



**KANE COUNTY**  
**COUNTY BOARD**  
**TUESDAY, JULY 9, 2019**

County Board Room

Agenda

9:45 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 & PRAYER
4. APPROVAL OF MINUTES: June 11, 2019
5. SPEAKERS (Agenda & Non-Agenda Items)
  - A. Replicating an ordinance in Wheaton, IL mandating property owners to cut down and remove dead trees that are a hazard and life safety matter (Stacy Blaszak)
  - B. Replacing the fence on a 2 mile stretch of County Road 83 (Tim Gallagher)
6. NEW AND UNFINISHED BUSINESS
  - A. PRESENTATIONS/DISCUSSION
    - Recognition of 20 Years of Service Kane County Employees
    - Recognition of Anthony Franklin
    - LCCC Update ( Mo Iqbal)
  - B. Chairman's Short Program
  - C. ZONING PETITIONS

**Petition #4503**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**PLATO TOWNSHIP**

John Neperman Trust (Beth Gehrke)

12N988 Route 20, Plato Township (05-11-100-006)

Rezoning from F-District Farming to F-1 District Rural Residential

Resource Management

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

**Petition #4504**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**PLATO TOWNSHIP**

John Neperman Trust (Beth Gehrke)

12N860 Route 20, Plato Township (05-11-200-011)

Rezoning from F-District Farming to F-1 District Rural Residential

Proposed Open Space

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

**Petition #4505**

**VIRGIL TOWNSHIP**

Petitioner: 64 Storage, LLC  
Location: 49W950 Route 64, Virgil Township (07-08-100-013)  
Proposed: Special Use in the B-3 Business District for a storage business  
2040 Plan: Commerce/Employment  
Objectors: None  
Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

- 1. Any BMP requirements be met before permitting

Development Committee: Approval with the additional stipulations:

- 2. That the property be limited to one access point.
- 3. Right-of-way dedication as requested by the Kane County Division of Transportation.

**Petition #4507**

**BURLINGTON TOWNSHIP**

Petitioner: Irene Romke  
Location: 50W014 Plank Road, Burlington Township (04-07-400-004)  
Proposed: Rezoning from F-District Farming to F-1 District Rural Residential  
2040 Plan: Agricultural  
Objectors: None  
Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

D. RESOLUTIONS/ORDINANCES

----- **CONSENT AGENDA** -----

**Administration**

#19 - 217 Authorization to Update and Enhance Security and Safety Measures for Treasurer/Collector Office

**Development**

#19 - 218 Amending the Housing and Community Development Consolidated Plan

**Executive**

#19 - 219 Appointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (Robert J. Seyl)

**Finance/Budget**

- #19 - 220 Amending 2019 Fiscal Year Budget- Revising Salary Percentages Paid From Fund 400 - Economic Development
- #19 - 221 Authorizing FY19 Budget Adjustment to Move Court Security from Fund 260 to the General Fund per Public Act 100-0987
- #19 - 222 Authorization to Enter Into Grant Agreements
- #19 - 223 Accepting a Grant from the Illinois Housing Authority's Abandoned Residential Property Municipal Relief Program
- #19 - 224 Approving Six Month Third Party Claims Administration Services Agreement with Cannon Cochran Management Services, Inc. (CCMSI)
- #19 - 225 Authorizing Extension of Fiber Optic Support Services Agreements
- #19 - 226 Authorizing Expenditures for NovaTime Time & Attendance System
- #19 - 227 Authorizing Purchase of Software Modules for Tyler ERP Financial System Socrata
- #19 - 228 Authorizing Expenditure of Funds Regarding Communications Feasibility Study
- #19 - 229 Authorizing Purchase of Content Management Module for Tyler ERP Financial System
- #19 - 230 Approving Change Orders for Additional Construction Services for Settler's Hill Cross County Course
- #19 - 231 Approval of Agreement to Provide Educational Services at the Kane County Juvenile Justice Center
- #19 - 232 Authorizing the Leasing of Space in the Kane County Sheriff's Office for the Purpose of an Addiction Treatment Center
- #19 - 233 Resolution to Secure Visible and Aggregated Support from Kane County State Legislators for Kane County's #1 Capital Bill Priority
- #19 - 234 Authorizing Personnel Hiring for Information Technologies Department
- #19 - 235 Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Office Administrator I
- #19 - 236 Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Highway Maintainer

#19 - 237 Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II - Public Health Nurse - Childhood Immunizations Program

#19 - 238 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

#19 - 239 Authorizing Personnel Hiring for Kane County Emergency Communications

#19 - 240 Presentation of May 2019 Claims Paid

### **Human Services**

#19 - 241 Amending the Kane County Personnel Policy Handbook Concerning Parking

### **Judicial/Public Safety**

#19 - 242 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**

#19 - 243 Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Sound Amplification

#19 - 244 Amending Appendix C of the Kane County Code - Liquor Licenses

### **Riverboat Grant**

#19 - 245 Authorizing Grand Victoria Riverboat Funding for External Projects for FY2019

### **Stormwater Management Planning Committee**

#19 - 246 Adopting a List of Developments Exempt from the June 1, 2019 Revisions to the Kane County Stormwater Management Ordinance

### **Transportation**

#19 - 247 Approving an Agreement with the Illinois Department of Transportation, State of Illinois for the County Engineer's Salary Program

#19 - 248 Approving Adopt-A-Highway Program Applicants

- #19 - 249            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)
- #19 - 250            Approving Alteration of Statutory Speed Limit - Plank Road, Burlington Township
- #19 - 251            Approving Contract for Construction with Geneva Construction Co. of Aurora, Illinois for Blackberry Township Road District, Section No. 19-04000-02-GM
- #19 - 252            Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Campton Township Road District, Section No. 19-06000-02-GM
- #19 - 253            Approving Contract for Construction with Curran Contracting, Inc. of Crystal Lake, Illinois for Hampshire Township Road District, Section No. 19-10000-02-GM
- #19 - 254            Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for Kaneville Township Road District, Section No. 19-11000-02-GM
- #19 - 255            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

-----**END OF CONSENT AGENDA**-----

- #19 - 256            Authorizing Execution of Collective Bargaining Agreement with Kane County Emergency Communications (KaneComm)**
- #19 - 257            Board Support for the #1 Priority Within the Capital Bill**

D. APPOINTMENTS

- Lake Marian River Conservancy District
- Recommendation for Appointment of members to the DUI Task Force Executive Committee
- Kane County Zoning Board of Appeals

**7. EXECUTIVE SESSION**

A. Discussion and Potential Action on any Legal Matters

**8. ADJOURNMENT TO TUESDAY, AUGUST 13, 2019**



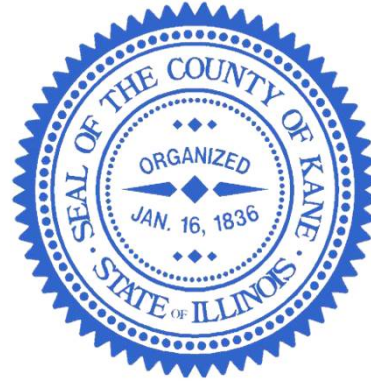
# Celebrating 20 Years of Service



# Recognizing Employees with 20 Years of Service

Employee	Department	Employee	Department
HEATHER CAMERON	Circuit Clerk	ALEXANDRA A. TSANG	Kane County Diagnostic Center
JOANNE CONWAY	Circuit Clerk	RAYMOND E. JOHNSON	Kane Department of Transportation
NANCY SCHLIM	Circuit Clerk	JOSHUA J. VOLKENING	Kane Department of Transportation
LOREN C. RICHARDSON CARRERA	Coroner	SCOTT W. BERGER	Office of Community Reinvestment
RENEE M. BUCHMAN	Court Services	MARIA A. CHAPA	Public Defender
REBECCA L. GROUT	Court Services	MAUREEN HOLA	Recorder
SARAH I. HOFF	Court Services	IVARS SPALIS	Regional Office of Education
JANICE HILL	Development	PAMELA BRADLEY	State's Attorney Office
JONATHAN D. KLOESE	Information Technologies	THOMAS J. TROTTIER	Sheriff/Adult Corrections
KURT D. LEBO	Information Technologies	STEVEN D. MEETERS	Sheriff/Court Security
MATTHEW MEYER	Information Technologies	DAVID D. GAST	Sheriff/Sheriff
ROBERT M. SHIVE	Information Technologies	WILLIAM A. GATSKÉ	Sheriff/Sheriff
NEREIDA DIAZ	Kane Comm		





Recognized 20 year employees, their directors, and elected officials are invited downstairs to the Auditorium after today's meeting for refreshments.



## RECOGNIZING SERVICE OF KANE COUNTY EMPLOYEE ANTHONY FRANKLIN ON HIS RETIREMENT

WHEREAS, Anthony Franklin started working for Kane County on January 7, 2004 and has recently retired from his position as Process Manager with the Kane County Information Technologies Department on after 15 years of service to the citizens of Kane County, Illinois; and

WHEREAS, Tony has contributed to numerous projects throughout the years with both the Sheriff's Office and the Information Technologies Department. His ability to communicate and work well with many people has been a great asset. In addition, he has shown leadership in completing and working on a wide variety of projects most notably in the public safety area. Tony has always been willing to assist where needed, and his enthusiasm and positive attitude will be greatly missed.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board recognizes the contributions of Anthony Franklin as a Kane County employee during the past 15 years and desires to extend the County's wishes for an enjoyable and productive retirement.

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



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Chris Lauzen, Kane County Board Chair



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4503: John Neperman Trust (Beth Gehrke)

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

##### **Petition #4503**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

##### **PLATO TOWNSHIP**

John Neperman Trust (Beth Gehrke)

12N988 Route 20, Plato Township (05-11-100-006)

Rezoning from F-District Farming to F-1 District Rural Residential

Resource Management

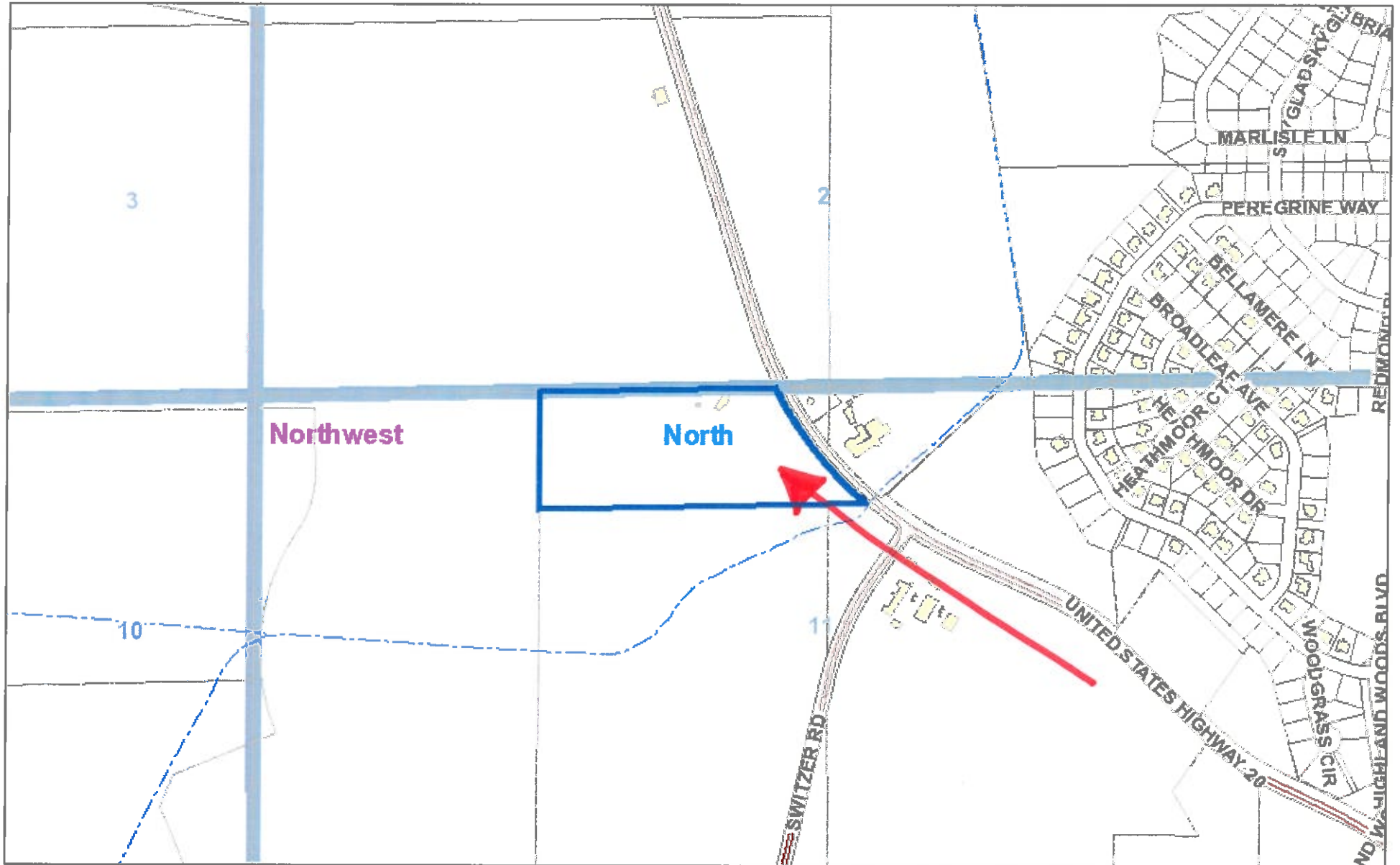
None

Regional Planning Comm.: N/A

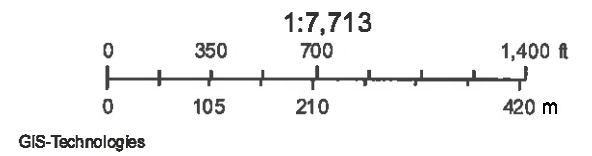
Zoning Board: Approval

Development Committee: Approval

# Map Title



May 24, 2019



STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4503**  
**ORDINANCE AMENDING THE**  
**ZONING ORDINANCE OF KANE COUNTY, ILLINOIS**

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

- 1) That a rezoning from F-District Farming to F-1 District Rural Residential be granted on the following described property:

Part of the Northwest Quarter of Section 11, Township 41 North, Range 7 East of the 3<sup>rd</sup> Principal Meridian, being described as follows: Commencing at the Northeast corner of said Northwest Quarter; thence South 88 degrees 26' 51" West along the North line of said Northwest Quarter, 218.63 feet to the deed centerline of U.S. 20 as described in Document No. 2008K003226 and the Point of Beginning; thence continuing South 88 degrees 26' 51" West along said North line, 481.59 feet; thence South 00 degrees 06' 29" East, 171.48 feet; thence North 88 degrees 26' 51" East parallel with said North line, 543.20 feet to the centerline of U.S. 20 as described in Document No. 2008K003226; thence North 47 degrees 01' 06" West along said centerline, 17.55 feet; thence North 17 degrees 16' 06" West along said centerline, 165.30 feet to the Point of Beginning, in Kane County, Illinois. The property is located at 12N988 U.S. Route 20.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 9, 2019

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

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



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4504: John Neperman Trust (Beth Gehrke)

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

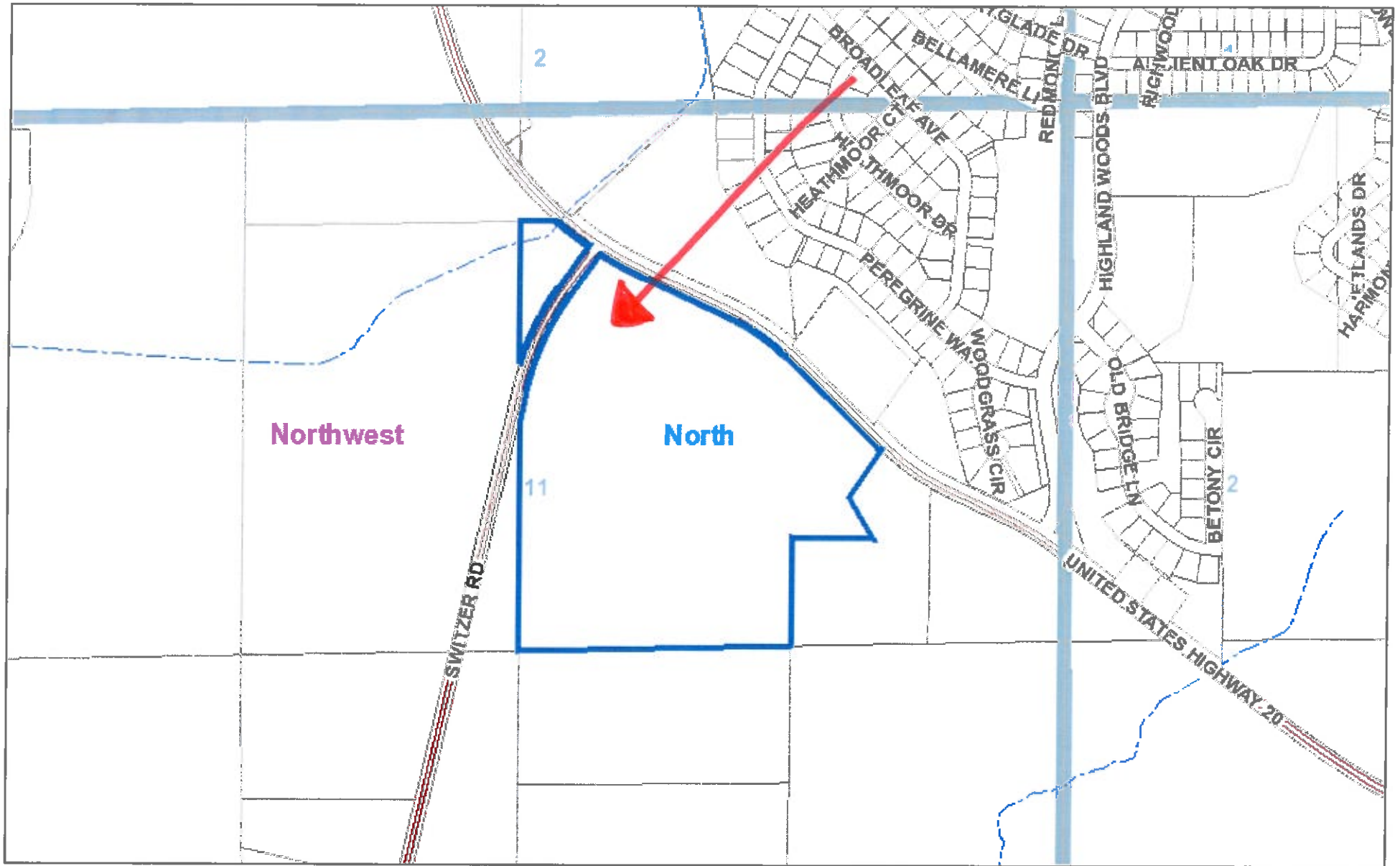
##### **Petition #4504**

Petitioner:  
Location:  
Proposed:  
2040 Plan:  
Objectors:  
Recommendations:

##### **PLATO TOWNSHIP**

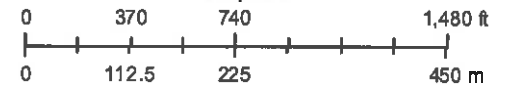
John Neperman Trust (Beth Gehrke)  
12N860 Route 20, Plato Township (05-11-200-011)  
Rezoning from F-District Farming to F-1 District Rural Residential  
Proposed Open Space  
None  
Regional Planning Comm.: N/A  
Zoning Board: Approval  
Development Committee: Approval

# Map Title



May 24, 2019

1:8,097



GIS-Technologies

These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.

STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4504**  
**ORDINANCE AMENDING THE**  
**ZONING ORDINANCE OF KANE COUNTY, ILLINOIS**

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

- 1) That a rezoning from F-District Farming to F-1 District Rural Residential be granted on the following described property:

Part of the Northeast Quarter of Section 11, Township 41 North, Range 7 East of the 3<sup>rd</sup> Principal Meridian, being described as follows: Commencing at the Northeast corner of said Northwest Quarter; thence South 88 degrees 26' 51" West along the North line of said Northwest Quarter, 218.63 feet to the deed centerline of U.S. 20 as described in Document No. 2008K003226; thence South 17 degrees 16' 06" East along said centerline, 165.30 feet; thence South 47 degrees 01' 06" East along said centerline, 567.60 feet; thence South 55 degrees 01' 06" East along said centerline, 176.26 feet to the intersection of the centerline of Switzer Rd and the Point of Beginning; thence continuing along the deed centerline of said U.S. Route 20 S 55 degrees 01' 06" East, 246.14 feet; thence South 67 degrees 01' 06" East along said centerline, 325.06 feet; thence South 24 degrees 19' 04" West, 687.76 feet; thence North 65 degrees 40' 56" West, 640.39 feet to the centerline of Switzer Road; thence Northeasterly along said centerline 466.59 feet being along a curve to the Right having a radius of 1,375.00 feet, the chord of which bears North 26 degrees 33' 06" East, 464.35 feet; thence North 36 degrees 16' 22" East along said centerline, 267.54 feet to the Point of Beginning, in Kane County, Illinois. The property is located at 12N860 U.S. Route 20.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 9, 2019

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

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





## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4505: 64 Storage, LLC

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

**Petition #4505**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**VIRGIL TOWNSHIP**

64 Storage, LLC

49W950 Route 64, Virgil Township (07-08-100-013)

Special Use in the B-3 Business District for a storage business

Commerce/Employment

None

Regional Planning Comm.: N/A

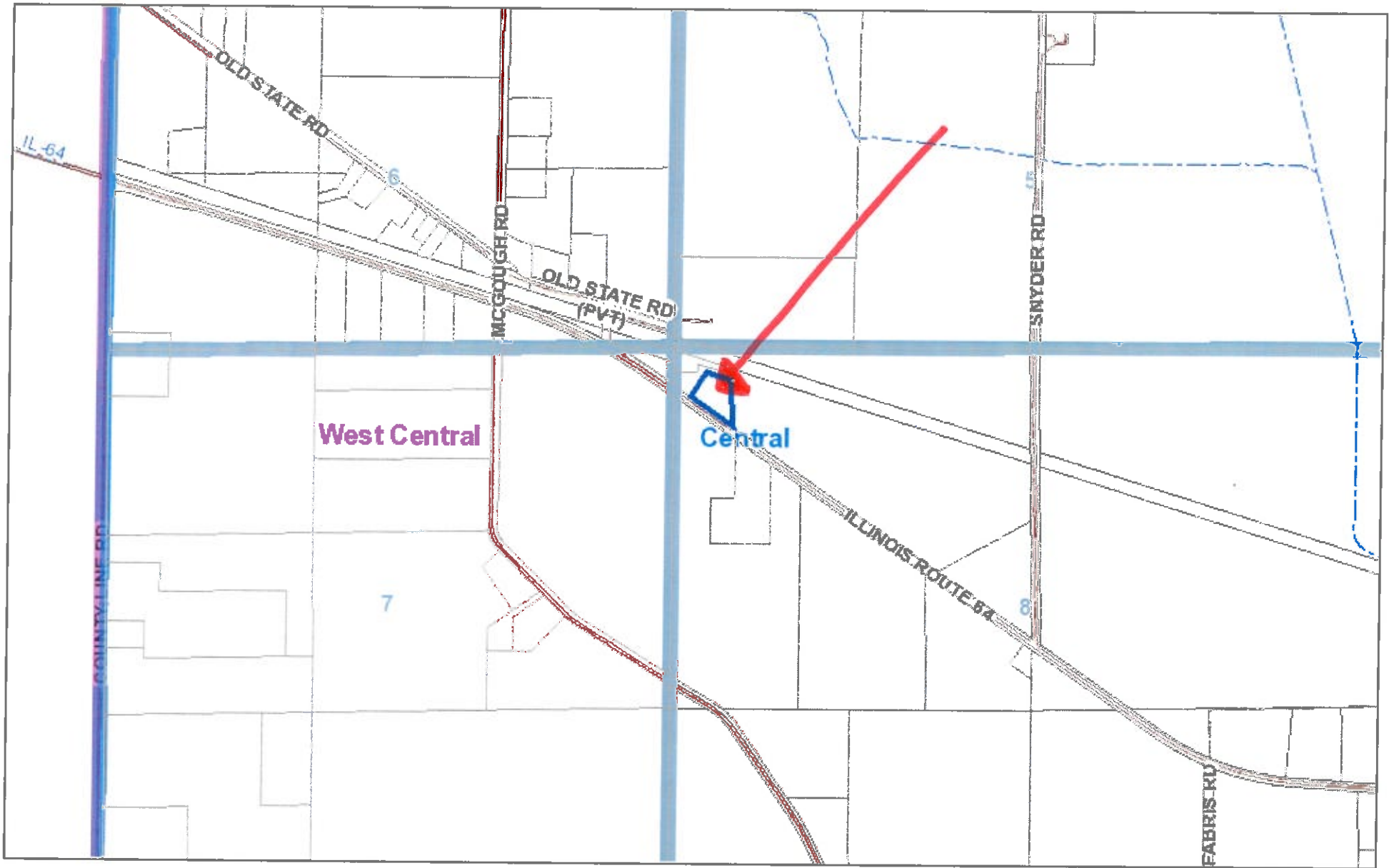
Zoning Board: Approval with the following stipulation:

1. Any BMP requirements be met before permitting

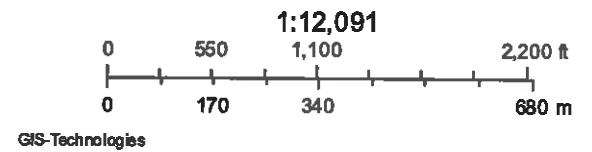
Development Committee: Approval with the additional stipulations:

2. That the property be limited to one access point.
3. Right-of-way dedication as requested by the Kane County Division of Transportation.

# Map Title



May 24, 2019



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STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4505**  
**ORDINANCE AMENDING THE**  
**ZONING ORDINANCE OF KANE COUNTY, ILLINOIS**

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

- 1) That a Special Use in the B-3 Business District for a storage business be granted on the following described property:

THAT PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 40 NORTH, RANGE 6, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE WEST LINE OF SAID SECTION WITH THE CENTERLINE OF STATE ROUTE 64; THENCE NORTHERLY, ALONG SAID WEST LINE, 244.5 FEET; THENCE SOUTHEASTERLY, AT AN ANGLE OF 72 DEGREES 21 MINUTES 26 SECONDS, MEASURED COUNTERCLOCKWISE FROM SAID WEST LINE, PARALLEL WITH THE CENTERLINE OF THE GREAT WESTERN BICYCLE TRAIL (FORMERLY CHICAGO GREAT WESTERN RAILWAY COMPANY), 444.0 FEET; THENCE SOUTHERLY, AT AN ANGLE OF 108 DEGREES 30 MINUTES, MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 40.07 FEET FOR A POINT OF BEGINNING; THENCE WESTERLY AT AN ANGLE OF 71 DEGREES 30 MINUTES, MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, PARALLEL WITH THE CENTERLINE OF SAID BICYCLE TRAIL, 201.54 FEET, THENCE SOUTHERLY, AT AN ANGLE OF 106 DEGREES 42 MINUTES 42 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 240.76 FEET TO THE CENTERLINE OF SAID ROUTE 64; THENCE EASTERLY, AT AN ANGLE OF 90 DEGREES 56 MINUTES 00 SECONDS, MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 408.63 FEET, ALONG SAID CENTERLINE; THENCE NORTHERLY, AT AN ANGLE OF 53 MINUTES 50 MINUTES 48 SECONDS, MEASURED CLOCKWISE FROM SAID CENTERLINE, 373.83 FEET TO THE POINT OF BEGINNING, ALL IN VIRGIL TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located at 49W950 ILLINOIS ROUTE 64.

- 2) That the Special Use be granted subject to the following stipulation:
  1. Any BMP requirements be met before permitting
  2. That the property be limited to one access point.
  3. Right-of-way dedication as requested by the Kane County Division of Transportation.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 9, 2019

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

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



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4507: Irene Romke

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

**Petition #4507**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BURLINGTON TOWNSHIP**

Irene Romke

50W014 Plank Road, Burlington Township (04-07-400-004)

Rezoning from F-District Farming to F-1 District Rural Residential

Agricultural

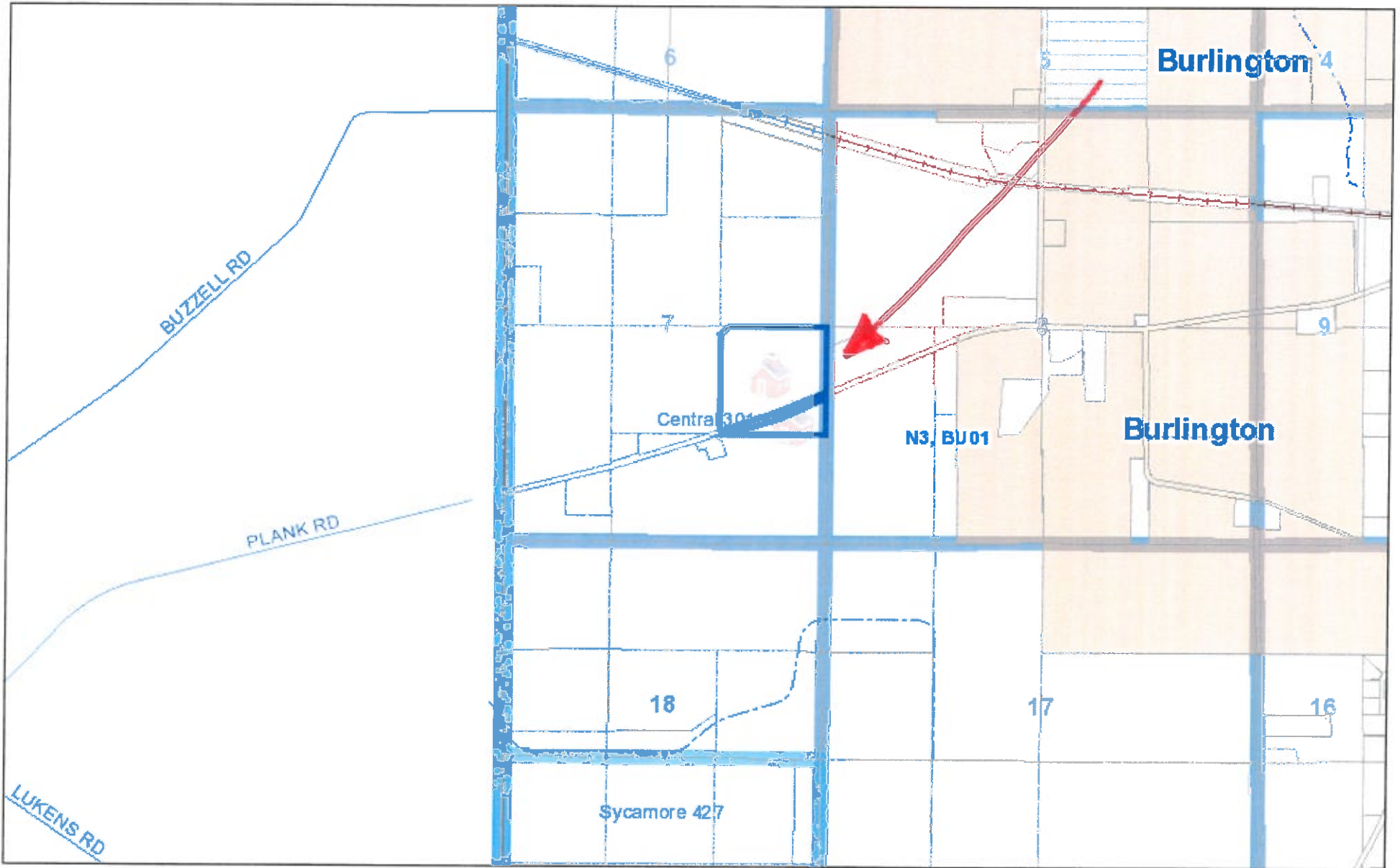
None

Regional Planning Comm.: N/A

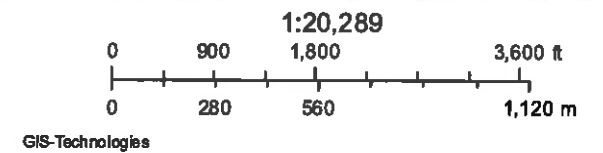
Zoning Board: Approval

Development Committee: Approval

# Map Title



May 7, 2019



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STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4507**  
**ORDINANCE AMENDING THE**  
**ZONING ORDINANCE OF KANE COUNTY, ILLINOIS**

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

- 1) That a rezoning from F-District Farming to F-1 District Rural Residential be granted on the following described property:

That part of the Northeast Quarter of the Southeast Quarter of Section 7, Township 41 North, Range 6 East of the 3<sup>rd</sup> Principal Meridian described as follows: Commencing at the Northeast corner of said Northeast Quarter; thence Southerly along the East line of Section 7, a distance of 370.00 feet for the Point of Beginning; thence Westerly at Right angle to said East line 405.10 feet; thence Southerly, parallel with said East line, 620.23 feet to the centerline of Plank Road; thence Northeasterly along said centerline 227.44 feet on the arc of curve to the Left having a radius of 7162.03 said arc forming a chord that measures 67 degrees 57' 14" measured clockwise from the last described course, to a point of tangency; thence continuing Northeasterly along said centerline 211.01 feet to said East line; thence Northerly at an angle of 112 degrees 57' 21" measured clockwise from said centerline, along said East line, 452.56 feet to the Point of Beginning, all Burlington Township, Kane County, Illinois. The property is located at 50W014 Plank Road

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 9, 2019

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

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



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 217**

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. 19 - 217

**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.

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

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

Vote:

19-07 Security and Safety Measures





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 19 - 218

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. 19 - 218

**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.

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

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

Vote:

19-07 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.

<b>KANE COUNTY COMMUNITY DEVELOPMENT PROGRAM BUDGET FOR PROGRAM YEAR 2019</b>			
<b>Priority Needs Category</b>	<b>Program/Project Name</b>	<b>Program/Project Description</b>	<b>Funding</b>
<b>Affordable Housing</b>	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
<b>Neighborhood Improvements</b>	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
<b>Homeless Services</b>	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
<b>Program Planning and Administration</b>	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
<b>GRAND TOTAL</b>			<b>\$1,809,137</b>



<b>HOME INVESTMENT PARTNERSHIPS PROGRAM BUDGET FOR PROGRAM YEAR 2018</b>			
<b>Priority Needs Category</b>	<b>Program Name</b>	<b>Program Description</b>	<b>Funding</b>
<b>Affordable Housing</b>	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
<b>Program Planning and Administration</b>	Administration	Provide funds to cover expenses associated with administration of the HOME Program.	\$84,591
<b>GRAND TOTAL</b>			<b>\$860,914</b>

<b>CONTINUUM OF CARE PLANNING GRANT HOMELESS MANAGEMENT INFORMATION SYSTEM BUDGET FOR PROGRAM YEAR 2018</b>			
<b>Priority Needs Category</b>	<b>Program Name</b>	<b>Program Description</b>	<b>Funding</b>
<b>Homeless Services</b>	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.	
<b>Program Planning and Administration</b>	Administration	Provide funds to cover expenses associated with administration of the Continuum of Care Program.	
<b>GRAND TOTAL</b>			<b>\$155,937</b>

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. 19 - 219

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. 19 - 219

**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.

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

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

Vote:

19-07 Pingree Vacancy



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 220**

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. 19 - 220

**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

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

Vote:

19-07 Amend Budget



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 221**

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. 19 - 221

**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. 19 - 222**

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. 19 - 222

**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. 19 - 223**

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. 19 - 223

**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. 19 - 224**

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. 19 - 224

**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. 19 - 225**

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. 19 - 225

**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.

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

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

Vote:

19-07 Fiber Cont Ext



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 226**

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. 19 - 226

**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.

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

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

Vote:

19-07 NovaTime Updated



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 227**

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. 19 - 227

**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

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

Vote:

19-07 Socrata



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 228**

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. 19 - 228

**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. 19 - 229**

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. 19 - 229

**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.

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

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

Vote:

19-07 Content Mgmt



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 230**

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. 19 - 230

**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.

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

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

Vote:

19-07 Curran



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 231**

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. 19 - 231

**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.

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

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

Vote:

19-07 Educational Services



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 232**

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. 19 - 232

**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.

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

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

Vote:

19-07 ShfLeaseTrmtCtr



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution No. 19 - 233**

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? N/A	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. 19 - 233

**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 1/10<sup>th</sup> 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.

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John A. Cunningham  
Clerk, County Board

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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 1/10<sup>th</sup> 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. 19 - 234**

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. 19 - 234

**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.

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

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

Vote:

19-07 ITD Vacant Position



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 235**

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. 19 - 235

**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. 19 - 236**

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. 19 - 236

**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

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

Vote:

19-07 KDOThiringMaint



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 237**

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. 19 - 237

**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.

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

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

Vote:

19-07 Replacement Hiring CHS II - CIP



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 238**

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. 19 - 238

**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.

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

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

Vote:

19-07 Replacement Hiring HRIF





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 239**

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. 19 - 239

**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.

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

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

Vote:

19-07 KaneComm Hiring



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 240**

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. 19 - 240

**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.

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

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

Vote:

19-07 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



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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

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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 Sologaistoa	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

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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 Dreymliller	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

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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 Srvs	Court Services	Probation Services	7,215.50	5/13/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	0.00	5/13/2019
One Hope United	Psychological/Psychiatric Srvs	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



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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

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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

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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

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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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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

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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



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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

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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 Bommelman	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

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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 Srvs	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

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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

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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

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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

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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



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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

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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

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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 Insurence	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
<b>Total Claims Paid</b>				<b>\$8,333,466.21</b>	<b>1,888</b>



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No. 19 - 241**

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. 19 - 241

**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

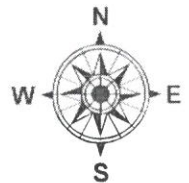
- C**  
 Supervisor of  
 Assessments  
 Recorder  
 GIS-Technologies  
 Office of Emergency  
 Management  
 KaneComm

- 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. 19 - 242

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. 19 - 242

**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.

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

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

Vote:

19-07 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.

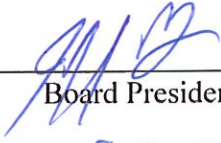


11. **No Assignments.** The County and Sheriff are prohibited from assigning any of their rights or subcontracting or delegating its performance of any obligation under this agreement without the prior written consent of the School District. Any purported assignment or delegation in violation of this 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.

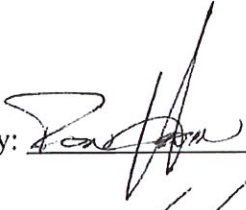
[SIGNATURE PAGE FOLLOWS]

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

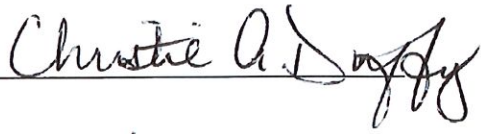
**OFFICE OF THE SHERIFF,  
KANE COUNTY, ILLINOIS**

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. 19 - 243

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. 19 - 243

**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. 19 - 244**

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. 19 - 244

**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.

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

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

Vote:

19-07 AmendAppxC



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 19 - 245

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. 19 - 245

**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.

	<b>Grantee</b>	<b>Project Summary</b>	<b>Amount</b>
1	Boys & Girls Club of Elgin	Reading Success Program (3 <sup>rd</sup> 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
<b>Total</b>			<b>\$769,431</b>

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. 19 - 246**

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. 19 - 246

**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.

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

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

Vote:

19-07 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 & 75<sup>th</sup>  
CIMA PAS Plaza, building, parking, gas station, car wash, Butterfield and Farnsworth  
Cinco de Mayo Retail Center, strip mall and parking, 5<sup>th</sup> 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, 75<sup>th</sup> 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 18<sup>th</sup> Addition East  
Bakley's 18<sup>th</sup> Addition West  
Bakley's 19<sup>th</sup> 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

**PINGREE GROVE**

Burnidge Development 203 Acres, Single-Family and Multi-Family Residential Development

**ST. CHARLES**

Extreme Clean Car Wash – 1625 W. Main St  
Cityview Subdivision – 895 Geneva Road  
Crystal Lofts – 214 S. 13<sup>th</sup> 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 14<sup>th</sup> 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. 19 - 247

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. 19 - 247

**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. 19 - 248

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. 19 - 248

**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. 19 - 249

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. 19 - 249

**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.

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

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

Vote:

19-07 DunhamRdJT



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Ordinance No. 19 - 250**

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. 19 - 250

**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.

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

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

Vote:

19-07 PlankRdSpdLmt



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 19 - 251

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. 19 - 251

**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.

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

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

Vote:

19-07 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. 19 - 252

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. 19 - 252

**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.

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

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

Vote:

19-07 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. 19 - 253

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. 19 - 253

**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.

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

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

Vote:

19-07 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.

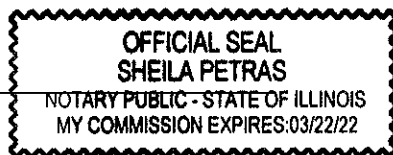
- Campaign Contributions: Curran Contracting Company has not made campaign contributions in the past 12 months.
- Ownership Interest in Curran Group, Inc. the parent entity of Curran Contracting Company: There are ( 9 ) nine individuals that hold more than 5% ownership in Curran Group, Inc. the parent 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 *31<sup>st</sup>* 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. 19 - 254

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. 19 - 254

**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.

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

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

Vote:

19-07 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:

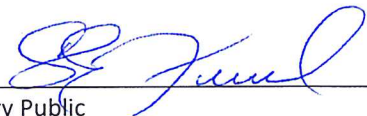
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

- 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 Christensen .....20%
    - Kaitlyn Palumbo Gandy .....20%
    - Samantha Palumbo .....20%
    - Elizabeth Palumbo .....20%
    - Gabriella Palumbo .....20%
  - 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. 19 - 255

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. 19 - 255

**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	

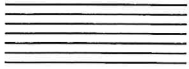
Passed by the Kane County Board on July 9, 2019.

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

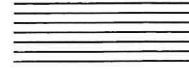
\_\_\_\_\_  
Christopher J. Lauzen  
Chairman, County Board  
Kane County, Illinois

Vote:

19-07 RndIIMillCreek



# MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



March 12, 2019

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

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


To Whom It May Concern:

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

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

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

Sincerely,



Robert Kutrovatz – President



Karen Linkevich – Notary Public





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### No. 19 - 256

Authorizing Execution of Collective Bargaining Agreement with Kane County Emergency Communications (KaneComm)

**Committee Flow:** County Board

**Contact:** Gabriella Figliozzi, 630.444.1230

### Budget Information:

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

### Summary:

This resolution authorizes the execution of a CBA with KaneComm.

STATE OF ILLINOIS

COUNTY OF KANE

NO. 19 - 256

**AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH KANE COUNTY EMERGENCY COMMUNICATIONS (KANECOMM)**

WHEREAS, the Policeman's Benevolent Labor Committee is the exclusive representative of certain employees of KaneComm within the meaning of the Illinois Public Labor Relations Act and have been certified as such by the Illinois State Labor Relations Board; and

WHEREAS, the County of Kane and the Policeman's Benevolent Labor Committee have engaged in effective meaningful negotiations concerning wages and other terms and conditions of employment relative to the employees of KaneComm and have reached a tentative collective bargaining agreement; and

WHEREAS, the staff representative for the Policeman's Benevolent Labor Committee has represented to the County of Kane's negotiators that the union employees of KaneComm have ratified the tentative agreement.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to enter into the Collective Bargaining Agreement on behalf of the County of Kane with the Policeman's Benevolent Labor Committee for the period commencing December 1, 2017 through December 31, 2022, which includes the following wage increases and stipend payments.

- CBA between the County and Policeman's Benevolent Labor Committee (KaneComm), dated December 1, 2017 through December 31, 2022
- 2% wage increases for bargaining unit employees on the payroll as of the dates indicated below effective on the following dates:
  - o November 1, 2018
  - o January 1, 2020
  - o January 1, 2021
  - o January 1, 2022
- Lump sum (not added to base wages) computer aided dispatch training stipend payments, minus legally required deductions, in the following amounts:
  - \$450: Payable following ratification of this Agreement, as soon as the County Payroll Department can process payment;
  - \$450: Payable on or before January 15, 2020;
  - \$450: Payable on or before January 15, 2021; and
  - \$450: Payable on or before January 15, 2022

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	No	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 KaneCommCBA

**Kane County**  
**Cost of Collective Bargaining Agreement with Kane Comm Bargaining Unit**  
**Fiscal Years 2019 - 2021**

	<u>Fiscal Year</u> <b>2019</b>	<u>Fiscal Year</u> <b>2020</b>	<u>Fiscal Year</u> <b>2021</b>	<u>Fiscal Year</u> <b>2022</b>	<u>Total</u>
Total wage increases and stipends	\$ 27,336.85	\$ 28,882.70	\$ 29,298.35	\$ 29,722.32	\$ 115,240.22
FICA	2,091.27	2,209.53	2,241.32	2,273.76	\$ 8,815.88
IMRF	1,998.32	2,322.17	2,355.59	2,389.67	\$ 9,065.75
<b>Total Cost of Wage Increases &amp; Stipends</b>	<b><u>\$ 31,426.44</u></b>	<b><u>\$ 33,414.39</u></b>	<b><u>\$ 33,895.26</u></b>	<b><u>\$ 34,385.75</u></b>	<b><u>\$ 133,121.85</u></b>

**COLLECTIVE BARGAINING AGREEMENT  
BETWEEN  
THE POLICEMAN'S BENEVOLENT  
LABOR  
COMMITTEE AND THE COUNTY OF  
KANE (KANECOMM)**

**AGREEMENT DATES  
12/1/17 THROUGH 12/31/2022**



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## PREAMBLE

This Agreement is entered into by the County of Kane, hereinafter referred to as the “Employer”, and the Policeman’s Benevolent Labor Committee (PBLC) hereinafter referred to as the “PBLC” or the “Union”.

The purpose of this Agreement is to provide an orderly collective bargaining relationship between the Employer and the Union representing the employees in the bargaining unit and to make clear the basic terms upon which such relationship depends. It is the intent of both the Employer and the Union to work together to provide and maintain satisfactory terms and conditions of employment and to prevent as well as to adjust misunderstandings and grievances relating to some of employees working conditions.

To the extent provisions of the Collective Bargaining Agreement are in conflict with provisions of the Kane County Code, the Collective Bargaining Agreement shall apply.

In consideration of mutual promises, covenants and Agreement contained herein, the parties hereto, by their duly authorized representative and/or agents, do mutually covenant and agree as follows:

**ARTICLE 1**  
**RECOGNITION**

**Section 1. Bargaining Unit Descriptions**

The Employer hereby recognizes the PBLC as the sole and exclusive collective bargaining representative for the purpose of collective bargaining on matters relating to wages, hours, working conditions and other terms and conditions of employment of the following unit.

Telecommunicator Unit - All full time and regular part-time employees of the County of Kane in the title of Telecommunicator.

Excluded: Director of Communications, Deputy Director of Communications; and all other confidential, managerial and supervisory employees as defined in the Illinois Public Labor Relations Act.

While the Employer recognizes all job classifications under the agreement, the Employer will be under no obligation to fill vacant positions when qualified personnel are unavailable or operational needs do not warrant the position be filled. Only one person will fill exempt status positions unless otherwise stated in this Agreement.

Where the Employer finds it necessary to create new job classifications, the work of which falls within the scope of the bargaining unit, the Employer shall inform the Union in writing and the parties may meet to determine the appropriate classification or jointly petition the State Labor board to seek the necessary unit clarification with thirty (30) days.

**Section 2. Categories of Employment**

A. Regular Full-Time - An employee in an established position working 35 or more hours per week. Employees in this classification are entitled to the benefits described in the Kane County Employee handbook and this Collective Bargaining Agreement. Unless otherwise noted, benefits begin to accrue on the first day of regular employment.

B. Regular Part-Time - An employee in an established position who is scheduled to work less than 35 hours per week. Employees in this classification who qualify for and participate in the Illinois Municipal Retirement Fund (IMRF) are entitled to the benefits described in the Kane County Employee Handbook and this Collective Bargaining Agreement. Unless otherwise noted, benefits begin to accrue on the first day of regular employment.

C. Seasonal or Intermittent Full-Time or Part-Time - An employee hired to work temporarily for a short period of time or only intermittently throughout the year. Employees in this classification are not eligible for any benefits described in the Kane County Employee Handbook nor are they covered by this Collective Bargaining Agreement.

Kane County is required to enroll all employees into IMRF if their job normally requires 600 or more hours in a twelve-month period. Both parties recognize that this Agreement supersedes any other guidelines pertaining to employee status, benefits, wages, etc.

**Section 3. New Classifications**

If a new position classification is created by the Employer, the Employer shall set the proper pay grade for this classification.

The Employer shall determine the proposed salary grade in relation to:

- A. The job content and responsibilities attached hereto in comparison with the job content and responsibilities of other position classifications in the Employer's work force;
- B. Like positions with similar job content and responsibilities within the Kane County Government System if available otherwise to the Kane County Labor Market generally;
- C. Significant differences in working conditions to comparable position classifications.

If the Union does not agree with the determination of the proposed salary grade the Employer establishes under this paragraph, then the Union shall within ten (10) days request a meeting with the Employer to discuss the Employer's action. The Employer shall thereafter meet with the Union and render a decision within twenty (20) calendar days. If the Union still disagrees with the decision of the Employer, they may submit the matter to Step IV of the Grievance Procedure within ten (10) days from the receipt of the Employer's decision.

**Section 4. Non-Bargaining Unit Personnel**

Non-Bargaining Unit Personnel may continue to perform bargaining unit work which is incidental to their jobs. However, they may perform bargaining unit work in emergency situations and where such work is necessary to train a bargaining unit employee. Such work by said personnel shall not cause a reduction in overtime opportunities for, any layoffs of bargaining unit employees.

**Section 5. Short-Term Employees**

The Employer may continue to utilize the services of student interns to assist with bargaining unit work in accordance with past practice and the Illinois Labor Relations Act.

**Section 6. Abolition, Merger or Change of Job Classification**

If the Employer determines to abolish, merge or change existing classifications the Employer shall negotiate with the Union over the impact of such. Such negotiations shall include good faith impact bargaining as required under the Illinois Public Labor Relations Act. The Parties agree that a change in job title in the bargaining unit shall not remove the job position from the bargaining unit as long as the type of work performed by the position remains essentially the same.

**Section 7. Job Audit/Reclassification**

PBLC or, any employee who believes that he/she is performing work outside his/her job description shall be granted a job audit on the work being performed. A written request for a job audit or reclassification will be submitted through the Union and a written decision returned by management within 60 days. If the job audit creates a reclassification for that employee, the affected employee(s) shall receive any retroactive increase in pay that was created by the reclassification.

**ARTICLE 2  
PROBATIONARY EMPLOYEES**

Employees in the Telecommunicator Unit shall be “probationary employees” for twelve (12) months. No matter concerning the discipline, layoff, transfer or termination of a probationary employee shall be subject to the grievance and arbitration procedures except as otherwise provided in this Agreement. A probationary employee shall have no seniority except as otherwise provided in this Agreement, until he/she has completed his/her probationary period. Upon completion of his/her probationary period, he/she will acquire seniority from his/her date of hire. The Employer may, at its discretion, extend an employee’s probationary period for up to three (3) months so long as the Employer provides a written explanation at the time the Employer extends the probationary period. The Employer’s decision to extend the probationary period shall not be subject to the grievance procedure.

**ARTICLE 3  
SAVINGS CLAUSE**

If any provision of this Agreement or any application thereof should be rendered or declared unlawful, invalid or unenforceable by virtue of any judicial action, the remaining provisions of this Agreement shall remain in full force and effect. In such event, upon the request of either party, the parties shall meet promptly and negotiate with respect to substitute provisions for those provisions rendered or declared unlawful, invalid or unenforceable.

**ARTICLE 4  
UNION SECURITY**

**Section 1. Deduction**

The Employer agrees to deduct from the pay of those employees who individually request it any or all of the following:

- A. Union membership dues, assessments, or fees

- B. Union sponsored credit union contribution or other union sponsored programs
- C. Any other mutually agreeable contributions

Requests for any of the above shall be made on a form agreed to by the parties and shall be made within the provisions of applicable state statutes.

Upon receipt of an appropriate written authorization from an employee, such authorized deductions shall be made in accordance with law and shall be remitted each pay day to Policeman's Benevolent & Protective Association Labor Committee, 435 West Washington Street, Springfield, IL 62702, along with a list of bargaining unit employees' and union members' names and employee identification number. The Union shall advise the Employer of the deduction rate and any increase in dues or other approved deductions in writing at least fifteen (15) days prior to its effective date.

**Section 2. Notice and Appeal**

The Union agrees to provide notices and appeal procedures to employees in accordance with applicable law.

**Section 3. Indemnification**

The Union shall indemnify, defend, and hold the Employer harmless against any claim, demand, suit or liability arising from any action taken by the Employer in complying with this Article.

**ARTICLE 5  
INDEMNIFICATION**

The Employer shall defend and indemnify the employees according to terms of the applicable statutes of the State of Illinois.

**ARTICLE 6  
NON-DISCRIMINATION**

**Section 1. Prohibition Against Discrimination**

Both the Employer and the Union agree not to illegally discriminate against any employee on the basis of race, sex, creed, religion, color, marital or parental status, age, national origin, political affiliation, disability, or veteran status – provided, however, that all personnel must at all times support and defend the Constitution and laws of the United States, State of Illinois and laws promulgated therefrom.

**Section 2. Union Membership or Activity**

Neither the Employer nor the Union shall interfere with the right of employees covered by this Agreement to become or not become members of the Union, and there shall be no discrimination against any such employees because of lawful Union membership or non-membership activity or status.

**Section 3. Equal Employment/Affirmative Action**

The parties recognize the Employer’s obligation to comply with federal and state Equal Employment and sex discrimination laws applicable to the County.

**ARTICLE 7  
NO STRIKE OR LOCKOUT**

**Section 1. No Strike Commitment**

Neither the Union nor any bargaining unit employee will call, initiate, authorize, participate in, sanction, encourage, or ratify any work stoppage, slow down, or the concerted interference with the full, faithful and proper performance of the duties of employment with the Employer during the term of this Agreement. No bargaining unit employee shall refuse to cross any picket line, by whomever established such line.



**Section 2. Performance of Duty**

It is recognized that employees covered by this Agreement may be required in the line of duty to perform duties growing out of or connected with labor disputes, which may arise within the County. The Union agrees that no disciplinary action or other action will be taken by the Union against any employee or employees covered by this Agreement by reason of any such action or conduct in the line of duty.

**Section 3. Resumption of Operations**

In the event of action prohibited by Section 1 above, the Union immediately shall disavow such action and request the employees to return to work, and shall use its best efforts to achieve a prompt resumption of normal operations. The Union, including its officials and agents, shall not be liable for any damages, direct or indirect, upon complying with the requirements of this Section.

**Section 4. No Lockout**

No lockout of employees shall be instituted by the Employer during the term of this Agreement.

**ARTICLE 8  
SENIORITY**

**Section 1. Definition**

For the purpose of this agreement the following definitions shall apply:

A. County-wide Seniority means an employee’s uninterrupted employment with the County since their last date of hire.

B. Department Seniority means the length of uninterrupted employment an employee has in the Department.

(Part-time employees shall receive seniority on a prorated basis)

**Section 2. Loss of Seniority**

An employee shall lose his/her applicable seniority in accordance with Section 1 and no longer be an employee if:

A. He/she resigns or quits by giving an official letter of resignation.

B. He/she is discharged for just cause unless reversed through the Grievance or Arbitration Procedure, whichever is applicable.

C. He/she retires.

D. He/she does not return to work from layoff or authorized leave of absence within ten (10) calendar days after being notified by certified mail to return.

E. He/she has been on layoff for a period of time equal to his/her seniority at the time of his/her layoff or two (2) years, whichever is greater.

F. Accepts “gainful employment” that is inconsistent with the purpose of the authorized leave while on an approved leave of absence from the County.

**Section 3. Seniority List**

The Employer and Union have agreed upon the initial seniority list setting forth the present seniority dates for all employees covered by this Agreement and shall become effective on or after the date of execution of this Agreement. Such lists shall resolve all questions of seniority affecting employees covered under this Agreement or employed at the time the Agreement becomes effective. Disputes as to seniority listing shall be resolved through the grievance procedure. The Employer shall provide an “up to date” list to the Union or any individual employee upon request.

**Section 4. Seniority While on Leave**

Employees will not continue to accrue seniority credit for all time spent on authorized unpaid leave of absence beyond three months except for authorized leave due to circumstances beyond the control of the employee such as medical leave, military leave, etc.

**Section 5. Seniority tie-breaking for the basis of hiring and promotion**

Seniority shall be determined based upon the following:

- A. Department seniority
- B. County seniority

Where employees have the same seniority date and seniority cannot be resolved by the above formula, any such tie shall be broken at the time of hire or promotion by drawing lots.

**ARTICLE 9  
LAYOFF AND RECALL**

**Section 1. Procedure for Layoff**

A. When employees are removed from a classification for the purpose of reducing the work force of that classification, the employee with the least seniority in the affected classification and bargaining unit shall be removed first. For the purpose of this Article persons of different rank shall be considered to be in separate classifications.

B. A removed employee shall be transferred, conditioned upon being qualified to perform the work available in the following order of priority:

- 1. To a vacancy, if any, in another classification in the same grade within the same bargaining unit.

2. To replace an employee with less seniority, if any, in another classification in the same pay grade within the same bargaining unit.
3. To a vacancy, if any, in a classification assigned to the next lower pay grade with the same bargaining unit.
4. To replace an employee with less seniority, if any in a classification assigned to the next lower pay grade within the same bargaining unit.

C. A removed employee not transferred as provided in B above shall have the procedure set forth in B3 above applied to classifications assigned to each succeeding next lower pay grade until he/she is transferred or laid off.

D. The procedure set forth in B and C above shall be applied for an employee who is replaced as a result of the application of the above procedure until he/she is transferred or laid off.

E. In applying the procedures set forth in B, C, and D above, a removed or replaced full-time employee shall be transferred to another full-time position. A removed or replaced part-time employee shall be transferred to either a full-time or part-time position.

F. In applying the above procedures, full-time probationary employees shall be removed from the affected classification or replaced, as the case may be, prior to removing or replacing full-time, non-probationary employees, and part-time probationary employees shall be removed or replaced prior to removing or replacing part-time, non-probationary employees.

G. Temporary employees shall be laid off prior to the layoff of any full-time or part-time employees.

**Section 2. Procedure for Recall**

An employee with seniority who has been laid off or transferred as a result of a layoff shall be recalled to work, conditioned upon ability to perform the work available, in accordance with the reverse application of the procedure for layoff. Recall rights shall continue for two (2) years after an employee has been laid off. No new employees at all shall be hired until all employees on layoff desiring to return to work shall have been given the opportunity to return to work.

In the event of recall, eligible employees shall receive notice of recall either by actual notice or by certified mail, return receipt requested. It is the responsibility of all employees eligible for recall to notify the Employer of their current address. Upon receipt of the notice of recall, employees shall have five (5) working days to notify the Employer of their acceptance of the recall. The employee shall have five (5) working days thereafter to report to duty.

**Section 3. Notice**

The Employer shall notify the Union thirty (30) days prior to the intended effective date of a planned layoff. The Employer and the Union will discuss alternatives to the layoff if put forth by the Union.

Any employee to be laid off will be notified thirty (30) calendar days prior to the effective date.

**ARTICLE 10**  
**GRIEVANCE PROCEDURE**

**Section 1. Grievance**

Grievance is defined as a dispute or disagreement as to the interpretation and application of any provision in this Agreement. Grievances may be processed by the Union on behalf of an employee or on behalf of a group of employees or itself setting forth name(s) or group(s) of the employee(s). Either party may have the grievant or one grievant representing group grievant present at any step of the grievance procedure. The resolution of a grievance filed on behalf of a group of employees shall be made applicable to the appropriate employees within that group. An Employee may present a grievance and have it heard through Step 3 of the grievance procedure without the intervention of the Union; provided that the Union is notified by the employee and afforded the opportunity to be present at such conference and that any settlement made shall not be inconsistent with the terms of this Agreement. Nothing shall be construed to limit the Union's right to exercise its discretion to refuse to process grievances of employees, which it believes to be not meritorious.

Business days shall include the weekdays of Monday through Friday, excluding holidays or other days the Kane County Government Offices are closed.

**Section 2. Grievance Steps**

It is the intent and purpose of all parties to use their individual and collective best efforts to settle and resolve their differences on a prompt and informal basis. Where such informal efforts are unsuccessful in resolving an issue, which is believed to be a violation of this Agreement the following procedure, shall be followed.

### **Step 1. Deputy Director**

The Employee and/or the Union shall raise the grievance in writing on the approved form to the Deputy Director who is outside the bargaining unit. The grievance shall clearly define the situation in question and specify the violation of the Agreement. All grievances must be presented not later than ten (10) business days from the date the grievant became aware of the occurrence giving rise to the complaint. The Deputy Director shall render a written response to the grievance within ten (10) business days after the grievance is presented. If the grievance is not resolved at Step 1, the signed Step 1 grievance and Deputy Director response will be presented to Step 2. The Union is entitled to be present at any grievance meeting and any grievance settlement should not conflict with this Contract. Grievances may be filed at Step 2 if the Deputy Director position is vacant at the time of the grievance.

### **Step 2. Director**

Grievances submitted to the Director at Step 2 shall be presented in writing by the Union to the Director within ten (10) business days from the receipt of the answer or the date such answer was due, whichever is earliest. Grievances presented at Step 2 shall include a response to the Deputy Director's decision. Within ten (10) business days after the grievance is presented to Step 2, the Director shall render a written answer to the grievant and provide a copy of such answer to the Union.

### **Step 3. County Board Chairman**

If the grievance is still unresolved, it shall be presented by the Union to the County Board Chairman in writing within ten (10) business days after receipt of the Step 2 response or after the Step 2 response is due, whichever is earliest. The grievance shall include copies of all preceding responses.

Within ten (10) business days after receipt of the written grievance the parties may meet or hold other discussions in an attempt to solve the grievance unless the parties mutually agree otherwise. The County Board Chairman shall give his/her written response within ten (10) business days following the meeting.

If no meeting is held, the County Board Chairman shall respond in writing to the grievance within ten (10) business days of receipt of the grievance.

### **Step 4. Arbitration**

If the grievance is still unsettled, and the Union wishes to proceed to arbitration, the grievance must be presented to arbitration within fifteen (15) business days after the receipt of the Step 3 response or the date the response was due, whichever is earlier. The Union shall notify the Director in writing of the intent to go to arbitration.

Upon request of either party, the parties may meet within ten (10) business days after receipt of the Step 3 response or the date the response was due for the purpose of conducting a pre-arbitration conference to attempt to resolve the grievance prior to requesting arbitration.

If arbitration is requested, representatives of the Employer and the Union shall meet to select an arbitrator. If the parties are unable to agree on an arbitrator within the ten (10) business days, the parties shall request the Federal Mediation and Conciliation Service ("FMCS") to submit a list of seven (7) arbitrators. The parties shall alternately strike the names of three (3) arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of arbitrators. The arbitrator shall be notified of his/her selection by a joint letter from the Employer and the Union, requesting that he/she set a time and place for the hearing, subject to the availability of the Employer and Union representatives and shall be notified of the issue where mutually agreed by the parties. The Employer and the Union shall evenly split the costs of each FMCS panel.

### **Section 3. Arbitration Procedures**

Both the parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator. The Employer or Union shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the expense of its own witnesses who are not employees of the Employer.

The arbitrator shall decide questions of arbitrability. The arbitrator shall make a preliminary determination on the question of arbitrability. Once a determination is made that determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute. The arbitrator shall neither amend, modify, nullify, ignore, add nor subtract from the provisions of the Agreement.

The parties shall share the expenses and fees of the arbitrator and the cost of the hearing room equally. Nothing in this Article shall preclude the parties from agreeing to use expedited arbitration procedures. The decision and award of the arbitrator shall be final and binding on the Employer, the Union, and the employee or employees involved. The Employer shall be responsible for providing a Court Reporter for arbitration proceedings. The parties shall bear the cost of a verbatim record equally.

### **Section 4. Time Limits**

Grievances may be withdrawn at any step of the Grievance Procedure. Such withdrawal shall not constitute a decision on the merits of the Grievance. Grievances not raised or appealed within the designated time limits will be barred. The time limits at any step or for any hearing may be extended by mutual agreement of the parties involved at that particular step.

Failure to respond within the time limits by the designated person shall automatically advance the grievance to the next step. If after receipt of a written response from the Employer, a grievance is not processed by the aggrieved employee/grievant within the specified time limits provided, the grievance shall be considered void.

### **Section 5. Time Off, Meeting Space and Telephone Use**

A. Time Off - The grievant(s) and/or Union grievance representative will be permitted reasonable time without loss of pay during their working hours to investigate and process grievances. A grievant who is called back on a different shift or on his/her day off as a result of the

Employer scheduling a grievance meeting shall have such time spent in the meeting considered as time worked. Witnesses whose testimony is pertinent to the Union's presentation or argument will be permitted reasonable time without loss of pay to attend grievance meetings and/or respond to the Union's investigation. No employee or Union representative shall leave his/her work to investigate, file or process grievances without first notifying and receiving permission from his/her supervisor or designee as well as the supervisor of any unit to be visited, and such permission shall not be denied unreasonably. Employees attending grievance meeting shall normally be those having direct involvement in the grievance.

B. Meeting Space and Telephone Use - Upon request, the employee and Union representative shall be allowed the use of an available appropriate room while investigating or processing a grievance; and, upon prior general approval, shall be permitted the reasonable use of telephone facilities for the purpose of investigating or processing grievances. Such use shall not include any long distance or toll calls at the expense of the Employer.

**Section 6. Advanced Grievance Step Filing**

Certain issues which by nature are not capable of being settled at a preliminary step of the grievance procedure or which would become moot due to the length of time necessary to exhaust the grievance steps, may by mutual agreement be filed at the appropriate advance step where the action giving rise to the grievance was initiated. Mutual agreement shall take place between the appropriate Union representative and the appropriate Employer representative at the step where it is desired to initiate the grievance.

**Section 7. Pertinent Witnesses and Information**

Either Party may request the timely production of specific documents, books, papers or witnesses reasonably available from the other party and substantially pertinent to the grievance under consideration. Such request shall not be unreasonably denied, and shall be in conformance with applicable laws, and rules issued pursuant thereto, governing the dissemination of such materials. This paragraph is not applicable to Step 1 of the grievance procedure. Requests made pursuant to this section by the Union may only be initiated by the Union President or his designee.

Any documents books, papers, or witnesses in constructive possession of a Party not disclosed pursuant for production, as of the date of request, shall be excluded from use as evidence in any subsequent hearing. Both parties have a duty to supplement discovery promptly as it becomes known. Generally see Supreme Court Rule 214.

**ARTICLE 11**  
**DISCIPLINE AND DISCHARGE**

**Section 1. Discipline and Discharge**

Discipline shall be for just cause and shall be progressive and corrective. Employee discipline shall include the following:

1. Corrective action/recognition notice
2. Written Reprimand

3. Suspension (notice to be given in writing)
4. Demotion (notice to be given in writing)
5. Discharge (notice to be given in writing)

Employees shall be notified of any disciplinary or corrective action that will affect them. Employees shall sign a receipt acknowledging the action, but such signature does not indicate that the employee is in agreement with the action. First line supervisors shall be responsible for the documentation of any corrective action/recognition notice taken on behalf of the employee. This action will be documented on the approved Personal Performance Review form, signed by the employee and a copy will be placed in the employees file until the completion of the annual employee evaluation. Upon completion of the evaluation, accumulated slips will be removed and a new accumulation will begin. If the Employer has reason to reprimand an employee, it shall be done in a discrete manner that will not embarrass the employee before other employees or the public.

### **Section 2. Limitation**

The Employer's agreement to use progressive and corrective disciplinary action does not prohibit the Employer in any case from imposing discipline which is commensurate with the severity of the offense. The Employer shall notify both the employee and Union of disciplinary action. Such notification shall be in writing and shall reflect the specific nature of the offense.

### **Section 3. Pre-Disciplinary Meeting**

For discipline other than corrective actions and written reprimands, prior to imposing the contemplated discipline on the employee, the Employer shall meet with the employee involved and inform the employee of the contemplated discipline and the reason thereof. The employee shall be informed of his contract rights to Union representation and shall be entitled to such, if so requested by the employee. The employee and the Union representative shall be given the opportunity to rebut or clarify the reasons for such discipline and further provided that a Union representative shall be available within twenty-four (24) hours of notification. If the employee does not request Union representation, a Union representative shall nevertheless be entitled to be present as a non-active participant at any and all such meetings, provided that said Union representative must be available when the meetings take place within 24 hours after notice. The Employer may provide written notice of discipline in lieu of the pre-disciplinary meeting. If the Employer chooses to provide such written notice, the pre-disciplinary meeting is waived by the employee, unless the employee requests a pre-disciplinary meeting within forty-eight (48) hours of the employee's receipt of the written notice.

### **Section 4. Investigative Interviews**

Where the Employer desires to conduct an investigative interview of an employee where the results of the interview might result in discipline, the Employer agrees to first inform the employee that the employee has a right to Union representation at such interview. If the employee desires such Union representation, no interview shall take place without the presence of a Union representative. The role of the Union representative is limited to assisting the employee, clarifying the facts and suggesting other employees who may have knowledge of the facts. If the employee does not request Union representation, Union representative shall nevertheless be entitled to be



present as a non-active participant at any and all such meetings provided that a Union representative is available within 24 hours notice from Employer to the Union.

**Section 5. Removal of Discipline**

Records of discipline other than suspensions shall be removed from the employee's personnel file if two (2) years pass from the date of the offense without the employee receiving discipline for an offense of a similar nature or unless the employee is subject of ongoing progressive discipline

Records of discipline concerning suspensions shall be removed from the employee's personnel file if five (5) years pass from the date of the offense without the employee receiving discipline for an offense of a similar nature or unless the employee is the subject of ongoing progressive discipline.

**Section 6. Limitation of the Grievance Procedure**

Corrective actions or written reprimands shall be subject to the grievance procedure through step three thereof but shall not be subject to arbitration.

**Section 7. Suspension Day Defined**

A suspension day is a twenty-four hour period during which an employee was scheduled to work a regular tour of duty but has been ordered not to report for duty. If the suspension is administrative in nature the employee will be paid for the time as if he or she had worked. Disciplinary suspensions shall be without pay.

**Section 8. Limitation of the Suspension Period**

During any suspension period, defined as the period between the first and final actual suspension days (inclusive), an employee may not work for paid overtime, providing the duration of the suspension period is not more than four times the number of actual suspension days. The suspension period shall start not less than 15 days from the date of the pre-disciplinary hearing.

**ARTICLE 12**  
**PERSONNEL FILES**

**Section 1. Personnel Files**

The Employer shall keep a central personnel file for each employee within the bargaining unit. The Employer is free to keep working files, but material not maintained in the central personnel file may not provide the basis for disciplinary or other action against an employee.

**Section 2. Inspection**

Upon request of an employee, the Employer shall reasonably permit an employee to inspect his personnel file subject to the following:

A. Such an inspection shall occur within two business days following receipt of the request. The Employer may be present during such inspection;

B. Such inspection shall only occur during daytime office staff working hours Monday through Friday upon written request;

C. The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein;

D. Upon written authorization by the requesting employee, that employee may have a representative of the Union present during such inspection, and;

E. Pre-employment information, such as reference reports, credit checks or information provided the Employer with specific request that it remain confidential, shall not be subject to inspection or copying.

F. An employee may not place any type of document into the personnel files maintained by the Employer without permission, except pursuant to the Illinois Employee Personnel Record Review Act.

**Section 3. Notification**

Employees shall be given notice by the Employer when any materials are placed in their personnel file except those of a routine, clerical nature.

**Section 4. Limitation on Use of File Material**

It is agreed that any material not available for inspection, such as provided in Section 1 and 2 above, shall not be used in any manner or any forum adverse to the Employee's interest.

**Section 5. Personnel Record Correction**

If the employee disagrees with any information contained in the personnel record, a removal or correction of that information may be mutually agreed upon by the employee and the Employer. The employee may submit a written statement explaining the employee's position, which shall be attached to the personnel record.

**Section 6. Confidentiality of Records**

The Employer agrees to keep the Employee's Personnel Record confidential and will not release any information from this record without: (1) the Employee's written approval; (2) a Court Order requiring the release of the information; or (3) as required by law as necessary to respond to a government agency or Court Order.

**ARTICLE 13**  
**EMPLOYEE DEVELOPMENT & TRAINING**

**Section 1. Orientation**

The Employer and PBLC recognize the need for the training and development of employees in order that services are efficiently and effectively provided and employees are afforded the opportunity to develop their skills and potential. In recognition of such principle, the Employer shall endeavor to provide employees with reasonable orientation with respect to current procedures, forms, methods, techniques, materials, and equipment normally used in such employees' work assignments and periodic changes therein, including, where available and relevant to such work, procedural manuals.

**Section 2. Time Off**

If, because of changes in certification, accreditation or licensure, employees are required by the Employer to take courses so as to retain their present position classification, such employees shall be granted reasonable time for such without loss of pay.

**ARTICLE 14**  
**LABOR-MANAGEMENT COMMITTEE**

**Section 1. Labor Management Conferences**

The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Union representatives and responsible administrative representatives of the Employer. Such meetings may be requested at least seven (7) days in advance by either party by placing in writing a request to the other for a labor-management conference and expressly providing the agenda for such meeting. Such meetings and locations shall be limited to:

- A. Discussion of the implementation and general administration of this Agreement.
- B. A sharing of general information of interest to the parties.
- C. Notifying the Union of changes in non-bargaining conditions of employment contemplated by the Employer which may affect employees.

The Employer and the Union agree to cooperate with each other in matters of the administration of this Agreement, and to the degree that standards of public service can be maintained for the citizens of the State of Illinois.

**Section 2. Integrity of Grievance Procedure**

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure.

**Section 3. Union Representative Attendance**

When absence from work is required to attend labor-management conferences, employees shall, before leaving their work station, give reasonable notice to and receive approval from, their supervisor in order to remain in pay status. The first supervisor outside the bargaining unit shall approve the absence except in emergency situations. On duty employees attending such conferences shall be limited to one per bargaining unit during time issues affecting the unit(s) are discussed and one representative for the local.

**Section 4. List of Union Stewards**

The Union shall provide a current list of stewards to the Employer upon the signing of this contract and shall provide an updated list whenever there is a change.

**ARTICLE 15**  
**HOLIDAYS**

**Section 1.**

Starting December 1 of each year, Telecommunicator Unit employees shall receive 13 Holiday credits. These credits must be used in the fiscal year in which they are earned and may not be carried over. Employees will use these holidays in accordance with Article 26, Section 9 of this Agreement.

**Section 2.**

Permanent full-time employees shall receive a full day's pay.

**Section 3.**

Permanent part-time employees shall receive pay proportional to the average number of hours normally worked (i.e., normally work four (4) hours a day, shall receive four (4) hours pay).

**Section 4.**

Employees required to work on Christmas Eve, Christmas, Easter, July 4th, Thanksgiving, New Year's Day shall be paid at double time (2x) their regular rate.

**Section 5. Termination of Employment**

Continuous operations employees and other employees who are granted holiday credits are entitled to one paid holiday per calendar month (which are accrued on a monthly basis), plus one additional holiday. If an employee terminates employment and he or she has already taken more holidays than entitled to on a monthly accrual basis, plus one additional day, the employee's pay will be docked accordingly. Untaken holidays already accrued on a monthly basis, plus one additional day, may be used to increase the number of paid days off prior to the actual date of termination. Untaken holidays will not be paid for as additional compensation in the employee's final paycheck if the days can be scheduled as paid time off instead.

**ARTICLE 16**  
**VACATIONS**

**Section 1. Accrual**

All employees shall earn paid vacation in accordance with the schedule below. Part time employees shall receive vacation time proportionate to the average hours worked. Employees shall accumulate vacation based on countywide seniority. Accrual and use of vacation time is based on the fiscal year, December 1 through November 30.

1. From hire date through the end of the fiscal year, vacation time is earned at a rate of .833 days per month ( $.833 \times 12 = 10$ ) to determine the number of vacation days accrued for the following fiscal year. Any fraction of accrued vacation days will be converted to the nearest whole day using standard mathematical rounding (.49 or

lower to be rounded down and .50 and higher to be rounded up). At the start of the second fiscal year following an employee's start date to five years of service, the employee will receive a total of ten (10) vacation days during that fiscal year. Vacation time is earned at a rate of .833 days per month ( $.833 \times 12 = 10$ ) to determine the number of vacation days accrued for the following fiscal year.

2. At the completion of four (4) years of service, vacation time is earned at a rate of 1.25 days per month ( $1.25 \times 12 = 15$ ). During the fiscal year in which the employee completes five (5) years of service, the employee will receive five (5) additional vacation days upon the anniversary of his/her hire date. At the start of the fiscal year immediately following the completion of five (5) years of service, the employee will receive a total of fifteen (15) vacation days for use in that fiscal year.
3. At the completion of nine (9) years of service, vacation time is earned at a rate of 1.66 days per month ( $1.66 \times 12 = 20$ ). During the fiscal year in which the employee completes ten (10) years of service, the employee will receive five (5) additional vacation days upon the anniversary of his/her hire date. At the start of the fiscal year immediately following the completion of ten (10) years of service, the employee will receive a total of twenty (20) vacation days for use in that fiscal year.
4. At the completion of twenty-four (24) years of service, vacation time is earned at a rate of 2.08 days per month ( $2.08 \times 12 = 25$ ). During the fiscal year in which the employee completes twenty-five (25) years of service, the employee will receive five (5) additional vacation days upon the anniversary of his/her hire date. At the start of the fiscal year immediately following the completion of the twenty-five (25) years of service, the employee will receive a total of twenty-five (25) vacation days for use in that fiscal year.

## **Section 2. Use of Vacation Time**

Vacation time may be taken in increments of not less than one-half (1/2) day at any time after it is earned. Vacation period shall run from December 1st to November 30th. Employees who by length of continuous service are entitled to more than ten (10) days of vacation may request the following:

After accrual of fifteen (15) days, a maximum of five (5) days may be turned back to be paid at straight time in lieu of time off. After accrual of twenty (20) days, a maximum of ten (10) days may be turned back to be paid at straight time in lieu of time off. Accrued time in excess of twenty (20) days may not be turned back for pay.

Employees who are selling back vacation time must indicate in writing their intention to do so to the Director of Communications or the Deputy Director by July 1 of that calendar year. Employees wishing to retract such request for pay may do so subject to vacation schedule availability. Employees who have elected to sell back vacation time shall be compensated by December 1 of the same year.

## **Section 3. Vacation Schedules**

Subject to Section 4 and Employer operating needs, vacations shall be scheduled as requested by the employee.

**Section 4. Vacation Periods Scheduled by Seniority**

A vacation period will be considered in increments of one or more full weeks(s) beginning at 0001 Sunday and ending at 2359 Saturday.

If and only if staffing levels on a shift are such that there are insufficient weeks in the Employer's fiscal year (December 1st - November 30th) to schedule all weeks of vacation due employees assigned to that shift will more than one employee be allowed to schedule vacation the same week as another employee.

After completion of the shift bid process, the Director, or designee, will tally the total number of weeks of vacation due the employees on a shift. Employees intending to turn in unused vacation time for pay (accrued time in excess of two weeks) must submit their intent to do so by October 1st, and these weeks will be taken off the shift tally. An employee may later decide to take the time off instead, but this time will be granted based on operational needs.

Based on the above statement, the following vacation bid process will be adhered to:

Beginning at the end of the shift bid process, and continuing for fourteen (14) calendar days, employees may bid for vacation periods (one or more weeks) based on department seniority. This will be done by filling in slots on a posted list of weeks in the following fiscal year (December 1st - November 30th). When an employee is denied a vacation request during this period, he or she may submit a request for a different vacation period. At the completion of the vacation bid process, the employee assigned to scheduling will review the posted list and finalize the seniority bid vacation lists. Conflicts in scheduling will be resolved in favor of the employee having the greatest department seniority.

Vacation periods requested other than as described above shall be granted on a first-come first-served basis, except as provided in Article 26, Section 9. Requests will be considered on the basis of calendar date of submission to and confirmed by a supervisor, not by time of day. Employees will be notified in writing as to the number of available vacation slots and the number of uncommitted vacation weeks still held by the employee. It will be up to the employee to submit a request for any of the remaining available weeks or face the loss of vacation time when no open weeks remain in the fiscal year.

If an employee decides to remove his or her name from a scheduled vacation week or weeks, another employee may bid for the open slot and be granted the time based on classification seniority.

Once a vacation is approved and scheduled, the employee will be allowed to take that vacation even if transferred and a scheduling conflict develops.

**Section 5. Separation Pay**

Employees, after the completion of their probationary period, shall be compensated for all unused vacation time already accrued at the time they separate.

**Section 6. Vacation Pay**

All vacation leave will be paid at the regular rate based on the length of the employee's normal workday.

**ARTICLE 17**  
**SICK LEAVE**

**Section 1. Accrual and Use**

All employees shall accumulate paid sick leave at the rate of one (1) day for each month's service. Regular, part-time employees shall accumulate paid sick leave on a prorated basis. Sick Leave may be used for illness, disability, or injury of the employee, appointments with Doctor, Dentist or other professional medical practitioner, and in the event of illness, disability, or injury of a member of an employee's immediate family or household on days employee is scheduled to work. For purposes of definition, the "immediate family or household" shall be husband, wife, children, mother, father, brother, sister, and grandparents, in-laws, father and mother, or any relative or person living in the employee's household for whom the employee has custodial responsibility or relative or person living in the employees household for whom the employee is financially and emotionally dependent on the employee and where the presence of the employee is needed.

Such time may be used in increments of no less than one half hour at a time for any of the above reasons. Any such use is subject to twenty-four (24) hours' prior notification to the employee's immediate supervisor, if at all possible.

**Section 2. Accumulation**

Employees may have unlimited accumulation of sick days subject to the provisions and limitations contained in Section 3 of this Article.

**Section 3. Unused Sick Leave**

A. Employees who retire with twenty (20) or more years of service shall be entitled to cash for up to twenty (20) days of unused sick time on a one for one basis. Any additional unused sick time may be credited on a one for one basis to IMRF for service credit up to a maximum of 240 days. An employee who retires with twenty (20) or more years of service shall have the option of applying some or all of his or her unused sick time to IMRF for service credit in lieu of cash.

B. Employees who have completed their probationary period and who voluntarily or involuntarily terminate employment with the Employer shall be entitled to cash for unused sick days on a three for one basis up to a maximum of twenty days. Any additional unused sick time shall not be compensable. The amount of payment for all unused sick leave is to be calculated at the employee's rate of pay in effect on the payday immediately preceding the employee's separation. Once an employee has accumulated fifteen (15) sick days, additional sick days may be converted into paid days off on a two to one basis with a maximum of twenty (20) days converted to ten (10) days in any calendar year.

**Section 4. Sick Days Abuse Sanctions**



The Employer shall not discipline an employee for legitimate use of sick days. For the purposes of the provisions contained in this Article, "abuse" of sick days or sick leave is the utilization of such for reasons other than those stated in Section 1 of this Article. Upon sufficient evidence of the abuse of such sick leave, the employee shall not be paid for such leave. In addition, abuse of sick leave may subject the employee to disciplinary action pursuant to the terms of this Agreement. All employees agree to cooperate fully with the Office in verifying illness, and shall provide reasonable proof of illness upon request if the Employer has reasonable grounds to suspect abuse.

**Section 5. Procedures**

No employee will be permitted to take pay for sick days if they have not yet been earned. Sick days shall be paid at full pay at the current rate of compensation. Sick days may be utilized by employees when they are sufficiently ill so that good judgment would determine it best not to report to work or in the event of injury not arising out of or in the course of their employment and for routine medical and dental appointments. All foreseeable leave for such purposes shall require a reasonable specific prior notification.

In the event that an employee has no accrued sick time and said employee calls in sick, earned/benefit time shall be deducted from that employee to cover said sick day(s) in the following order: Comp time, Holiday time and then Vacation Time. Use of this provision shall be documented as a sick day covered by earned/benefit time. Use of this provision will not subject any employee to disciplinary actions under Section 4, unless a violation of Section 4 is established.

The Employer may direct an employee who appears ill to leave work to protect the health of other employees. Compliance with such an order will not be charged to sick leave for the first day. An employee may grieve suspected abuse of this paragraph. An employee shall be paid sick leave equivalent to the normally scheduled straight time day.

The Employer shall maintain a record of sick leave accrual, sick leave taken, and the balance of sick leave allowance available for the individual employees.

The Employer may request a doctor's note from the Employee if they have been sick for more than two days or if there is suspicion of abuse of sick days. The Employer will provide the Employee with evidence of the alleged abuse of sick days upon requesting a doctor's note and the Employee shall comply upon receiving the Employer's evidence. The Employer's written statement of the evidence at the time of the request is sufficient.

**Section 6. Conversion of Sick Days**

After the accumulation of fifteen (15) sick days, additional sick days which are accumulated may be converted into paid days off on a two to-one basis up to a maximum of twenty (20) sick days converted into ten (10) paid days off in any one (1) year.

**ARTICLE 18**  
**MISCELLANEOUS PROVISIONS**

**Section 1. Use of Masculine Pronoun**

The use of the masculine pronoun in this or any other document is understood to be for clerical convenience only, and it is further understood that the masculine pronoun includes the feminine pronoun as well.

**Section 2. Definition**

Whenever the term Employer is used in this Agreement, it shall mean the Employer or his/her authorized designee.

**Section 3. Notification of Leave Balance**

Employees shall be given a statement of leave balances (sick leave, vacation days, holidays, and accumulated compensatory time) on request, but no more than twice annually.

**Section 4. Evaluations**

The Union and the Employer encourage periodic evaluation conferences between the employee and his/her supervisor. The written evaluation done once a year by the supervisor shall be discussed with the employee and the employee shall be given a copy immediately after completion. The employee shall sign the evaluation, as recognition of having read it but such signature shall not constitute agreement with the evaluation.

Appeals will be made utilizing the employee's chain of command up through the Director. The purpose of the Employee Performance Evaluations shall be to assist individual employees in professional growth. Evaluations shall not be used as a basis for disciplinary action. Employees shall be allowed to attach a letter to their evaluation in accordance with the Personnel Record Review Act.

**Section 5. Copies of the Agreement**

Each employee covered by this Agreement shall be provided a copy of the Agreement by the Employer in the form of printed or electronic/data media.

**Section 6. Meeting Place**

All meetings or hearings or other proceedings over which the parties have control shall be held at the Government Center in Kane County, Illinois, unless there is a reasonable basis to hold such meetings, hearings or other proceedings elsewhere.

**Section 7. Job Descriptions**

At least annually each employee will be provided with a copy of his/her current job description which shall include principle duties and responsibilities. When requirements are revised and the duties and responsibilities remain essentially unchanged, incumbents in these positions who qualified under previous requirements for the class shall be considered qualified.

**ARTICLE 19**  
**LEAVES OF ABSENCE**

**Section 1. Policy**

Leaves of absence may be granted to maintain continuity of service and to protect the employer-employee relationship in instances where circumstances require an employee's absence. Leaves are granted on each individual case and at the discretion of the Director or his/her designee. Leaves of absence are without pay unless the employee is entitled to sick pay, vacation pay, or compensatory time.

A leave of absence will not be granted for the purpose of trying another job. Failure to return at the end of an approved leave may result in termination. An employee that has been granted a leave of absence is NOT permitted to engage in employment outside of their position with Kane County. The County Board may grant an exception for employees who are providing humanitarian relief because of a local or national emergency or catastrophic event.

**Section 2. Types of Leaves of Absence**

(A) Family and Medical Leave:

Eligible employees may be granted up to 12 work weeks for a family or medical leave for one or more of the following reasons:

1. Birth Leave - for birth of a child of an employee and to provide care for the child following birth.
2. Placement Leave - for placement of a child with an employee for adoption or foster care.
3. Personal Illness - for a serious health condition when an employee is unable to perform their job.
4. Family Illness - for an employee to care for their son, daughter, spouse or parent who has a serious health condition.
5. Because of any qualifying exigency arising out of the fact that the spouse, or a son, daughter, or parent of the employee is a covered military member on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.
6. To care for a covered service member with a serious injury or illness if the employee is the spouse, son, daughter, parent or next of kin of the service member.

**ELIGIBILITY** - Employees may be eligible for a leave of absence if they have worked for at least 12 months and for at least 1,250 hours during the year preceding the start of the leave of absence.

Military Family Leave Entitlements – Eligible employees whose spouse, son, daughter or parent is on covered active duty or call to covered active duty status may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

FMLA also includes a special leave entitlement that permits eligible employees to take up to 26 weeks to care for a covered service member during a single 12-month period. A covered service member is: (1) a current member of the Armed Forces including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or (2) a veteran who was discharged or released under conditions other than dishonorable at any time during the five-year period prior to the first date the eligible employees take FMLA leave to care for the covered veteran, and who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness.

The FMLA definitions of “serious injury or illness” for current service members and veterans are distinct from the FMLA definitions of “serious health condition.”

**EXPIRATION OF ENTITLEMENT** - Subject to the policy statement above, an employee taking leave due to the birth or placement of a child, the personal illness of the employee, a family illness or a qualifying exigency, may be eligible for up to 12 work weeks of leave a year that is based on a rolling 12-month period measured backward from the first date leave is used. In other words, each time an employee takes a leave, the remaining leave for which the employee may be eligible would be any balance of the 12 work weeks that has not been used during the immediately preceding 12 months. (For example: if an employee has taken 8 weeks of leave during the past 12 months, an additional 4 weeks of leave could be taken. If an employee used 4 weeks beginning February 1, 2008, 4 weeks beginning June 1, 2008 and 4 weeks beginning December 1, 2008, the employee would not be entitled to any additional leave until February 1, 2009. However, on February 1, 2009, the employee would be entitled to 4 weeks of leave; on June 1 the employee would be entitled to 4 additional weeks, etc.).

**COMBINED LEAVE TOTAL** - During the single 12-month period described in the preceding paragraph, an eligible employee and spouse who both work for the County shall be entitled to a combined total of 26 work weeks of leave for the birth or placement of a child, for the personal illness of the employee, for a family illness or to care for the covered service member.

**LEAVE TAKEN INTERMITTENTLY OR ON A REDUCED SCHEDULE** - Leave for the birth or placement of a child may not be taken by an employee intermittently or on a reduced leave schedule unless the employee and the Director or his/her designee agree. Leave in order to care for a spouse, son, daughter or parent with a serious health condition or because of an employee’s serious health condition or to care for a covered service member may be taken intermittently or on a reduced leave schedule when medically necessary.

**FORESEEABLE LEAVE**

- for the birth or placement of a child - When the necessity for leave is foreseeable based on an expected birth or placement, the employee shall provide the Director or his/her designee with not less than 30 days notice, before the date the leave is to begin, of the employee’s intention to take leave, except that if the date of the birth or placement requires leave to begin in less than 30 days, the employee shall provide such notice as is practicable.

- in order to care for a spouse, son, daughter or parent with a serious health condition or because of an employee's serious health condition or to care for a covered service member - When the necessity for leave is foreseeable based on planned medical treatment, the employee:
  - (a) shall make a reasonable effort to schedule the treatment so as not to unduly disrupt the operations of the department, subject to the approval of the health care provider of the employee, son, daughter, spouse or parent, as appropriate and
  - (b) shall provide the Director or Director's designee with not less than 30 days notice, before the date the leave is to begin, of the employee's intent to take leave, except that if the date of the treatment requires leave to begin in less than 30 days, the employee shall provide such notice as is practicable.
  
- in any case in which the necessity for leave due to active duty of the family member is foreseeable, the employee shall provide such notice to the Director or his/her designee as is reasonable and practicable.

A request for a leave of absence shall be supported by a complete and sufficient medical certification issued by the health care provider of the eligible employee, or of the son, daughter, spouse or parent of the employee, or of the next of kin of an individual in the case of service member family leave. The Employer, via a human resources professional or a management official, may contact the health care provider for purposes of clarification and authentication of the medical certification after the employee has been given an opportunity to cure any deficiencies in the certification. Under no circumstances may the employee's direct supervisor contact the employee's health care provider.

In any case in which the Director or his/her designee has reason to doubt the validity of the certification provided, the Director or his/her designee may require, at the Employer's expense, that the employee obtain the opinion of a second health care provider designated or approved by the Employer; however the selected health care provider may not be employed on a regular basis by the Employer. Pending receipt of the second medical opinion, the employee is provisionally entitled to the benefits of leave. If the certifications do not ultimately establish the employee's entitlement to FMLA leave, the leave shall not be designated as FMLA leave and may be treated as paid or unpaid leave under the Employer's established leave policies.

The first time an employee requests leave because of a qualifying exigency arising out of the active duty or call to active duty status of a covered military member, the Director or the Director's designee may require the employee to provide a copy of the covered military member's active duty orders or other documentation issued by the military that indicates that the covered military member is on active duty or call to active duty status in support of a contingency operations, and the dates of the covered military member's active duty service. This information need only be provided once, unless a different active duty or call to active duty status occurs.

Upon return to work from a family or medical leave, the employee is entitled to be restored to their original or equivalent position which involves the same or substantially similar duties and responsibilities with equivalent pay, benefits or other terms and conditions of employment. An

employee is entitled to such reinstatement even if the employee has been replaced or his or her position has been restructured to accommodate the employee's absence.

As a condition of restoring an employee whose leave was occasioned by the employee's own serious health condition that made the employee unable to perform the employee's job, the Employer may require the employee to obtain and present certification from the employee's health care provider that the employee is able to resume work. An employee has the same obligation to participate and cooperate in the fitness for duty certification process as in the initial certification process.

The Employer may seek fitness-for-duty certification only with regard to the particular health condition that caused the employee's need for medical leave. The Employer may require that the certification specifically address the employee's ability to perform the essential functions of the employee's job as long as the Director or his/her designee provides the employee with a list of the essential functions of the employee's job at the same time that the Director or his/her designee provides notice to the employee that the leave is designated as FMLA-qualifying. The Director or his/her designee may contact the employee's health care provider for purposes of clarifying and authenticating the fitness-for-duty certification. The Director or Director's designee may not delay the employee's return to work while contact with the health care provider is being made, unless the Director or his/her designee has failed to give notice to the employee that a fitness for duty certification to return to work that addresses the employee's ability to perform the essential functions of the employee's job is required. In circumstances where a fitness-for-duty certification is required, the supervisor shall present the certification to the Human Resources Director before the employee shall be allowed to return to work.

If State or local law or the terms of a collective bargaining agreement govern an employee's return to work, those provisions shall be applied.

It shall be unlawful for any supervisor to interfere with, restrain, or deny the exercise of any right provided under the FMLA, including discharging or discriminating against any person for opposing any practice made unlawful by the FMLA or for involvement in any proceeding under or relating to the FMLA.

(B) Non-FMLA Military Leave: Any full time employee, who is a member of any reserve component of the U.S. Armed Forces or Illinois State Militia (National Guard) shall be granted leave from his or her employment for any period actively spent in military service, including: basic training; annual training, or special or advance training. During leaves for annual training (typically 14-15 days, but can be longer), the employee shall continue to receive his or her regular compensation as a County employee. During leaves for basic training and up to 60 days of special or advanced training, if the employee's compensation for military activities is less than his or her compensation as a County employee, he or she shall receive his or her regular compensation as a County employee minus the amount of his or her base pay for military activities.

However, when the Armed Forces of the United States of America are engaged in or involved in active hostilities, eligible employees who are called to service during said hostilities shall receive the difference, if any, between the salary they would have received from Kane County and the salary they receive from the United States for a term of up to five (5) years unless the above

period is extended by law in which case the employee shall continue to receive the benefits as stated.

Military leaves will be granted to all eligible full-time and part-time employees when they are called to leave their positions to enter military service. Seniority will be restored as required by state or federal law. The employee will be restored to his or her same or similar position by making application within 90 calendar days after discharge or hospitalization continuing after discharge.

For all non-FMLA military leaves, employees should provide their supervisor with a copy of their written orders, including any subsequent changes within 30 days of the change or as soon as reasonably practical.

(C) Personal Leave: May be granted or denied at the discretion of the Director or his/her designee based on the facts of each individual case. The reason for this type of leave must be of a nature involving a serious family problem or some similar circumstance. The guidelines listed under the "Rules, Regulations and Procedures" section of this policy must be adhered to in all cases.

(D) Educational Leave: May be granted at the discretion of the Director or his/her designee without pay to eligible employees who wish to continue their education provided the course of study is beneficial to the department.

(E) Workers' Compensation Leave: All employees experiencing an occupational disability due to an accident or illness arising out of and in the course of their employment may be placed on a workers' compensation leave. Participating employees should apply for IMRF disability benefits if eligible. Family Medical Leave time shall run concurrent with workers compensation leave for an employee's job-related injuries or illnesses.

(F) Administrative Leave: A standing committee of the Kane County Board or Kane County Chairperson may place an employee on administrative leave of absence pending a determination of the employee's employment status for a maximum of thirty (30) days. A leave of absence under this subsection shall be with pay and shall not be considered a discharge or suspension. A leave of absence under this subsection shall not affect the employee's fringe benefits.

(G) Victim's Economic Security and Safety Act (VESSA) Leave: An employee who is a victim of domestic or sexual violence or who has a family or household member who is a victim of domestic or sexual violence may take up to a total of 12 work weeks of leave from work during any 12-month period to address the domestic or sexual violence, as detailed in VESSA. This may include seeking medical attention or counseling for injuries or psychological trauma, obtaining victim services, relocating, seeking legal assistance or participating in a related court proceeding. Neither this section nor VESSA creates additional rights for an employee to take leave that exceeds the unpaid leave time under, or is in addition to unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993.

Notice and Certification – The employee shall provide the employer with at least 48 hours' advance notice of the employee's intention to take a leave under VESSA, unless providing such notice is not practicable. The employer may require the employee to provide certification to the employer. When an unscheduled absence occurs, the employee shall provide notice as soon as

possible, and shall provide certification to the employer in accordance with the provisions of VESSA.

(H) School Visitation Leave: Eligible employees that have been employed for at least six (6) consecutive months may take up to a maximum of eight (8) hours during any school year to attend school conferences or classroom activities related to the employee's children if the conference or classroom activities cannot be scheduled during non-work hours. An employee may not take more than four (4) hours of school visitation leave in one day, and the leave may not be taken if the employee has not exhausted all accrued vacation leave, personal leave or any other type of leave, except for sick or disability leave. The employee must provide their supervisor with at least 7 days advance notice. In emergency situations, no more than 24 hours notice is required. The employee must consult with their supervisor to schedule the leave so as not to unduly disrupt the operations of the employer.

### **Section 3. Rules, Regulations And Procedures**

A. The Director or his/her designee may require, or an employee may elect, that accrued sick days, accrued vacation and, if applicable, personal days and compensatory time be used during the leave of absence. It is understood that if an employee on an approved FMLA leave has accrued a minimum of three (3) weeks of vacation per year, then that employee may reserve upon request up to a one (1) week block of vacation for later use in accordance with the agreement.

B. Extended Leave of Absence – Any leave over 12 work weeks in duration, except leave to care for a qualified service member, is considered an extended leave of absence. An employee needing to be off work for more than 12 consecutive work weeks must petition the Director for an extended leave, which may be granted at the Director's discretion based upon the operational needs of the department. Employees in this extended period must contact their Director or his/her designee at least 30 calendar days prior to their expected return to work.

C. Healthcare Coverage During a Leave of Absence – During any approved leave, the County will maintain the employee's health coverage under any group health plan on the same terms as if the employee had continued to work. If the employee is not receiving any pay from the County while on leave, the employee must pay their portion of health insurance coverage no later than the 15th of each month.

D. Vacation, Sick Pay and Holiday Pay - Sick pay credit and vacation time will not continue to accrue after the last day paid on any authorized leave of absence. Employees will be paid for holidays which fall during the period they are receiving pay from the County. The use of any leave will not result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

### **Section 4. Procedure**

A. A "Request for Leave of Absence" form should be completed by the employee defining the reason for the leave, its duration, and the amount of vacation, sick pay, and if applicable, compensatory time to be used during the leave (if any).



B. This request should be submitted to the supervisor, Director or his/her designee, who after recommending approval or disapproval distributes the form according to the routing indicated.

C. A medical certification and/or fitness for duty report is required upon commencing and returning from a family and medical leave or workers' compensation leave. Employees must provide medical certification within 15 calendar days of the request. Medical re-certification may be required at the County's expense.

**Section 5. IMRF Leave of Absence and Disability Benefits**

A. Employees who have a medical certification of a disability which may extend for thirty (30) calendar days or more could be eligible for disability benefits under the Illinois Municipal Retirement Fund. To be eligible, an employee must have twelve (12) months or more of service credit with IMRF. Pregnancy is included as a disability under IMRF if the employee is eligible and claims should be submitted in the same manner as other disability claims. The Kane County Human Resource Department should be contacted for the forms for application.

B. Employees participating under IMRF and on a leave of absence without pay from the Employer or disability pay under IMRF (i.e., family illness, placement leave) will not be protected for death or disability benefits during the unpaid period. Before the leave of absence begins, employees should file with IMRF a Benefit Protection Leave of Absence Authorization (forms are available in the Kane County Human Resource Department). Death and disability benefits are reinstated immediately upon returning to work. Employees may establish service credits for retirement (not to exceed twelve (12) months) for this leave by paying the Employees' contributions which would have been paid if actually working plus interest. The County Board must approve the acceptance of employer paid IMRF obligations.

**Section 6. Workers' Compensation**

The Workers' Compensation law provides protection for employees experiencing occupational disabilities through accidents or by exposure to disease arising out of and in the course of employment as defined in County Resolution 12-219. Time off work due to a job-related injury will run concurrent with FMLA leave.

A. When an employee suffers an on-the-job injury or exposure, even though no medical attention is required, a "Report of Injury" form must be completed by the Employer and sent to the Human Resources Department as soon as possible. If medical attention was required as a result of the injury or exposure, a claim will then be filed with the County Human Resources Department.

B. All expenses involved with the treatment of the exposure or injury are covered by the Illinois Workers' Compensation Act. That Act provides payment of sixty-six and two-thirds (66 2/3) of the employee's wages for lost time at work after a three-day waiting period. If the employee is off work for more than fourteen days because of a job related injury or exposure, then the employee will be compensated for the waiting period. In addition to this partial payment of wages pursuant to the Illinois Workers' Compensation Act (hereinafter referred to as "The Act"), employees with more than one year of service with the County will also receive a minimal amount of disability through IMRF.

The Employer, in addition to compliance with the Act, shall pay an additional one third (1/3) of the average weekly wage to employee for the first thirty days that the employee is totally disabled. This is a voluntary payment by the Employer and by accepting such payments, employees shall recognize and will assist the Employer in enforcing its subrogation rights.

**Section 7. Jury Duty**

Leave shall be granted to employee's who are called to jury duty or are required to be absent from work because of subpoena from any legislative, judicial, or administrative tribunal. Employees summoned to jury duty shall be entitled to one full shift off for every day of jury service. Time away from work with pay shall be granted for such purposes. All compensation received for court or jury shall be remitted by the employee to the County Auditor, to be returned to the County Treasurer from which the original payroll warrant was drawn. The Employer feels that by volunteering to appear as a witness, an employee may create the impression that the County favors one litigant to the detriment of the other. Therefore, to avoid any suspicion of favoritism, employees are instructed not to appear as a witness unless properly subpoenaed.

**Section 8. Bereavement Leave**

In the event of a death in an employee's immediate family, the employee will be allowed up to three (3) days leave with pay for the time actually lost. Immediate family members (including step, foster and adopted) are defined as including the employee's children, father, mother, step-parents, current spouse, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparents and grandchildren. Also, immediate family includes the employee's current spouse and the spouse's grandchildren. In the case of an employee's civil union partner that resides with the employee, immediate family includes his/her father, mother, brother, sister, children and grandchildren.

These days will not be deducted from sick pay. Employees must notify their immediate supervisor of the death, relationship to the deceased and expected time of absence. Any additional time off beyond three days will be granted at the sole discretion of the Employer and will be deducted from the employee's unused vacation time or may be taken as holiday time to which the employee is otherwise entitled.

**Section 9. Blood Donation**

Full time employees with at least six (6) consecutive months of service are allowed 1 hour of leave with pay every 56 days to participate in blood donation. Employees must give a 15 day advance notice to the Director or Director's designee that they wish to take the leave. A written certification from the blood bank or hospital is required to verify the date of the blood donation.

**ARTICLE 20  
UNION RIGHTS**

**Section 1. Union Activity During Working Hours**

Employees shall be allowed necessary and reasonable time off with pay during working hours to attend committee meetings, negotiations and other necessary and reasonable activities so

long as they have been established by this Agreement, and/or other meetings called or agreed to by the Employer if such employees are entitled or required to attend such meetings by virtue of being participants.

**Section 2. Access to Premises by Union Representatives**

The Employer agrees that local representatives and officers and PBLC staff representatives shall have reasonable access to the premises of the Employer, giving notice upon arrival to the appropriate Employer representative. Such visitations shall be for the reason of the administration of this Agreement. By mutual agreement with the Employer in emergency situations, Union staff representatives or Local Union representatives may call a meeting during work hours to prevent, resolve or clarify a problem.

**Section 3. Time Off for Union Activities**

Two Local Union representatives shall be allowed two days off per year or one Union representative four days per year with pay for legitimate Union business such as Union meetings, State or area wide Union committee meetings, State or International conventions. One Local Union Officer from each unit shall be allowed to attend Local Executive Board and Monthly meetings provided such representative shall give reasonable notice to his/her supervisor of such absence and shall be allowed such time off. Any additional Local Union Officers or Executive Board members will be permitted to attend Local Executive Board and Monthly meetings based on operational needs. Time off granted to Local Union Officers to attend Local Executive Board and Monthly meetings shall not exceed two (2) hours unless approved by the Employer.

Such time off shall not be detrimental in any way to the employee's record. Additional time off without pay shall be granted under the conditions as stated in the preceding paragraph.

**Section 4. Union Bulletin Boards**

The Employer shall provide bulletin boards and/or space at each work location.

**Section 5. Information Provided to Union**

The Employer shall notify the Union in writing of the following personnel transactions involving bargaining unit employees as they occur: new hires, promotions, layoffs, re-employment, transfers, leaves, returns from leave, suspension, discharge and termination.

At the request of the Union, the Employer shall furnish the Union a current seniority roster and re-employment lists, applicable under the seniority provisions of this Agreement.

**Section 6. Union Orientation**

By mutual arrangement regarding time, place and duration with the Employer, the Union shall be allowed to orient new employees for the purpose of informing employees of their rights and obligations under this Collective Bargaining Agreement, and without loss of pay for employees involved.

The Employer shall inform the Union of all such hiring and the Union shall inform the Employer of the Union representative who will carry out the Union orientation.

**Section 7. Distribution of Union Literature**

During employee's non-working hours, he/she shall be permitted to distribute Union literature by interdepartmental mail and other means so as long as such disruption does not impair the operation.

**Section 8. Union Meetings on Premises**

The Employer agrees to make available conference and meeting rooms for Union meetings upon prior notification by the designated Union representative, unless to do so would interfere with the operating needs of the Employer, or cause additional cost or undue inconvenience to the Employer. The Employer will provide the Union space for a computer outlet, desk and filing cabinet on the premises.

**Section 9. Rate of Pay**

Any time off with pay provided for under this Article shall be at the employee's regular rate of pay as though the employee were working, not to exceed the employee's regular working scheduled hours.

**ARTICLE 21**  
**WAGES**

**Section 1. Wage Schedule – See Appendix C.**

Employees shall be compensated in accordance with the wage schedule attached to this Agreement and marked Appendix C. The attached wage schedule shall be considered a part of this Agreement.

The wage scale attached to Appendix C will be modified as follows:

- Effective 11/1/18 -- 2% across the board increase (this increase is retroactive to November 1, 2018)
- Effective 1/1/20 -- 2% across the board increase
- Effective 1/1/21 -- 2% across the board increase
- Effective 1/1/22 -- 2% across the board increase

**Section 2. Pay Period**

Employees will be paid on a bi-weekly schedule of twenty-six (26) times annually. Each payroll period shall consist of fourteen (14) calendar days, so that the bi-weekly rate of pay of each employee shall be 1/26th of the employee's annual salary. In a year which 27 pay periods shall occur, the bi-weekly rate of pay for each employee shall be 1/27th of the annual salary. When a payday falls on a holiday, the paycheck is distributed the preceding workday.

**Section 3. Overtime**

The overtime rate shall be calculated at 1 1/2 times the basic hourly rate, which is determined by dividing the base annual salary by a 2080-hour work year. Additional non-discretionary pay (e.g. specialty pay) will be added to the basic hourly rate in accordance with applicable state and federal law.

**Section 4. Specialty/Additional duty Pay provisions**

Employees may receive unlimited Specialty/Additional Duty Pay provisions listed below.

A. Interpreter - Any employee who is fluent in Spanish, sign language, Polish, Laotian, or others as mutually agreed, will be eligible to receive additional compensation of \$50 per month.

B. Supervisor - Telecommunicators and civilian staff who are assigned and certified as Supervisors shall receive \$600 per month for every month of the year that they are acting in that capacity. The amount will be added to the base salary per month.

C. Training Operator - Telecommunicators who are assigned and state certified as training officers shall receive an additional \$2/hour to be added to the base wages during the time frame in which they are assigned a trainee to the time in which they are relieved of trainee. The trainer shall not receive the payment on days the trainer is absent from work. All training officers/operators shall be allowed to attend a certified training program, provided such programs are available locally and funding is available.

D. Training Coordinator - Employees assigned and/or designated as training coordinator shall receive an additional \$175 per month to be added to the base salary.

E. LAC/Leads Delegates -- Employees serving as Leads Delegates will receive \$100 per month, paid monthly, added to their base salary.

**Section 5. Training and Meetings**

A. Mandatory Training or Meetings. Employees attending authorized mandatory training outside of the regular shift approved by the Employer shall be paid time and one-half their regular hourly rate of pay for all time spent in attendance with a two-hour minimum.

B. Voluntary Training. For voluntary training outside an employee's regular tour of duty, approved by the Employer, the employee shall be compensated at the employee's regular rate of pay provided the hours worked shall count towards the minimum hours in the regular pay period.

**Section 6. Travel Time**

If the Employer approves training for an employee, the Employer shall reimburse the employee in accordance with the Kane County Financial Policy as adopted by the Kane County Board.

**Section 7. Holdover or Called In (Mandatory)**

When an employee is held over to work additional hours in conjunction with regularly scheduled hours by the Employer, he/she will be compensated at a rate of time and one-half (1-1/2) pay for actual hours worked. Employees held over will have their hours count towards the minimum hours in the Regular Pay Period.

Telecommunicators shall receive double time for any hours worked in excess of twelve consecutive hours.

**Section 8. Hireback**

When an employee is hired on a voluntary basis, to fill a vacancy to maintain staffing requirements as determined by the Employer for an extra shift or portion thereof, he/she will be compensated at the rate of time and one-half (1-1/2) pay.

**Section 9. No Pyramiding.**

Compensation shall not be paid more than once for the same hours under any provision of this Agreement.

**Section 10. Premium Holiday Pay**

A. Premium Holiday Time is defined as the number of hours actually worked in the twenty-four period beginning at 0000 hours of the officially designated Holiday and ending at 2359 hours.

B. Premium Holiday Pay for employees required to be on duty during Premium Holiday Time will be paid as follows: in accordance with Article 15, Section 4 of this Agreement.

**Section 11. Court Activity**

A. Stand-By Court Pay -Standby court pay will be granted to employees who are not scheduled to work those hours and received a subpoena to appear in court which was later canceled. The employee shall receive two (2) hours pay at time and one-half (1 1/2) times his/her regular rate of pay. Employees who receive at least three hours advance notification of the cancellation shall not be entitled to receive stand-by court pay. Each employee scheduled for a court time shall be required to contact the State's Attorney's Office on the assigned date to determine if notice of cancellation was given. Failure to follow the established procedures will result in the employee not being eligible to receive such standby court pay.

B. Court Time Pay - Employees required outside of their normal work hours to appear in Court as a result of their employment during regular or overtime work hours in any civil or criminal matter, including all subpoenas, shall be paid at the rate of time and one-half (1 1/2) their regular hourly rate of pay at a minimum of three (3) hours, unless the employee is scheduled to be on duty during any part of the time he or she is in court, in which case he or she will be paid for actual hours worked over the regularly scheduled tour of duty at a rate of time and one-half their regular rate of pay.

Employees required outside of their normal work hours to appear in court cases scheduled outside the Sixteenth Judicial Circuit as a result of their employment in any civil or criminal matter,

including all subpoenas, shall be paid at the rate of time and one-half (1 1/2) their regular hourly rate of pay at a minimum of three (3) hours which shall include a reasonable amount of travel time.

**Section 12. Compensatory Time**

Employees may elect to receive compensatory time off at the rate of time and one half in lieu of premium pay. Up to 100 hours of compensatory time may be banked with an additional 40 hours permitted on an annual basis. Once the 140 hours is reached overtime worked must be compensated by overtime pay.

Once the employee’s compensatory time bank has been drawn down by the use of compensatory time off, the employee may again elect to receive overtime in the form of compensatory time rather than pay, up to the 140 hours. At the end of the fiscal year, however, all compensatory time in excess of 100 hours remaining in each employee’s compensatory time bank shall be bought out by the Employer.

Compensatory payout shall be at the end of each fiscal year.

**Section 13. Computer Aided Dispatch Training Stipend**

The Employer shall provide lump sum Computer Aided Dispatch Training (“CAD Training”) stipends, less taxes, as follows:

- a. \$450: Payable following ratification of this Agreement as soon as the County Payroll Department can process payment.
- b. \$450: Payable on or before January 15, 2020;
- c. \$450: Payable on or before January 15, 2021; and
- d. \$450: Payable on or before January 15, 2022.

**Section 14. Work Below Recommended Staffing Levels**

Employees working a shift that is below recommended staffing levels that are determined at the Director or Deputy Director’s sole discretion, shall receive thirty (30) minutes of straight compensatory time per shift for time they are unable to leave the console.

**ARTICLE 22**  
**OUT OF TITLE WORK**

The Employer may temporarily assign an employee to perform the duties of another employee.

Employees who are assigned to perform a significant number of duties of another employee for more than five (5) consecutive working days (counted individually and cumulatively) from the start to the end of the entire period shall be paid the greater of the following:

- (A) The pay of the employee whose duties the assigned employee is performing, or

- (B) The current pay of the assigned employee, after said five-day period.

**ARTICLE 23**  
**INSURANCE**

**Section 1. Medical, Vision and Dental Coverage**

A. The Employer shall provide comprehensive insurance programs for hospitalization, medical, vision and dental coverage for each covered employee who chooses to participate and their eligible dependents similar to the coverage which is currently in effect. Plan design changes through the duration of the Agreement are included in Appendix D attached hereto and incorporated herein. All regular full-time employees and all regular part-time employees who work a minimum of twenty-one (21) hours per week are eligible to enroll in the County's comprehensive group hospitalization, medical, vision and dental insurance plans.

B. Premium costs are shared by full-time employees and the County through payroll deduction. Eligible part-time employees pay the full premium for all plans for coverage through payroll deduction. A pre-tax deduction Section 125 Plan is available at the time of enrollment. The overall aggregate cost of the County's health insurance programs, shall be shared by the County and the union and non-union employees at the overall aggregate rate of eighty-three percent (83%) borne by the County and seventeen percent (17%) borne by the union and non-union employees. It is understood that individual premium rates and percentage contribution levels will vary across plans and will be based on an employee's plan selection each year, but the overall aggregate percentage rates borne by the County and the union and non-union employees shall remain the same through the duration of this Agreement.

C. The County reserves the right to self-insure, change carriers and engage in cost containment measures during the term of this Agreement so long as the benefits and coverages sought are substantially similar to those being currently offered.

D. The parties agree to continue the implementation of a Wellness Plan component for Employees and spouses covered by the County's health insurance plans. Participation in the Wellness Plan shall be defined as participating in an annual health evaluation which shall continue to be limited to completing an assessment, providing a blood sample, and receiving a health evaluation report. No other additional action on the part of any employee or spouse shall be required. The Employers agree that participation (or non-participation) in the Wellness Plan shall not be used in any way to initiate or support an employment action of any kind. The parties further agree that accommodations shall be made to facilitate participation of retired employees that reside outside of Kane County. Participation in the Wellness Plan shall not require or constitute any waiver of an individual's right to privacy under HIPAA, or other applicable laws. Employees and/or their spouses who choose not to participate shall continue to pay an additional \$50 per employee and/or spouse per month toward health insurance premiums.

**Section 2. Future Plans**

Should the County adopt plans or policies which affect Employee's insurance benefits (including what is commonly referred to as flexible benefit program), employees of the Employer



shall have the option to participate in the same plans or programs in the same manner as other County Employees.

In addition, in the event the County agrees to a lower overall contribution for employees who participate in County plan(s), the lower overall contribution rate shall apply to employees covered by this Agreement.

**Section 3. Life Insurance**

The County will provide information concerning any available additional life insurance through IMRF and at the request of the employee shall make such necessary deductions from the employee's paycheck.

**Section 4. Health Care Continuation Coverage for Retirees, Medicare Eligible Retirees and Disabled Employee**

A. Retirees

The County shall pay 10% of the cost of continued medical insurance benefits under the same terms and coverage for the non-Medicare eligible retired employee as the employee received for the 12 months preceding retirement.

Employees retiring under regular IMRF must be at least 55 years of age with at least eight (8) years of service.

In order to be eligible for the 10% premium reduction, an employee must have been employed by the Employer for 15 or more consecutive years.

Retired employees who wish to take advantage of this medical insurance must pay 90% of the premium for either single or dependent coverage. The premium is due on the 1st of each month and must be submitted to Human Resources in order for coverage to be maintained.

B. Medicare Eligible Retirees, Disabled Employees and Surviving Spouses

Kane County offers a reduced benefit PPO health care plan to Medicare eligible retirees, disabled employees and surviving spouses. The PPO plan includes a separate deductible of \$500.00 for outpatient drugs to be paid at 80% (coinsurance does not go towards the outpatient prescription maximum). The full amount of the premium that must be paid is established by the County Board each year.

C. Retirees -- Annual Open Enrollment

Retired employees may elect to change medical insurance plans during the annual open enrollment period for active county employees each year.

**ARTICLE 24  
VACANCIES**

**Section 1. Determination of Vacancies**

The Employer shall solely determine when a vacancy or duty assignment exists and whether or not to fill the vacancy or duty assignment.

**Section 2. Notification of Vacancy**

When a vacancy exists in an existing job classification or as a result of a new job classification, notice of such vacancy shall be posted announcing the vacancy and application process for inspection by members. The posting will be for at least 10 days. Employees may also submit requests for any vacant job open to their respective Bargaining Unit at any time.

**ARTICLE 25**  
**SAFETY AND HEALTH**

**Section 1. General Duty**

The Employer and Union shall cooperate so that the Employer can continue its efforts to provide for a safe working environment, including tools and equipment, for its employees as is legally required by federal and state laws.

The parties agree that grievances alleging violation of Section 1 of this Article may be filed at Step III of the Grievance Procedure of this Agreement and will be subject to the Grievance Arbitration procedure.

**Section 2. Drug and Alcohol Testing**

See Appendix A reference Drug and Alcohol Testing procedures.

**ARTICLE 26**  
**HOURS OF WORK**

**Section 1. Hours/Overtime**

A. The purpose of this Article is to define the Hours of Work, the means of scheduling Time Off, and provide a basis for the computation of straight time, overtime, and other premium wages consistent with the Fair Labor Standards Act. Nothing in this Article shall be construed as a guarantee of hours of work. This Article is not intended to establish a claim to compensation in any form for hours not physically worked except as specifically provided for in this Agreement.

B. Work Week/Period. The work week is one-hundred and sixty-eight (168) hour period beginning at 0001 hours on Sunday and ending at 2359 hours the following Saturday. The regular hours for the work period shall consist of forty (40) hours beginning at 0001 hours on a designated Sunday and ending seven days later at 2359 hours on Saturday. Time worked shall be defined according to the Fair Labor Standards Act.

C. Overtime. Overtime is defined as all authorized work in excess of forty (40) hours per work period. Overtime work shall be rounded to the nearest quarter (1/4) hour. Time spent on sick leave, vacations or authorized leave shall not be considered hours worked in computing overtime, however, holidays and compensatory time off shall be considered hours worked in

computing overtime. Overtime shall be paid at the rate of time and one-half an employee's base rate of pay.

D. **Compensatory Time.** Employees may choose to accumulate compensatory time at the applicable rate. All reasonable efforts will be made to accommodate an employee's request to utilize accumulated compensatory time off.

**Section 2. General Provisions for All Employees**

A. **"The Work Day and the Work Week".** The normal workday shall consist of eight (8) consecutive hours with one-half hour paid meal period plus two paid (2) fifteen (15) minute rest periods. The normal workweek shall consist of five (5) consecutive work days followed by two (2) consecutive days off. One rest period shall be taken during the first half of the shift and one during the second half of the shift.

B. **"Meal Periods".** Work schedules shall provide for the work day to be broken at approximately mid-point by an uninterrupted, one-half hour paid meal period for employees who are regularly scheduled to work forty hours per week. Subject to operational needs, employees shall have the right to leave the work site during such periods.

**Section 3. Scheduling Practices**

Appendix B sets forth the scheduling practices that prevail with respect to the length of the normal workweek, starting and quitting times, days off and shifts. Hereinafter where changes in schedules affecting bargaining unit employees are sought by the Employer, except in an emergency, the Employer shall notify and shall discuss such changes with the Union within forty-five (45) calendar days prior to the effective date of the changes. In addition, the Employer shall notify the affected employees twenty-eight (28) calendar days prior to the change.

**Section 4. Shift Assignment**

Within twenty eight (28) days of ratification of this Agreement by both sides, employees appointed as Supervisors will remain on their current shifts and submit his/her preference for days off at the beginning of each twenty eight (28) work day schedule between the following three (3) sets of days: Friday/Saturday, Saturday/Sunday or Sunday/Monday. No more than two (2) shift Supervisors can bid for the same scheduled days off. Approval of days off are subject to coverage and operational needs. Supervisors shall bid based on their length of continuous time as Supervisors.

The Employer shall maintain the sole right to assign employees to each shift based on operational needs. Employees assigned to continuous operations shall be placed on permanent shifts with days off rotating every twenty-eight days according to the scheduling systems included in Appendix B. Based on their department seniority, employees will bid for shift assignment and initial days off. The bid period will begin the first week in September with the posting of the schedule matrix. Each employee must submit his/her bid preference no later than September 15th. The Director will manage the bidding process. Final shift assignments will be posted by September 17th and shall take effect the first shift change in December.

Employees appointed as Supervisors shall submit his/her bid preference for a respective shift to the Director no later than September 15<sup>th</sup>. Supervisors shall be placed on permanent shifts and will choose at the beginning of each twenty eight (28) day period between the following three (3) sets of days off: Friday/Saturday, Saturday/Sunday, Sunday/Monday. No more than two (2) shift supervisors can bid for the same scheduled days off. Approval of days off are subject to coverage and operational needs. Supervisors shall bid based on their length of continuous time as supervisors.

If a scheduling slot becomes available, other employees may bid for the vacant slot and be granted the slot based on department seniority. The Employer reserves the right to leave a slot vacant based on operational needs.

Telecommunicators shall not be assigned a shift prior to completing their training. The Employer reserves the right to assign days off to said employees if deemed necessary.

### **Section 5. Shift Movement or Duty Assignment**

The Employer shall maintain the right to move employees from one shift to another based upon job performance and necessity. Unless necessity dictates otherwise, the Employer shall give fifteen (15) calendar days prior notice of a change in shift or duty assignment. Necessity as used in this paragraph means employee shortages because of injury, sickness, suspensions, or any situation, which is detrimental to the operation. It is further provided that this paragraph shall not be used for discriminatory or punitive reasons.

### **Section 6. Shift Switching**

The switching of occasional days off, or shifts, may be permitted by the Employer provided that the switch does not cause any anticipated Overtime pay. In addition, the Employer may require the employees involved to execute a written form indicating the responsibilities for each employee.

Employees required to attend training lasting less than eight (8) hours, outside of their regularly scheduled shift, shall have the option to complete their eight (8) hour workday immediately following the completion of training, rather than completing their workday during their regularly scheduled shift.

### **Section 7. Overtime Procedure**

Scheduled Overtime. Overtime shall be posted on the schedule by 2359 on the 11th of each month. Employees who wish to sign up for overtime shall submit requests no earlier than the 13th of each month and no later than 2359 hours on the 15th of each month. Employees may sign up in four-hour increments by seniority during this period, or by seniority on an unlimited basis once the four-hour increment requests have been filled. After overtime requests have been approved, employees shall have the opportunity to sign up for remaining available overtime on a first come, first serve basis. Once an employee has committed to overtime hours, the schedule may not be changed without approval of the Director or their designee.

Unscheduled Overtime. Overtime created due to a sick call, or other short term emergency conditions (less than 72 hours notice) may be distributed to any available on duty employee

working in that position classification, based on seniority. If enough personnel cannot be secured to fill the overtime on the shift, then employees assigned to other shifts within the division may be offered the available overtime and thereafter the overtime may be offered to other employees of the Telecommunicator Unit. Employees will be permitted thirty (30) minutes to respond if they wish to work overtime. If an operator has volunteered for a portion of the shift and another operator volunteers for a greater portion, the operator volunteering for the larger portion will be awarded the hours. After thirty minutes have elapsed, a second message shall be sent announcing to whom the hours have been awarded, or if they remain available. If the hours have not been awarded to any operator, they shall be awarded on a first-come first-serve basis thereafter.

If a telecommunicator needs to leave during their shift on sick time, an overtime text shall be sent as stated above, except that the overtime will be distributed on a first-come first-serve basis.

Overtime hours will only be awarded to part-time employees by seniority if no full-time employees elect to cover the overtime.

No employee on continuous operations shall leave their post until relieved up to a maximum time of four (4) hours. If all employees in a given shift decline the opportunity to work the offered overtime, the Employer shall mandate employees to work overtime based on the oldest date of each employee's last shift of overtime worked. In the case of a tie, the least senior employee will be mandated. Employees working voluntary overtime shall not be eligible for mandated overtime. Employees working twelve (12) consecutive hours shall not be eligible for mandated overtime except as set forth herein. In the event of a last minute sick call, all reasonable efforts will be made by the employer to cover the shift. An employee may be mandated to work a sixteen (16) hour shift for the continuous operations of the Communications Center.

The Union shall be furnished overtime records on request, but not more than on a quarterly basis, except in the event of a bona fide dispute regarding the provisions of this Article, showing the number of overtime hours worked by each employee.

**Section 8. Alternative Schedules**

Alternative schedules and flex-time may be utilized if agreed to by the Employer and the employee(s) involved. Decisions of the Employer regarding employee requests for alternative schedules or flex-time shall not be subject to the grievance procedure.

**Section 9. Scheduling of Holidays, Single Vacation Days, Compensatory Time and Two for One Sick Days**

Requests for time off shall be submitted between the 1st and the 10th of the previous month and will be granted on the basis of department seniority. Employees will be allowed to designate one holiday request as a priority holiday and this day will be granted as long as there are available slots and no other persons with higher department seniority have requested that day off as a priority holiday. Any ties in day priority holiday requests will be decided based on department seniority. All time off requests other than priority holiday requests will be treated equally. Any requests for time off after the 10th of the previous month will be based on calendar date of submission. Time off submitted less than forty-eight (48) hours prior to the beginning of the shift may be subject to operational needs.

No more than two (2) employees will be granted time off on the same day, on the same shift. If allowing a second employee time off results in a second shift of overtime, the lowest in seniority or the second request may be denied if the overtime is not covered voluntarily within seventy two (72) hours prior to the start of the shift. Nothing in the above formula shall limit the Director's ability to grant additional time off based on staffing levels.

**Section 10. Time Limit on Approval/Denial of Time Off**

The approval/denial of any time off shall be done normally within twenty-four (24) hours of the request. In the event the scheduling supervisor is not readily available, the approval/denial will be made within seventy-two (72) hours. For requests submitted between the 1st and the 10th of the previous month, the employer shall approve them by or before the 13th of the same month.

**ARTICLE 27**  
**SUBCONTRACTING**

**Section 1. General Policy**

It is the general policy of the employer to continue to utilize employees to perform work for which they are qualified to perform. The Employer reserves the right to contract out any work that it deems necessary in the interest of economy, improved work product or emergency.

**Section 2. Notice and Discussion**

Absent an emergency situation, prior to the Employer changing its policy involving the overall subcontracting of work in a bargaining unit area, when such change amounts to a significant deviation from past practice resulting in loss of work of bargaining unit employees, the Employer shall notify the Union and offer the Union an opportunity to discuss and participate in considerations over the desirability of such subcontracting of work, including means by which to minimize the impact of such on employees.

Prior to subcontracting of bargaining unit work, the Employer, the Union, and the proposed sub-contractor shall meet to discuss the employment of employees subject to layoff. The Employer will request that the sub-contractor hire laid off employees.

**ARTICLE 28**  
**MANAGEMENT RIGHTS**

Except as specifically limited by the express provisions of this Agreement, the Employer retains traditional rights to manage all affairs of the County, as well as those rights set forth in the Illinois Public Labor Relations Act. Such management rights shall include but are not limited to the following:

- a) To plan, direct, control and determine all operations and services of the Kane County Emergency Communications ("KaneComm");
- b) To supervise and direct employees;
- c) To establish the qualifications for employment and to decide which applicants will be employed;

- d) To establish reasonable work rules and work schedules and to assign work as the Employer deems necessary. Such work rules and schedules shall be posted in a place and manner as mutually agreeable to the Employer and the Union;
- e) To hire, promote, demote, transfer, schedule and assign employees to positions and to create, combine, modify and eliminate positions;
- f) To suspend, discharge and take such other disciplinary action against employees for just cause (probationary employees with cause);
- g) To establish reasonable work and productivity standards and, from time to time, amend such standards;
- h) To lay off employees;
- i) To maintain efficiency of KaneComm operations and services;
- j) To determine methods, means, organization and number of personnel by which such operations and services shall be provided;
- k) To take whatever action is necessary to comply with all applicable state and federal laws;
- l) To change or eliminate methods, equipment and facilities for the improvement of operations;
- m) To determine the kinds and amounts of services to be performed as it pertains to operations and the number and kind of Classifications to perform such services;
- n) To contract out for goods and/or services;
- o) To take whatever action is necessary to carry out the functions of the County in emergency situations.

## **ARTICLE 29**

### **COMPLETE AGREEMENT AND MAINTENANCE OF STANDARDS**

#### **Section 1. Complete Agreement**

The parties acknowledge that during the negotiations which preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Except as otherwise provided in this Agreement, The Employer and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waive the right, and each agrees that the other shall not be obligated to bargain collectively with respect to:

- a) any subject matter or matter specifically referred to or covered in this Agreement; and
- b) subjects or matters that arose as a result of the parties proposals during bargaining but which were not agreed to.

#### **Section 2. Maintenance of Standards**

A. However, except as otherwise provided in this Agreement, the Employer agrees that during the period of this Agreement, it shall not unilaterally change any bona fide past practices and policies with respect to salaries, hours, conditions of employment, and fringe benefits enjoyed by members of the bargaining unit without prior consultation and negotiations with the Union. Where past practice conflicts with the express terms of the Contract, the Contract shall prevail.

B. The Employer agrees that if during the term of this Agreement, it enters into any new agreement with any union or employee group considered to be a county department providing for increased fringe benefits greater than those provided herein (fringe benefits are defined as health and life insurance, vacation, sick leave, and tuition reimbursement) the Employer shall notify the Union and upon request, negotiate with the Union concerning the application of the fringe benefit to the bargaining units. However, it is the intent of the Employer not to provide such increased fringe benefit to other union or County Departments without making the same provisions available to the bargaining units.

**ARTICLE 30**  
**TERMINATION**

This Agreement shall be effective December 1, 2017 and shall continue in full force and effect until midnight December 31, 2022, and thereafter from year to year, unless not more than one hundred eighty (180) days, but not less than sixty (60) days prior to December 31, 2022 or any subsequent December 31 either party gives written notice to the other of its intention to amend or terminate this Agreement.

**APPENDIX A**  
**DRUG AND ALCOHOL TESTING**

**Section 1. Statement of Policy**

It is the policy of the Employer that the public has a reasonable right to expect the employees of the County to be free from the effects of drugs and alcohol and have the physical stamina and emotional stability to perform their assigned duties. The Employer has the right to expect its employees to report for work fit and able for duty. The purposes of this policy shall be achieved in such manner as not to violate any rights of the employees established in this Agreement. Unlawful use of drugs as well as being under the influence of alcohol or the unauthorized consumption of alcohol while on duty shall be cause for discipline, up to and including discharge.

**Section 2. Prohibitions**

Unless assigned to an investigative unit which requires the conduct set forth below, employees shall be prohibited from:

- a) being under the influence of alcohol or illegal drugs during the course of their workday;
- b) consuming or possessing alcohol, except as may be necessary in the performance of their duty, at any time during the workday, or anywhere on the Employer's premises or work sites, buildings or properties or any vehicle owned by the Employer or any vehicle not owned by the Employer but used in service to the Employer;
- c) the unlawful manufacture, possession, use, sale, purchase, dispensation, or delivery of any illegal drug at any time and at any place except as may be necessary in the performance of duty;



- d) failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking;
- e) intentionally tampering with, substituting for, or causing another person to tamper with, substitute for a urine and/or blood specimen.

**Section 3. Drug and Alcohol Testing Permitted**

Testing is permitted where the Employer has reasonable suspicion to believe.

- a) that an employee is under the influence of alcohol or illegal drugs during the course of the workday;
- b) has abused prescribed drugs; or
- c) has used illegal drugs.
- d) employee appears to be unable to perform his/her job safely.

The Employer shall have the right to require the employee to submit to alcohol or drug testing as set forth in this Agreement. The Employer may also require an employee to randomly submit to alcohol or drug testing where the employee is assigned to a departmental drug enforcement group for a period of at least thirty (30) days and where such employee's duties are primarily related to drug enforcement. The Employer may require any employee accepting an assignment requiring a commercial driver's license to submit to alcohol or drug testing as may be permitted by law. At least two supervisory personnel must state their reasonable suspicions concerning an affected employee prior to any direction to submit the employee to the testing authorized herein. The foregoing shall not limit the right of the Employer to conduct any tests it may deem appropriate for persons seeking employment with the County, transfer or upon promotion to another position within the County.

**Section 4. Order to Submit to Reasonable Suspicion Testing.**

At the time an employee is directed to submit to testing as authorized by this Agreement, the Employer shall provide the employee with oral notice briefly outlining the reasonable suspicion leading to the request. Within seventy-two (72) hours of the time an employee is ordered to submit to testing authorized by this Agreement, the Employer shall provide the employee and the Union with a written notice setting forth the facts and inferences which form the basis of the order to test. Refusal to submit to such test may subject the employee to discipline, but the employee's taking of the test shall not be construed as a waiver of any objection or rights that he may possess.

**Section 5. Tests to be Conducted**

In conducting the testing authorized by this Agreement, the Employer shall:

- a) use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA) and Department of Transportations (DOT)
- b) select a laboratory or facility that conforms to all NIDA standards and DOT;
- c) establish a chain of custody procedure for both the sample collection and testing that will ensure the integrity of the identity of each sample and test result;
- d) collect a sufficient sample of the bodily fluid or material from an employee to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing, if requested by the employee;
- e) collect samples in such a manner as to preserve the individual employee's right to privacy, ensure a high degree of security for the sample and its freedom from adulteration;
- f) confirm any sample that tests positive in the initial screening for drugs by re-testing the second portion of the same sample by gas chromatography mass spectrometry (GCMS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected rug or drug metabolites;
- g) provide the tested employee with the opportunity to have an additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense; provided the employee notifies the Employer within seventy-two (72) hours of receiving the results of the tests;
- h) require that a laboratory or hospital facility report to the Employer that a blood or urine sample is positive only if both the initial screening and the confirmation tests are positive for a particular drug. The parties agree that should any information concerning such testing or the results thereof be obtained by the Employer inconsistent with the understandings expressed herein (e.g., billings for testing that reveal the nature or number of the tests administered), the Employer will not use such information in any manner or forum adverse to the employee's interest;
- i) require that with regard to drug testing, for the purpose of determining whether the employee is under the influence of drugs on a 5 panel drug test with test results higher than the following:

Amphetamines	1000ng/ml
Cocaine Metabolites	300ng/ml
Marijuana Metabolites	50ng/ml
Opiates	2000ng/ml
Phencyclidine	25ng/ml

Those testing higher will be removed from safety sensitive positions.

- j) require that with regard to alcohol testing, for the purpose of determining whether the employee is under the influence of alcohol, test results showing an alcohol concentration of **.04** or more based upon the grams of alcohol per 100 milliliters of blood be considered positive (Note: the foregoing standard shall not preclude the Employer from attempt to show that test results between **.02 and .04** demonstrate that the employee was under the influence, but the Employer shall bear the burden of proof in such cases); those testing **.04** or higher, will be removed from safety sensitive positions.

- k) provide the employee tested with a copy of all information and reports received by the Employer in connection with the testing and the results;
- l) ensure that no employee is the subject of any adverse employment action except emergency temporary assignment or relief of duty during the pendency of any testing procedure. Any such emergency reassignment or relief from duty shall be immediately discontinued in the event of a negative test result.

**Section 6. Right to Contest.**

The Union or the employee, with or without the Union, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the notice to submit to the tests, the right to test, the administration of the tests, significance and accuracy of the tests, the results or any other alleged violation of this Agreement. Such grievances shall be commenced at Step 2 of the Grievance Procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impaired any legal rights that employees may have with regard to such testing. Employees retain such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Union.

**Section 7. Voluntary Requests for Assistance and Discipline.**

The Employer shall take no adverse employment action against any employee who voluntarily seeks treatment, counseling or other support for an alcohol or drug related problem, other than the Employer may require reassignment of the employee with pay if he is then unfit for duty in his current assignment. All such requests for assistance and/or referral to treatment shall remain confidential and any information received by the Employer concerning counseling, referral, and/or treatment shall not be used in any manner adverse to the employee's interest, except as described in this Agreement.

The foregoing is contingent upon:

- a) the employee agreeing to the appropriate treatment as determined by the physician(s) involved; and
- b) the employee discontinues his use of illegal drugs or abuse of alcohol; and
- c) the employee completes the course of treatment prescribed, including an "after-care" group for a period up to twenty-four (24) months; submits proof of completion; and
- d) the employee agrees to submit to random testing during hours of work during the period of "after-care."

Employees who do not agree to or who do not act in accordance with the foregoing, or test positive a second or subsequent time for the presence of illegal drugs or alcohol during hours of work shall be subject to discipline, up to and including discharge.

The foregoing shall not be construed as an obligation on the part of the Employer to retain an employee on active status throughout the period of rehabilitation if it is appropriately determined that the employee's current use of alcohol or drugs prevents such individual from performing his duties or whose continuance on active status would constitute a direct threat to the property or safety of others. Such employees shall use accumulated paid leave or take unpaid leave of absence, pending treatment.

**APPENDIX A**  
**DRUG TESTING LOCATIONS (subject to change at Employer's Discretion)**

Provena Mercy Occupational Center  
1320 N. Highland Ave  
Aurora, IL 60506  
Monday thru Friday  
Hours: 0730 Hrs. to 1800 Hrs.  
630-859-8159

Provena St. Joseph Occupational Center  
87 N. Airlite St. Suite 130  
Elgin, IL 60123  
M,W,F, 0700 Hrs. to 1700 Hrs.  
T & Th, 0700 Hrs. to 1800 Hrs.  
847-931-5555

**Testing Locations After Hours**

Provena Mercy Medical Center (Emergency Room)  
1325 N. Highland Ave  
Aurora, IL 60506  
Monday Thru Friday  
1800 Hrs. to 0730 Hrs.  
Saturday & Sunday  
24 Hours  
630-801-2800

Provena Med-Care  
2250 West Algonquin Rd.  
Lake in the Hills, IL 60156  
24 Hours 7 Days a Week  
847-854-5511

**APPENDIX B**  
**HOURS OF WORK**  
**TELCOM**

**0700-1500**

	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>SAT</u>
<b>Supervisor</b>	<b>Given Preference in Choosing Shift Assignment Per Article 26, Section 4</b>						
Telecommunicator #1	O	O	X	X	X	X	X
Telecommunicator #2	X	X	O	O	X	X	X
Telecommunicator #3	X	X	X	X	O	O	X
Telecommunicator #4	O	X	X	X	X	X	O
Telecommunicator #5	X	O	O	X	X	X	X
Telecommunicator #6	X	X	X	O	O	X	X

**1500-2300**

	<u>SU</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>SAT</u>
<b>Supervisor</b>	<b>Given Preference in Choosing Shift Assignment Per Article 26, Section 4</b>						
Telecommunicator #7	O	O	X	X	X	X	X
Telecommunicator #8	X	X	O	O	X	X	X
Telecommunicator #9	X	X	X	X	O	O	X
Telecommunicator #10	O	X	X	X	X	X	O
Telecommunicator #11	X	O	O	X	X	X	X
Telecommunicator #12	X	X	X	O	O	X	X

**2300-0700**

	<u>SU</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>SAT</u>
<b>Supervisor</b>	<b>Given Preference in Choosing Shift Assignment Per Article 26, Section 4</b>						
Telecommunicator #13	O	O	X	X	X	X	X
Telecommunicator #14	X	X	O	O	X	X	X
Telecommunicator #15	X	X	X	X	O	O	X
Telecommunicator #16	O	X	X	X	X	X	O
Telecommunicator #17	X	O	O	X	X	X	X

## APPENDIX C

### Telecommunications Pay Scale:

Employees shall receive wage compensation according to the following pay rates.

New employees shall begin their employment at a minimum level of the pay range. However, the Employer, at its discretion, may place new employees with prior experience in a similar position in an appropriate pay range that is higher than the minimum starting rate, but no higher than the fifth step in the scale.

#### Effective November 1, 2018 (+2.0%)

Training	Step 1	Step 2	Step 3	Step 4
38,821	43,123	45,726	48,511	51,489
Step 5	Step 6	Step 7	Step 8	
53,549	55,692	57,919	60,236	

**Out of Step: 67,758**

#### Effective January 1, 2020 (+2.0%)

Training	Step 1	Step 2	Step 3	Step 4
39,597	43,986	46,641	49,482	52,519
Step 5	Step 6	Step 7	Step 8	
54,620	56,806	59,077	61,441	

**Out of Step: 69,113**

#### Effective January 1, 2021 (+2.0%)

Training	Step 1	Step 2	Step 3	Step 4
40,389	44,866	47,574	50,472	53,569
Step 5	Step 6	Step 7	Step 8	
55,712	57,942	60,259	62,670	

**Out of Step: 70,495**

#### Effective January 1, 2022 (+2.0%)

Training	Step 1	Step 2	Step 3	Step 4
41,197	45,763	48,525	51,481	54,640
Step 5	Step 6	Step 7	Step 8	
56,826	59,101	61,464	63,923	

**Out of Step: 71,905**

APPENDIX D

**KANE COUNTY  
Changes in Health Plan Features**

**Kane County  
Union - Health Plan Features**

Plan Options		Effective
<b>PPO</b>	<b>Deductible:</b> In Network (Ee/Fam) Out of Network (Ee/Fam)  <b>Out of Pocket:</b> In Network (Ee/Fam) Out of Network (Ee/Fam)  <b>Co Pays:</b> Physician Office Visits ( <u>In Network</u> ) Primary Care Specialist ( <u>In Network</u> )	\$750/\$2,250 \$1,500/\$4,500  \$2,750/\$8,250 \$5,500/\$14,250  \$30 \$50
<b>HMO</b>	<b>Out of Pocket:</b> In Network (Ee/Fam) Out of Network (Ee/Fam)  <b>Co Pays:</b> Physician Office Visits ( <u>In Network</u> ) Primary Care Specialist ( <u>In Network</u> )	\$1,500/\$3,000 N/A  \$30 \$50
<b>Rx</b>	Generic Formulary Brand Non-Formulary Brand	\$10 \$40 \$60

**SIGNATURE PAGE**

IN WITNESS THEREOF, the parties hereto have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**FOR THE EMPLOYER:**

\_\_\_\_\_  
**Michelle Guthrie**  
**Director of Communications**  
**Kane County Emergency Communications**

\_\_\_\_\_  
**Chris Lauzen**  
**Chairman, Kane County Board**

**FOR THE UNION:**

\_\_\_\_\_  
**Charles Crowley, Staff Attorney**  
**Policeman's Benevolent Labor**  
**Committee (P.B.L.C.)**  
**Benevolent & Protective Association**

\_\_\_\_\_  
**Mary Keating, Local President**  
**Policeman's Benevolent Labor**  
**Committee (P.B.L.C.), Kane County**





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No. 19 - 257

Board Support for the #1 Priority Within the Capital Bill

**Committee Flow:** 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:

Support for Kane County Board's #1 priority of stopping tolls on the Longmeadow Parkway bridge.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 257

**BOARD SUPPORT FOR THE #1 PRIORITY WITHIN THE CAPITAL BILL**

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 1/10<sup>th</sup> 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 its supports its # 1 priority of stopping tolls on the Longmeadow Parkway Bridge by securing a \$45,000,000 share of the recent Capital Bill.

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

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

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

# 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 1/10<sup>th</sup> 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

\_\_\_\_\_  
Representative Barbara Hernandez

\_\_\_\_\_  
Senator Donald P. DeWitte

\_\_\_\_\_  
Representative Jeff Keicher

\_\_\_\_\_  
Senator Linda Holmes

\_\_\_\_\_  
Representative Stephan A. Kifowit

\_\_\_\_\_  
Senator Dan McConchie

\_\_\_\_\_  
Representative David McSweeney

\_\_\_\_\_  
Senator Jim Oberweis

\_\_\_\_\_  
Representative Anna Moeller

\_\_\_\_\_  
Senator Dave Syverson

\_\_\_\_\_  
Representative Allen Skillicorn

\_\_\_\_\_  
Representative Dan Ugaste

\_\_\_\_\_  
Representative Karina Villa

\_\_\_\_\_  
Representative Keith R. Wheeler

**KANE COUNTY BOARD  
DRAINAGE DISTRICT APPOINTMENTS**

**July, 2019**

**Lake Marian River Conservancy District**  
*(5-YEAR TERMS STAGGERED)*

- Patsy L. Shackelford (Expires 7/2023)
- Daniel B. Patterson (Expires 7/2024)

**KANE COUNTY BOARD**  
**APPOINTMENTS**  
**July 9, 2019**

**DUI TASK FORCE EXECUTIVE COMMITTEE**

**Voting Members:**

*(Expires July 2021)*

- Sheriff Ron Hain, Kane County Sheriff's Office
- Chief Jerry Krawczyk, South Elgin Police Department
- Deputy Chief Erik Mahan, St. Charles Police Department
- Chief Phil Smith, Montgomery Police Department
- Chief David Fisher, North Aurora Police Department
- Chief Steve Millar, Campton Hills Police Department
- Coroner Rob Russell, Kane County's Coroner's Office
- Chief Pat Rollins, Sugar Grove Police Department
- Chief Dean Stiegemeier, Maple Park Police Department
- Deputy Chief Erich Schlachta, Elburn Police Department
- Susan Starrett, Kane County Board
- John Martin, Kane County Board
- Monica Silva, Kane County Board

**Non-voting Members:**

*(Expires July 2021)*

- Joe Cullen, Kane County State's Attorney
- Pat Dal Santo, Regional Office of Education
- Barb Jeffers, Health Department
- Tom Hartwell, Kane Co. Circuit Clerk
- Christopher Starkovich, Court Services

# **KANE COUNTY APPOINTMENTS**

**July 9, 2019**

## **Kane County Zoning Board of Appeals**

- James Plonczynski **ZBA Chairman**  
*(Current member replacing Manual Barbosa)*
- Burt P. Natkins Rutland Township (Expires July 2024)
- Christopher C. Barry Elgin Township (Expires July 2024)