5/13/2019 |
| Mariann L Busch | Per Diem Expense | Judiciary and Courts | General Fund | 616.00 | 5/13/2019 |
| Mark D. Armstrong | Conferences and Meetings | Supervisor of Assessments | General Fund | 325.30 | 5/13/2019 |
| Mark D. Armstrong | Employee Mileage Expense | Supervisor of Assessments | General Fund | 250.15 | 5/13/2019 |
| Mary A Trezzo | Per Diem Expense | Judiciary and Courts | General Fund | 44.00 | 5/13/2019 |
| Mary A Trezzo | Court Reporter Costs | State's Attorney | General Fund | 72.00 | 5/13/2019 |
| Mary A Trezzo | Court Reporter Costs | State's Attorney | General Fund | 36.00 | 5/13/2019 |
| MaryJo D'Avola | Per Diem Expense | Judiciary and Courts | General Fund | 92.00 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--------------------------------|-------------------------------|------------------------------|-------------|-----------|
| Matthew Meyer | Internet | Other- Countywide Expenses | General Fund | 159.90 | 5/13/2019 |
| McDermott Center dba Haymarket Center | Residential Treatment | Court Services | Drug Court Special Resources | 4,773.90 | 5/13/2019 |
| Medline Industries, Inc. | Operating Supplies | Health | County Health | 43.47 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 42.52 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 32.02 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 4.96 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 121.23 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 7.67 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 39.21 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 43.85 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 39.41 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 17.38 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 91.81 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 41.95 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 32.14 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 15.57 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 81.50 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 14.99 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 15.26 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8.68 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 126.85 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 32.11 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Equipment | Emergency Management Services | General Fund | 45.06 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 298.46 | 5/13/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 166.16 | 5/13/2019 |
| Menards, Inc. | Sign Material | Transportation | County Highway | 54.95 | 5/13/2019 |
| Menards, Inc. | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 115.90 | 5/13/2019 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 152.01 | 5/13/2019 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 119.97 | 5/13/2019 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 124.11 | 5/13/2019 |
| Michael Isaacson | Employee Mileage Expense | Health | County Health | 40.71 | 5/13/2019 |
| Michael Isaacson | Employee Mileage Expense | Health | County Health | 26.79 | 5/13/2019 |
| Michael Isaacson | Employee Mileage Expense | Health | County Health | 54.50 | 5/13/2019 |
| Michael Schneider | SS Transportation Assistance | TAA 17 | Workforce Development | 181.62 | 5/13/2019 |
| Michael Terek | SS Transportation Assistance | WIOA 18 | Workforce Development | 334.08 | 5/13/2019 |
| Michelle Luna | SS Transportation Assistance | WIOA 18 | Workforce Development | 87.67 | 5/13/2019 |
| Microtrain Technologies | DT ITA | WIOA 18 | Workforce Development | 9,670.00 | 5/13/2019 |
| Microtrain Technologies | DT ITA | WIOA 18 | Workforce Development | 10,000.00 | 5/13/2019 |
| Microtrain Technologies | DT ITA | WIOA 18 | Workforce Development | 9,883.00 | 5/13/2019 |
| Microtrain Technologies | DT ITA | TAA 17 | Workforce Development | 5,028.00 | 5/13/2019 |
| Microtrain Technologies | DT ITA | TAA 17 | Workforce Development | 6,210.00 | 5/13/2019 |
| Midland Paper Co | Printing Supplies | Information Technologies | General Fund | 330.00 | 5/13/2019 |
| Midwest Environmental Consulting Services, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 844.00 | 5/13/2019 |
| Midwest Environmental Consulting Services, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 825.00 | 5/13/2019 |
| Midwest Environmental Consulting Services, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 955.00 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Operating Supplies | Animal Control | Animal Control | 204.00 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|----------------------------------|-------------|-----------|
| Midwest Veterinary Supply Inc | Operating Supplies | Animal Control | Animal Control | 52.17 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Operating Supplies | Animal Control | Animal Control | 277.75 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Cleaning Supplies | Animal Control | Animal Control | 1,474.34 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Medical Supplies and Drugs | Animal Control | Animal Control | 12.60 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Medical Supplies and Drugs | Animal Control | Animal Control | 24.22 | 5/13/2019 |
| Midwest Veterinary Supply Inc | Medical Supplies and Drugs | Animal Control | Animal Control | 413.75 | 5/13/2019 |
| Mitchell & McCormick, Inc | Contractual/Consulting Services | Health | County Health | 125.00 | 5/13/2019 |
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 12,000.00 | 5/13/2019 |
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 9,600.00 | 5/13/2019 |
| Nancy Campeggio | Employee Mileage Expense | Circuit Clerk | General Fund | 43.50 | 5/13/2019 |
| Nancy Schmook | Internet | Other- Countywide Expenses | General Fund | 40.00 | 5/13/2019 |
| NAPCO Steel, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 388.90 | 5/13/2019 |
| Natalie Hall | Autopsies/Consulting | Coroner | General Fund | 400.00 | 5/13/2019 |
| nearmap US, Inc. | Contractual/Consulting Services | Information Technologies | Geographic Information Systems | 15,000.00 | 5/13/2019 |
| Neuco Inc | Repairs and Maint- Buildings | Building Management | General Fund | 104.76 | 5/13/2019 |
| Neuco Inc | Repairs and Maint- Buildings | Building Management | General Fund | 258.09 | 5/13/2019 |
| New Covenant Bible Church | Polling Place Rental | County Clerk | General Fund | 160.00 | 5/13/2019 |
| Nicholas Krueger | Conferences and Meetings | Information Technologies | Geographic Information Systems | 502.84 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 92.73 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 222.16 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 90.47 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Animal Control | Animal Control | 528.80 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Transportation | County Highway | 901.20 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Transportation | County Highway | 476.83 | 5/13/2019 |
| Nicor Gas | Utilities- Natural Gas | Operating Pool | Workforce Development | 36.29 | 5/13/2019 |
| Nicor Gas | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 57.08 | 5/13/2019 |
| Noel Cepeda | DT ITA | WIOA 18 | Workforce Development | 76.94 | 5/13/2019 |
| North East Multi-Regional Training Inc | Employee Training | Sheriff | General Fund | 175.00 | 5/13/2019 |
| Northwest Water Planning | Special Studies | Development | Cost Share Drainage | 750.00 | 5/13/2019 |
| Oaks of St. Charles Townhome Association | Polling Place Rental | County Clerk | General Fund | 40.00 | 5/13/2019 |
| Olympic Technologies Inc | Computer Related Supplies | Treasurer/Collector | Tax Sale Automation | 390.00 | 5/13/2019 |
| One Hope United | Contractual/Consulting Services | Court Services | Probation Services | 1,611.25 | 5/13/2019 |
| One Hope United | Psychological/Psychiatric Svcs | Court Services | Probation Services | 7,215.50 | 5/13/2019 |
| One Hope United | Psychological/Psychiatric Svcs | Court Services | Probation Services | 0.00 | 5/13/2019 |
| One Hope United | Psychological/Psychiatric Svcs | Court Services | Probation Services | 1,816.50 | 5/13/2019 |
| Optimum Management Resources, Inc. | Contractual/Consulting Services | Development | Continuum of Care Planning Grant | 7,500.00 | 5/13/2019 |
| Our Lady of Good Counsel | Polling Place Rental | County Clerk | General Fund | 160.00 | 5/13/2019 |
| Ozinga Concrete Products Inc | Road Construction | Transportation | Transportation Sales Tax | 806.00 | 5/13/2019 |
| Pacific Telemanagement Svcs (Jaroth Inc dba PTS) | Telephone | Other- Countywide Expenses | General Fund | 100.00 | 5/13/2019 |
| PAMELA J ELY | Conferences and Meetings | Court Services | General Fund | 51.60 | 5/13/2019 |
| Paul Guistolise MS | Contractual/Consulting Services | Court Services | General Fund | 300.00 | 5/13/2019 |
| Paul Guistolise MS | Contractual/Consulting Services | Court Services | General Fund | 300.00 | 5/13/2019 |
| Penny Lange | Employee Mileage Expense | Circuit Clerk | General Fund | 92.80 | 5/13/2019 |
| Peoplelink Staffing Solutions (Agency Staffing) | Contractual/Consulting Services | Health | County Health | 1,056.00 | 5/13/2019 |
| Peoplelink Staffing Solutions (Agency Staffing) | Contractual/Consulting Services | Health | County Health | 1,155.00 | 5/13/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Court Services | General Fund | 630.00 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|-------------------------|-------------|-----------|
| Perfect Cleaning Service Corp | Janitorial Services | Animal Control | Animal Control | 378.00 | 5/13/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Transportation | County Highway | 1,300.00 | 5/13/2019 |
| PETER J BURGERT | Employee Mileage Expense | Merit Commission | General Fund | 220.40 | 5/13/2019 |
| Petty Cash-Sheriff | Repairs and Maint- Vehicles | Sheriff | General Fund | 22.88 | 5/13/2019 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 49.34 | 5/13/2019 |
| Petty Cash-Sheriff | Office Supplies | Sheriff | General Fund | 11.65 | 5/13/2019 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 27.84 | 5/13/2019 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 18.99 | 5/13/2019 |
| Phoenix Staffing & Management Systems | Contractual/Consulting Services | Information Technologies | General Fund | 833.82 | 5/13/2019 |
| Phoenix Staffing & Management Systems | Contractual/Consulting Services | Information Technologies | General Fund | 684.16 | 5/13/2019 |
| Phoenix Supply LLC | Clothing Supplies | Sheriff | General Fund | 114.50 | 5/13/2019 |
| Phoenix Supply LLC | Clothing Supplies | Sheriff | General Fund | 75.00 | 5/13/2019 |
| Pitney Bowes Inc | Postage | Other- Countywide Expenses | General Fund | 968.96 | 5/13/2019 |
| Pitney Bowes Inc | Postage | Other- Countywide Expenses | General Fund | 236.25 | 5/13/2019 |
| Pittsburgh Paints (PPG Architectural Finishes LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 252.84 | 5/13/2019 |
| Planet Depos, LLC | Legal Printing | Development | General Fund | 803.00 | 5/13/2019 |
| Planet Depos, LLC | Legal Printing | Development | General Fund | 1,207.00 | 5/13/2019 |
| Presence Mercy Medical Center (Provena) | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| Preventative Maintenance Systems | Repairs and Maint- Vehicles | Transportation | County Highway | 367.00 | 5/13/2019 |
| Preventative Maintenance Systems | Repairs and Maint- Vehicles | Transportation | County Highway | 36.00 | 5/13/2019 |
| Preventative Maintenance Systems | Repairs and Maint- Vehicles | Transportation | County Highway | 36.00 | 5/13/2019 |
| Priority Products, Inc. | Sign Material | Transportation | County Highway | 385.97 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 349.12 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 251.51 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 315.31 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 955.78 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 48.16 | 5/13/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 36.70 | 5/13/2019 |
| Priority Products, Inc. | Tools | Transportation | Motor Fuel Local Option | 865.00 | 5/13/2019 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 167.20 | 5/13/2019 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 331.78 | 5/13/2019 |
| Quill Corporation | Office Supplies | Court Services | General Fund | 99.98 | 5/13/2019 |
| Raquel Zaragoza | SS Transportation Assistance | TAA 17 | Workforce Development | 72.38 | 5/13/2019 |
| Raul Esparza | SS Transportation Assistance | WIOA 18 | Workforce Development | 131.66 | 5/13/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 678.60 | 5/13/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Coroner | Coroner Administration | 92.46 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | County Board | General Fund | 35.93 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Finance | General Fund | 24.90 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Information Technologies | General Fund | 15.88 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Information Technologies | General Fund | 27.70 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Information Technologies | General Fund | 66.38 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Repairs and Maint- Buildings | Building Management | General Fund | 68.99 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Human Resource Management | General Fund | 24.89 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | County Auditor | General Fund | 19.20 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | County Clerk | General Fund | 260.86 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Recorder | General Fund | 40.45 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|----------------------------------|----------------------------|---------------------------|-------------|-----------|
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 53.20 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 25.52 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Circuit Clerk | General Fund | 184.95 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Sheriff | General Fund | 42.20 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Sheriff | General Fund | 48.95 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Court Services | General Fund | 142.45 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Disposal and Water Softener Svcs | Transportation | County Highway | 234.65 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Health | County Health | 21.05 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Veterans' Commission | Veterans' Commission | 16.70 | 5/13/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Environmental Management | Enterprise Surcharge | 32.19 | 5/13/2019 |
| REBECCA J CNOTA-BOYD | Employee Mileage Expense | Court Services | General Fund | 15.08 | 5/13/2019 |
| REBECCA J CNOTA-BOYD | Fuel- Vehicles | Court Services | General Fund | 15.01 | 5/13/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 49.50 | 5/13/2019 |
| Redwood Toxicology Inc. | Medical Supplies and Drugs | Court Services | Substance Abuse Screening | 225.00 | 5/13/2019 |
| Rejoice Lutheran Church | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| Resource Management Associates | Entrance/Promotional Testing | Merit Commission | General Fund | 3,070.00 | 5/13/2019 |
| Robert Enright | Internet | Other- Countywide Expenses | General Fund | 67.94 | 5/13/2019 |
| Robert Perry | SS Transportation Assistance | WIOA 18 | Workforce Development | 51.04 | 5/13/2019 |
| Roberto D. Rivera | Conferences and Meetings | WIOA 18 | Workforce Development | 122.00 | 5/13/2019 |
| Rock Gate Capital, LLC (dba 160 Driving Acadamy) | DT ITA | WIOA 18 | Workforce Development | 5,080.00 | 5/13/2019 |
| Rock Gate Capital, LLC (dba 160 Driving Acadamy) | DT ITA | WIOA 18 | Workforce Development | 5,080.00 | 5/13/2019 |
| Rock Gate Capital, LLC (dba 160 Driving Acadamy) | DT ITA | WIOA 18 | Workforce Development | 5,080.00 | 5/13/2019 |
| Rock Gate Capital, LLC (dba 160 Driving Acadamy) | DT ITA | WIOA 18 | Workforce Development | 5,080.00 | 5/13/2019 |
| Rosa Meszaros | Employee Mileage Expense | Circuit Clerk | General Fund | 3.48 | 5/13/2019 |
| Rosa Meszaros | Employee Mileage Expense | Circuit Clerk | General Fund | 5.80 | 5/13/2019 |
| Rush Truck Centers of Illinois, Inc. | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 508.62 | 5/13/2019 |
| Russo Power Equipment | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 16.06 | 5/13/2019 |
| Ryan Peterson | Conferences and Meetings | Transportation | County Highway | 25.40 | 5/13/2019 |
| Ryan Peterson | Employee Mileage Expense | Transportation | County Highway | 22.04 | 5/13/2019 |
| Ryan Peterson | Cellular Phone | Transportation | County Highway | 50.00 | 5/13/2019 |
| Ryder Truck Rental Inc | Equipment Rental | County Clerk | General Fund | 15.39 | 5/13/2019 |
| Sandra Blake | Employee Mileage Expense | Public Defender | General Fund | 487.07 | 5/13/2019 |
| Saroja Bharati, MD | Autopsies/Consulting | Coroner | General Fund | 600.00 | 5/13/2019 |
| Sarwar Mahmood | Employee Mileage Expense | Health | County Health | 29.34 | 5/13/2019 |
| Sashonie Morrison | SS Transportation Assistance | WIOA 18 | Workforce Development | 188.96 | 5/13/2019 |
| Schroeder Asphalt Services Inc | Road Construction | Transportation | Transportation Sales Tax | 168,118.09 | 5/13/2019 |
| SCR Towing & Recovery, LLC | Repairs and Maint- Vehicles | Sheriff | General Fund | 167.00 | 5/13/2019 |
| Senior Services Associates Inc | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Shauna Kane | Employee Mileage Expense | Circuit Clerk | General Fund | 368.88 | 5/13/2019 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 30.17 | 5/13/2019 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 38.98 | 5/13/2019 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 100.38 | 5/13/2019 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 105.03 | 5/13/2019 |
| SHI International Corp | Computer Related Supplies | Supervisor of Assessments | General Fund | 5.25 | 5/13/2019 |
| Shred-it USA LLC (Cintas Document Destruction) | Disposal and Water Softener Svcs | Health | County Health | 83.93 | 5/13/2019 |
| Shred-it USA LLC (Cintas Document Destruction) | Disposal and Water Softener Svcs | Health | County Health | 63.93 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|----------------------------|--------------------------------|-------------|-----------|
| Siemens Industry Inc | Repairs and Maint- Comm Equip | Kane Comm | Kane Comm | 500.00 | 5/13/2019 |
| Sign Tech Inc | Repairs and Maint- Grounds | Health | County Health | 970.00 | 5/13/2019 |
| Sisler's Ice, Inc. | Operating Supplies | Transportation | County Highway | 145.00 | 5/13/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Health | County Health | 59.00 | 5/13/2019 |
| Smork Inc | Communications Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 1,005.44 | 5/13/2019 |
| Spillane and Sons Ltd. | Repairs and Maint- Copiers | Development | Community Dev Block Program | 0.00 | 5/13/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 19,423.60 | 5/13/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 10,500.00 | 5/13/2019 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 57.12 | 5/13/2019 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 91.35 | 5/13/2019 |
| Spok, Inc. (USA Mobility Wireless Inc) | Cellular Phone | Other- Countywide Expenses | General Fund | 219.34 | 5/13/2019 |
| Sprint | Cellular Phone | Other- Countywide Expenses | General Fund | 196.48 | 5/13/2019 |
| St Charles Park District | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| St Charles Public Library | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| St Joseph Church | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| St Marks Lutheran Church | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| St Paul Lutheran Church | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| St. Hugh of Lincoln Episcopal Church | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| St. Monica Church | Polling Place Rental | County Clerk | General Fund | 200.00 | 5/13/2019 |
| Stacy Harwood | Office Supplies | Court Services | General Fund | 68.22 | 5/13/2019 |
| Staples Business Advantage | Office Supplies | Transportation | County Highway | 196.18 | 5/13/2019 |
| State of Illinois Treasurer | Accrued Liabilities | | County Clerk Domestic Violence | 1,220.00 | 5/13/2019 |
| State Street Collision, Inc. | Liability Insurance | Human Resource Management | Insurance Liability | 1,337.92 | 5/13/2019 |
| State Street Collision, Inc. | Liability Insurance | Human Resource Management | Insurance Liability | 3,093.56 | 5/13/2019 |
| Statewide Publishing, LLC | Legal Services | Circuit Clerk | General Fund | 52.00 | 5/13/2019 |
| Stephen Fitzmaurice | Employee Training | Supervisor of Assessments | General Fund | 463.05 | 5/13/2019 |
| Stephen Fitzmaurice | Employee Mileage Expense | Supervisor of Assessments | General Fund | 233.40 | 5/13/2019 |
| Suburban Teamsters of Northern Illinois | Teamsters Contribution | Transportation | Motor Fuel Tax | 36,000.00 | 5/13/2019 |
| Sugar Grove Township Community Building | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| Sun City Community Association of Huntley, Inc. | Polling Place Rental | County Clerk | General Fund | 200.00 | 5/13/2019 |
| Susana J. Larranaga | Contractual/Consulting Services | Judiciary and Courts | General Fund | 930.00 | 5/13/2019 |
| Syed Ahmed | SS Transportation Assistance | TAA 17 | Workforce Development | 93.26 | 5/13/2019 |
| Sylvia Shadab | Contractual/Consulting Services | Judiciary and Courts | General Fund | 994.00 | 5/13/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 2,401.93 | 5/13/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 3,485.85 | 5/13/2019 |
| System Solutions, Inc. (SSI) | Operating Supplies | Health | Kane Kares | 370.00 | 5/13/2019 |
| TAPCO (Traffic & Parking Control Co, Inc.) | Sign Material | Transportation | County Highway | 1,410.25 | 5/13/2019 |
| TAPCO (Traffic & Parking Control Co, Inc.) | Sign Material | Transportation | County Highway | 475.00 | 5/13/2019 |
| Tarri Banas | Internet | Other- Countywide Expenses | General Fund | 39.95 | 5/13/2019 |
| Taylor Street Pizza & Catering | Conferences and Meetings | Transportation | County Highway | 149.41 | 5/13/2019 |
| Telcom Marketing Group, Inc. | Telephone | Other- Countywide Expenses | General Fund | 866.46 | 5/13/2019 |
| Terry Jensen | Employee Mileage Expense | Circuit Clerk | General Fund | 12.18 | 5/13/2019 |
| The Holmstad Inc. | Polling Place Rental | County Clerk | General Fund | 80.00 | 5/13/2019 |
| Thomas B. Rickert | Conferences and Meetings | Transportation | County Highway | 1,310.45 | 5/13/2019 |
| Thomas B. Rickert | Employee Mileage Expense | Transportation | County Highway | 48.72 | 5/13/2019 |
| Thomas S. Nicoski | Contractual/Consulting Services | Information Technologies | Geographic Information Systems | 0.00 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|---------------------------|---------------------------------|-------------|-----------|
| Thomas S. Nicoski | Conferences and Meetings | Information Technologies | Geographic Information Systems | 24.69 | 5/13/2019 |
| Thornwood Homeowners Association | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Tiffany Bass | SS Transportation Assistance | WIOA 18 | Workforce Development | 849.63 | 5/13/2019 |
| Timekeeping Systems Inc | Operating Supplies | Sheriff | General Fund | 295.00 | 5/13/2019 |
| Todd A. Zies | Employee Mileage Expense | Merit Commission | General Fund | 92.80 | 5/13/2019 |
| Tools for Life, Ltd | Psychological/Psychiatric Svcs | Court Services | Probation Services | 2,385.00 | 5/13/2019 |
| Torres Window Cleaning Co. | Repairs and Maint- Buildings | Health | County Health | 487.50 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 8.04 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | County Auditor | General Fund | 19.91 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 193.43 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 20.94 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Court Services | General Fund | 45.26 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Transportation | County Highway | 190.55 | 5/13/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Office Equip | Health | County Health | 14.42 | 5/13/2019 |
| Transitional Alternative Reentry | Psychological/Psychiatric Svcs | Court Services | Probation Services | 130.00 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 350.88 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 323.38 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 270.56 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 294.31 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 268.12 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 537.44 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 337.13 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 437.44 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 537.44 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 340.75 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 419.50 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 586.52 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 617.40 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 571.32 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 460.88 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 609.56 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 331.67 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 438.74 | 5/13/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 481.47 | 5/13/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 233.29 | 5/13/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 210.08 | 5/13/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 457.30 | 5/13/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 131.74 | 5/13/2019 |
| Translation Today Network Inc | Trials and Costs of Hearing | State's Attorney | Child Advocacy Center | 454.80 | 5/13/2019 |
| TransUnion Risk & Alternative Data Solutions, Inc. | Investigations | Sheriff | General Fund | 115.25 | 5/13/2019 |
| Transystems Corporation | Engineering Services | Transportation | Southwest Impact Fees | 45,000.09 | 5/13/2019 |
| Tri City Land Management Co., LLC | Building Space Rental | Development | Mill Creek Special Service Area | 986.14 | 5/13/2019 |
| Tri-Com Central Dispatch/City of Geneva | Accrued Liabilities | | Wireless 911 | 175,616.15 | 5/13/2019 |
| Tri-County Garage Door, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 1,379.73 | 5/13/2019 |
| Tri-Dim Filter Corp | Repairs and Maint- Buildings | Building Management | General Fund | 515.88 | 5/13/2019 |
| Tri-Dim Filter Corp | Repairs and Maint- Buildings | Building Management | General Fund | 175.68 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|-----------------------|-------------|-----------|
| Troy Martin Simpson | Conferences and Meetings | Transportation | County Highway | 72.72 | 5/13/2019 |
| Troy Martin Simpson | Cellular Phone | Transportation | County Highway | 48.28 | 5/13/2019 |
| Uline | Operating Supplies | Sheriff | General Fund | 432.41 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 134.50 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 115.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 115.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 690.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 230.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 176.65 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 115.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 115.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 339.00 | 5/13/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 1,150.00 | 5/13/2019 |
| US Department of Interior (USGS) | Contractual/Consulting Services | Environmental Management | Stormwater Management | 15,240.00 | 5/13/2019 |
| Valdes LLC | Operating Supplies | Sheriff | General Fund | 840.00 | 5/13/2019 |
| Valdes LLC | Operating Supplies | Sheriff | General Fund | 840.00 | 5/13/2019 |
| Valdes LLC | Operating Supplies | Sheriff | General Fund | 840.00 | 5/13/2019 |
| Valley Lock Company Inc | Repairs and Maint- Buildings | Building Management | General Fund | 9.95 | 5/13/2019 |
| Valley Lock Company Inc | Operating Supplies | Sheriff | General Fund | 131.00 | 5/13/2019 |
| Valley View Baptist Church | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Vanessa M. Williams | SS Transportation Assistance | TAA 17 | Workforce Development | 31.93 | 5/13/2019 |
| Verizon Wireless | Miscellaneous Contractual Exp | Public Defender | General Fund | 436.41 | 5/13/2019 |
| Verizon Wireless | Cellular Phone | Other- Countywide Expenses | General Fund | 29,558.31 | 5/13/2019 |
| Verizon Wireless | Cellular Phone | Other- Countywide Expenses | General Fund | 27,833.09 | 5/13/2019 |
| Vermeer-Illinois, Inc. | Repairs and Maint- Equipment | Transportation | County Highway | 90.00 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 55.04 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 137.86 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 56.68 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 513.58 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 77.15 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 658.79 | 5/13/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 280.24 | 5/13/2019 |
| Village of Carpentersville | Security Services | County Clerk | General Fund | 1,627.60 | 5/13/2019 |
| Village of North Aurora | Security Services | County Clerk | General Fund | 661.87 | 5/13/2019 |
| Vulcan Materials Company | Crushed Stone | Transportation | County Highway | 605.44 | 5/13/2019 |
| Warehouse Christian Church Inc | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Finance | General Fund | 19.26 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Human Resource Management | General Fund | 84.90 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Treasurer/Collector | General Fund | 194.66 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 35.99 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 35.99 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 185.03 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 38.21 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 65.84 | 5/13/2019 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 94.79 | 5/13/2019 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 94.79 | 5/13/2019 |

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| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|-------------------------------|---------------------------------|-------------|-----------|
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 603.66 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 268.80 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 30.92 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 127.69 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 137.35 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 5.50 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 60.00 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 98.83 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | General Fund | 148.70 | 5/13/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Animal Control | Animal Control | 77.68 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Transportation | County Highway | 428.96 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Health | County Health | 11.41 | 5/13/2019 |
| Warehouse Direct Office Products | Operating Supplies | Health | County Health | 921.42 | 5/13/2019 |
| Warehouse Direct Office Products | Operating Supplies | Health | County Health | 470.00 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | WIOA 18 | Workforce Development | 39.14 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 383.00 | 5/13/2019 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 741.22 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 80.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 270.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 270.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 250.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 416.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 75.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 95.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Building Management | General Fund | 85.00 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Sheriff | General Fund | 817.53 | 5/13/2019 |
| Waste Management of Illinois - West | Repairs and Maint- Buildings | Court Services | General Fund | 90.00 | 5/13/2019 |
| Waste Management of Illinois - West | Equipment Rental | Emergency Management Services | General Fund | 204.39 | 5/13/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Srvs | Transportation | County Highway | 317.00 | 5/13/2019 |
| Waubonsee Community College | Miscellaneous Contractual Exp | WIOA 17 | Workforce Development | 13,493.84 | 5/13/2019 |
| Waubonsee Community College | Work Based Learning Activities | WIOA 17 | Workforce Development | 6,863.89 | 5/13/2019 |
| Waubonsee Community College | Youth ITA | WIOA 17 | Workforce Development | 134.00 | 5/13/2019 |
| Waubonsee Community College | Youth Supportive Services | WIOA 17 | Workforce Development | 1,069.13 | 5/13/2019 |
| Waubonsee Community College | Academic/Pre-Vocational Services | WIOA 17 | Workforce Development | 19.99 | 5/13/2019 |
| Waubonsee Community College | Youth ITA | WIOA 17 | Workforce Development | 835.15 | 5/13/2019 |
| Waubonsee Community College | DT ITA | WIOA 18 | Workforce Development | 1,272.13 | 5/13/2019 |
| Waubonsee Community College | DT ITA | WIOA 18 | Workforce Development | 3,556.11 | 5/13/2019 |
| WBK Engineering, LLC | Engineering Services | Transportation | Transportation Sales Tax | 16,387.13 | 5/13/2019 |
| Weldstar Company | Repairs and Maint- Vehicles | Sheriff | General Fund | 15.12 | 5/13/2019 |
| Weldstar Company | Repairs and Maint- Vehicles | Sheriff | General Fund | 16.74 | 5/13/2019 |
| Wesley United Methodist Church-Aurora | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Wesley United Methodist Church-Elgin | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| Westminster Presbyterian Church | Polling Place Rental | County Clerk | General Fund | 120.00 | 5/13/2019 |
| William Earle | Operating Supplies | Development | Mill Creek Special Service Area | 8.44 | 5/13/2019 |
| Wolf Driving School, Inc. | DT ITA | WIOA 18 | Workforce Development | 3,161.00 | 5/13/2019 |
| World Wide Dictation Services of New York | Contractual/Consulting Services | Health | County Health | 18.56 | 5/13/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|----------------------------|---------------------------------|-------------|-----------|
| Yolanda R Douglas | SS Transportation Assistance | WIOA 18 | Workforce Development | 253.68 | 5/13/2019 |
| Zahida Fakroddin | Employee Mileage Expense | County Clerk | General Fund | 69.60 | 5/13/2019 |
| Zulay Vega | Employee Mileage Expense | Court Services | General Fund | 67.28 | 5/13/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 3,430.68 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 5,282.81 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 2,947.48 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 1,289.34 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 2,950.01 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Building Management | General Fund | 4,930.76 | 5/14/2019 |
| Constellation NewEnergy-Gas Division, LLC | Utilities- Natural Gas | Transportation | County Highway | 1,230.31 | 5/14/2019 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 4,377.88 | 5/20/2019 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 3,221.48 | 5/22/2019 |
| Donald G. Hein | Accrued Liabilities | | Special Trust | 19,049.34 | 5/24/2019 |
| Ryan & Ryan | Accrued Liabilities | | Special Trust | 14,703.11 | 5/24/2019 |
| State of Illinois Treasurer | Accrued Liabilities | | Special Trust | 71.22 | 5/24/2019 |
| Theresa A. Hein | Accrued Liabilities | | Special Trust | 19,049.33 | 5/24/2019 |
| Wildesign Architects LLC | Contractual/Consulting Services | Other- Countywide Expenses | Capital Projects | 800.00 | 5/28/2019 |
| 300 Galena Auto Repairs Inc | Repairs and Maint- Vehicles | Health | County Health | 768.41 | 5/28/2019 |
| 300 Galena Auto Repairs Inc | Repairs and Maint- Vehicles | Health | County Health | 188.00 | 5/28/2019 |
| 300 Galena Auto Repairs Inc | Repairs and Maint- Vehicles | Health | County Health | 779.02 | 5/28/2019 |
| 300 Galena Auto Repairs Inc | Repairs and Maint- Vehicles | Health | County Health | 110.45 | 5/28/2019 |
| A & G Glass & Mirror Inc | Repairs and Maint- Buildings | Building Management | General Fund | 61.10 | 5/28/2019 |
| A & G Glass & Mirror Inc | Repairs and Maint- Buildings | Building Management | General Fund | 871.09 | 5/28/2019 |
| A & G Glass & Mirror Inc | Repairs and Maint- Buildings | Building Management | General Fund | 1,965.00 | 5/28/2019 |
| Accurate Document Destruction Inc (GROOT) | Office Supplies | Public Defender | General Fund | 480.80 | 5/28/2019 |
| Accurate Document Destruction Inc (GROOT) | Destruction of Records Services | Circuit Clerk | Court Document Storage | 374.96 | 5/28/2019 |
| Accurate Document Destruction Inc (GROOT) | Professional Services | Operating Pool | Workforce Development | 55.25 | 5/28/2019 |
| Ace Hardware-Aurora/Batavia | Repairs and Maint- Buildings | Building Management | General Fund | 38.97 | 5/28/2019 |
| Acrisure LLC dba Presidio (Wine Sergi) | Liability Insurance | Human Resource Management | Insurance Liability | 5,325.00 | 5/28/2019 |
| Acrisure LLC dba Presidio (Wine Sergi) | Liability Insurance | Human Resource Management | Insurance Liability | 25.00 | 5/28/2019 |
| Acrisure LLC dba Presidio (Wine Sergi) | Liability Insurance | Human Resource Management | Insurance Liability | 25.00 | 5/28/2019 |
| Adesta LLC | Contractual/Consulting Services | Development | Mill Creek Special Service Area | 1,943.50 | 5/28/2019 |
| Advanced Correctional Healthcare | Medical/Dental/Hospital Services | Court Services | General Fund | 26,118.64 | 5/28/2019 |
| Advocate Sherman Hospital | Medical/Dental/Hospital Services | Sheriff | General Fund | 106.50 | 5/28/2019 |
| Aftermath Services, LLC | Miscellaneous Contractual Exp | Coroner | General Fund | 123.00 | 5/28/2019 |
| All Paws Pet Cremation | Cremation Services | Animal Control | Animal Control | 150.00 | 5/28/2019 |
| Alliance Against Intoxicated Motorists (AAIM) | Miscellaneous Contractual Exp | Court Services | General Fund | 750.00 | 5/28/2019 |
| Alma Montero | Internet | Other- Countywide Expenses | General Fund | 185.90 | 5/28/2019 |
| Amanda Weinreis | Employee Mileage Expense | WIOA 18 | Workforce Development | 76.56 | 5/28/2019 |
| American Library Association (ALA) | Miscellaneous Contractual Exp | Court Services | General Fund | 86.55 | 5/28/2019 |
| American Public Health Assn | General Association Dues | Health | County Health | 750.00 | 5/28/2019 |
| Andrew Smith | Internet | Other- Countywide Expenses | General Fund | 81.04 | 5/28/2019 |
| Anthony Franklin Sr. | Internet | Other- Countywide Expenses | General Fund | 60.00 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 281.38 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 13.61 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 445.99 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|----------------------------|--------------------------------|-------------|-----------|
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 3.34 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 281.38 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 140.69 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 281.38 | 5/28/2019 |
| APC Stores, Inc (Bumper to Bumper) | Repairs and Maint- Vehicles | Sheriff | General Fund | 10.69 | 5/28/2019 |
| Applied Pavement Technology Inc | Engineering Services | Transportation | County Highway | 21,711.95 | 5/28/2019 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 12,764.70 | 5/28/2019 |
| Aramark Services, Inc. | Food | Sheriff | General Fund | 12,511.19 | 5/28/2019 |
| ARC Doument Solutions LLC (ARC Imaging Resources) | Computer Related Supplies | Information Technologies | Geographic Information Systems | 87.21 | 5/28/2019 |
| Assurance Fire & Safety Inc | Operating Supplies | Sheriff | General Fund | 220.45 | 5/28/2019 |
| Assurance Fire & Safety Inc | Repairs and Maint- Equipment | Court Services | General Fund | 193.45 | 5/28/2019 |
| AT&T | Accrued Liabilities | | 911 Emergency Surcharge | 217.92 | 5/28/2019 |
| Axon Enterprise Inc | Operating Supplies | Sheriff | General Fund | 6,400.00 | 5/28/2019 |
| Ayres Associates Inc. | Contractual/Consulting Services | Information Technologies | Geographic Information Systems | 47,100.00 | 5/28/2019 |
| Banks & Jordan Law Publishing Company | Books and Subscriptions | Law Library | Law Library | 79.85 | 5/28/2019 |
| Barbara A. Dew | Employee Training | Supervisor of Assessments | General Fund | 468.60 | 5/28/2019 |
| Barbara A. Dew | Employee Mileage Expense | Supervisor of Assessments | General Fund | 149.00 | 5/28/2019 |
| Barbara Garza | Internet | Other- Countywide Expenses | General Fund | 69.95 | 5/28/2019 |
| Batavia Enterprises, Inc | Building Lease | Building Management | General Fund | 11,248.64 | 5/28/2019 |
| Batavia Instant Print Inc | General Printing | Building Management | General Fund | 194.20 | 5/28/2019 |
| Batavia Instant Print Inc | General Printing | Building Management | General Fund | 600.15 | 5/28/2019 |
| Batavia Instant Print Inc | General Printing | Building Management | General Fund | 951.95 | 5/28/2019 |
| Baxter & Woodman Inc | Engineering Services | Transportation | Transportation Sales Tax | 16,724.02 | 5/28/2019 |
| Bev Doran | Employee Training | Supervisor of Assessments | General Fund | 27.34 | 5/28/2019 |
| Bev Doran | Employee Mileage Expense | Supervisor of Assessments | General Fund | 62.88 | 5/28/2019 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 180.00 | 5/28/2019 |
| Black Gold Septic Inc | Grease Trap- Septic Services | Building Management | General Fund | 485.00 | 5/28/2019 |
| Blooming Color of St. Charles (WTFN) | Printing Supplies | Information Technologies | General Fund | 62.00 | 5/28/2019 |
| Blooming Color of St. Charles (WTFN) | Office Supplies | Sheriff | General Fund | 325.33 | 5/28/2019 |
| Blooming Color of St. Charles (WTFN) | Office Supplies | Transportation | County Highway | 73.95 | 5/28/2019 |
| Blue 360 Media LLC | Books and Subscriptions | Law Library | Law Library | 58.75 | 5/28/2019 |
| Bob Barker Company Inc | Juvenile Board and Care | Court Services | General Fund | 93.84 | 5/28/2019 |
| Boehringer Ingelheim (Merial) | Operating Supplies | Animal Control | Animal Control | 443.94 | 5/28/2019 |
| Boehringer Ingelheim (Merial) | Operating Supplies | Animal Control | Animal Control | 434.04 | 5/28/2019 |
| Bonnell Industries Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 477.44 | 5/28/2019 |
| Bowman Consulting Group Ltd | Engineering Services | Transportation | Motor Fuel Local Option | 33,879.31 | 5/28/2019 |
| Bowman Consulting Group Ltd | Engineering Services | Transportation | Motor Fuel Local Option | 10,287.41 | 5/28/2019 |
| Brenda D Gregory | Court Reporter Costs | State's Attorney | General Fund | 5.50 | 5/28/2019 |
| Brenda D Gregory | Court Reporter Costs | State's Attorney | General Fund | 45.00 | 5/28/2019 |
| Brenda D Gregory | Trials and Costs of Hearing | Public Defender | General Fund | 352.00 | 5/28/2019 |
| Bridges for Language Corp | Employee Training | Sheriff | General Fund | 480.00 | 5/28/2019 |
| Bridget Sabbia | Employee Training | State's Attorney | General Fund | 50.00 | 5/28/2019 |
| Brooke Hampel | Internet | Other- Countywide Expenses | General Fund | 69.95 | 5/28/2019 |
| CADD Microsystems, Inc. | Software Licensing Cost | Transportation | County Highway | 2,133.00 | 5/28/2019 |
| Camic, Johnson, Ltd | Contractual/Consulting Services | Development | General Fund | 400.00 | 5/28/2019 |
| Canon Solutions America Inc | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 51.53 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|---------------------------|---------------------------|-------------|-----------|
| Canon Solutions America Inc | Repairs and Maint- Copiers | Sheriff | General Fund | 348.68 | 5/28/2019 |
| Canon Solutions America Inc | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 555.14 | 5/28/2019 |
| Canon Solutions America Inc | Repairs and Maint- Copiers | Operating Pool | Workforce Development | 790.03 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | -43,835.01 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 15,430.89 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 8,796.85 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 2,221.56 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 15,478.58 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 6,661.28 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 8,782.37 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 8,839.42 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 4,424.40 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 11,040.56 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 6,575.29 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 6,552.29 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 2,220.71 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 2,147.48 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 4,340.10 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 6,566.76 | 5/28/2019 |
| Cargill Incorporated (Cargill Deicing Technology) | Rock Salt | Transportation | Motor Fuel Local Option | 2,192.61 | 5/28/2019 |
| Carl Schoedel | Conferences and Meetings | Transportation | County Highway | 571.87 | 5/28/2019 |
| Carl Schoedel | Conferences and Meetings | Transportation | County Highway | 925.56 | 5/28/2019 |
| Carolyn Russie | Employee Mileage Expense | Health | County Health | 55.32 | 5/28/2019 |
| CCMSI | Project Administration Services | Human Resource Management | Insurance Liability | 5,884.17 | 5/28/2019 |
| CDW Government LLC | Software Licensing Cost | Sheriff | General Fund | 585.00 | 5/28/2019 |
| CEIA USA Ltd | Repairs and Maint- Equipment | Sheriff | Court Security | 1,800.00 | 5/28/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 499.00 | 5/28/2019 |
| CENVEO Inc | General Printing | Building Management | General Fund | 998.00 | 5/28/2019 |
| Certified Towing & Recovery | Repairs and Maint- Vehicles | Sheriff | General Fund | 150.00 | 5/28/2019 |
| cFive Solutions Inc. (Capita Technologies, Inc) | Software Licensing Cost | Court Services | Probation Services | 14,263.75 | 5/28/2019 |
| CH2M Hill, Inc. | Contractual/Consulting Services | Transportation | County Highway | 1,453.15 | 5/28/2019 |
| CH2M Hill, Inc. | Contractual/Consulting Services | Transportation | County Highway | 17,749.79 | 5/28/2019 |
| Chamberlain University LLC | DT ITA | WIOA 18 | Workforce Development | 1,040.37 | 5/28/2019 |
| Chamberlain University LLC | DT ITA | WIOA 18 | Workforce Development | 2,895.00 | 5/28/2019 |
| Chamberlain University LLC | DT ITA | WIOA 18 | Workforce Development | 1,702.00 | 5/28/2019 |
| Charlie Foxs Pizzeria & Eatery, LLC | Jurors' Expense | Judiciary and Courts | General Fund | 144.30 | 5/28/2019 |
| Charlie Foxs Pizzeria & Eatery, LLC | Jurors' Expense | Judiciary and Courts | General Fund | 151.10 | 5/28/2019 |
| Cheryl Weiler | Employee Mileage Expense | WIOA 18 | Workforce Development | 104.35 | 5/28/2019 |
| Cheryl Weiler | Employee Mileage Expense | WIOA 18 | Workforce Development | 96.33 | 5/28/2019 |
| Chicago Office Technology Group (COTG) | Repairs and Maint- Copiers | Public Defender | General Fund | 35.20 | 5/28/2019 |
| Chicago Parts and Sound, LLC | Repairs and Maint- Vehicles | Sheriff | General Fund | 942.00 | 5/28/2019 |
| Chicago Parts and Sound, LLC | Repairs and Maint- Vehicles | Sheriff | General Fund | 794.00 | 5/28/2019 |
| Christian Viayra | Employee Mileage Expense | Circuit Clerk | General Fund | 39.15 | 5/28/2019 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | County Highway | 3,271.44 | 5/28/2019 |
| Christopher B. Burke Engineering, Ltd. | Engineering Services | Transportation | Greater Elgin Impact Fees | 2,099.52 | 5/28/2019 |
| Christopher R. Hemesath | Employee Mileage Expense | Information Technologies | General Fund | 8.12 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|----------------------------|---------------------------------|-------------|-----------|
| Christopher Toth | Employee Mileage Expense | Development | General Fund | 33.99 | 5/28/2019 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.30 | 5/28/2019 |
| Cintas Corporation | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.30 | 5/28/2019 |
| Cintas Corporation | Uniform Supplies | Transportation | Motor Fuel Local Option | 292.86 | 5/28/2019 |
| CIOX Health LLC (HealthPort) | Trials and Costs of Hearing | Public Defender | General Fund | 44.81 | 5/28/2019 |
| City of Aurora | Utilities- Water | Building Management | General Fund | 273.60 | 5/28/2019 |
| City of Aurora | Utilities- Water | Building Management | General Fund | 106.20 | 5/28/2019 |
| City of Batavia | Utilities- Intersect Lighting | Transportation | County Highway | 38.65 | 5/28/2019 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 896.06 | 5/28/2019 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 560.92 | 5/28/2019 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 1.35 | 5/28/2019 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 8,138.36 | 5/28/2019 |
| City of St. Charles | Utilities- Sewer | Building Management | General Fund | 135.90 | 5/28/2019 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 5,031.39 | 5/28/2019 |
| City of St. Charles | Utilities- Water | Building Management | General Fund | 98.29 | 5/28/2019 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 6,863.48 | 5/28/2019 |
| City of St. Charles | Utilities- Electric | Building Management | General Fund | 60.24 | 5/28/2019 |
| City of St. Charles | Utilities- Water | Court Services | General Fund | 872.43 | 5/28/2019 |
| Classic Plastics Corporation | Body Bags | Coroner | Coroner Administration | 1,128.80 | 5/28/2019 |
| ComEd | Contractual/Consulting Services | Kane Comm | Kane Comm | 92.45 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 2,878.50 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 6.09 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 76.48 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 35.28 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 8.42 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 42.92 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Transportation | County Highway | 1,885.08 | 5/28/2019 |
| ComEd | Utilities- Electric | Health | County Health | 193.52 | 5/28/2019 |
| ComEd | Utilities- Electric | Health | County Health | 301.61 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 124.39 | 5/28/2019 |
| ComEd | Utilities- Intersect Lighting | Development | Mill Creek Special Service Area | 33.14 | 5/28/2019 |
| ComEd | Accrued Liabilities | | Township Motor Fuel | 199.16 | 5/28/2019 |
| COMNet Group Incorporated | DT ITA | WIOA 18 | Workforce Development | 10,000.00 | 5/28/2019 |
| Computer Training Source | DT ITA | TAA 17 | Workforce Development | 2,346.00 | 5/28/2019 |
| Constellation NewEnergy Inc. | Utilities- Electric | Transportation | County Highway | 156.32 | 5/28/2019 |
| Constellation NewEnergy Inc. | Utilities- Intersect Lighting | Transportation | County Highway | 85.86 | 5/28/2019 |
| Cordogan, Clark & Associates Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 34,319.00 | 5/28/2019 |
| Cordogan, Clark & Associates Inc | Building Improvements | Other- Countywide Expenses | Capital Projects | 6,570.04 | 5/28/2019 |
| Cornell Interventions Inc | Residential Treatment | Court Services | Drug Court Special Resources | 2,608.96 | 5/28/2019 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 1,175.94 | 5/28/2019 |
| Cornerstone Partners Horticultural Services Co. | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 14,957.69 | 5/28/2019 |
| Culligan Tri City Soft Water | Disposal and Water Softener Svcs | Transportation | County Highway | 89.00 | 5/28/2019 |
| Curran Contracting Company | Contractual/Consulting Services | Environmental Management | Enterprise General | 100,590.97 | 5/28/2019 |
| Curt Bommelmann | Employee Mileage Expense | Circuit Clerk | General Fund | 89.90 | 5/28/2019 |
| Dana D. Bollman | Per Diem Expense | Judiciary and Courts | General Fund | 92.00 | 5/28/2019 |
| Dana D. Bollman | Per Diem Expense | Judiciary and Courts | General Fund | 500.50 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|----------------------------|---------------------------------|-------------|-----------|
| Dan's Auto Service Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 80.00 | 5/28/2019 |
| Darin P. Earl | Internet | Other- Countywide Expenses | General Fund | 68.00 | 5/28/2019 |
| David J Rickert | General Association Dues | Treasurer/Collector | Tax Sale Automation | 277.00 | 5/28/2019 |
| David J Rickert | Office Supplies | Treasurer/Collector | Tax Sale Automation | 415.00 | 5/28/2019 |
| David Melendez | SS Transportation Assistance | WIOA 18 | Workforce Development | 231.24 | 5/28/2019 |
| Davis Neuenkirchen | Internet | Other- Countywide Expenses | General Fund | 159.90 | 5/28/2019 |
| De Lage Landen Financial Services, Inc. | Equipment Rental | Judiciary and Courts | General Fund | 19.00 | 5/28/2019 |
| Deborah L. Conley LTD | Counseling Services | State's Attorney | Child Advocacy Center | 1,275.00 | 5/28/2019 |
| Debra P Hogan | Court Reporter Costs | State's Attorney | General Fund | 912.00 | 5/28/2019 |
| Dell Marketing LP | Computers | Recorder | Recorder's Automation | 18,961.96 | 5/28/2019 |
| Deonte White | SS Transportation Assistance | WIOA 18 | Workforce Development | 165.88 | 5/28/2019 |
| DNM Sealcoating, Inc | Repairs and Maint- Grounds | Development | Mill Creek Special Service Area | 895.00 | 5/28/2019 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 277.00 | 5/28/2019 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 207.00 | 5/28/2019 |
| Document Imaging Services LLC | Operating Supplies | Judiciary and Courts | General Fund | 198.00 | 5/28/2019 |
| Doje's Enterprises Inc | Operating Supplies | Sheriff | General Fund | 461.01 | 5/28/2019 |
| Donna Koziol | SS Transportation Assistance | TAA 17 | Workforce Development | 144.30 | 5/28/2019 |
| Dreyer Medical Clinic | Medical/Dental/Hospital Services | Sheriff | General Fund | 11,562.00 | 5/28/2019 |
| Duke & Lee's Service Corp | Repairs and Maint- Vehicles | Development | General Fund | 103.59 | 5/28/2019 |
| Dundee Township Historical Society | External Grants | County Board | Grand Victoria Casino Elgin | 1,757.00 | 5/28/2019 |
| DuPage Salt Company | Disposal and Water Softener Svcs | Animal Control | Animal Control | 31.80 | 5/28/2019 |
| Ecker Center for Mental Health | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 1,250.00 | 5/28/2019 |
| Eddie Jackson | Employee Training | Sheriff | General Fund | 154.28 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | -77.00 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 13.52 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 63.74 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 62.51 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 42.30 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 229.08 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 922.27 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 108.14 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 50.37 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 34.78 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 444.94 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 11.06 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 113.91 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 10.00 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 133.35 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 7.62 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 98.40 | 5/28/2019 |
| Elburn NAPA Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 218.52 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 80.62 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 16.64 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 98.33 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 16.07 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 145.81 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|--------------------------|--------------------------------|-------------|-----------|
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 80.62 | 5/28/2019 |
| Elburn NAPA Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 43.24 | 5/28/2019 |
| Engineering Resource Associates, Inc. | Contractual/Consulting Services | County Board | Grand Victoria Casino Elgin | 14,093.75 | 5/28/2019 |
| Engineering Resource Associates, Inc. | Contractual/Consulting Services | County Board | Grand Victoria Casino Elgin | 5,542.50 | 5/28/2019 |
| Environmental Systems Research Inst Inc (ESRI) | Software Licensing Cost | Transportation | County Highway | 5,000.00 | 5/28/2019 |
| EQ-The Environmental Quality Co. (dba US Ecology) | Contractual/Consulting Services | Environmental Management | Enterprise Surcharge | 4,300.00 | 5/28/2019 |
| Everlights, Inc. | Repairs and Maint- Grounds | Transportation | County Highway | 216.45 | 5/28/2019 |
| Experian Marketing Solutions, LLC | Repairs and Maint- Computers | Information Technologies | Geographic Information Systems | 2,650.00 | 5/28/2019 |
| FedEx | Postage | Transportation | County Highway | 17.47 | 5/28/2019 |
| Feece Oil Company | Fuel- Vehicles | Building Management | General Fund | 73.69 | 5/28/2019 |
| Feece Oil Company | Repairs and Maint- Buildings | Building Management | General Fund | 330.28 | 5/28/2019 |
| Feece Oil Company | Repairs and Maint- Buildings | Building Management | General Fund | 559.80 | 5/28/2019 |
| Feece Oil Company | Repairs and Maint- Buildings | Building Management | General Fund | 249.11 | 5/28/2019 |
| Fidelity National Title Company, LLC | Blighted Structure Demolition | Development | Blighted Structure Demolition | 250.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Finance | General Fund | 75.00 | 5/28/2019 |
| Fifth Third Bank | Software Licensing Cost | Information Technologies | General Fund | 2,469.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Information Technologies | General Fund | 3,390.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Information Technologies | General Fund | 1,649.74 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Information Technologies | General Fund | 33.39 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Information Technologies | General Fund | 769.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Information Technologies | General Fund | 286.73 | 5/28/2019 |
| Fifth Third Bank | Computer Related Supplies | Information Technologies | General Fund | 833.06 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | Information Technologies | General Fund | 50.00 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | Information Technologies | General Fund | 159.09 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Building Management | General Fund | 683.00 | 5/28/2019 |
| Fifth Third Bank | Cleaning Supplies | Building Management | General Fund | 119.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | County Clerk | General Fund | 324.65 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | County Clerk | General Fund | 31.92 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | County Clerk | General Fund | 1,317.81 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | County Clerk | General Fund | 551.58 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 67.50 | 5/28/2019 |
| Fifth Third Bank | Employee Recognition Supplies | Judiciary and Courts | General Fund | 48.32 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Circuit Clerk | General Fund | 363.08 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Circuit Clerk | General Fund | 123.33 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 2,828.23 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | State's Attorney | General Fund | 1,538.35 | 5/28/2019 |
| Fifth Third Bank | Employee Mileage Expense | State's Attorney | General Fund | 146.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | State's Attorney | General Fund | 132.49 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | State's Attorney | General Fund | 54.77 | 5/28/2019 |
| Fifth Third Bank | Trials and Costs of Hearing | Public Defender | General Fund | 30.16 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Public Defender | General Fund | 826.41 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Public Defender | General Fund | 200.51 | 5/28/2019 |
| Fifth Third Bank | Attorney Association Dues | Public Defender | General Fund | 290.00 | 5/28/2019 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 1,124.26 | 5/28/2019 |
| Fifth Third Bank | Extradition Costs | Sheriff | General Fund | 1,364.62 | 5/28/2019 |
| Fifth Third Bank | Software Licensing Cost | Sheriff | General Fund | 63.64 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|-------------------|-------------------------------|-------------------------------|--------------|-------------|-----------|
| Fifth Third Bank | Repairs and Maint- Vehicles | Sheriff | General Fund | 103.37 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Sheriff | General Fund | 1,072.70 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 936.44 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 121.00 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 1,035.00 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Sheriff | General Fund | 3,463.37 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Sheriff | General Fund | 39.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Sheriff | General Fund | 1,112.62 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Sheriff | General Fund | 110.19 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 75.29 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 28.95 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 2,623.97 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 545.56 | 5/28/2019 |
| Fifth Third Bank | Employee Recognition Supplies | Sheriff | General Fund | 89.60 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Sheriff | General Fund | 447.93 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 717.02 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 23.72 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 780.75 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 318.06 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 322.50 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Court Services | General Fund | 100.00 | 5/28/2019 |
| Fifth Third Bank | Fuel- Vehicles | Court Services | General Fund | 10.00 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 322.50 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Court Services | General Fund | 40.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 59.98 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 1,088.41 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Court Services | General Fund | 94.72 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 196.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Court Services | General Fund | 538.24 | 5/28/2019 |
| Fifth Third Bank | Incentives | Court Services | General Fund | 15.99 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Court Services | General Fund | 199.00 | 5/28/2019 |
| Fifth Third Bank | Fuel- Vehicles | Coroner | General Fund | 78.25 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Emergency Management Services | General Fund | 80.19 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Emergency Management Services | General Fund | 927.51 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Development | General Fund | 175.70 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Development | General Fund | 50.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Development | General Fund | 437.17 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Development | General Fund | 392.96 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Development | General Fund | 99.78 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Development | General Fund | -148.96 | 5/28/2019 |
| Fifth Third Bank | General Association Dues | Development | General Fund | 50.00 | 5/28/2019 |
| Fifth Third Bank | Computer Related Supplies | Development | General Fund | 122.17 | 5/28/2019 |
| Fifth Third Bank | Telephone | Other- Countywide Expenses | General Fund | 84.89 | 5/28/2019 |
| Fifth Third Bank | Cellular Phone | Other- Countywide Expenses | General Fund | 17.99 | 5/28/2019 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 2,357.37 | 5/28/2019 |
| Fifth Third Bank | Internet | Other- Countywide Expenses | General Fund | 100.00 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|-------------------|---------------------------------|-------------------------------|---------------------------------|-------------|-----------|
| Fifth Third Bank | Computer Software- Capital | Other- Countywide Expenses | General Fund | 80.00 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | State's Attorney | Insurance Liability | 17.01 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Information Technologies | Geographic Information Systems | 160.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Information Technologies | Geographic Information Systems | 115.66 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Information Technologies | Geographic Information Systems | 21.19 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 78.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 572.52 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 918.76 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Other- Countywide Expenses | Judicial Technology Sales Tax | 495.30 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Circuit Clerk | Court Automation | 900.28 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Circuit Clerk | Circuit Clerk Admin Services | 412.64 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Circuit Clerk | Circuit Clk Electronic Citation | 412.64 | 5/28/2019 |
| Fifth Third Bank | Employee Training | State's Attorney | Child Advocacy Center | 30.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Emergency Management Services | KC Emergency Planning | 250.00 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Supplies | Emergency Management Services | KC Emergency Planning | 284.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Law Library | Law Library | 118.26 | 5/28/2019 |
| Fifth Third Bank | General Association Dues | Law Library | Law Library | 283.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Law Library | Law Library | 291.68 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Equipment | Sheriff | Court Security | 924.17 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Sheriff | Court Security | 190.09 | 5/28/2019 |
| Fifth Third Bank | Contractual/Consulting Services | Kane Comm | Kane Comm | 17.91 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Kane Comm | Kane Comm | 869.19 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Kane Comm | Kane Comm | 618.93 | 5/28/2019 |
| Fifth Third Bank | Incentives | Court Services | Probation Services | 1,300.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Coroner | Coroner Administration | 1,161.98 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Coroner | Coroner Administration | 230.67 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 40.00 | 5/28/2019 |
| Fifth Third Bank | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 27.91 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Coroner | Coroner Administration | 6.50 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 24.68 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 170.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Coroner | Coroner Administration | 430.22 | 5/28/2019 |
| Fifth Third Bank | Veterinarian Services | Animal Control | Animal Control | 57.35 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Buildings | Animal Control | Animal Control | 759.85 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Comm Equip | Animal Control | Animal Control | 12.99 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Animal Control | Animal Control | 214.50 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Animal Control | Animal Control | 96.67 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Animal Control | Animal Control | -166.01 | 5/28/2019 |
| Fifth Third Bank | Cleaning Supplies | Animal Control | Animal Control | 33.79 | 5/28/2019 |
| Fifth Third Bank | Uniform Supplies | Animal Control | Animal Control | 12.00 | 5/28/2019 |
| Fifth Third Bank | Software Licensing Cost | Transportation | County Highway | 49.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Transportation | County Highway | 1,086.33 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Transportation | County Highway | 1,346.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Transportation | County Highway | 29.46 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Transportation | County Highway | 1,130.95 | 5/28/2019 |
| Fifth Third Bank | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 829.95 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---------------------------------------|---------------------------------|----------------------------|-----------------------------|-------------|-----------|
| Fifth Third Bank | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 760.23 | 5/28/2019 |
| Fifth Third Bank | Tools | Transportation | Motor Fuel Local Option | 52.32 | 5/28/2019 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 35.00 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Grounds | Health | County Health | 231.77 | 5/28/2019 |
| Fifth Third Bank | Repairs and Maint- Vehicles | Health | County Health | 145.76 | 5/28/2019 |
| Fifth Third Bank | Employee Training | Health | County Health | 879.00 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Health | County Health | 128.20 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 81.37 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | Health | County Health | 368.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 50.00 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 39.80 | 5/28/2019 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 35.00 | 5/28/2019 |
| Fifth Third Bank | Computer Software- Non Capital | Health | County Health | 24.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Health | County Health | 114.95 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 29.30 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Health | County Health | 161.31 | 5/28/2019 |
| Fifth Third Bank | Contractual/Consulting Services | Health | County Health | 71.40 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Health | County Health | 375.66 | 5/28/2019 |
| Fifth Third Bank | Contractual/Consulting Services | Health | Kane Kares | 208.20 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Veterans' Commission | Veterans' Commission | 322.05 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Veterans' Commission | Veterans' Commission | 288.53 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Development | Community Dev Block Program | 33.98 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Environmental Management | Stormwater Management | 48.48 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | County Board | Farmland Preservation | 15.00 | 5/28/2019 |
| Fifth Third Bank | Grant Supplies | Development | Growing for Kane | -38.48 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | WIOA 17 | Workforce Development | 30.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | WIOA 17 | Workforce Development | 45.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | WIOA 18 | Workforce Development | 78.75 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | WIOA 18 | Workforce Development | 35.63 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | WIOA 18 | Workforce Development | 110.62 | 5/28/2019 |
| Fifth Third Bank | Office Supplies | Operating Pool | Workforce Development | 17.50 | 5/28/2019 |
| Fifth Third Bank | Telephone | Operating Pool | Workforce Development | 59.90 | 5/28/2019 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 185.70 | 5/28/2019 |
| Fifth Third Bank | Telephone | Operating Pool | Workforce Development | 257.75 | 5/28/2019 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 199.07 | 5/28/2019 |
| Fifth Third Bank | Internet | Operating Pool | Workforce Development | 91.85 | 5/28/2019 |
| Fifth Third Bank | Telephone | One-Stop shared costs | Workforce Development | 29.95 | 5/28/2019 |
| Fifth Third Bank | Internet | One-Stop shared costs | Workforce Development | 88.11 | 5/28/2019 |
| Fifth Third Bank | Computers | Other- Countywide Expenses | Capital Projects | 17,796.61 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Environmental Management | Enterprise Surcharge | 250.00 | 5/28/2019 |
| Fifth Third Bank | Conferences and Meetings | Environmental Management | Enterprise Surcharge | 28.40 | 5/28/2019 |
| Fifth Third Bank | Operating Supplies | Environmental Management | Enterprise Surcharge | 119.67 | 5/28/2019 |
| Fifth Third Bank | Books and Subscriptions | Environmental Management | Enterprise Surcharge | -52.00 | 5/28/2019 |
| FinishMaster Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 42.86 | 5/28/2019 |
| Flexible Benefits Service Corporation | Healthcare Admin Services | Other- Countywide Expenses | Health Insurance Fund | 832.00 | 5/28/2019 |
| Flexible Benefits Service Corporation | Accrued Liabilities | | Flexible Spending Account | 5,506.44 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|----------------------------------|----------------------------|---------------------------------|-------------|-----------|
| Flexible Benefits Service Corporation | Accrued Liabilities | | Flexible Spending Account | 7,611.81 | 5/28/2019 |
| Fox River Ecosystem Partnership, LTD | Miscellaneous Contractual Exp | Development | Economic Development | 1,500.00 | 5/28/2019 |
| Francesca Rodriguez-Nunez | DT ITA | WIOA 18 | Workforce Development | 454.52 | 5/28/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 136.50 | 5/28/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 682.50 | 5/28/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 136.50 | 5/28/2019 |
| Frank's Employment Inc (Frank's Temporaries) | Contractual/Consulting Services | Health | County Health | 90.00 | 5/28/2019 |
| Fuller's Full Service Car Wash | Repairs and Maint- Vehicles | Building Management | General Fund | 40.95 | 5/28/2019 |
| Fuller's Full Service Car Wash | Repairs and Maint- Vehicles | Building Management | General Fund | 49.45 | 5/28/2019 |
| G.L. Denson, Inc. | Per Diem Expense | Judiciary and Courts | General Fund | 1,264.00 | 5/28/2019 |
| G.L. Denson, Inc. | Per Diem Expense | Judiciary and Courts | General Fund | 144.00 | 5/28/2019 |
| G.L. Denson, Inc. | Per Diem Expense | Judiciary and Courts | General Fund | 85.50 | 5/28/2019 |
| G.L. Denson, Inc. | Court Reporter Costs | State's Attorney | General Fund | 300.00 | 5/28/2019 |
| G.L. Denson, Inc. | Court Reporter Costs | State's Attorney | General Fund | 68.00 | 5/28/2019 |
| Gary Erickson | Employee Mileage Expense | Information Technologies | General Fund | 11.60 | 5/28/2019 |
| Gary Erickson | General Association Dues | Information Technologies | General Fund | 120.00 | 5/28/2019 |
| Gary Erickson | Internet | Other- Countywide Expenses | General Fund | 67.49 | 5/28/2019 |
| Gateway Foundation | Contractual/Consulting Services | Court Services | Drug Court Special Resources | 1,670.00 | 5/28/2019 |
| Gateway Foundation | Residential Treatment | Court Services | Drug Court Special Resources | 19,250.00 | 5/28/2019 |
| Gatza Electric, Inc. | Intersect Lighting Services | Development | Mill Creek Special Service Area | 120.51 | 5/28/2019 |
| Genesis Technologies Inc. | Office Supplies | State's Attorney | General Fund | 741.62 | 5/28/2019 |
| Genesis Technologies Inc. | Computer Related Supplies | Court Services | General Fund | 382.32 | 5/28/2019 |
| Genesis Technologies Inc. | Computer Related Supplies | Court Services | General Fund | 641.54 | 5/28/2019 |
| Genesis Technologies Inc. | Office Supplies | Transportation | County Highway | 265.44 | 5/28/2019 |
| Geneva Historical Society | External Grants | County Board | Grand Victoria Casino Elgin | 1,394.60 | 5/28/2019 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 562.00 | 5/28/2019 |
| Gordon Flesch Company Inc | Equipment Rental | Judiciary and Courts | General Fund | 562.00 | 5/28/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | State's Attorney | General Fund | 35.36 | 5/28/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | State's Attorney | Insurance Liability | 158.17 | 5/28/2019 |
| Gordon Flesch Company Inc | Repairs and Maint- Copiers | Recorder | Recorder's Automation | 25.28 | 5/28/2019 |
| Gordon Flesch Company Inc | Contractual/Consulting Services | Judiciary and Courts | Foreclosure Mediation Fund | 54.00 | 5/28/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 10.40 | 5/28/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 56.16 | 5/28/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 26.64 | 5/28/2019 |
| Grainger Inc | Repairs and Maint- Buildings | Building Management | General Fund | 53.86 | 5/28/2019 |
| Hampton Lenzini & Renwick, Inc. (HLR) | Bridge Inspection | Transportation | County Bridge | 29,725.16 | 5/28/2019 |
| Hart Intercivic Inc | Voting Systems and Accessories | County Clerk | General Fund | 574.81 | 5/28/2019 |
| Havels LLC | Operating Supplies | Coroner | Coroner Administration | 100.95 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 52.33 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 45.87 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 26.98 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 15.29 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Repairs and Maint- Buildings | Building Management | General Fund | 2.15 | 5/28/2019 |
| Havlicek Geneva Ace Hardware LLC | Office Supplies | Sheriff | General Fund | 44.99 | 5/28/2019 |
| Healthcare Waste Management Inc | Disposal and Water Softener Svcs | Sheriff | General Fund | 669.80 | 5/28/2019 |
| Heather Cameron | Employee Mileage Expense | Circuit Clerk | General Fund | 86.42 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|-------------------------------|---------------------------------|-------------|-----------|
| Heavy Equipment Services Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | -525.00 | 5/28/2019 |
| Heavy Equipment Services Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 459.94 | 5/28/2019 |
| Heavy Equipment Services Inc | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 5,168.87 | 5/28/2019 |
| Herbert L Jamison & Co, LLC | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 1,945.00 | 5/28/2019 |
| Hervas Condon & Bersani PC | Legal Services | State's Attorney | Insurance Liability | 367.80 | 5/28/2019 |
| Hervas Condon & Bersani PC | Legal Services | State's Attorney | Insurance Liability | 1,511.34 | 5/28/2019 |
| Hesed House, Inc (P.A.D.S.) | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 9,235.56 | 5/28/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Information Technologies | General Fund | 1,111.25 | 5/28/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Information Technologies | General Fund | 1,111.25 | 5/28/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 98.00 | 5/28/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 478.50 | 5/28/2019 |
| HIPP Temporary Staffing Inc | Contractual/Consulting Services | Other- Countywide Expenses | Judicial Technology Sales Tax | 228.38 | 5/28/2019 |
| H-O-H Water Technology, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 404.75 | 5/28/2019 |
| Hollywood Tools LLC | Repairs and Maint- Vehicles | Sheriff | General Fund | 33.60 | 5/28/2019 |
| Housing Authority of Elgin | External Grants | County Board | Grand Victoria Casino Elgin | 14,723.94 | 5/28/2019 |
| Howard Lee & Sons | Repairs and Maint- Buildings | Building Management | General Fund | 1,680.00 | 5/28/2019 |
| Howard Lee & Sons | Repairs and Maint- Equipment | Building Management | General Fund | 450.00 | 5/28/2019 |
| Howard Lee & Sons | Repairs and Maint- Equipment | Building Management | General Fund | 300.00 | 5/28/2019 |
| Howard Medical Co | Operating Supplies | Coroner | Coroner Administration | 368.98 | 5/28/2019 |
| IBM Corporation | Software Licensing Cost | Health | County Health | 1,105.00 | 5/28/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 1,462.67 | 5/28/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 71.98 | 5/28/2019 |
| ILLCO INC | Repairs and Maint- Buildings | Building Management | General Fund | 220.15 | 5/28/2019 |
| Illinois Department of Employment Security | Unemployment Claims | Human Resource Management | Insurance Liability | 20,246.50 | 5/28/2019 |
| Illinois Institute for Continuing Legal Education | Books and Subscriptions | Law Library | Law Library | 131.25 | 5/28/2019 |
| Illinois Institute for Continuing Legal Education | Books and Subscriptions | Law Library | Law Library | 93.75 | 5/28/2019 |
| Illinois Office of the State Fire Marshal | Repairs and Maint- Buildings | Transportation | County Highway | 95.00 | 5/28/2019 |
| Illinois State Bar Association | General Association Dues | State's Attorney | General Fund | 380.00 | 5/28/2019 |
| Illinois State Bar Association | Books and Subscriptions | Law Library | Law Library | 43.03 | 5/28/2019 |
| Illinois States Attorneys Association | Conferences and Meetings | State's Attorney | General Fund | 750.00 | 5/28/2019 |
| Image-Pro Services & Supplies Inc | Computer Related Supplies | Circuit Clerk | Court Document Storage | 616.08 | 5/28/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Sheriff | General Fund | 66.00 | 5/28/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Sheriff | General Fund | 32.84 | 5/28/2019 |
| Impact Networking, LLC | Repairs and Maint- Copiers | Sheriff | General Fund | 17.00 | 5/28/2019 |
| Impact Networking, LLC | Office Supplies | WIOA 18 | Workforce Development | 31.86 | 5/28/2019 |
| Impact Networking, LLC | Office Supplies | Operating Pool | Workforce Development | 74.49 | 5/28/2019 |
| Impact Networking, LLC | Office Supplies | Operating Pool | Workforce Development | 17.40 | 5/28/2019 |
| Impact Networking, LLC | Office Supplies | One-Stop shared costs | Workforce Development | 37.90 | 5/28/2019 |
| Industrial Maintenance Services | Contractual/Consulting Services | Development | Mill Creek Special Service Area | 60.00 | 5/28/2019 |
| Initial Impressions Inc | Uniform Supplies | Coroner | Coroner Administration | 939.46 | 5/28/2019 |
| Insight Public Sector Inc | Computer Related Supplies | Information Technologies | General Fund | 379.80 | 5/28/2019 |
| Insight Public Sector Inc | Operating Supplies | Emergency Management Services | General Fund | 1,205.51 | 5/28/2019 |
| Int'l Assn of Government Officials (NACRC) (IGO) | Conferences and Meetings | County Clerk | General Fund | 1,980.00 | 5/28/2019 |
| Iron Mountain Information Management, LLC | Contractual/Consulting Services | Information Technologies | General Fund | 574.95 | 5/28/2019 |
| irth Solutions, LLC (Bytronics) | Software Licensing Cost | Transportation | County Highway | 438.00 | 5/28/2019 |
| IT-Stability Systems, LLC | Computer Related Supplies | Recorder | Recorder's Automation | 436.85 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|----------------------------|--------------------------------|-------------|-----------|
| J & K Consultants, Inc. | Healthcare - Medical Expense Reimbursement | Other- Countywide Expenses | Health Insurance Fund | 9,531.15 | 5/28/2019 |
| Jacobs Engineering | Contractual/Consulting Services | Transportation | County Highway | 12,147.13 | 5/28/2019 |
| Jake Matekaitis | Employee Training | State's Attorney | General Fund | 94.00 | 5/28/2019 |
| James J Plonczynski | Employee Mileage Expense | Development | General Fund | 23.78 | 5/28/2019 |
| James Publishing, Inc. | Books and Subscriptions | Law Library | Law Library | 239.00 | 5/28/2019 |
| Jane Tallitsch | Conferences and Meetings | County Board | General Fund | 50.97 | 5/28/2019 |
| Janice Smith | Employee Mileage Expense | Circuit Clerk | General Fund | 44.08 | 5/28/2019 |
| Jason C. Verachttert | Conferences and Meetings | Information Technologies | Geographic Information Systems | 42.97 | 5/28/2019 |
| Jason P Thomasson | DT ITA | WIOA 18 | Workforce Development | 62.00 | 5/28/2019 |
| Jeanine Fassnacht | Per Diem Expense | Judiciary and Courts | General Fund | 28.00 | 5/28/2019 |
| Jeanine Fassnacht | Per Diem Expense | Judiciary and Courts | General Fund | 100.00 | 5/28/2019 |
| Jeanine Fassnacht | Per Diem Expense | Judiciary and Courts | General Fund | 19.00 | 5/28/2019 |
| Jeanine Fassnacht | Court Reporter Costs | State's Attorney | General Fund | 1,120.00 | 5/28/2019 |
| Jeffrey Stark | SS Transportation Assistance | WIOA 18 | Workforce Development | 183.50 | 5/28/2019 |
| Jennifer Austin-Smith | Contractual/Consulting Services | Health | County Health | 50.00 | 5/28/2019 |
| Jennifer L. Joyce | Court Reporter Costs | State's Attorney | General Fund | 1,308.00 | 5/28/2019 |
| Jiffy Lube (Sound Billing LLC) | Repairs and Maint- Vehicles | State's Attorney | General Fund | 33.29 | 5/28/2019 |
| Jill E Gasparaitis | Per Diem Expense | Judiciary and Courts | General Fund | 121.00 | 5/28/2019 |
| Jill E Gasparaitis | Court Reporter Costs | State's Attorney | General Fund | 1,504.00 | 5/28/2019 |
| Jim Capparelli | Employee Mileage Expense | Circuit Clerk | General Fund | 71.63 | 5/28/2019 |
| John Emerson | Employee Mileage Expense | County Clerk | General Fund | 31.09 | 5/28/2019 |
| John J Williams | SS Transportation Assistance | WIOA 18 | Workforce Development | 85.38 | 5/28/2019 |
| Johnson Controls Security Solutions (Tyco) | Repairs and Maint- Buildings | Building Management | General Fund | 356.50 | 5/28/2019 |
| Johnson Controls Security Solutions (Tyco) | Contractual/Consulting Services | Sheriff | Court Security | 1,531.95 | 5/28/2019 |
| Jon Kloese | Internet | Other- Countywide Expenses | General Fund | 66.90 | 5/28/2019 |
| Julie Turner | Counseling Services | State's Attorney | Child Advocacy Center | 1,950.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 2,078.87 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Jurors' Expense | Judiciary and Courts | General Fund | 2,065.67 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Conferences and Meetings | Judiciary and Courts | General Fund | 153.95 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 32.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 64.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 32.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 8.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 16.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 8.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 16.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 16.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 8.00 | 5/28/2019 |
| Just In Time Sandwich & Deli Inc | Witness Costs | State's Attorney | General Fund | 21.00 | 5/28/2019 |
| Kane County Bar Assn | Office Supplies | Law Library | Law Library | 115.00 | 5/28/2019 |
| Kane County Bar Foundation, Inc. | Contractual/Consulting Services | Judiciary and Courts | Children's Waiting Room | 10,186.69 | 5/28/2019 |
| Kane County Bar Foundation, Inc. | Contractual/Consulting Services | Judiciary and Courts | Children's Waiting Room | 9,230.14 | 5/28/2019 |
| Kane County Regional Office of Education | Miscellaneous Contractual Exp | Human Resource Management | General Fund | 120.00 | 5/28/2019 |
| Kara P Desideri | Contractual/Consulting Services | Judiciary and Courts | General Fund | 3,360.00 | 5/28/2019 |
| Karen Ann Miller | Employee Mileage Expense | Development | General Fund | 127.83 | 5/28/2019 |
| Karen Hames | Employee Mileage Expense | Circuit Clerk | General Fund | 251.14 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|-------------------------|-------------|-----------|
| Karen Zilly | Employee Training | Development | HOME Program | 526.60 | 5/28/2019 |
| Kathleen Hopkinson | Conferences and Meetings | Transportation | County Highway | 222.00 | 5/28/2019 |
| Kathleen LeComte | Trials and Costs of Hearing | Public Defender | General Fund | 92.00 | 5/28/2019 |
| Kelly A. Lisner | Employee Mileage Expense | Circuit Clerk | General Fund | 69.60 | 5/28/2019 |
| Kerber, Eck, & Braeckel (KEB) | General Association Dues | Operating Pool | Workforce Development | 10,000.00 | 5/28/2019 |
| Kevin M Murray | Employee Mileage Expense | Court Services | General Fund | 34.80 | 5/28/2019 |
| Kevin Michels | SS Transportation Assistance | WIOA 18 | Workforce Development | 113.22 | 5/28/2019 |
| Kiesler's Police Supply Inc | Weapons and Ammunition | Sheriff | Court Security | 6,272.00 | 5/28/2019 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | Legal Services | County Board | Farmland Preservation | 175.00 | 5/28/2019 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 17 | Workforce Development | 10,783.11 | 5/28/2019 |
| Kishwaukee College | Work Based Learning Activities | WIOA 17 | Workforce Development | 3,471.87 | 5/28/2019 |
| Kishwaukee College | Youth Supportive Services | WIOA 17 | Workforce Development | 1,557.43 | 5/28/2019 |
| Kishwaukee College | Miscellaneous Contractual Exp | WIOA 18 | Workforce Development | 10,218.15 | 5/28/2019 |
| Kishwaukee College | Work Based Learning Activities | WIOA 18 | Workforce Development | 4,433.94 | 5/28/2019 |
| Kishwaukee College | Youth Supportive Services | WIOA 18 | Workforce Development | 2,236.82 | 5/28/2019 |
| Kishwaukee College | DT ITA | WIOA 18 | Workforce Development | 3,850.00 | 5/28/2019 |
| Knowles Publishing | Books and Subscriptions | Law Library | Law Library | 150.45 | 5/28/2019 |
| Kobald Reporting Inc | Court Reporter Costs | State's Attorney | General Fund | 44.00 | 5/28/2019 |
| Konica Minolta Business Solutions | Repairs and Maint- Copiers | Court Services | General Fund | 68.47 | 5/28/2019 |
| Kristin Johnson | Employee Mileage Expense | Health | County Health | 96.86 | 5/28/2019 |
| Kristina Bowen | Employee Mileage Expense | Health | County Health | 186.18 | 5/28/2019 |
| Kristina Bowen | Employee Mileage Expense | Health | County Health | 70.76 | 5/28/2019 |
| Kristina Brown | Employee Mileage Expense | Health | Kane Kares | 285.82 | 5/28/2019 |
| Kurt D. Lebo | Employee Mileage Expense | Information Technologies | General Fund | 14.27 | 5/28/2019 |
| Kurt D. Lebo | Internet | Other- Countywide Expenses | General Fund | 79.95 | 5/28/2019 |
| Kurt Schmecht | SS Transportation Assistance | TAA 17 | Workforce Development | 80.27 | 5/28/2019 |
| LaChelle Battle | SS Transportation Assistance | WIOA 18 | Workforce Development | 345.84 | 5/28/2019 |
| Lakeshore Recycling Systems (Pit Stop Clean Sweep) | Professional Services | Environmental Management | Enterprise Surcharge | 100.00 | 5/28/2019 |
| Lana Cristallo | Employee Mileage Expense | Circuit Clerk | General Fund | 34.80 | 5/28/2019 |
| Land-Code LLC | Contractual/Consulting Services | Recorder | Recorder's Automation | 28,000.00 | 5/28/2019 |
| Language Line Services | Per Diem Expense | Judiciary and Courts | General Fund | 580.22 | 5/28/2019 |
| Language Line Services | Contractual/Consulting Services | Court Services | Probation Services | 426.14 | 5/28/2019 |
| Lason MPB / HOV Services LLC | Operating Supplies | Recorder | Recorder's Automation | 347.47 | 5/28/2019 |
| Latimer Ferrel | Employee Mileage Expense | Circuit Clerk | General Fund | 29.00 | 5/28/2019 |
| Laura Elisa Fowler | SS Other Supportive Services | WIOA 18 | Workforce Development | 119.96 | 5/28/2019 |
| Lee Jensen Sales Co., Inc, | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 55.00 | 5/28/2019 |
| Lee Legler Construction & Electric, Inc. | Repairs and Maint- Comm Equip | Kane Comm | Kane Comm | 225.00 | 5/28/2019 |
| Less Lethal LLC | Weapons and Ammunition | Sheriff | General Fund | 2,451.90 | 5/28/2019 |
| LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 1,315.00 | 5/28/2019 |
| LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 955.00 | 5/28/2019 |
| LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 955.00 | 5/28/2019 |
| LexisNexis | Miscellaneous Contractual Exp | Law Library | Law Library | 1,315.00 | 5/28/2019 |
| LexisNexis Matthew Bender | Books and Subscriptions | Law Library | Law Library | 165.43 | 5/28/2019 |
| Lindsey Brusky | Internet | Other- Countywide Expenses | General Fund | 82.99 | 5/28/2019 |
| Lindsey Liddicoatt | Employee Mileage Expense | Court Services | General Fund | 52.78 | 5/28/2019 |
| Lionheart Critical Power Specialists, Inc. | Contractual/Consulting Services | Information Technologies | General Fund | 975.00 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--------------------------------|----------------------------|------------------------------|--------------|-----------|
| Lionheart Critical Power Specialists, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 422.29 | 5/28/2019 |
| Lionheart Critical Power Specialists, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 869.00 | 5/28/2019 |
| Lionheart Critical Power Specialists, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 1,075.00 | 5/28/2019 |
| Lionheart Critical Power Specialists, Inc. | Repairs and Maint- Equipment | Transportation | County Highway | 1,050.00 | 5/28/2019 |
| Lisa Frye | Employee Mileage Expense | State's Attorney | General Fund | 12.76 | 5/28/2019 |
| Liz Swanson | Employee Mileage Expense | Health | County Health | 33.64 | 5/28/2019 |
| Lorig Construction Company | Bridge Construction | Transportation | Longmeadow Bond Construction | 1,827,460.55 | 5/28/2019 |
| LRD Systems & Forms | General Printing | Building Management | General Fund | 100.00 | 5/28/2019 |
| LRD Systems & Forms | General Printing | Treasurer/Collector | General Fund | 1,825.12 | 5/28/2019 |
| LSC Communications Inc | Postage | Other- Countywide Expenses | General Fund | 110.71 | 5/28/2019 |
| LSC Communications Inc | Postage | Other- Countywide Expenses | General Fund | 173.63 | 5/28/2019 |
| Lutheran Social Services of IL | Residential Treatment | Court Services | Drug Court Special Resources | 6,160.00 | 5/28/2019 |
| Lynn M Dreymler | Per Diem Expense | Judiciary and Courts | General Fund | 1,532.00 | 5/28/2019 |
| Lynn Peavey Co | Investigations | Sheriff | General Fund | 10.35 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,256.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,250.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,638.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,800.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 624.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 400.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 442.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 550.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 2,652.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 3,300.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 2,860.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 4,980.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,125.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 405.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,535.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 6,205.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 825.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,100.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 375.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 375.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,425.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 325.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,950.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,470.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,470.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 1,900.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 750.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 550.00 | 5/28/2019 |
| M.A.C. Construction, Inc. | Repairs and Maintenance- Roads | Building Management | General Fund | 3,300.00 | 5/28/2019 |
| Management & Information Technology Solutions Inc | DT ITA | WIOA 18 | Workforce Development | 4,995.00 | 5/28/2019 |
| Mansfield Oil Company of Gainesville, Inc | Fuel- Vehicles | Sheriff | General Fund | 20,237.48 | 5/28/2019 |
| Mansfield Oil Company of Gainesville, Inc | Fuel- Vehicles | Sheriff | General Fund | 140.57 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--------------------------------|---------------------------------|---------------------------|--------------------------------|-------------|-----------|
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 25.80 | 5/28/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 23.22 | 5/28/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 18.06 | 5/28/2019 |
| Marberry Cleaners & Launderers | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 11.61 | 5/28/2019 |
| Marco Technologies, LLC. | Repairs and Maint- Equipment | Judiciary and Courts | General Fund | 255.04 | 5/28/2019 |
| Margaret M Ledvora | Per Diem Expense | Judiciary and Courts | General Fund | 200.00 | 5/28/2019 |
| Maria A. Castillo | Contractual/Consulting Services | Judiciary and Courts | General Fund | 672.00 | 5/28/2019 |
| Maria Rodriguez | Contractual/Consulting Services | Judiciary and Courts | General Fund | 518.00 | 5/28/2019 |
| Marija Hegel | Employee Mileage Expense | Health | County Health | 74.94 | 5/28/2019 |
| Mark D. Armstrong | Conferences and Meetings | Supervisor of Assessments | General Fund | 80.00 | 5/28/2019 |
| Mark D. Armstrong | Employee Mileage Expense | Supervisor of Assessments | General Fund | 31.09 | 5/28/2019 |
| Marshall & Swift | Books and Subscriptions | Supervisor of Assessments | General Fund | 649.20 | 5/28/2019 |
| Martin Implement Sales Inc | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 233.03 | 5/28/2019 |
| Martina M. Ralls | Per Diem Expense | Judiciary and Courts | General Fund | 340.00 | 5/28/2019 |
| Martina M. Ralls | Per Diem Expense | Judiciary and Courts | General Fund | 292.00 | 5/28/2019 |
| Mary A Trezzo | Trials and Costs of Hearing | Public Defender | General Fund | 9.00 | 5/28/2019 |
| Mary Anne Hoye | Operating Supplies | Transportation | County Highway | 11.00 | 5/28/2019 |
| MaryAnn Kabara | Employee Mileage Expense | Circuit Clerk | General Fund | 111.36 | 5/28/2019 |
| Matthew Gabrielson | Employee Training | Sheriff | Court Security | 60.00 | 5/28/2019 |
| Mazher Ahmed | Conferences and Meetings | Information Technologies | Geographic Information Systems | 34.50 | 5/28/2019 |
| MCI | Telephone | Operating Pool | Workforce Development | 42.80 | 5/28/2019 |
| McKesson Medical Surgical | Medical Supplies and Drugs | Court Services | General Fund | 120.47 | 5/28/2019 |
| Meade Inc. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 43,928.24 | 5/28/2019 |
| Meade Inc. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 43,928.24 | 5/28/2019 |
| Meade Inc. | Utilities- Intersect Lighting | Transportation | Motor Fuel Local Option | 2,664.00 | 5/28/2019 |
| Meade Inc. | Accrued Liabilities | | Township Motor Fuel | 175.00 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 1,592.00 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 820.87 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 7,569.60 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 796.00 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 2,487.50 | 5/28/2019 |
| Mechanical, Inc. | Repairs and Maint- Equipment | Building Management | General Fund | 1,940.25 | 5/28/2019 |
| Melinda Wright | SS Transportation Assistance | WIOA 18 | Workforce Development | 112.28 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 152.49 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 32.95 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 329.98 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 69.99 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 319.99 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 54.93 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 161.64 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 21.96 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 37.25 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 31.78 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 32.49 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 53.29 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 57.35 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--------------------------------|-------------------------------|--------------------------------|-------------|-----------|
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 93.41 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 28.93 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | -1.78 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 21.23 | 5/28/2019 |
| Menards, Inc. | Operating Supplies | County Clerk | General Fund | 5.27 | 5/28/2019 |
| Menards, Inc. | Operating Supplies | County Clerk | General Fund | 83.20 | 5/28/2019 |
| Menards, Inc. | Operating Supplies | County Clerk | General Fund | 25.97 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Animal Control | Animal Control | 47.35 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 12.94 | 5/28/2019 |
| Menards, Inc. | Repairs and Maint- Buildings | Transportation | County Highway | 245.14 | 5/28/2019 |
| Menards, Inc. | Operating Supplies | Transportation | County Highway | 57.94 | 5/28/2019 |
| Menards, Inc. | Sign Material | Transportation | County Highway | 26.95 | 5/28/2019 |
| Menards, Inc. | Repairs and Maintenance- Roads | Transportation | Motor Fuel Local Option | 53.98 | 5/28/2019 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 81.96 | 5/28/2019 |
| Menards, Inc. | Road Material | Transportation | Motor Fuel Local Option | 72.60 | 5/28/2019 |
| Michael Davis | Conferences and Meetings | Court Services | General Fund | 225.72 | 5/28/2019 |
| Microtrain Technologies | DT ITA | WIOA 18 | Workforce Development | 10,000.00 | 5/28/2019 |
| Microtrain Technologies | DT ITA | WIOA 18 | Workforce Development | 9,684.00 | 5/28/2019 |
| Microtrain Technologies | DT ITA | TAA 17 | Workforce Development | 3,350.00 | 5/28/2019 |
| MidCo | Repairs and Maint- Comm Equip | Court Services | General Fund | 190.00 | 5/28/2019 |
| Midwest Environmental Consulting Services, Inc. | Repairs and Maint- Buildings | Building Management | General Fund | 970.00 | 5/28/2019 |
| Midwest ROI, Inc. | Trials and Costs of Hearing | Public Defender | General Fund | 67.29 | 5/28/2019 |
| Miguel Bautista | Roadway Access Permits | Transportation | County Highway | 450.00 | 5/28/2019 |
| Miguel Maya | DT ITA | WIOA 18 | Workforce Development | 199.99 | 5/28/2019 |
| Miguel Maya | DT ITA | WIOA 18 | Workforce Development | 19.00 | 5/28/2019 |
| Miguel Maya | SS Transportation Assistance | WIOA 18 | Workforce Development | 282.08 | 5/28/2019 |
| Mike Tatman | Employee Training | Public Defender | General Fund | 537.14 | 5/28/2019 |
| Mike Tatman | Attorney Association Dues | Public Defender | General Fund | 67.50 | 5/28/2019 |
| Mitra B. Kalelkar | Autopsies/Consulting | Coroner | General Fund | 7,200.00 | 5/28/2019 |
| Monica Lawrence | Conferences and Meetings | Circuit Clerk | Court Automation | 170.56 | 5/28/2019 |
| Monica Valencia | Employee Mileage Expense | Circuit Clerk | General Fund | 111.36 | 5/28/2019 |
| Motorola Inc | Miscellaneous Contractual Exp | Emergency Management Services | General Fund | 200.00 | 5/28/2019 |
| Multi-Health Systems Inc-MHS | Testing Materials | Court Services | General Fund | 400.00 | 5/28/2019 |
| NAPA Auto Parts - St. Charles | Repairs and Maint- Vehicles | Building Management | General Fund | 48.47 | 5/28/2019 |
| NAPA Auto Parts - St. Charles | Repairs and Maint- Buildings | Building Management | General Fund | 8.69 | 5/28/2019 |
| NAPCO Steel, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 421.45 | 5/28/2019 |
| Natalie Hall | Autopsies/Consulting | Coroner | General Fund | 1,000.00 | 5/28/2019 |
| National Able Network, Inc. | Miscellaneous Contractual Exp | One-Stop shared costs | Workforce Development | 22,362.38 | 5/28/2019 |
| National Telemanagement Consultants Inc | Accrued Liabilities | | 911 Emergency Surcharge | 2,840.00 | 5/28/2019 |
| Neal Molnar | Employee Mileage Expense | Health | County Health | 109.04 | 5/28/2019 |
| Neuco Inc | Repairs and Maint- Buildings | Building Management | General Fund | 757.94 | 5/28/2019 |
| Nicholas Krueger | Conferences and Meetings | Information Technologies | Geographic Information Systems | 15.54 | 5/28/2019 |
| Nichols and Molinder Assessment Inc. | Testing Materials | Court Services | General Fund | 2,027.00 | 5/28/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 139.16 | 5/28/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 146.23 | 5/28/2019 |
| Nicor Gas | Utilities- Natural Gas | Building Management | General Fund | 330.69 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|----------------------------------|---------------------------|----------------------------------|-------------|-----------|
| Nina S. Todd | Employee Mileage Expense | WIOA 18 | Workforce Development | 37.58 | 5/28/2019 |
| Nina S. Todd | Employee Mileage Expense | WIOA 18 | Workforce Development | 32.02 | 5/28/2019 |
| NMS Labs | Toxicology Expense | Coroner | General Fund | 5,172.00 | 5/28/2019 |
| Northern Safety and Industrial | Operating Supplies | Transportation | County Highway | 120.82 | 5/28/2019 |
| Northern Safety and Industrial | Operating Supplies | Transportation | County Highway | 83.79 | 5/28/2019 |
| On The Right Track Training and Consulting | Employee Training | Information Technologies | General Fund | 295.00 | 5/28/2019 |
| One Hope United | Contractual/Consulting Services | Court Services | Probation Services | 902.50 | 5/28/2019 |
| One Hope United | Psychological/Psychiatric Srvs | Court Services | Probation Services | 36,047.66 | 5/28/2019 |
| One Hope United | Psychological/Psychiatric Srvs | Court Services | Probation Services | 7,411.25 | 5/28/2019 |
| One Hope United | Psychological/Psychiatric Srvs | Court Services | Probation Services | 1,788.00 | 5/28/2019 |
| Open Text Inc | Repairs and Maint- Computers | Information Technologies | Geographic Information Systems | 450.36 | 5/28/2019 |
| Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd | Highway Right of Way | Transportation | Transportation Sales Tax | 525.00 | 5/28/2019 |
| Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd | Highway Right of Way | Transportation | Transportation Sales Tax | 997.50 | 5/28/2019 |
| Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd | Legal Services | Development | Mill Creek Special Service Area | 660.00 | 5/28/2019 |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 61.50 | 5/28/2019 |
| Pacific Interpreters | Contractual/Consulting Services | Health | County Health | 88.50 | 5/28/2019 |
| Paddock Publications (Daily Herald) | Legal Printing | County Clerk | General Fund | 36.80 | 5/28/2019 |
| Panera, LLC | Conferences and Meetings | Transportation | County Highway | 173.84 | 5/28/2019 |
| Pathways Community Network Institue | Contractual/Consulting Services | Development | Homeless Management Info Systems | 3,311.27 | 5/28/2019 |
| Paul Guistolise MS | Contractual/Consulting Services | Court Services | General Fund | 300.00 | 5/28/2019 |
| Peoplelink Staffing Solutions (Agency Staffing) | Contractual/Consulting Services | Health | County Health | 1,155.00 | 5/28/2019 |
| Peoplelink Staffing Solutions (Agency Staffing) | Contractual/Consulting Services | Health | County Health | 1,163.47 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 4,840.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 12,940.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 4,880.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 5,945.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 1,575.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Disposal and Water Softener Srvs | Building Management | General Fund | 4,200.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 1,260.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Building Management | General Fund | 4,880.00 | 5/28/2019 |
| Perfect Cleaning Service Corp | Janitorial Services | Court Services | General Fund | 630.00 | 5/28/2019 |
| PetroChoice Holdings Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 611.75 | 5/28/2019 |
| Petty Cash-Clerk of the Circuit Court | Office Supplies | Circuit Clerk | General Fund | 35.96 | 5/28/2019 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 48.22 | 5/28/2019 |
| Petty Cash-Sheriff | Employee Training | Sheriff | General Fund | 102.00 | 5/28/2019 |
| Petty Cash-Sheriff | Office Supplies | Sheriff | General Fund | 22.30 | 5/28/2019 |
| Petty Cash-Sheriff | Food | Sheriff | General Fund | 40.43 | 5/28/2019 |
| Phillip J. Butler & Associates. Inc. | Appraisal Services | Supervisor of Assessments | General Fund | 1,725.00 | 5/28/2019 |
| Phoenix Staffing & Management Systems | Contractual/Consulting Services | Information Technologies | General Fund | 833.82 | 5/28/2019 |
| Phoenix Staffing & Management Systems | Contractual/Consulting Services | Information Technologies | General Fund | 833.82 | 5/28/2019 |
| Physicians Immediate Care North Chicago, LLC | Medical/Dental/Hospital Services | Sheriff | General Fund | 95.00 | 5/28/2019 |
| Pictometry International Corporation | Contractual/Consulting Services | Information Technologies | Geographic Information Systems | 127,136.50 | 5/28/2019 |
| Pieproject Foundation | Sanction Incentives | Court Services | Drug Court Special Resources | 100.00 | 5/28/2019 |
| Pittsburgh Paints (PPG Architectural Finishes LLC) | Repairs and Maint- Buildings | Building Management | General Fund | 482.64 | 5/28/2019 |
| Planet Depos, LLC | Legal Printing | Development | General Fund | 1,325.00 | 5/28/2019 |
| Plote Construction Inc. of Hoffman Estates, IL | Road Construction | Transportation | Transportation Sales Tax | 46,807.42 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|----------------------|-------------------------|-------------|-----------|
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 1,156.88 | 5/28/2019 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 3,470.64 | 5/28/2019 |
| Pomps Tire Service Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 3,665.54 | 5/28/2019 |
| Presence Mercy Medical Center (Provena) | Forensic Expense | Coroner | General Fund | 1,423.00 | 5/28/2019 |
| Preventative Maintenance Systems | Repairs and Maint- Vehicles | Transportation | County Highway | 280.00 | 5/28/2019 |
| Priority Products, Inc. | Repairs and Maint- Vehicles | Sheriff | General Fund | 282.16 | 5/28/2019 |
| Priority Products, Inc. | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 263.86 | 5/28/2019 |
| Producers Chemical Company | Buildings and Grounds Supplies | Transportation | County Highway | 43.10 | 5/28/2019 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 239.36 | 5/28/2019 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 167.20 | 5/28/2019 |
| Psychological Assessment Resources Incorporated | Testing Materials | Court Services | General Fund | 319.68 | 5/28/2019 |
| R2C2 LLC | Contractual/Consulting Services | Development | Growing for Kane | 2,120.00 | 5/28/2019 |
| Raeven M Moore | SS Transportation Assistance | WIOA 18 | Workforce Development | 165.64 | 5/28/2019 |
| Railex Corporation | Juvenile Board and Care | Court Services | General Fund | 876.00 | 5/28/2019 |
| Raquel Zaragoza | SS Transportation Assistance | TAA 17 | Workforce Development | 72.38 | 5/28/2019 |
| Rasmussen College | DT ITA | WIOA 18 | Workforce Development | 1,232.00 | 5/28/2019 |
| Raul Esparza | SS Transportation Assistance | WIOA 18 | Workforce Development | 263.32 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 677.42 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 158.95 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 225.95 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Supplies | Sheriff | General Fund | 15.00 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Allowance | Sheriff | Court Security | 132.00 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Allowance | Sheriff | Court Security | 784.67 | 5/28/2019 |
| Ray O'Herron Co., Inc. | Uniform Allowance | Sheriff | Court Security | 60.00 | 5/28/2019 |
| Rayco Marking Products | Office Supplies | Circuit Clerk | General Fund | 30.75 | 5/28/2019 |
| Rayco Marking Products | Office Supplies | Transportation | County Highway | 26.70 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 36.20 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 183.19 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 32.26 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 25.20 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 27.70 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Judiciary and Courts | General Fund | 26.51 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Public Defender | General Fund | 28.33 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Public Defender | General Fund | 127.94 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Office Supplies | Public Defender | General Fund | 21.79 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Sheriff | General Fund | 40.45 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Court Services | General Fund | 61.70 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Court Services | General Fund | 57.45 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Development | General Fund | 88.87 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Contractual/Consulting Services | Sheriff | Court Security | 90.33 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Miscellaneous Contractual Exp | Coroner | Coroner Administration | 61.52 | 5/28/2019 |
| Ready Refresh by Nestle (Ice Mountain) | Operating Supplies | Health | County Health | 103.96 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 345.20 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 19.30 | 5/28/2019 |
| Redwood Toxicology Inc. | Medical Supplies and Drugs | Court Services | General Fund | 112.50 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | General Fund | 369.00 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|----------------------------|------------------------------|-------------|-----------|
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 113.10 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 595.60 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 832.20 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Substance Abuse Screening | 372.50 | 5/28/2019 |
| Redwood Toxicology Inc. | Lab Services | Court Services | Drug Court Special Resources | 2,807.00 | 5/28/2019 |
| Regina Gibson | SS Transportation Assistance | WIOA 18 | Workforce Development | 294.77 | 5/28/2019 |
| RentalMax LLC (Saint Charles) | Repairs and Maint- Buildings | Building Management | General Fund | 319.98 | 5/28/2019 |
| Richard D Walter | Forensic Expense | Coroner | General Fund | 2,500.00 | 5/28/2019 |
| Robert Perry | SS Transportation Assistance | WIOA 18 | Workforce Development | 51.04 | 5/28/2019 |
| Rock Gate Capital, LLC (dba 160 Driving Academy) | DT ITA | WIOA 18 | Workforce Development | 5,000.00 | 5/28/2019 |
| Rodney Adams | Employee Mileage Expense | WIOA 18 | Workforce Development | 39.00 | 5/28/2019 |
| Rodney Adams | Employee Mileage Expense | WIOA 18 | Workforce Development | 56.12 | 5/28/2019 |
| Roots and Wings Counseling Consultants, LLC | Counseling Services | State's Attorney | Child Advocacy Center | 412.50 | 5/28/2019 |
| Roots and Wings Counseling Consultants, LLC | Counseling Services | State's Attorney | Child Advocacy Center | 75.00 | 5/28/2019 |
| Roots and Wings Counseling Consultants, LLC | Counseling Services | State's Attorney | Child Advocacy Center | 75.00 | 5/28/2019 |
| Roots and Wings Counseling Consultants, LLC | Counseling Services | State's Attorney | Child Advocacy Center | 75.00 | 5/28/2019 |
| Rosa Mesaros | Employee Mileage Expense | Circuit Clerk | General Fund | 5.80 | 5/28/2019 |
| Royal Pipe & Supply Co | Repairs and Maint- Buildings | Building Management | General Fund | 554.74 | 5/28/2019 |
| Rush Truck Centers of Illinois, Inc. | Repairs and Maint- Vehicles | Transportation | County Highway | 1,260.50 | 5/28/2019 |
| Ruth Bart | Employee Mileage Expense | Circuit Clerk | General Fund | 183.86 | 5/28/2019 |
| Ryder Truck Rental Inc | Repairs and Maint- Vehicles | County Clerk | General Fund | 312.43 | 5/28/2019 |
| Samantha Cain | Conferences and Meetings | State's Attorney | General Fund | 122.00 | 5/28/2019 |
| Sams Club Direct | Operating Supplies | Court Services | General Fund | 131.84 | 5/28/2019 |
| Sams Club Direct | Food | Court Services | General Fund | 256.76 | 5/28/2019 |
| Savannah Valdez | Employee Mileage Expense | Circuit Clerk | General Fund | 306.82 | 5/28/2019 |
| Schocks Towing Service | Repairs and Maint- Vehicles | Sheriff | General Fund | 320.00 | 5/28/2019 |
| Schocks Towing Service | Repairs and Maint- Vehicles | Sheriff | General Fund | 308.00 | 5/28/2019 |
| Scott Weigand | Computer Related Supplies | Recorder | Recorder's Automation | 249.83 | 5/28/2019 |
| Serenity House Counseling Services, Inc. | Halfway House | Court Services | Drug Court Special Resources | 340.00 | 5/28/2019 |
| Serenity House Counseling Services, Inc. | Halfway House | Court Services | Drug Court Special Resources | 680.00 | 5/28/2019 |
| Serenity House Counseling Services, Inc. | Halfway House | Court Services | Drug Court Special Resources | 680.00 | 5/28/2019 |
| Sharon Verzal | Operating Supplies | Health | County Health | 25.00 | 5/28/2019 |
| Sharon Verzal | Employee Mileage Expense | Health | County Health | 116.00 | 5/28/2019 |
| Sherwin Williams | Repairs and Maint- Buildings | Building Management | General Fund | 5.55 | 5/28/2019 |
| SHI International Corp | Computer Related Supplies | Recorder | Recorder's Automation | 450.00 | 5/28/2019 |
| Sign Outlet Store | Sign Material | Transportation | County Highway | 155.80 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 43.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 32.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 48.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 43.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 64.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 27.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 27.00 | 5/28/2019 |
| Smithereen Pest Management Services | Repairs and Maint- Buildings | Building Management | General Fund | 75.00 | 5/28/2019 |
| Smork Inc | Contractual/Consulting Services | Other- Countywide Expenses | Public Safety Sales Tax | 1,005.44 | 5/28/2019 |
| Southland Medical LLC | Operating Supplies | Coroner | Coroner Administration | 233.84 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---------------------------------|-------------------------------|---------------------------------|-------------|-----------|
| Southland Medical LLC | Operating Supplies | Coroner | Coroner Administration | 46.42 | 5/28/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 11,343.33 | 5/28/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 32,148.09 | 5/28/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 16,661.56 | 5/28/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | Community Dev Block Program | 1,980.45 | 5/28/2019 |
| Spillane and Sons Ltd. | Miscellaneous Contractual Exp | Development | HOME Program | 986.00 | 5/28/2019 |
| Standard Fusee Corp | Operating Supplies | Emergency Management Services | General Fund | 652.59 | 5/28/2019 |
| Staples Business Advantage | Office Supplies | Transportation | County Highway | 489.51 | 5/28/2019 |
| State of IL Treasurer-IDOT | Utilities- Intersect Lighting | Transportation | County Highway | 341.64 | 5/28/2019 |
| State Street Collision, Inc. | Liability Insurance | Human Resource Management | Insurance Liability | 395.27 | 5/28/2019 |
| States Attorney Appellate Prosecutor | Contractual/Consulting Services | State's Attorney | General Fund | 42,000.00 | 5/28/2019 |
| Statewide Publishing, LLC | Legal Services | Circuit Clerk | General Fund | 66.00 | 5/28/2019 |
| Stenstrom Petroleum Services Group | Repairs and Maint- Buildings | Transportation | County Highway | 155.00 | 5/28/2019 |
| Stephen Fitzmaurice | Employee Training | Supervisor of Assessments | General Fund | 468.60 | 5/28/2019 |
| Steve Coffinbargar | Employee Mileage Expense | Transportation | County Highway | 27.72 | 5/28/2019 |
| Suburban Tire Company | Repairs and Maint- Vehicles | Animal Control | Animal Control | 53.86 | 5/28/2019 |
| Susana J. Larranaga | Contractual/Consulting Services | Judiciary and Courts | General Fund | 1,117.50 | 5/28/2019 |
| Sylvia Shadab | Contractual/Consulting Services | Judiciary and Courts | General Fund | 1,022.00 | 5/28/2019 |
| Sysco Food Services Chicago | Operating Supplies | Court Services | General Fund | 196.05 | 5/28/2019 |
| Sysco Food Services Chicago | Operating Supplies | Court Services | General Fund | 367.95 | 5/28/2019 |
| Sysco Food Services Chicago | Operating Supplies | Court Services | General Fund | 114.12 | 5/28/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 2,210.40 | 5/28/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 2,941.17 | 5/28/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 1,359.65 | 5/28/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 23.89 | 5/28/2019 |
| Sysco Food Services Chicago | Food | Court Services | General Fund | 2,299.88 | 5/28/2019 |
| Tarri Banas | Internet | Other- Countywide Expenses | General Fund | 39.95 | 5/28/2019 |
| Taryn White | DT ITA | WIOA 18 | Workforce Development | 454.13 | 5/28/2019 |
| TEC Services Consulting Inc | Professional Services | WIOA 18 | Workforce Development | 6,805.56 | 5/28/2019 |
| TEC Services Consulting Inc | Employee Mileage Expense | WIOA 18 | Workforce Development | 194.88 | 5/28/2019 |
| The Dickson Company (Unigage, Inc.) | General Association Dues | Health | County Health | 346.17 | 5/28/2019 |
| The Literacy Connection | External Grants | County Board | Grand Victoria Casino Elgin | 6,343.95 | 5/28/2019 |
| The Tree House Inc | Computer Related Supplies | County Clerk | General Fund | 95.95 | 5/28/2019 |
| The Tree House Inc | Office Supplies | Sheriff | General Fund | 741.10 | 5/28/2019 |
| The Tree House Inc | Office Supplies | Transportation | County Highway | 268.00 | 5/28/2019 |
| The Tree House Inc | Office Supplies | Health | County Health | 150.30 | 5/28/2019 |
| The Tree House Inc | Office Supplies | Development | Mill Creek Special Service Area | 87.50 | 5/28/2019 |
| Theresa Heaton | Employee Mileage Expense | Health | County Health | 57.08 | 5/28/2019 |
| Theresa Heaton | Employee Mileage Expense | Health | Kane Kares | 121.62 | 5/28/2019 |
| Thomas Engineering Group, LLC | Engineering Services | Transportation | Transportation Sales Tax | 89,448.18 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 3,241.45 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 1,804.00 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | State's Attorney | General Fund | 682.09 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 746.04 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 4,004.91 | 5/28/2019 |
| Thomson Reuters GRC Inc. (West Government) | Books and Subscriptions | Public Defender | General Fund | 213.72 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---------------------------------|---------------------------|--------------------------|-------------|-----------|
| Tiffany Bass | SS Transportation Assistance | WIOA 18 | Workforce Development | 279.07 | 5/28/2019 |
| Timekeeping Systems Inc | Operating Supplies | Court Services | General Fund | 295.00 | 5/28/2019 |
| Tissue Techniques Pathology Labs LLC | Toxicology Expense | Coroner | General Fund | 24.75 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Treasurer/Collector | General Fund | 8.19 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Supervisor of Assessments | General Fund | 107.98 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | County Clerk | General Fund | 148.24 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Court Services | General Fund | 32.08 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Court Services | General Fund | 15.11 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Court Services | General Fund | 15.85 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | County Clerk | Vital Records Automation | 20.99 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Circuit Clerk | Court Document Storage | 63.37 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Law Library | Law Library | 74.81 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Kane Comm | Kane Comm | 80.06 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Operating Supplies | Coroner | Coroner Administration | 120.02 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Transportation | County Highway | 14.74 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Copiers | Transportation | County Highway | 8.61 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Office Equip | Health | County Health | 144.28 | 5/28/2019 |
| Toshiba Business Solutions, Inc. | Repairs and Maint- Office Equip | Health | County Health | 14.15 | 5/28/2019 |
| Toshiba Financial Services | Equipment Rental | Judiciary and Courts | General Fund | 321.08 | 5/28/2019 |
| Tracy Junker | Employee Mileage Expense | Circuit Clerk | General Fund | 23.20 | 5/28/2019 |
| Traffic Control & Protection, Inc. | Sign Material | Transportation | County Highway | 8,260.00 | 5/28/2019 |
| Transchicago Truck Group & Northwest Ford | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 59.20 | 5/28/2019 |
| Transchicago Truck Group & Northwest Ford | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 54.55 | 5/28/2019 |
| Transchicago Truck Group & Northwest Ford | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 20.90 | 5/28/2019 |
| Transchicago Truck Group & Northwest Ford | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 95.97 | 5/28/2019 |
| Transchicago Truck Group & Northwest Ford | Vehicle Parts/Supplies | Transportation | Motor Fuel Local Option | 151.39 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 226.33 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 801.16 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 777.44 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 416.88 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 460.88 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 350.88 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 567.14 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 446.15 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 300.62 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 318.06 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 698.00 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 451.32 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 405.88 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 264.64 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 247.85 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 537.44 | 5/28/2019 |
| Translation Today Network Inc | Per Diem Expense | Judiciary and Courts | General Fund | 537.44 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 229.24 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 177.58 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 210.08 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|----------------------------|--------------------------------|-------------|-----------|
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 131.74 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 188.02 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 131.74 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 200.79 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 258.83 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 342.39 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 4,757.50 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 4,440.65 | 5/28/2019 |
| Translation Today Network Inc | Contractual/Consulting Services | Judiciary and Courts | General Fund | 3,349.94 | 5/28/2019 |
| Treadstone Tire Recycling LLC (Recycled Rubber) | Equipment Parts/Supplies | Transportation | Motor Fuel Local Option | 735.00 | 5/28/2019 |
| Tri-Dim Filter Corp | Repairs and Maint- Buildings | Building Management | General Fund | 114.24 | 5/28/2019 |
| Tronex International Inc | Operating Supplies | Sheriff | General Fund | 2,660.00 | 5/28/2019 |
| Tyler Medical Services, S.C. | Medical/Dental/Hospital Services | Transportation | County Highway | 110.00 | 5/28/2019 |
| Tyler Wyatt | Employee Training | Sheriff | Court Security | 60.00 | 5/28/2019 |
| Uchenna S. Onwuta | Employee Mileage Expense | Health | County Health | 65.14 | 5/28/2019 |
| Undertakers Supply Corp | Operating Supplies | Coroner | Coroner Administration | 72.62 | 5/28/2019 |
| United Radio Communications Inc | Repairs and Maint- Vehicles | Sheriff | General Fund | 35.00 | 5/28/2019 |
| University of Illinois (U of I) | Operating Supplies | Sheriff | General Fund | 5,826.00 | 5/28/2019 |
| University of Illinois Reference Laboratory | Lab Services | Health | County Health | 404.20 | 5/28/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Building Management | General Fund | 176.65 | 5/28/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Transportation | County Highway | 288.00 | 5/28/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Transportation | County Highway | 288.00 | 5/28/2019 |
| Urban Elevator Service Inc | Repairs and Maint- Buildings | Transportation | County Highway | 288.00 | 5/28/2019 |
| US Department of Interior (USGS) | Contractual/Consulting Services | Information Technologies | Geographic Information Systems | 38,848.57 | 5/28/2019 |
| USIC Locating Services LLC | Communications Equipment | Other- Countywide Expenses | Public Safety Sales Tax | 1,044.00 | 5/28/2019 |
| Valdes LLC | Operating Supplies | Sheriff | General Fund | 840.00 | 5/28/2019 |
| Vanessa M. Williams | SS Transportation Assistance | TAA 17 | Workforce Development | 50.90 | 5/28/2019 |
| Veritiv Operating Company | Printing Supplies | Building Management | General Fund | 2,388.00 | 5/28/2019 |
| Veritiv Operating Company | Office Supplies | Transportation | County Highway | 1,194.00 | 5/28/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 76.53 | 5/28/2019 |
| Via Carlita LLC dba Hawk Ford of St. Charles | Repairs and Maint- Vehicles | Sheriff | General Fund | 55.04 | 5/28/2019 |
| Victor Rivera | Conferences and Meetings | Court Services | General Fund | 24.70 | 5/28/2019 |
| Village of Algonquin | Security Services | County Clerk | General Fund | 1,445.00 | 5/28/2019 |
| Voiance Language Services, LLC | Per Diem Expense | Judiciary and Courts | General Fund | 93.06 | 5/28/2019 |
| Voiance Language Services, LLC | Accrued Liabilities | | 911 Emergency Surcharge | 117.75 | 5/28/2019 |
| Walker Wilcox Matousek, LLP | Highway Right of Way | Transportation | Transportation Sales Tax | 820.00 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 1,466.30 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 848.14 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 651.40 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 1,466.30 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 115.50 | 5/28/2019 |
| Warehouse Direct Office Products | Janitorial Services | Building Management | General Fund | 234.51 | 5/28/2019 |
| Warehouse Direct Office Products | Cleaning Supplies | Building Management | General Fund | 271.88 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Human Resource Management | General Fund | 10.30 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Supervisor of Assessments | General Fund | 54.35 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 212.40 | 5/28/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|----------------------------------|----------------------------|----------------------------------|--------------|-----------|
| Warehouse Direct Office Products | Office Supplies | County Clerk | General Fund | 33.45 | 5/28/2019 |
| Warehouse Direct Office Products | Computer Related Supplies | County Clerk | General Fund | 155.28 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 87.05 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 126.15 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 105.63 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 47.50 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Judiciary and Courts | General Fund | 1.40 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | State's Attorney | General Fund | 1,670.15 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 446.28 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Public Defender | General Fund | 38.21 | 5/28/2019 |
| Warehouse Direct Office Products | Operating Supplies | Sheriff | General Fund | 94.79 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 6.20 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 272.08 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 44.18 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Court Services | General Fund | 49.58 | 5/28/2019 |
| Warehouse Direct Office Products | Operating Supplies | Development | General Fund | 88.69 | 5/28/2019 |
| Warehouse Direct Office Products | Operating Supplies | Development | General Fund | 85.00 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Information Technologies | Geographic Information Systems | 14.33 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Information Technologies | Geographic Information Systems | 43.37 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Information Technologies | Information Technologies | 135.12 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Circuit Clerk | Circuit Clerk Admin Services | 38.38 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Kane Comm | Kane Comm | 202.88 | 5/28/2019 |
| Warehouse Direct Office Products | Operating Supplies | Court Services | Drug Court Special Resources | 123.27 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Animal Control | Animal Control | 3.01 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Health | County Health | 132.52 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Health | County Health | 79.38 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Development | Community Dev Block Program | 45.56 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | WIOA 18 | Workforce Development | 242.07 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | WIOA 18 | Workforce Development | 268.69 | 5/28/2019 |
| Warehouse Direct Office Products | Office Supplies | Operating Pool | Workforce Development | 196.11 | 5/28/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Sheriff | General Fund | 545.02 | 5/28/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Sheriff | General Fund | 170.00 | 5/28/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Animal Control | Animal Control | 95.00 | 5/28/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Transportation | County Highway | 48.45 | 5/28/2019 |
| Waste Management of Illinois - West | Disposal and Water Softener Svcs | Transportation | County Highway | 1,907.00 | 5/28/2019 |
| WBK Engineering, LLC | Engineering Services | Transportation | County Highway | 2,261.00 | 5/28/2019 |
| WBK Engineering, LLC | Engineering Services | Transportation | Transportation Sales Tax | 18,111.95 | 5/28/2019 |
| WC Summaries, Inc. | Books and Subscriptions | Law Library | Law Library | 139.25 | 5/28/2019 |
| WellSky Corporation | Contractual/Consulting Services | Development | Homeless Management Info Systems | 2,750.00 | 5/28/2019 |
| Wex Fleet Universal (Wright Express FSC) | Fuel- Vehicles | Health | County Health | 135.33 | 5/28/2019 |
| Wexford Health Sources Inc | Medical/Dental/Hospital Services | Sheriff | General Fund | 201,932.00 | 5/28/2019 |
| William E Hanna Surveyors | Contractual/Consulting Services | County Board | Farmland Preservation | 3,880.00 | 5/28/2019 |
| World Wide Dictation Services of New York | Contractual/Consulting Services | Health | County Health | 34.96 | 5/28/2019 |
| Yesenia Perez | DT ITA | WIOA 18 | Workforce Development | 38.00 | 5/28/2019 |
| Yvonne L. Dominguez | Employee Mileage Expense | Court Services | General Fund | 17.40 | 5/28/2019 |
| IPBC | Healthcare - Health Insurance | Other- Countywide Expenses | Health Insurance Fund | 1,248,369.07 | 5/29/2019 |

CLAIMS PAID REPORT MAY 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|------------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|--------------|
| IPBC | Healthcare - Life Insurance | Other- Countywide Expenses | Health Insurance Fund | 2,372.30 | 5/29/2019 |
| Kane County Juror Payable Clearing | Jurors- Circuit Court | Judiciary and Courts | General Fund | 4,266.40 | 5/31/2019 |
| Total Claims Paid | | | | \$8,333,466.21 | 1,888 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the Kane County Personnel Policy Handbook Concerning Parking

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

Contact: David Rickert, 630.232.3401

Budget Information:

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

Summary:

Resolution amending the Kane County Personnel Policy Handbook concerning parking in front of Government Center Buildings A, B and parking in back of Building C.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AMENDING THE KANE COUNTY PERSONNEL POLICY HANDBOOK CONCERNING
PARKING**

WHEREAS, the primary purpose of County government is to provide necessary services to its citizens; and

WHEREAS, the County interacts with large numbers of people concerning property taxes voting, marriage, and death certificates, assessments, exemptions, recording of deeds, etc.; and

WHEREAS, a significant percentage of our visitors may be senior citizens and/or persons with disabilities and parking may present unnecessary difficulties due to limited parking; and

WHEREAS, it is in the best interest of the County to quickly and efficiently provide services to its citizens.

NOW, THEREFORE, BE IT RESOLVED that the following verbiage be incorporated into the county employee handbook.

Employee Parking

Employees are not permitted to park in front of building (A) (B) and the back of Building (C)- see map. Adequate parking is located in other non-designated areas at the county campus. Exceptions to this policy are permitted to those with a handicap parking permit or a physician's written directive. Also, emergency and law enforcement vehicles are exempt from this provision. This restriction only applies during normal business hours.

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

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

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

Vote:

19-07 County Employee Parking

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

To Rt 31 & 3rd Street

- A**
 County Board
 Development and
 Community Services
 Facilities, Subdivisions,
 and Environmental
 Resources
 Water Resources
 Veterans Assistance
 Human Resources
 Office of
 Community
 Reinvestment
 Finance
 Purchasing
 Treasurer
 Auditor

- B**
 County Clerk
 Information
 Technology

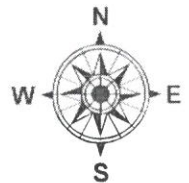
- C**
 Supervisor of
 Assessments
 Recorder
 GIS-Technologies
 Office of Emergency
 Management
 KaneComm

- E**
 Coroner

- F**
 Mail Room
 Print Shop

| | |
|--|--------------------|
| | Pavement Lines |
| | Buildings |
| | General Parking |
| | Restricted Parking |
| | Walkways |
| | Traffic Flow |
| | Buildings Letters |

Guest/Handicapped
 Parking only





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement Between the Board of Education of Central Community Unit School District No. 301 and the County of Kane Authorizing the Kane County Sheriff's Office Emergency Access to School Security Video Feeds and Radio Frequencies

Committee Flow: Judicial/Public Safety Committee, Executive Committee, County Board

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This authorizes an Intergovernmental Agreement between the Board of Education of Central Community Unit School District No. 301 and the Kane County Sheriff's Office emergency access to school security video feeds and radio frequencies.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301 AND THE COUNTY OF KANE AUTHORIZING THE KANE COUNTY SHERIFF'S OFFICE EMERGENCY ACCESS TO SCHOOL SECURITY VIDEO FEEDS AND RADIO FREQUENCIES

WHEREAS, the Kane County Board and the Sheriff's Office have reviewed the Intergovernmental Agreement to provide emergency access to Central Community Unit School District No. 301 (aka the School District) security video feeds and radio frequencies; and

WHEREAS, the Board of Education of Central Community Unit School District No 301 operates one or more schools ("Schools") within the Sheriff's jurisdiction; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the County and the Board of Education are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, the Parties wish to work collaboratively within the bounds of the law to protect School District resources and maximize the health and safety of individuals on School District grounds by providing a coordinated response to threats, specifically by allowing emergency responders to access school security video feeds and emergency operations radio frequencies during emergency situations; and

WHEREAS, the Office of the Kane County Sheriff ("Sheriff") is an office within and under the contacting authority of the County; and

WHEREAS, the Sheriff provides primary and/or responding backup law enforcement protection services to all schools in the School District; and

WHEREAS, the School District maintains or may maintain security cameras and utilizes or may utilize radios with an emergency operations frequency in its schools and on schools grounds outside its schools; and

WHEREAS, in the event of an emergency, the Sheriff wishes to have access to the School District's security video feed(s) and emergency operations radio frequencies to facilitate their work in providing police and fire protection services to the schools, and the School District wishes to grant such access on the terms outlined in the Intergovernmental Agreement; and

WHEREAS, the Intergovernmental Agreement is intended to permit such access, consistent with the student confidentiality requirements of the *Illinois School Student Records Act*, 105 ILCS 10/1 *et seq.*, and the *Family Educational Rights and Privacy Act*, 20 U.S.C. 1232g, and their respective implementing regulations, particularly 23 Ill. Admin. Code 375.60 and 34 C.F.R. § 99.32, 99.36.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman and the Kane County Sheriff are hereby authorized to execute an Intergovernmental Agreement with the Board of Education of Central Community Unit School District No. 301 authorizing emergency access to school security video feeds and radio frequencies.

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

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

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

Vote:

19-07 SHF IGA Dist. 301

**INTERGOVERNMENTAL AGREEMENT
BETWEEN**

**THE BOARD OF EDUCATION OF
CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301
AND
THE COUNTY OF KANE**

**AUTHORIZING
THE KANE COUNTY SHERIFF'S OFFICE
EMERGENCY ACCESS TO
SCHOOL SECURITY VIDEO FEEDS AND RADIO FREQUENCIES**

This Intergovernmental Agreement is made and entered into on the last date written below by and between the **BOARD OF EDUCATION OF CENTRAL COMMUNITY UNIT SCHOOL DISTRICT NO. 301, KANE COUNTY, ILLINOIS** ("School District") and the **KANE COUNTY SHERIFF, KANE COUNTY, ILLINOIS** ("County") (each a "Party," and collectively, the "Parties").

RECITALS

WHEREAS, the Board operates one or more schools ("Schools") within the Sheriff's jurisdiction; and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provides that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the County and the Board of Education are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, the Parties wish to work collaboratively within the bounds of the law to protect School District resources and maximize the health and safety of individuals on School District grounds by providing a coordinated response to threats, specifically by allowing emergency responders to access school security video feeds and emergency operations radio frequencies during emergency situations; and

WHEREAS, the Office of the Kane County Sheriff ("Sheriff") is an office within and under the contracting authority of the County; and

WHEREAS, the Sheriff provides primary and/or responding backup law enforcement protection services to all schools in the School District; and

WHEREAS, the School District maintains or may maintain security cameras and utilizes or may utilize radios with an emergency operations frequency in its schools and on schools grounds outside its schools; and

WHEREAS, in the event of an emergency, the Sheriff wishes to have access to the School District's security video feed(s) and emergency operations radio frequencies to facilitate their work in providing police and fire protection services to the schools, and the School District wishes to grant such access on the terms outlined in this Agreement; and

WHEREAS, this Agreement is intended to permit such access, consistent with the student confidentiality requirements of the *Illinois School Student Records Act*, 105 ILCS 10/1 *et seq.*, and the *Family Educational Rights and Privacy Act*, 20 U.S.C. 1232g, and their respective implementing regulations, particularly 23 Ill. Admin. Code 375.60 and 34 C.F.R. § 99.32, 99.36; and

WHEREAS, the School District and the Sheriff are authorized to enter into this Intergovernmental Agreement pursuant to the Illinois Constitution and the Illinois *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth in this Agreement, the Parties agree to the following terms and conditions:

1. **Recitals.** The recitals above are incorporated as terms and conditions of this Intergovernmental Agreement.
2. **Term and Termination.** This Agreement takes effect immediately upon the approval and signature of both Parties and shall continue in existence until terminated by either Party. Either Party may terminate this Agreement at any time for any reason by providing five (5) days' prior written notice to the other Party's primary administrator (Superintendent for the School District and the Sheriff). Upon termination, the Sheriff will have no further access to the School District's security camera feeds under this Agreement, but the Sheriff's confidentiality obligations under this Agreement will survive.
3. **Right to Access School Video Feeds and Emergency Operations Radio Frequencies When Students *Are Not Present*.** The Sheriff, and its agents and subcontractors if applicable, are permitted to access the School District's security video feeds and/or emergency operations radio frequencies if, at a time when the Sheriff would reasonably believe *no* school activities are currently ongoing: (i) there is a need to respond to a security, fire, or other alarm at a School District building or an emergency call (e.g. 911), or (ii) there is an articulable and significant threat to the health or safety of a student or other individuals and the Sheriff's access to the video feed(s) and emergency operations radio frequency is necessary to protect against the threat (a "Qualifying Emergency"), as determined pursuant to Paragraph 4, or (iii) there is a need to access the videos for training purposes and for functionality and proficiency tests, but only upon direct order of the elected Sheriff and the prior consent of the Superintendent. When the

Sheriff accesses the feed, a representative will notify the Superintendent by phone immediately.

4. **Right to Access School Video Feeds and Emergency Operations Radio Frequencies When Students *Are* Present.** The Sheriff, and its agents and subcontractors if applicable, are permitted to access the School District's security video feeds and/or emergency operations radio frequencies if, at a time when the Sheriff would reasonably believe school activities *are* currently ongoing: (i) there is a need to respond to a security, fire, or other alarm at a School District building or an emergency call (e.g. 911), or (ii) there is an articulable and significant threat to the health or safety of a student or other individuals and the Sheriff's access to the video feed(s) and emergency operations radio frequency is necessary to protect against the threat (a "Qualifying Emergency").
 - a. **Who determines whether a Qualifying Emergency exists.** Whether a Qualifying Emergency exists is determined by:
 - i. The Superintendent, a School District-level administrator, or a Principal or Assistant Principal in the School District; or
 - ii. The senior on-shift officer of the Sheriff, if an emergency call (i.e., 911 or otherwise) is made regarding a School District property that the School District has not already reported to the Sheriff, in which case the Sheriff will contact the Superintendent or, in the event of his/her unavailability, the applicable building Principal by phone immediately.
 - b. **Factors in determining whether a Qualifying Emergency exists.** In determining whether a Qualifying Emergency exists, the appropriate individual shall consider:
 - i. the seriousness of the threat to the health or safety of a student or other individual;
 - ii. the need for video feed or emergency radio frequency access to meet the emergency;
 - iii. whether the Sheriff is in a position to deal with the emergency; and
 - iv. the extent to which time is of the essence in dealing with the emergency.
5. **Scope of Access.** Regardless of whether students are present during any emergency access to the School District's video feed, the Sheriff is restricted to accessing live video feeds, or recorded video feeds that are reasonably contemporaneous with an emergency event, and only feeds from those security cameras that are reasonably likely to contain footage related to the emergency event or any emergency response to it. During training or functionality tests when students are not present, the Sheriff

may access any live video feeds, and feeds recorded during such training, for the limited duration of its training or tests. The Sheriff is prohibited from accessing any School District security video feed or emergency radio frequency for any purpose other than as outlined in this Agreement, and any information about personally identifiable students gleaned from such feeds or frequencies by the Sheriff will remain confidential to the maximum extent permitted by law or as authorized in writing by the Superintendent. The Sheriff will provide training to all applicable department staff concerning the confidentiality of the live camera feeds and recorded footage and the narrow circumstances in which access is authorized, and shall strictly prohibit department staff from accessing feeds and footage for any unauthorized use.

6. **No Recording of Video Feed or Radio Communications.** Neither the Sheriff, nor either of their agents or subcontractors, will record any video footage from the School District security cameras or any emergency operations radio communications without the Superintendent's affirmative consent. This provision does not impair the Sheriff's ability to record footage during training when no students are present or to later obtain footage recorded by the School District with consent of the School District in the event of an emergency or other circumstance allowing such release under confidentiality laws.
7. **Annual Meeting.** Representatives from each Party will meet or confer at least annually to review existing protocols related to access to the School District's security video feeds and emergency radio frequencies and to recommend any changes in protocol.
8. **Other Agreements.** The School District and the Sheriff are currently parties to both an Intergovernmental Agreement for the Reciprocal Reporting of Student Offenses and an Intergovernmental Agreement for School Resource Officer Services. The School District may share information with the Sheriff pursuant to either of those Agreements, and the School District may grant the SRO access to video feeds or emergency operations radio frequencies pursuant to the SRO agreement.
9. **Indemnification.** The Sheriff will indemnify the School District from all costs, damages, expenses, fines and penalties, including attorney's fees, arising from any intentional unauthorized access to or use of such video feed or footage or emergency radio communications by any member of the Sheriff's Office or any Kane County Board members, officers, employees, subcontractors, agents, or representatives.
10. **No Third-Party Beneficiaries.** This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish, or impose any legal duty toward any third party.

11. **No Assignments.** The County and Sheriff are prohibited from assigning any of their rights or subcontracting or delegating its performance of any obligation under this agreement without the prior written consent of the School District. Any purported assignment or delegation in violation of this section is void.
12. **Additional Provisions.**
 - a. **Effect of Agreement.** This Agreement inures to the benefit of and binds the Parties, as well as each of their successors.
 - b. **Complete Understanding.** This Agreement, together with the Agreements referenced in paragraph 8 of this Agreement, set forth all of the promises, agreements, conditions, and understandings between the Parties related to emergency access to school security video feeds and emergency operations radio frequencies, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties.
 - c. **Amendments.** No subsequent amendment or modification to this Agreement is binding upon the Parties unless reduced to writing and duly authorized and signed by both Parties.
 - d. **Applicable Law.** This Agreement is to be governed by the laws of the State of Illinois.
 - e. **Execution.** Electronic transmission of signatures, whether by facsimile or email, is acceptable.

[SIGNATURE PAGE FOLLOWS]

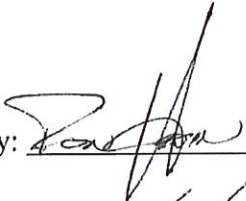
IN WITNESS WHEREOF, the Parties have approved and executed this Agreement on the date(s) indicated below.

**BOARD OF EDUCATION OF
CENTRAL COMMUNITY UNIT
SCHOOL DISTRICT NO. 301,
KANE COUNTY, ILLINOIS**

By: 
Board President

Date: 5.20.19

**OFFICE OF THE SHERIFF,
KANE COUNTY, ILLINOIS**

By: 

Date: 5/16/19

ATTEST:

By: 
Board Secretary

Date: 5/20/19

ATTEST:

By: 

Date: 5/16/2019



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Sound Amplification

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This ordinance clarifies the language in the Kane County Code regarding prohibition of sound amplification.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AMENDING CHAPTER 3 OF THE KANE COUNTY CODE - ALCOHOLIC LIQUOR - SOUND AMPLIFICATION

WHEREAS, the Kane County Liquor Commission has determined that it would be in the best interests of the County to clarify language in the Code regarding prohibition of sound amplification.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that Chapter 3 of the Kane County Code pertaining to Alcoholic Liquor be amended as follows:

Article III

Section 3-37. PROHIBITION OF SOUND AMPLIFICATION

It shall be unlawful for any licensee to permit or allow amplified ~~any noise or sound to be amplified outside the bounds of a structure on the premises if a residence is within five hundred feet (500') of the premises where the sound level exceeds an average conversational level measured seventy-five (75) feet from the property line of the premises from which the sound is being generated.~~

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

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

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

Vote:

19-07 SoundAmpCode



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending Appendix C of the Kane County Code - Liquor Licenses

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This ordinance amends Appendix C of the Kane County Code to reflect liquor licenses issued for the 2019-2020 liquor license year.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AMENDING APPENDIX C OF THE KANE COUNTY CODE - LIQUOR LICENSES

WHEREAS, Appendix C of the Kane County Code needs to be updated to reflect the liquor licenses issued for the 2019-2020 liquor license year; and

WHEREAS, the Liquor Control Commission also recently met to review the Liquor License application of Equestrian Events, LLC in Virgil township of unincorporated Kane County.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the allowable number of liquor licenses in Kane County be fixed as follows:

| Township | Class AR | Class AP | Class AW | Class C | Class D | Class D-1 | Class E | Class G |
|-------------|-------------------|----------|-------------------|---------|-------------------|-------------------|-------------------|-------------------|
| Aurora | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 |
| Batavia | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Big Rock | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Blackberry | <u>2</u> <u>1</u> | 1 | 0 | 0 | 0 | 0 | 0 | <u>3</u> <u>2</u> |
| Burlington | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Campton | 1 | 0 | <u>1</u> <u>0</u> | 0 | 0 | 0 | 0 | 0 |
| Dundee | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Elgin | 0 | 0 | 0 | 0 | 0 | 0 | <u>0</u> <u>1</u> | 0 |
| Geneva | <u>2</u> <u>3</u> | 0 | 0 | 1 | <u>1</u> <u>0</u> | <u>1</u> <u>2</u> | 0 | 0 |
| Hampshire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kaneville | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Plato | 0 | 0 | <u>1</u> <u>0</u> | 0 | 0 | 0 | <u>0</u> <u>1</u> | 0 |
| Rutland | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| St. Charles | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Sugar Grove | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Virgil | 1 | 0 | 1 | 0 | 0 | 0 | <u>3</u> <u>4</u> | 0 |

This Ordinance shall be in full force and effect from and after its passage.

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

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

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

Vote:

19-07 AmendAppxC



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Grand Victoria Riverboat Funding for External Projects for FY2019

Committee Flow: Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

| | |
|--|---------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$769,431 |
| If not budgeted, explain funding source: | |

Summary:

The attached resolution authorizes Grand Victoria Riverboat funding for twenty-four (24) projects/programs sponsored by external non-profit organizations and units of local government. All projects were reviewed and recommended by the County Board's Riverboat Committee. During their deliberations, the committee considered how effectively the proposals will address the Riverboat Program's eligibility criteria (in the areas of education, environment, and economic development), the extent to which the proposals will leverage funds from other sources (thus extending the impact Riverboat funds have within the county), the soundness of the applicants' project budgets as well as their readiness to proceed and complete their projects in a timely fashion, and the impact the projects will have within the community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING GRAND VICTORIA RIVERBOAT FUNDING FOR EXTERNAL PROJECTS
FOR FY2019**

WHEREAS, under an agreement between Kane County and the Grand Victoria Casino Elgin, the county receives an annual contribution from the casino to support a variety of educational, environmental, and economic development activities; and

WHEREAS, the Kane County Board's Riverboat Committee has solicited and reviewed applications from external organizations, including non-profits and units of local government, seeking FY2019 funding; and

WHEREAS, the Riverboat Committee has recommended funding allocations for twenty-four (24) external projects in the total amount of seven-hundred sixty-nine thousand, four-hundred thirty-one dollars (\$769,431); and

WHEREAS, said funding was included in the county's budget for Fiscal Year 2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is authorized to execute funding agreements with each of the identified grantees for the projects and funding amounts specified below.

| | Grantee | Project Summary | Amount |
|----|--|--|---------------|
| 1 | Boys & Girls Club of Elgin | Reading Success Program (3 rd grade reading initiative.) | \$38,796 |
| 2 | City of St. Charles | Engineer watershed improvements along 7th Avenue Creek. | \$73,050 |
| 3 | Community Crisis Center | Purchase of two IT network storage backup units. | \$3,124 |
| 4 | Corbella Clinic | Purchase computers and related IT equipment. | \$10,946 |
| 5 | Court Appointed Special Advocates (CASA) | Operating expenses associated with training and supervising new CASA/GAL volunteers. | \$97,000 |
| 6 | Ecker Center for Mental Health | Purchase staff training and education materials. | \$4,424 |
| 7 | Elgin Area Historical Society | Rehabilitation of historic Kimball House. | \$47,725 |
| 8 | Fox Valley Food for Health | General operating expenses for the Healthy Meals Program and partial salary for 2 part-time staff positions. | \$7,000 |
| 9 | Geneva Historical Society | Purchase computers and related IT equipment. | \$25,094 |
| 10 | Girl Scouts of Northern Illinois | Rehabilitation of Whispering Oaks building at Camp Dean. | \$28,000 |
| 11 | Greater Elgin Family Care Center | Rehabilitation of Seneca Health Center Pediatric Clinic. | \$75,000 |
| 12 | Hesed House | Masonry sealing and window maintenance. | \$9,548 |
| 13 | Hilltop Community Suppers | Purchase of commercial refrigerator, folding | \$3,875 |

| | | | |
|--------------|--|---|------------------|
| | | chairs, and dishware. | |
| 14 | Literacy Volunteers Fox Valley | Cover half the salary of the program coordinator. | \$11,760 |
| 15 | Making Kane County Fit for Kids | Purchase of vertical aeroponic growing systems and stationary exercise bikes. | \$11,500 |
| 16 | Marklund Children's Home | Construction of a therapeutic day school on the organization's Mill Creek campus. | \$86,000 |
| 17 | Mutual Ground | Parking lot repairs and purchase of a large-capacity washer and dryer. | \$10,220 |
| 18 | Renz Addiction Center | Replacement of carpeting, reception desk, and office chair. | \$30,775 |
| 19 | SciTech Museum | Purchase and installation of educational weather exhibit. | \$34,671 |
| 20 | Summit School | Replace fire alarm control panel. | \$12,571 |
| 21 | TriCity Family Services | Replace roof, doors and floors. | \$43,328 |
| 22 | University of Illinois Extension (Unit #5 DuPage-Kane-Kendall) | Operating expenses (salaries/fringe benefits) associated with providing various educational programs. | \$63,000 |
| 23 | Village of Virgil | Construct drainage improvements along Prairie Street. | \$30,491 |
| 24 | YWCA Elgin | Operating expenses for Family Literacy Program. | \$11,533 |
| Total | | | \$769,431 |

| 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? |
|-------------------|-----------------------|---|--|---|
| 120.010.020.55010 | External Grants | Yes | Yes | N/A |

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

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

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

Vote:

19-07 GVRF External FY2019



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Adopting a List of Developments Exempt from the June 1, 2019 Revisions to the Kane County Stormwater Management Ordinance

Committee Flow: Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

| | |
|--|--------------------------|
| Was this item budgeted? n/a | Appropriation Amount:n/a |
| If not budgeted, explain funding source: | |

Summary:

Following the Exempt Development Policy approved by the Stormwater Management Planning Committee at their April Meeting, Certified Communities submitted a list of projects already with permit applications or with significant engineering to the Director. This list was posted on the Kane County Stormwater Update website and the Stormwater Committee meeting date was published in major publications within Kane County a minimum of 15 days prior to the meeting. Public comment on the list was received at the June 11th Stormwater Committee meeting and the attached list is recommended for approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

ADOPTING A LIST OF DEVELOPMENTS EXEMPT FROM THE JUNE 1, 2019 REVISIONS TO THE KANE COUNTY STORMWATER MANAGEMENT ORDINANCE

WHEREAS, revisions to the Kane County Stormwater Ordinance were adopted by the Kane County Board on May 7, 2019 and became effective on June 1, 2019; and

WHEREAS, the Kane County Stormwater Management Planning Committee adopted a policy at their April 9, 2019 meeting that outlined a procedure for developments that either had a Stormwater Management Permit in progress or significant engineering completed to request an exemption from the revisions; and

WHEREAS, the Kane County Stormwater Management Planning Committee held a Public Meeting on June 11, 2019 to solicit comments on the Exemption List and accept any projects that were inadvertently left off the list; and

WHEREAS, the Kane County Stormwater Management Planning Committee and County Board have considered all the comments, testimony and written material submitted in connection with the development projects proposed to be exempt from the June 1, 2019 revisions to the Kane County Stormwater Management Ordinance where appropriate; and

WHEREAS, all developments included on the Exemption list are required to meet the January 1, 2002 effective date Kane County Stormwater Management Ordinance with all revisions up to, but not including the June 1, 2019 revisions.

NOW, THEREFORE, BE IT RESOLVED that the development projects included on the list are hereby exempt from the June 1, 2019 revisions to the Kane County Stormwater Management Ordinance and that the development projects in said list shall continue to move forward under the provisions of the January 1, 2002 effective date Stormwater Ordinance including all revisions up to, but not including the June 1, 2019 revisions. These exemptions shall remain in effect until the development is complete or until the expiration date established by the Certified Community.

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

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

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

Vote:

19-07 Stormwater Exemptions



CERTIFIED COMMUNITY COMPILED EXEMPTION LIST FROM JUNE 1, 2019 REVISIONS TO KANE COUNTY STORMWATER ORDINANCE

AURORA

Alden Superior of Waterford Lot 7
Arbor West Apartments Parking Improvements
Astoria Knolls – 104 lot subdivision
Balaji Homes Multi-phase condominiums
Best Western Premier hotel and parking, Drexel Ave
Butterfield Village Center Lot 6 parking expansion
Cedarwood assisted living, independent living and outlots, Ogden & 75th
CIMA PAS Plaza, building, parking, gas station, car wash, Butterfield and Farnsworth
Cinco de Mayo Retail Center, strip mall and parking, 5th and Hill
Hometown Farnsworth Phase 2 – 240 unit townhome, Hill and Montgomery Road
2290 White Oak Circle, Huron Development industrial building addition
K. Hovnanian Dieter Farm – 63 acre mixed use, Ogden and Farnsworth
Laurelton Place, 41 lots, Hafenrichter & While Thorn Dr
Main Baptist Church, 808 E. Galena
Meadow Ridge townhomes, 75th and Meadowridge
Northstar Credit Union building and parking, Lot 1 of Fox Valley East Unit 53, E New York & Asbury Dr
Pacifica Square Phase 2, Lot 1 & 2 of Yorkshire Plaza, E New York & Rt 59
Popeye's Chicken, building and parking, 1382 Butterfield
Salvation Army Community Center, building and parking, 550 Redwood
Tollview Apartments, building and parking, 1063-1103 Tollview
Tollway M-8 Maintenance Facility, 351 Mettel Road

BATAVIA

Katherine Court, 3.67 acres north of Main Street and east of Pitz
Landmeier Farm, 65 acres at McKee and Deerpath
280 Belleview
100-300 Oswalt Ave, Bond Dr, Belleview Ln& Beach St AKA Fox Valley Industrial Park
1405 Beach Street, Lot 101 Fox Valley Industrial Park
1 North Washington

ELBURN

Elburn Station, 484 acres, North of Keslinger, South of Rt 38

ELGIN

19-63576 949 S McLean Blvd Titan Storage Building
19-63578 947 S McLean Blvd Titan Storage Building
19-63577 945 S McLean Blvd Titan Storage Building
19-63654 1212 Larkin Ave (Larkin Center) Site Submittal
19-63753 Crow Commerce Center Site Submittal
19-63742 Crow Commerce Center Building A New Building
19-63743 Crow Commerce Center Building B New Building
19-63744 Crow Commerce Center Building C New Building
19-63841 250 Airport Rd New Building
19-62696 2660 Galvin Dr New Building
18-61186 1023 N Randall Rd (The Learning Experience) New Building
19-62419 2451 Bath Rd New Building
19-61998 1755 Britannia Dr New Building
19-61879 819 S Randall Rd New Building
18-61484 1751 Berkley St (R + L Carriers) New Building
18-61696 375 Second St (R + L Carriers) Addition
19-61949 2701 and 2801 Galvin Dr Two New Buildings
Bluff City Materials & Gifford 300 Redevelopment (Industrial Development)
Capital Corporate Center (Commercial and Industrial Development)
City of Elgin City Hall, Hemmens Cultural Arts Center, and Municipal Plaza Redevelopment
City of Elgin Exemption List from Kane County Stormwater Ordinance Revisions
City of Elgin Water Treatment Facilities Expansion
CWM Subdivision (Industrial Development)
Elgin Corporate Center (Industrial Development)
Elgin Math & Science Academy Master Plan (former Fox River Country Day School)
Fox River Business Center and Fox River Business Center South, both including Additions and
Fox Bluff Corporate Center (Industrial Development)
Fox River Water Reclamation District Facilities Expansion and Renovations
Grand Victoria Casino, Pavilion, Festival Park, Parking Facilities, and Grounds Redevelopment
Miller-Davis Research & Industrial Center including Additions and Resubdivisions
North Elgin Industrial Plaza including Additions and Resubdivisions (Industrial Development)
Northwest Business Park (Commercial and Industrial Development)
Northwest Corporate Park (Commercial and Industrial Development)
Highland Woods (Residential Development)
Pingree Creek (Commercial and Residential Development)
River Ridge Business Center (Commercial and Industrial Development)
Trinity Chase and Trinity Commons at Route 20 (Commercial and Residential Development)
Tall Oaks (Residential Development)
Town & Country Shopping Center and Outlot Redevelopment on McLean Boulevard at Route 20 West
Point Gardens (Residential Development)
Waterford (Residential Development)
Edgewater (Residential Development)

Providence (Residential Development)
Elgin Sports Complex and The Highlands Golf Course (City-owned Sports Complex and Golf Course)
Bowes Creek Country Club (City-owned Golf Course)
Wing Park (City-owned Recreation Facility and Golf Course)
Elgin WalMart/Sams Subdivision with Associated Outlots (Commercial Development)
City of Elgin Exemption List from Kane County Stormwater Ordinance Revisions
Meijer Shopping Center and Associated Outlots
Spartan Green Subdivision, Former Lowes (now Farm & Fleet) Shopping Center and Associated Outlots
3451 Bowes Road at Nolan Road aka Milne/Saddle Property (Commercial, Residential Development)
Bowes Creek (Residential Development)
Stonebrook (Residential Development)
Ponds of Stony Creek (Residential Development)
The Glen/Traditions of Fitchie Creek (Residential Development)
Good Shepherd Church Campus at Nesler Road
Harvest Bible Campus at 1000 N. Randall Road
HPI including but not limited to Shoppe Property, Wesemann Property (Residential Development)
High Point Plaza Shopping Center at 1350 E Chicago St (Commercial Development with Outlots)
The Grove (Randall Road, Retail/Commercial Development)
Watermark at the Grove (Randall Road, Multi-Family, including Vacant Property North of Multi-Family)
2600 Mason Road aka Bartels Property and Adjacent Plote Property to the West on Mason Road
Oak Ridge Subdivision (Residential and Commercial Development)
779 Dixon Ave (Monk's Temple Redevelopment)
900 S. Randall Road aka Randall Commons (Commercial Development)
Channing Square (City of Elgin, Residential Development)
1001-1005 N. Randall Road (Russo Power Landscaping Storage Expansion)
1337-1341 Dundee & Parkway Avenue Commercial Lots
Randall Rose Auto Mall (Commercial and Industrial Development)
Randall Point Business Park (Industrial Development)
Randall Point West (Industrial Development)
Randall Point Executive Center I and II (Industrial Development)
Sanfillippo Campus on Randall Road (Industrial Development)
Sherman Hospital Campus on Randall Road (Approved Master Plan for Hospital Campus)
Sherman Hospital Campus on Slade Avenue and Associated Parking Lots
Slough Business Center at Bath and Britannia (Industrial Development)
St. Joseph Catholic Church (New Sanctuary)
Tyler Creek Plaza Subdivision including All Phases, Additions, and Resubdivisions
Vece Ridge at Rohrssen Road (Residential Development)
Westfield Business Park – Alft Lane (Commercial and Industrial Development)
West Ridge Village Center (Townhouses, Commercial and Church)
Pet 20-19, 21-19; 1019 E Chicago St – School District U46 Redevelopment
Pet 51-18; 848 Summit St -- Dunkin Donuts Wing Stop
Pet 07-18; 1717 Gifford St including 1275 Gasket Drive and 1298 West Bartlett Road
Pet 12-18; 1451 Sheldon – New Industrial Building
Pet 17-18; 670 Stewart – Habitat for Humanity House

Pet 22-18; 1212 Larkin – New Supportive Housing and Redevelopment of Larkin Center with AID
 Pet 33-18; 1620 Villa St aka Route 20 – New Carwash, also including 1630 and 1650 Villa Street
 Pet 41-18; 848 Villa St – Renovated Community Facility for Old Oaks Estates Mobile Home Community
 Pet 06-17; 1502-1506 Villa St – Improvements to Safety-Kleen, Master Plan
 Pet 21-17; 1600 Fleetwood Dr. -- Industrial Expansion
 Pet 22-17; 411 W River – Footprints to Recovery
 Pet 23-17; 654 Wellington Ave – New FRWRD Pump Station
 Pet 25-17; 921-927 N State St – Expand Loading Dock Service Area
 Pet 33-17; 711 E Chicago St – Hanover Landing (Permanent Supportive Housing)
 Pet 14-16; 401-423 Hazel Dr – Judson University Expansion, Master Plan
 Pet 19-16; 1700 N State St – Pride of Elgin (Commercial Development)
 Pet 22-16; 58 acres at NW Randall & Big Timber – Huang Rezoning
 Pet 02-15; 3191 Rt 20 – Lazar Gas Station and Route 20 from Nesler Road to Shannon Parkway, including Elgin Memory Care Subdivision
 Pet 18-15; 1040 N McLean – Multifilm Expansion
 Pet 10-14; 2601 Mason Rd – David Huang Industrial Park
 Pet 11-14; 550 Tollgate Road – Pancor New Industrial Building
 Pet 19-14; 825 S Randall – Menards Expansion
 Pet 20-13; 899 Jay St – Hanover Township
 Pet 29-13; 1500 N Randall – Brilliance Subaru
 Pet 35-13; Elgin Community College
 Pet. 08-11; 2498 Bushwood Dr – The Grove Warehousing
 Pet 25-10; 1280-1300 Summit Street -- Second Baptist Church
 Pet. 01-09; 941 S McLean Blvd -- Storage Buildings, Moose Lodge, Cell Tower
 Pet. 15-09; 1325 South St – ATT garage
 Pet. 01-08; 799 Summit St –Aldi and Adjacent Property
 Pet. 10-08; 1151 N State St – Judson University Sports Complex
 Pet. 11-08; 1600 N Randall Road -- HRT Medical Offices
 Pet. 14-08; 750 S State St, Shorewood Properties
 Pet. 36-08; 1760 N Randall Road – Dr. Bangash Office
 Pet. 39-08; 1405 Wing Street – New Hope MB Church
 Pet 50-08; 960-1000 E Chicago St -- Toyota Lot
 Pet. 15-07; 350 Park St – Elgin Academy
 Pet. 38-07; 2601 (2751-61) Bowes Rd – City Public Works Barn and Branch Library
 Pet. 39-07; 863-877 Bode Rd – Church of Christ
 Pet. 42-07; 1550 N Randall Rd – Sports Barn & Grill
 Pet. 43-07; Route 20 & Nesler -- Rosatti Retail Center
 Pet. 46-07; 335 Locust St – St Edward’s High School
 Pet. 50-07; McKay-Nava Parcels, 3303-3305 Route 20
 Pet. 71-07; Kane Co FPD Burnidge Eagles Club Property
 Pet 33-06; 200 N Grove Ave – Water Street Place
 Pet 54-06; 1275 S Randall Rd – Nature’s Crossing Townhouses
 Pet 58-06; 1501 Bartlett Road – Bartlett Spitzer, Bellago Mixed Use Development
 Pet 65-06; Henrikson Property, 3301 Route 20

Pet 67-06; 2895 (2401) Weld Rd – Shales/Funk Properties Mixed Use Development
Pet 68-06; 110 N McLean Blvd – BWK Properties Office Conversion
Pet 69-06; 130 N McLean Blvd – Elgin Nursing
Pet 76-06; 1919 Big Timber Rd – Ryan Incorporated
Pet 86-06; Seven Creeks, 3701 W Highland Ave
Pet 03-05; 1280 Bluff City Blvd – IIE Prayer Hall
Pet 55-05; Far West Regional Park
Pet 57-05; Prairie View School
Pet 68-05; 573 N Crystal St – Lowell Naber
Pet 09-04; Elgin Country Club
Pet 16-04; Madison Homes
Pet 40-04; Hercana Place at 691 Eastview – Residential Subdivision
Pet 68-04; Fountain Square on the River (Mixed-Use Development)
Pet 70-04; Life Storage
Pet 85-04; Valley Creek Townhomes
Pet 31-03; 181 S Gifford St – Grand Manor Residential Development
Pet 51-03; 2700 Hopps Rd – Creekside Subdivision
Pet 06-02; 1405 Wing St – New Hope Baptist Church
Pet 13-02; 2700 W Highland – Westminster Christian Church
Pet 47-02; 2200 W Highland Ave – First Assembly of God Retirement Center
Pet 65-02; 1900 Holmes – City Public Works Facility (Jaynes Industrial Park)
Pet 69-02; S. Grove River Park Place

GENEVA

Hamilton Place Mixed Use Development
Oberweis Outlot, Fabyan Crossings
Greenhouse Pointe Subdivision
Delnor Community Hospital Campus
MMG Partners Assisted Living Development
UPRR/METRA Third Rail Project

GILBERTS

Wade Light Development NW Corner of Tyler & Higgins
Swing Masters (Better Shots) SE of Mason and Tyler
Par Development – Towne Centre – Towne Center Blvd, north of Higgins
Burbulis Development – NW Corner of Creek Dr and Higgins
Zwick Development – SE corner of Tyler and Higgins
The Conservancy Development – NW of Freeman Road & Galligan

HAMPSHIRE

Oakstead – 511 acre residential subdivision

Prairie Ridge – 1277 acre residential subdivision
Stanley Tool East – commercial building on 4.5 acres – Keyes and Industrial Dr.
Home Gallery Products – Home Gallery Products – 4.6 acres of impervious at 17N590 Rt 20

HUNTLEY

Alden of Huntley
Bakley's 18th Addition East
Bakley's 18th Addition West
Bakley's 19th Addition
Centegra HC Campus Consolidation
Cider Grove
Del Webb Sun City
District 158 Huntley High School Campus
Duke Realty Corporation Huntley DC Subdivision
Lion's Chase (AKA Fitzgerald Subdivision)
Georgian Place
Grove Street Subdivision
HFPD No. 5 Resubdivision
HFPD Station No. 1
Huntley Crossings
Huntley Crossings Phase 2
Huntley Grove Commercial Subdivision
Huntley Self Storage Subdivision
Huntley Springs
Weber-Stephen Plat of Consolidation

KANE COUNTY DIVISION OF TRANSPORTATION

Dauberman Road Extension – US 30 to Granart Road
Longmeadow Parkway Bridge Corridor
Bliss Road/Fabyan Parkway/Main Street Road Intersection realignment/roundabout
Bunker Road Extension - Keslinger Road to LaFox Road
Kirk Road over UP RR bridge replacement
Orchard Road at US 30 intersection reconstruction
Montgomery Road – IL 25 to Hill Avenue add lanes/reconstruction
Orchard/Jericho (Montgomery) – Ricky Rockets Development
Fabyan/Janet (Batavia) – Windmill Landings Retirement Center

MONTGOMERY

Ricky Rockets Subdivision – 18.1 acres at Orchard and Jericho
Performance Food Group Parking Expansion – Baseline Road

ST. CHARLES

Extreme Clean Car Wash – 1625 W. Main St
Cityview Subdivision – 895 Geneva Road
Crystal Lofts – 214 S. 13th Ave
Parkside Reserves – 1337 Geneva Road
Hillcroft – 1147 Geneva Road
Meijer Outlots – SW corner Randall & 38
Brooke Toria Estates – 32W510 Smith Road
Pride Gas Station – 33W573 Rt 64
60S 14th St 8 Unit Apartments
Prairie Place Lofts – Lot 702 of Pheasant Run Crossing
1812 & 1818 Riverside

SOUTH ELGIN

Bowes Road Subdivision, 100, 205, 600 and 900 Bose
Flower Wagon Property, Senior Complex, 995 W. Spring
Kane Crossing Commercial Resubdivision, 410 McClean Blvd Lot 1, 450 McClean Lot 3, Lot 4, Lot 5
Marison Mill Apartments and Center Street Roadway Imp, 126 Center St
Michaels, 436 Randall
Panton Mill Apartments, bandshell & plaza, 355 N. La Fox, 122 & 125 Prairie & 100,146 & 148 W Spring
Park Pointe Subdivision, SW Corner of Rt 25 & Middle
Retreat on Stony Creek Subdivision
South Elgin & Countryside Fire Protection Station 21, 1090 W. Spring St
South Elgin & Countryside Fire Protection Station 23, 498 South Elgin Blvd and Unit A
South Pointe Subdivision all phases, Middle Street west of Prairie Path
Spectrum Senior Living complex and residential to south, 1901 Silver Glen and 750 S Randall
Springs Apartments
151 S. McClean Blvd
81 S McClean Blvd
383 Joseph Dr
290 S. Randall
219 Gyorr Road
1120 W. Spring St
1010 N. LaFox

SUGAR GROVE

Sugar Grove LLC – 790 acre mixed use residential subdivision
Prairie Glen – 200 acre residential development
Timbercrest Subdivision – 271 acre residential subdivision
Settlers Ridge Subdivision (North Parcel) – 535 acre residential subdivision

UNINCORPORATED KANE COUNTY

Gould Farm pole barn, 49W924 Perry Road, Maple Park
Gould Farmstead SFR and shop, 50W381 Perry Road, Maple Park
17N955 Harmony Road Single Family House, Hampshire
PUD known as Whispering Pines, 6N273 Denker Road, St. Charles
Blackberry Ridge Estates, Smith Road and Thorndon Ridge Rd
Patterson Homesite, Red Gate Road
Mumma Cove, Route 25 and Norton Creek Crossing, St. Charles
Masterson Site Development, Route 25 and Brookwood Lane, St. Charles
Midwest Ground Cover, 48W801 Route 64, Maple Park
Hernandez Site Improvement, 29 Baseline Road, Montgomery
Mason Farm Road, Mason Road and Tyrrell Road, Dundee Twp
Burke Storage Site Remediation Plan, Nessler Road, Elgin
ComEd URD Cable Replacement Re 9132, St. Charles Twp
St. Katharine Drexel Catholic Church, 8S055 Dugan Road, Sugar Grove
Midwest Industrial Funds Geneva Industrial Park, NW Corner of Louis Bork Drive and East Fabyan Pkwy
A&B Sanchez Landscaping, Inc., 40W991 Plank Road, Hampshire
Cinkus Addition, 33W672 Route 38, Geneva
Esparaza Entry Drive and building, U.S. Route 30, Montgomery

VIRGIL

Grain building and shed approx. 6,000 sq ft each north and south of IC Trail, 46W938 IC Trail

WEST DUNDEE

Spring Hills Senior Residences - 939 West Main Street
Casey's General Store - 700 South Eighth St & Rt 31
SW Corner of Randall & Recreation Drive – Multifamily apartments



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement with the Illinois Department of Transportation, State of Illinois for the County Engineer's Salary Program

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

This is an agreement that is entered into every 6 years with the Illinois Department of Transportation which allows for the utilization of Surface Transportation Program Funds to fund fifty percent (50%) of the County Engineer's salary. The County Engineer's Salary Program was established by the State of Illinois in 1993 to aid Counties in paying the County Engineer's salary and to assist counties in attracting and retaining qualified candidates.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN AGREEMENT WITH THE ILLINOIS DEPARTMENT OF
TRANSPORTATION, STATE OF ILLINOIS FOR THE COUNTY ENGINEER'S SALARY
PROGRAM**

WHEREAS, the County of Kane and the Illinois Department of Transportation (hereinafter "IDOT") desire to enter into an intergovernmental agreement to permit the utilization of Surface Transportation Program funds for the partial payment of the salary of the County Engineer; and

WHEREAS, pursuant to an intergovernmental agreement (a copy of which is on file with the Kane County Clerk), the County desires to transfer Surface Transportation Program funds to IDOT in return for State funds to be used by the County to pay fifty percent (50%) of the County Engineer's annual salary; and

WHEREAS, the County Board, by resolution, may request the approval of the Illinois Department of Transportation to use Motor Fuel Tax funds to pay fifty percent (50%) of the County Engineer's annual salary.

NOW, THEREFORE, BE IT RESOLVED that the intergovernmental agreement with IDOT for transfer of Surface Transportation Program funds be approved and executed by the County Board Chairman.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Clerk is directed to forward a certified copy of this resolution along with two executed originals of the intergovernmental agreement to the Illinois Department of Transportation at its district office.

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

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

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

Vote:

19-07 CountyEngineerSalaryIGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

NEW APPLICANTS: JUNE

1. Dutch Gunderson - Allen Road from Widmayer Road to Ketchum Road
(2.00 miles - both sides)

RENEWAL APPLICANTS: JUNE

1. Power Packaging - Kirk Road from Division Street to IL Route 38
(1.25 miles - west side)
2. The Roberts Family - Harmony Road from Getty Road to Allen Road
(2.00 miles - both sides)
3. Lucky Maples 4-H Club - McGough Road from Ramm Road to IL Route 64
(2.00 miles - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

| <u>Applicant</u> | <u>Road</u> | <u>Distance</u> |
|---------------------------------|----------------------------------|-------------------------|
| Dutch Gunderson (New) | Allen Road - Widmayer to Ketchum | 2.00 miles (both sides) |
| Power Packaging (Renewal) | Kirk Road - Division to IL 38 | 1.25 miles (west side) |
| The Roberts Family (Renewal) | Harmony Road - Getty to Allen | 2.00 miles (both sides) |
| Lucky Maples 4-H Club (Renewal) | McGough Road - Ramm to IL 64 | 2.00 miles (both sides) |

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

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

John A. Cunningham
Clerk, County Board

Christopher J. Lauzen
Chairman, County Board



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement Between the County of Kane and City of St. Charles for the Jurisdictional Transfer of Dunham Road (IL 64 to Kirk Road)

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

This local agency agreement provides for the jurisdictional transfer of Dunham Road (IL 64 to Kirk Road) from Kane County to the City of St. Charles. An existing intergovernmental agreement between Kane County and the City of St. Charles includes language governing maintenance and the jurisdictional transfer of this portion of Dunham Road. Maintenance of this section of Dunham Road has been performed by the City of St. Charles in accordance with the terms the existing intergovernmental agreement. The completion of the jurisdictional transfer is a final housekeeping item to memorialize the transfer with the Illinois Department of Transportation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE AND CITY OF ST. CHARLES FOR THE JURISDICTIONAL TRANSFER OF DUNHAM ROAD (IL 64 TO KIRK ROAD)

WHEREAS, the County of Kane (County) and the City of St. Charles (City) previously entered into an intergovernmental agreement (Resolution No. 96-279) wherein the County transferred maintenance and jurisdiction of Kane County Highway No. 19 (also known as “Dunham Road”) from the County Highway System to the City’s Municipal Street System; and

WHEREAS, the limits of the jurisdictional transfer of Dunham Road by the County to the City was from Dunham Road’s intersection with the northerly right of way of Illinois State Route 64 north to Dunham Road’s intersection with the westerly right of line of County Highway No. 77 (also known as “Kirk Road”), in its entirety; and

WHEREAS, the Illinois Department of Transportation (IDOT) requires the County and the City enter into IDOT’s Form BLR 05212 “Jurisdictional Transfer Agreement” (a copy of which is on file in the office of the Kane County Clerk) to satisfy IDOT’s jurisdictional transfer documentation requirements.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that IDOT’s Jurisdictional Transfer Agreement (Form BLR 05212) is hereby approved and the Kane County Board Chairman is authorized to sign an agreement and those documents required by IDOT in connection therewith.

NOW, BE IT ALSO RESOLVED that Kane County Highway No. 19 (Dunham Rod) as described herein above, with Illinois Department of Transportation approval, be deleted from the highway system of Kane County and that said route be identified as part of the City of St. Charles street system.

NOW, BE IT FURTHER RESOLVED that the Kane County Clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Department of Transportation’s Regional Engineer’s Office at Schaumburg, Illinois.

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

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

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

Vote:

19-07 DunhamRdJT



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Statutory Speed Limit - Plank Road, Burlington Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The following proposed speed limit alteration has been determined in accordance with Kane County Resolution No. 01-419 (Policy for the Establishment and Posting of Altered Speed Limits on County and Township Roads) and is being submitted for approval in accordance with 625 5/11-604 of the Illinois Compiled Statutes.

Staff is recommending reducing the existing 55 mph speed limit to 50 mph from 0.19 miles west of Romke Road to 0.50 miles east of Romke Road. Staff recommends a reduction in speed to provide for a reduction in the speed of traffic along this section of Plank Road in the vicinity of the Romke Road intersection, and to accommodate several drive entrances in the area.

Staff is recommending the passage of this resolution.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF STATUTORY SPEED LIMIT - PLANK ROAD, BURLINGTON TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be made on the below named road which is not under the jurisdiction of the Illinois Department of Transportation; and

WHEREAS, the Transportation Committee of the Kane County Board has reviewed the results of said investigation and has recommended the alteration of maximum speed limit as set forth in the Illinois Vehicle Code, (625 ILCS5/11-604), so to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, (625 ILCS 5/11-604), the maximum speed limit on the section of the below named road shall be as indicated in the following schedule; and that this ordinance shall be effective upon the approval of the Kane County Board as provided by Statute and the posting of appropriate signs giving notice of the altered maximum speed limit.

| ROAD | LIMITS (if not entire length) | | EXISTING SPEED LIMIT (MPH) | PROPOSED SPEED LIMIT (MPH) |
|------------|-------------------------------|-----------------------------------|----------------------------|----------------------------|
| | FROM | TO | | |
| Plank Road | 0.19 miles west of Romke Road | 0.50 miles east of the Romke Road | 55 | 50 |

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

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

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

Vote:

19-07 PlankRdSpdLmt



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Geneva Construction Co. of Aurora, Illinois for Blackberry Township Road District, Section No. 19-04000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$234,571.20 |
| If not budgeted, explain funding source: N/A | |

Summary:

On May 21, 2019, two (2) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 8 different roads within the Township. The lowest qualified bid of \$234,571.20 by Geneva Construction of the City of Aurora was 4.99% below the engineer's estimate of \$246,894.50. This project is funded with Township MFT funds and the Highway Commissioner recommends award of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION CO. OF
AURORA, ILLINOIS FOR BLACKBERRY TOWNSHIP ROAD DISTRICT, SECTION NO. 19-
04000-02-GM**

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

BLACKBERRY TOWNSHIP ROAD DISTRICT SECTION NO. 19-04000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION CO. of AURORA, ILLINOIS
With a low bid of
\$234,571.20

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

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

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

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

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

Vote:

19-07 BlackberryTwp

GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



P.O. BOX 998
INDIAN TRAIL AND ROUTE 25
AURORA, ILLINOIS
60507-0998
•
TELEPHONE 630 892-4357
FAX 630 892-7738

June 3, 2019

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

Kane County DOT
41W011 Burlington Road
St. Charles, IL 60174

Re: Procurement Disclosure

To whom it may concern,

As of January 1, 2019, the following were co-owners of Geneva Construction Co. each owning 50%:

- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S Bowgren Cr., Elburn, IL 60119

No campaign donations were made by either John P., Mike Bryan or Geneva Construction Co. in 2018 to Kane County politicians.

The following company representatives will be responsible for the bidding process for all county and township request for bids: Cass Price, VP. Brian Chrisman, Estimator. John "Jack" Miller, CFO.

I hereby confirm that all the above information is complete and up-to-date to the best of our knowledge as of 1/1/19 under oath.

John P. Bryan

President
Geneva Construction Company

Certified mail



ASPHALT PAVING • GRADING • SITE CONCRETE





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Campton Township Road District, Section No. 19-06000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$162,809.40 |
| If not budgeted, explain funding source: N/A | |

Summary:

On May 21, 2019, four (4) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 5 roads within the Township. The lowest qualified bid of \$162,809.40 by Plote Construction of Hoffman Estates, IL was 11.85% below the engineer's estimate of \$184,693.50. This project is funded with Township MFT funds and the Highway Commissioner recommends award of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF
HOFFMAN ESTATES, ILLINOIS FOR CAMPTON TOWNSHIP ROAD DISTRICT, SECTION
NO. 19-06000-02-GM**

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

CAMPTON TOWNSHIP ROAD DISTRICT SECTION NO. 19-06000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. of HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$162,809.40

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

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

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

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

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

Vote:

19-07 CamptonTwp



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

April 9, 2019

Mr. Jim Hansen
Kane County Purchasing Dept.
719 South Batavia Ave.
Geneva, Illinois 60134

Ms. Linda Haines
Kane County Division of Transportation
41W011 Burlington Rd.
St. Charles, IL 60175

Re: Kane County Contributions by Plote Construction Inc:

Mr. Hansen & Ms. Haines,

Please note that there have been two campaign contributions made on behalf of Plote Construction Inc. for the past twelve (12) months.

| | |
|---|----------|
| Dundee Township Republican Organization | \$500.00 |
| DeWitte For Illinois Senate | \$250.00 |

In addition to this information, please also find the enclosed Disclosure forms that are currently on file with the Illinois Department of Transportation.

If you should have any questions or concerns, please feel free to contact our offices at 847-695-9300.

Sincerely,

William T. Madden
Assistant Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Curran Contracting, Inc. of Crystal Lake, Illinois for Hampshire Township Road District, Section No. 19-10000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$121,500.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

On May 21, 2019, six (6) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of two roads within the Township. The lowest qualified bid of \$121,500.00 by Curran Contracting of Crystal Lake, IL was 12.24% below the engineer's estimate of \$138,444.00. This project is funded with Township MFT funds and the Highway Commissioner recommends award of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING CONTRACT FOR CONSTRUCTION WITH CURRAN CONTRACTING, INC. OF
CRYSTAL LAKE, ILLINOIS FOR HAMPSHIRE TOWNSHIP ROAD DISTRICT, SECTION NO.
19-10000-02-GM**

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

HAMPSHIRE TOWNSHIP ROAD DISTRICT SECTION NO. 19-10000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

CURRAN CONTRACTING, INC. OF CRYSTAL LAKE, ILLINOIS
With a low bid of
\$121,500.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

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

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

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

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

Vote:

19-07 HampshireTwp



May 31, 2019

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

Re: 2019 Hampshire Township Resurfacing Project
Section 19-10000-02-GM
Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Curran Contracting Company

To Whom it May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in the corporation
- C. Names and contact information of lobbyists, agents and representatives
- D. A statement under oath that we have not withheld any disclosures as to the economic interest of the firm.

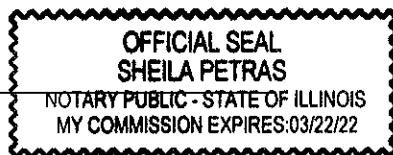
- Campaign Contributions: Curran Contracting Company has not made campaign contributions in the past 12 months.
- Ownership Interest in Curran Group, Inc. the parent entity of Curran Contracting Company: There are (9) nine individuals that hold more than 5% ownership in Curran Group, Inc. the parent entity of Curran Contracting Company. Please see the attached.
- Curran Contracting Company does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Curran Contracting Company has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

D. M. Dacy
Printed Name: *Daniel M. Dacy*
Title: *Controller*

5/31/19
Date

Subscribed and Sworn this *31st* day of June, 2019

Sheila Petras
Notary Public



CURRAN

CURRAN CONTRACTING COMPANY

286 Memorial Court
 Crystal Lake, IL 60014
 Phone (815) 455-5100 Fax (815) 455-7894

| Name | Address | % of ownership of Curran Group Inc. |
|-------------------|--|--|
| William Curran Sr | 1384 Milan Drive South Sycamore IL 60178 | 44% |
| Timothy Curran | 7914 Cherry Valley Way Woodstock IL 60098 | 7% |
| Catherine Curran | 14 Willet Way Cary IL 60013 | 7% |
| Michael Curran | 1994 South Shore Drive Village of Lakewood IL 60014 | 7% |
| Sue Rushmore | 1969 Paintbrush Avon CO 81620 | 7% |
| Cynthia DeTrempe | 748 Forest Drive Barrington IL 60010 | 7% |
| Patricia Poth | 1690 Surrey Lane Lake Forest IL 60045 | 7% |
| Heather Stone | 4530 Whitehall Lane Algonquin IL 60102 | 7% |
| Erik Curran | 1147 W Lill, 3W Chicago IL 60614 | 7% |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for Kaneville Township Road District, Section No. 19-11000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$149,873.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

On May 21, 2019, two (2) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of Harter Road within the Township. The lowest qualified bid of \$149,873.00 by Builders Paving of Hillside, IL was 14.19% below the engineer's estimate of \$174,650.50. This project is funded with Township MFT funds and the Highway Commissioner recommends award of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR KANEVILLE TOWNSHIP ROAD DISTRICT, SECTION NO. 19-11000-02-GM

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

KANEVILLE TOWNSHIP ROAD DISTRICT SECTION NO. 19-11000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC of HILLSIDE, ILLINOIS
With a low bid of
\$149,873.00

WHEREAS, the Project incorporates the use of Township Motor Fuel Tax Funds.

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

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

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

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

Vote:

19-07 KanevilleTwp

January 29, 2019

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

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

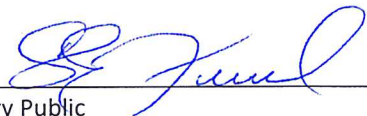
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
 - C. Names and contact information of lobbyists, agents and representatives.
 - D. A statement under oath that we have not withheld any disclosures as to the economic interest.
- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
 - Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
 - Jessica Christensen20%
 - Kaitlyn Palumbo Gandy20%
 - Samantha Palumbo20%
 - Elizabeth Palumbo20%
 - Gabriella Palumbo20%
 - Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
 - Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,



Steven Salinas, Vice President



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Martam Construction, Inc. of Elgin, Illinois for Randall Road over Mill Creek, Kane County Section No. 18-00504-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$466,209.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

On June 11, 2019, four (4) bids were opened at the Kane County DOT office for the above-mentioned project to overlay the bridge deck, repair concrete parapet, HMA resurfacing, guardrail repair and traffic barrier terminal repair. The lowest qualified bid of \$466,209.00 by Martam Construction, Inc. of Elgin, IL was 29.35% below the engineer's estimate of \$659,844.00. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS FOR RANDALL ROAD OVER MILL CREEK, KANE COUNTY SECTION NO. 18-00504-00-BR

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

KANE COUNTY SECTION NO. 18-00504-00-BR
RANDALL ROAD OVER MILL CREEK
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS
With a low bid of
\$466,209.00

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

BE IT FURTHER RESOLVED that there is hereby appropriated Four Hundred Sixty Six Thousand Two Hundred Nine Dollars (\$466,209.00) from Local Option Fund #304, Line Item #52040 (Repairs and Maintenance - Bridges) to pay for the Project.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------------------|---|--|---|
| 304.520.524.52040 | Repairs and Maintenance - Bridges | Yes | Yes | |

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

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

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

Vote:

19-07 RndIIIMillCreek

MARTAM CONSTRUCTION, INC.

General Contractors & Engineers



March 12, 2019

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

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

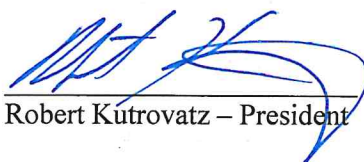
To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in Martam Construction, Inc.
- C. Names and contact information of lobbyists, agents and representatives.
- D. A statement under oath that we have not withheld disclosures as to the economic interest.

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

Sincerely,


Robert Kutrovatz – President


Karen Linkevich – Notary Public

