



KANE COUNTY

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

EXECUTIVE COMMITTEE

WEDNESDAY, OCTOBER 2, 2019

County Board Room

Agenda

9:00 AM

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

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes: September 4, 2019
5. 2020 Holiday Schedule *(Attached)*
6. Public Comment
7. Monthly Financials (J. Onzick) *(Attached)*
8. Monthly Community Outreach Report (R. Nagel)
9. Preliminary County Board Agenda - October 8, 2019

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

Agriculture

1. A Resolution to Accept Planning Technical Assistance Services Delivered by the Chicago Metropolitan Agency for Planning

Energy/Environmental

1. Authorizing an Electronics Recycling Memorandum of Understanding with the Reverse Logistics Group of America and eWorks Electronics Services to Meet Requirements of Law
2. Resolution: Establishing "It's Our Fox River Day - A Watershed Wide Celebration"
3. Resolution: Establishing "Energy Efficiency Day"

Executive

1. Authorizing Certain Actions Relative to the Tax Agent
2. Re-Appointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (Karel Jones)

Finance/Budget

1. Authorizing Transfer of Fund Balance from Title IV-D and Drug Prosecution Funds to Domestic Violence & Child Advocacy Center Funds
2. Authorizing an Emergency Purchase Affidavit for Kane County Facilities Vehicle Purchase
3. Authorizing a Contract for Carpet Replacement Services
4. Authorizing Retention of Cordogan Clark & Associates
5. Authorization to Enter Into a Contract for Audit Services

6. Approving FY20 Operations and Maintenance Agreement for USGS Stream and Rainfall Gages
7. Authorizing a Leasing Agent Agreement with Batavia Enterprises, Inc. to Lease Office Space at the Kane County Sheriff's Office for the Purpose of an Addiction Treatment Center
8. Approving a Vehicle Fleet Leasing Program with Enterprise Fleet Management of Oak Brook, Illinois for Kane County Division of Transportation
9. Amending the Kane County Ordinance No. 95-157: Recycling and Hauler Licensing
10. Authorizing a Grant Agreement with the State of Illinois for the Violent Crime Victims Assistance Program
11. Authorization for Grant Agreement for FY19-FY20 Early Childhood Mental Health Consultation Program
12. Approving the 2020 Monthly Health and Dental Contributions
13. Establishing a County Cannabis Retailers' Occupation Tax in the County of Kane
14. Approval of August 2019 Claims Paid

Human Services

1. Restating the Kane County Equal Employment Opportunity Plan for July 1, 2016 - June 30, 2017 and July 1, 2017 - June 30, 2018

Transportation

1. Approving Adopt-A-Highway Program Applicants
2. Approving an Intergovernmental Agreement Between the County of Kane and the Village of Sugar Grove for Phase III Construction and Construction Engineering for the Bliss Road at Illinois Route 47 Intersection Improvement
3. Approving Amendment No. 1 to an Intergovernmental Agreement Between the Village of North Aurora and the County of Kane Regarding Jurisdictional Transfer and Access - Oak Street From Randall Road to Orchard Road
4. Approving Alteration of Statutory Speed Limit on a Portion of Bowes Road in Plato Township
5. Approving Contract for Construction with H&H Electric Company, Inc. of Franklin Park, Illinois for 2020 & 2021 & 2022 Electrical Maintenance Contract (EMC), Kane County Section No. 20-00000-00-GM
6. Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County and the County of Kane for the Kane County Highway No. 77 (Kirk Road) Bridge over Union Pacific Railroad
7. Approving a Phase I/II Engineering Services Agreement with H.W. Lochner, Inc. of Itasca, Illinois for Randall Road at Silver Glen Road Intersection Improvement and Main Street Road at Nelson Lake Road Intersection Improvements, Kane County Section No. 19-00513-00-CH
8. Approving Amendment No. 2 to a Phase II Engineering Services Agreement with WBK Engineering, LLC for Bunker Road Extension, Kane County Section No. 14-00275-01-PV

9. Approving a Phase I Engineering Services Agreement with BLA, Inc. of Itasca, Illinois for Randall Road at Illinois Route 72 Intersection Improvement, Kane County Section No. 19-00514-00-WR
10. Approving an Intergovernmental Agreement with the State of Illinois for Land Acquisition for Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

- 10. Executive Session** *(If Needed)*
- 11. Release of Closed Session Minutes**
- 12. Committee Reports**
- 13. Adjournment**

2020 HOLIDAY SCHEDULE

KANE COUNTY GOVERNMENT

COURT RELATED & NON-COURT RELATED

HOLIDAY:

New Year's Day

Martin Luther King, Jr. Day

Lincoln's Birthday

Washington's Birthday (*OBSERVED*)

Memorial Day

Independence Day

Labor Day

Columbus Day (*OBSERVED*)

Veteran's Day

Thanksgiving Day

Day Following Thanksgiving Day

Christmas Eve

Christmas Day (*OBSERVED*)

OBSERVED ON:

Wednesday, January 1

Monday, January 20

Wednesday, February 12

Monday, February 17

Monday, May 25

Friday, July 3

Monday, September 7

Monday, October 12

Wednesday, November 11

Thursday, November 26

Friday, November 27

Thursday, December 24

Friday, December 25

**Executive Committee Revenue Report - Summary
Through August 31, 2019 (75.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	\$ 697	\$ 5,226,930	\$ 3,945,602	75.49%
001 General Fund	\$ 675	\$ 152,435	\$ 146,389	96.03%
120 Grand Victoria Casino Elgin	\$ -	\$ 3,757,963	\$ 3,437,001	91.46%
430 Farmland Preservation	\$ 22	\$ 1,316,532	\$ 362,211	27.51%
Grand Total	\$ 697	\$ 5,226,930	\$ 3,945,602	75.49%

**Executive Committee Expenditure Report - Summary
Through August 31, 2019 (75.0% YTD, 76.92% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 241,735	\$ 6,482,931	\$ 4,642,491	\$ -	71.61%
001 General Fund	\$ 98,978	\$ 1,408,436	\$ 985,813	\$ -	69.99%
120 Grand Victoria Casino Elgin	\$ 138,486	\$ 3,757,963	\$ 3,306,250	\$ -	87.98%
430 Farmland Preservation	\$ 4,270	\$ 1,316,532	\$ 350,428	\$ -	26.62%
Grand Total	\$ 241,735	\$ 6,482,931	\$ 4,642,491	\$ -	71.61%

**Executive Committee Expenditure Report - Detail
Through August 31, 2019 (75.0% YTD, 76.92% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 241,735	\$ 6,482,931	\$ 4,642,491	\$ -	71.61%
001 General Fund	\$ 98,978	\$ 1,408,436	\$ 985,813	\$ -	69.99%
Personnel Services- Salaries & Wages	\$ 72,515	\$ 946,474	\$ 728,051	\$ -	76.92%
Personnel Services- Employee Benefits	\$ 26,354	\$ 408,804	\$ 243,806	\$ -	59.64%
Contractual Services	\$ -	\$ 45,658	\$ 12,034	\$ -	26.36%
Commodities	\$ 108	\$ 7,500	\$ 1,923	\$ -	25.63%
120 Grand Victoria Casino Elgin	\$ 138,486	\$ 3,757,963	\$ 3,306,250	\$ -	87.98%
Personnel Services- Salaries & Wages	\$ 3,802	\$ 54,054	\$ 36,840	\$ -	68.15%
Personnel Services- Employee Benefits	\$ 2,061	\$ 63,417	\$ 23,558	\$ -	37.15%
Contractual Services	\$ 132,623	\$ 809,180	\$ 419,287	\$ -	51.82%
Commodities	\$ -	\$ 9,334	\$ 4,586	\$ -	49.13%
Transfers Out	\$ -	\$ 2,821,978	\$ 2,821,978	\$ -	100.00%
430 Farmland Preservation	\$ 4,270	\$ 1,316,532	\$ 350,428	\$ -	26.62%
Personnel Services- Salaries & Wages	\$ 3,224	\$ 32,382	\$ 29,635	\$ -	91.52%
Personnel Services- Employee Benefits	\$ 447	\$ 8,780	\$ 6,733	\$ -	76.69%
Contractual Services	\$ 599	\$ 115,370	\$ 14,783	\$ -	12.81%
Capital	\$ -	\$ 1,160,000	\$ 299,276	\$ -	25.80%
Grand Total	\$ 241,735	\$ 6,482,931	\$ 4,642,491	\$ -	71.61%



Executive Accounts Payable by GL Distribution

Payment Date Range 08/01/19 - 08/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 010 - County Board											
Sub-Department 000 - Revenues											
Account 31000 - Liquor Licenses											
Totra Maa Geneva Inc	TOT072219	Refund-Liquor License Fee Amendment	Paid by Check # 367625		07/22/2019	07/25/2019	07/25/2019		08/05/2019	74.97	
								Account 31000 - Liquor Licenses Totals		Invoice Transactions 1	<u>\$74.97</u>
								Sub-Department 000 - Revenues Totals		Invoice Transactions 1	<u>\$74.97</u>
Sub-Department 010 - County Board/Liquor											
Account 60000 - Office Supplies											
5540 - The Tree House Inc	89402	Toner	Paid by Check # 367612		07/19/2019	07/25/2019	07/25/2019		08/05/2019	269.30	
3578 - Warehouse Direct Office Products	4358838-0	Cups & Wipes	Paid by EFT # 54307		07/22/2019	07/25/2019	07/25/2019		08/05/2019	93.82	
3578 - Warehouse Direct Office Products	4377155-0	Office Supplies-Markers & Pads	Paid by EFT # 54564		08/07/2019	08/09/2019	08/09/2019		08/19/2019	108.42	
								Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$471.54</u>
Account 60010 - Operating Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	09G8104502649	Water Delivery 7/9/19	Paid by EFT # 54266		07/24/2019	07/26/2019	07/26/2019		08/05/2019	40.18	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 1	<u>\$40.18</u>
								Sub-Department 010 - County Board/Liquor Totals		Invoice Transactions 4	<u>\$511.72</u>
								Department 010 - County Board Totals		Invoice Transactions 5	<u>\$586.69</u>
								Fund 001 - General Fund Totals		Invoice Transactions 5	<u>\$586.69</u>
Fund 120 - Grand Victoria Casino Elgin											
Department 010 - County Board											
Sub-Department 020 - Riverboat											
Account 52140 - Repairs and Maint- Copiers											
8930 - Impact Networking, LLC	1489407-B	Konica Minolta Quarterly Charge	Paid by EFT # 54216		07/10/2019	07/24/2019	07/26/2019		08/05/2019	39.00	
								Account 52140 - Repairs and Maint- Copiers Totals		Invoice Transactions 1	<u>\$39.00</u>
Account 55010 - External Grants											
12037 - Fox Valley Food for Health	1828-01	Healthy Meals Program - Salary & Food Costs	Paid by EFT # 54399		07/18/2019	08/01/2019	08/09/2019		08/19/2019	10,404.78	
12037 - Fox Valley Food for Health	1828-02	Healthy Meals Program - Salary & Food Costs	Paid by EFT # 54399		07/18/2019	08/01/2019	08/09/2019		08/19/2019	18,254.85	
3920 - Literacy Volunteers Fox Valley	1833-01	Program Coordinator Salary	Paid by EFT # 54458		07/12/2019	08/01/2019	08/09/2019		08/19/2019	8,361.03	
7937 - Rebuilding Together Aurora, Inc.	1738-01	Safe at Home Program - Repair of 3-4 Homes	Paid by EFT # 54510		07/11/2019	08/01/2019	08/09/2019		08/19/2019	21,416.83	



Executive Accounts Payable by GL Distribution

Payment Date Range 08/01/19 - 08/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 55010 - External Grants										
8320 - Science and Technology Interactive Center-Scitech	1650-02	World of Wonder - Water Play	Paid by EFT # 54523		07/11/2019	08/01/2019	08/09/2019		08/19/2019	2,912.50
							Account 55010 - External Grants Totals	Invoice Transactions	5	<u>\$61,349.99</u>
							Sub-Department 020 - Riverboat Totals	Invoice Transactions	6	<u>\$61,388.99</u>
							Department 010 - County Board Totals	Invoice Transactions	6	<u>\$61,388.99</u>
							Fund 120 - Grand Victoria Casino Elgin Totals	Invoice Transactions	6	<u>\$61,388.99</u>
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 50160 - Legal Services										
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	133-10/178	PMK FARMLAND PRESERVATION	Paid by Check # 367736		08/02/2019	08/07/2019	08/07/2019		08/19/2019	599.00
							Account 50160 - Legal Services Totals	Invoice Transactions	1	<u>\$599.00</u>
							Sub-Department 021 - Farmland Preservation Totals	Invoice Transactions	1	<u>\$599.00</u>
							Department 010 - County Board Totals	Invoice Transactions	1	<u>\$599.00</u>
							Fund 430 - Farmland Preservation Totals	Invoice Transactions	1	<u>\$599.00</u>
							Grand Totals	Invoice Transactions	12	<u>\$62,574.68</u>

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

Total all:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

A Resolution to Accept Planning Technical Assistance Services Delivered by the Chicago Metropolitan Agency for Planning

Committee Flow: Agriculture Committee, Executive Committee, County Board
Contact: Mathew Tansley, 630.232.3493

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$10,000
If not budgeted, explain funding source:	

Summary:

This resolution grants approval for Kane County to partner with the Chicago Metropolitan Agency for Planning (CMAP) and other partners to research and explore options for additional land and natural resource protection in furtherance of the Kane County 2040 Plan and the CMAP 2050 Long Range Regional Plan. Along with other regional partners including Openlands, we will develop a deeper understanding of Transfer of Benefits for farmland protection, natural resources and water supply to develop policies, programs, and funding for this effort.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

A RESOLUTION TO ACCEPT PLANNING TECHNICAL ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING

WHEREAS, the County of Kane (“the County”) has applied for technical assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”), for research on policy directions for innovative land use strategies; and

WHEREAS, the County’s request for such assistance has been recommended by CMAP as a priority project; and

WHEREAS, CMAP has adopted the ON TO 2050 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing technical assistance as a means of advancing the plan’s implementation and CMAP priorities; and

WHEREAS, the County and CMAP have agreed on the general contents of a Memorandum of Understanding (“MOU”) and a Scope of Services that will guide technical assistance services to be provided by CMAP.

NOW, THEREFORE, BE IT RESOLVED NOW, THEREFORE, BE IT RESOLVED Section 1: The County Board supports this project for research to explore policies and programs that can advance the goals of facilitating infill development and preserving priority natural and agricultural land. Section 2: The County Board accepts the offer of technical assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of ON TO 2050 and other CMAP priorities. Section 3: the County authorizes staff as designated by the County Board Chair to finalize and execute a Memorandum of Understanding with an attached Scope of Services. The County Board agrees to pay CMAP a local financial contribution of \$10,000 to the LTA fund. Section 4: the County recognizes that provisions that govern the administration of staff assistance services, and, if necessary, the discontinuance of such services, are included in the Memorandum of Understanding. Section 5: This resolution shall be effective as of the date of its adoption.

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?
430.010.021.50150	Contractual / Consulting Services	Yes	Yes	N/A

Passed by the Kane County Board on October 8, 2019.

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing an Electronics Recycling Memorandum of Understanding with the Reverse Logistics Group of America and eWorks Electronics Services to Meet Requirements of Law

Committee Flow: Energy and Environmental Committee, Executive Committee, County Board

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

Was this item budgeted? NA	Appropriation Amount:\$0 (zero)
If not budgeted, explain funding source: NA	

Summary:

This resolution seeks to authorize the Chairman to sign a memorandum of Understanding between the County's contracted electronics recycler, eWorks, and the manufacturer's representative group, RLGA. This MOU does not obligate the county to any costs, and specifies the terms of the program under the Consumer Electronics Recycling Act.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING AN ELECTRONICS RECYCLING MEMORANDUM OF UNDERSTANDING
WITH THE REVERSE LOGISTICS GROUP OF AMERICA AND EWORKS ELECTRONICS
SERVICES TO MEET REQUIREMENTS OF LAW**

WHEREAS, the Consumer Electronics Recycling Act (415 ILCS 151) (CERA), effective January 1, 2019, bans from landfills and requires the recycling of a set list of consumer electronics that includes TVs and computers; and

WHEREAS, this 2020 MOU is identical to the 2019 MOU, approved by the board in Decempber of 2018, by Resolution No. 18-462; and

WHEREAS, the county holds an executed contract (RFP 49-017, Res. No. 17-364) with eWorks Electronics Services, Inc. for electronics recycling services for the term beginning January 14, 2018 and ending December 31, 2020, with two (2) one-year extensions; and

WHEREAS, the CERA requires that each county work in partnership with an electronics manufacturer representative group, which in the case of Kane County is reverse Logistics Group of America (RLGA), and a collector/recycler, eWorks, to deliver the electronics recycling program according to the law; and

WHEREAS, this MOU does not obligate Kane County to any cost, and serves to specify the terms of the program under CERA between the three signing parties; and

NOW, THEREFORE, BE IT RESOLVED that the Chairman is authorized to approve the Rider specified in the title of this resolution for the term of the agreement.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Electronics MOU



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Resolution: Establishing "It's Our Fox River Day - A Watershed Wide Celebration"

Committee Flow: Energy and Environmental Committee, Executive Committee, County Board

Contact: Jessica Mino, 630.208.8665

Budget Information:

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

Summary:

Kane County recognizes the historic, present, and future value of the Fox River. Establishing "It's Our Fox River Day" on the third Saturday of September this year and every year thereafter in the County of Kane will support preservation of this precious natural resource; encourage pollution reduction efforts to continue; and celebrate the well-being of our community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RESOLUTION: ESTABLISHING "IT'S OUR FOX RIVER DAY - A WATERSHED WIDE CELEBRATION"

WHEREAS, the Fox River was central to the lives of native Americans inhabiting the Fox River Valley in Illinois and Wisconsin for millennia, providing an abundance of food and water to wildlife and those native populations; and

WHEREAS, the Fox River was central to the lives of early settlers of the Fox River Valley, providing a source of water and power to mill grains to feed those settlers, saw lumber to shelter those settlers, and drive early machinery which formed the commercial and industrial base that gave first growth to our community; and

WHEREAS, the Fox River, once a fine fishery and source of public water, became burdened with the discharge of industrial, commercial and municipal wastes, with the resulting pollution threatening the health and welfare of all populations of the Fox River, including humans and wildlife; and

WHEREAS, sustained and increasingly diligent and effective efforts have been made over the past century to reduce and eliminate pollution and alterations to the river's natural shorelines; and

WHEREAS, the Fox River has been largely freed from its burden of pollution and once again has become a safe source of recreation and reliable public water supply, with its fish and wildlife population in clear recovery; and

WHEREAS, the County of Kane recognizes the historic, present, and future value of this unique and precious natural resource to our community, and all other communities within and beyond the Fox River Valley.

NOW, THEREFORE, BE IT RESOLVED the County of Kane declares the third Saturday of September, this year and every year thereafter, shall be recognized as "It's Our Fox River Day" and supports events, public and private, that honor and celebrate the life and well-being of the Fox River for us to share now and with generations to come.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 IOFRD Proclamation



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Resolution: Establishing "Energy Efficiency Day"

Committee Flow: Energy and Environmental Committee, Executive Committee, County Board

Contact: Jessica Mino, 630.208.8665

Budget Information:

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

Summary:

Energy efficiency is the cleanest, quickest, and most affordable way to meet our energy needs, reduce utility bill for all customers, and move toward a sustainable future. By strategizing to achieve and promote energy efficiency in the Kane County 2040 Energy Plan and the Kane County Operational Sustainability Plan, Kane County has demonstrated its commitment to energy efficiency.

Therefore, establishing the first Wednesday of October this year and every year thereafter as "Energy Efficiency Day" in the County of Kane will further urge citizens to join in supporting our clean energy goals and striving for energy efficiency now and in the future.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RESOLUTION: ESTABLISHING "ENERGY EFFICIENCY DAY"

WHEREAS, energy efficiency is the cleanest, quickest and most affordable way to meet our energy needs and reduce utility bills for all customers; and

WHEREAS, cutting energy waste saves U.S. consumers billions of dollars on their utility bills annually, up to \$500 per household from appliance efficiency standards alone; and

WHEREAS, implementing energy efficiency and other clean energy policies and programs boost economic opportunities and job creation while continuing to move toward a sustainable future; and

WHEREAS, energy efficiency is the single largest opportunity for cities, counties, and states to tackle harmful pollution and achieve climate goals; and

WHEREAS, a nationwide network of energy efficiency groups and partners has designated the first Wednesday of October as the national annual Energy Efficiency Day; and

WHEREAS, the Kane County 2040 Energy Plan adopted by the Kane County Board on June 14, 2011 specifies "Strategies for Reducing Energy Consumption" which include Strategy 6: "Encourage occupant behavior modification in the commercial and industrial sector"; and

WHEREAS, the Kane County Operational Sustainability Plan adopted by the Kane County Board on February 13, 2013 presents several strategies for improving energy efficiency (Strategy F1) and minimizing energy use in new construction (Strategy F2), demonstrating the commitment of the County to energy efficiency measures; and

WHEREAS, together the residents of Kane County can contribute to our sustainability efforts by learning more about energy efficiency and practicing smarter energy use in their daily lives.

NOW, THEREFORE, BE IT RESOLVED the County of Kane proclaims the first Wednesday of October, this year and every year thereafter, shall be recognized as "Energy Efficiency Day" and urges citizens to join us in supporting our clean energy goals and striving for energy efficiency now and in the future.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 EE Day Proclamation



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Certain Actions Relative to the Tax Agent

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 authorizes execution of a deed of conveyance of the County's interest or the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached Exhibit for the sums shown and to be disbursed as shown and according to law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT

WHEREAS, the County of Kane has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200/21-90; and

WHEREAS, pursuant to this program the County of Kane, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attached exhibit; and

WHEREAS, it appears to the Kane County Board that it would be to the best interest of the taxing districts of Kane County to dispose of this interest in said property.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be and hereby is authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Tax Agent

Kane County Monthly Resolution List October 2019

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
10-19-001	2016-01510	15-22-387-001	REC	Maria Vargas	3,660.35	78.40	0.00	62.00	1,260.22	2,234.73
					<u>3,660.35</u>	<u>78.40</u>	<u>0.00</u>	<u>62.00</u>	<u>1,260.22</u>	<u>2,234.73</u>

Clerk Fees 78.40

Sec. of State / Recorder Fees 62.00

Total To County 2,375.13



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Re-Appointment to Board of Trustees of the Pingree Grove and Countryside Fire Protection District (Karel Jones)

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

This Resolution reappoints Karel Jones to the office of Trustee of the Board of Trustees of the Pingree Grove and Countryside Fire Protection District, until the first Monday in November, 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**RE-APPOINTMENT TO BOARD OF TRUSTEES OF THE PINGREE GROVE AND
COUNTRYSIDE FIRE PROTECTION DISTRICT (KAREL JONES)**

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 expiration of the terms of Karel Jones; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Karel Jones, 14N318 Reinking Rd., Pingree Grove, 60140, is hereby reappointed 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 November, 2022, or until their successors shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Karel Jones is hereby fixed in the sum of \$2500 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this resolution to the herein named appointees and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10366.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 PingreeGroveFPD



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Transfer of Fund Balance from Title IV-D and Drug Prosecution Funds to Domestic Violence & Child Advocacy Center Funds

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$ 246,389
If not budgeted, explain funding source:	

Summary:

This Resolution authorizes the transfer of the funds from Title IV-D and Drug Prosecution Funds to Domestic Violence and Child Advocacy Center Funds and authorizes the applicable budget adjustment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING TRANSFER OF FUND BALANCE FROM TITLE IV-D AND DRUG PROSECUTION FUNDS TO DOMESTIC VIOLENCE & CHILD ADVOCACY CENTER FUNDS

WHEREAS, the Title IV-D Fund and the Drug Prosecution fund have been subsidized by the Riverboat Fund for the past several years and

WHEREAS, a fund balance in the amount of approximately \$87,046 remains in the Title IV-D Fund (220) and

WHEREAS, a fund balance in the amount of approximately \$159,325 remains in the Drug Prosecution Fund (221) and

WHEREAS, by order of the Kane County Board that approximately \$87,046 in the Title IV-D Fund is hereby authorized to be transferred to the Child Advocacy Center Fund and; exactly \$159,325 to be transferred in the amounts \$145,204 and \$14,121 to the Domestic Violence Fund and Child Advocacy Center Fund respectively; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that following adjustment be made to the Fiscal Year 2019 budget in accordance with the authorized transfer:

220.300.000.39000	Cash on Hand	\$ 87,064
220.300.321.99000	Transfer to Other Funds	\$ 87,064
221.300.000.39000	Cash on Hand	\$ 159,325
221.300.322.99000	Transfer to Other Funds	\$ 159,325
223.300.000.39000	Cash on Hand	\$ 145,204
223.300.324.89000	Net Income	\$ 145,204
230.300.000.39000	Cash on Hand	\$ 101,185
230.300.301.89000	Net Income	\$ 101,185

NOW, THEREFORE, BE IT FURTHER RESOLVED that to the extent that there may be negative cash balances in Funds 220 or 221 at the close of Fiscal Year 2019, the transfers and related budget adjustments authorized by this resolution must be adjusted downward to eliminate the negative cash balances, and that the Board hereby commits to making a budget adjustment for Fiscal year 2020 to reduce the use of cash on hand in Funds 223 and 230 accordingly.

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?
220.300.321.99000 221.300.322.99000 223.300.324.89000 230.300.301.89000	Transfer to Other Funds/Net Income	No	No	Cash on Hand

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

SAO Funds TX



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing an Emergency Purchase Affidavit for Kane County Facilities Vehicle Purchase

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$24,316.00
If not budgeted, explain funding source: N/A	

Summary:

The van which is utilized by Building Management's county-wide painter, unexpectedly broke down during the week of August 26, 2019.

The state of the current vehicle would require constant repair. Therefore, Building Management has determined that funds required to restore the van to a serviceable state would be more appropriately utilized to acquire a new vehicle.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR KANE COUNTY FACILITIES VEHICLE PURCHASE

WHEREAS, the van which is utilized by Building Management’s county-wide painter, unexpectedly broke down during the week of August 26, 2019; and

WHEREAS, at its current age and condition, the vehicle would require frequent repairs. Building Management has determined that the funds that would be expended to maintain the vehicle in a serviceable state would be more appropriately utilized to acquire a new vehicle; and

WHEREAS, Building Management recently submitted and received approval for RES #19-264 which sought to re-purpose the use of FY2019 capital funds, originally intended to secure a dump truck and salter, for purchase of a maintenance pick-up truck, a mail van, a trailer and a dump truck body; and

WHEREAS, as per Kane County Purchasing Ordinances, three quotes for a replacement vehicle were solicited, with the lowest quote being received from and awarded to Haggerty Ford; and

WHEREAS, now \$24,316.00 (PO #2019-1673), a portion of the \$78,000.00 approved in RES #19-264, has been designated/utilized for the purchase of a 2019 FORD Transit Connect SUV which will replace the current painter’s van.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve an Emergency Purchase Affidavit for the purchase of a vehicle from Haggerty Ford, 330 E. Roosevelt Road, West Chicago, IL 60185 for the total amount of Twenty-Four Thousand, Three Hundred Sixteen Dollars (\$24,316.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.70070	Capital Funds - Automotive Equipment	Yes	Yes	No

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Emer Purch-Facilities Vehicle



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Contract for Carpet Replacement Services

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$100,000.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited and received for Kane County Carpet Replacement Services (BID #35-019). A total of three (3) bids were received and opened publicly on August 30, 2019 at 3:00 PM.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Family Flooring, St. Charles, IL.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING A CONTRACT FOR CARPET REPLACEMENT SERVICES

WHEREAS, Bids have been solicited for Kane County Carpet Replacement Services (BID #35-019) to provide carpet replacement materials, installation and removal services for facilities throughout Kane County. A total of three (3) bids were received and opened publicly on August 30, 2019 at 3:00 PM; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Family Flooring, 2015 Dean Street, Unit 1, St. Charles, IL 60174; and

WHEREAS, Family Flooring will provide carpet replacement materials, installation and removal services at a rate of \$8.80 per square foot; and

WHEREAS, Family Flooring has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2014; and

WHEREAS, this is a two (2) year term contract with mutual option to extend for three (3) additional one (1) year renewal options. Accordingly, appropriate funds have been budgeted for each of these two years and are available in the FY2020 and FY2021 Building Management budgets.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the board is authorized to enter into a contract with Family Flooring at a rate of Eight Dollars and Eighty Cents (\$8.80) per square foot for carpet replacement materials, installation and removal services. Costs to be paid out from the Capital and General Fund.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.080.080.52110 001.080.081.52110 001.080.082.52110 001.080.083.52110 001.080.084.52110 001.080.085.52110 001.080.086.52110 500.800.805.72010	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Carpet Contract

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



September 3, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Building Management
Procurement Name: 35-019 Carpet Replacement
Recommended Vendor: Family Flooring America

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Chicago Tribune

Advertising Date:	August 20, 2019	Notices sent/Plan Holders: 15/6
Proposal Due Date:	August 30, 2019	Proposals Received: 3

PURPOSE

The County of Kane accepted bids from experienced and qualified vendors to provide carpet replacement materials and installation services for various facilities. The following vendors submitted bids:

BID TABULATION

Vendor	Carpet Sq. Ft.	Installation Sq. Ft.	Removal Sq. Ft.	Vinyl Base Linear Ft.	Total
Family Flooring America 2015 Dean St. St. Charles, IL 60174	\$4.45	\$1.40	\$0.45	\$2.50	\$8.80
Tiles in Style, LLC 1212 S. Naper Blvd., 119- 109 Naperville, IL 60540	\$4.16	\$2.62	\$0.41	\$3.10	\$10.29
Red Feather Painting Co. 711 Becker Rd. Glenview, IL 60025	\$4.45	\$1.58	\$2.20	\$2.59	\$10.82

The Bids were reviewed and pricing for carpet and installation reviewed. Staff recommends awarding of this contract to Family Flooring American of St. Charles, IL for a two (2) year term with option to extend up to three (3) additional one year terms, pending Committee and County Board Approval.

Submitted By:
Maria C. Calamia
Maria C. Calamia, CPPB
Assistant Purchasing Director

Family Flooring America®

Where Friends send Friends!

To: Kane County Purchasing Department
From: Gary R. Titiner, President, Family Flooring America
Date: 8-28-2019
Re: Contractor Disclosure

This is to certify that neither our company, nor any officer of the company, made any contributions to any Kane County elected officers within the previous 12 months.

The Officer list includes:

<u>Name</u>	<u>Address</u>	<u>% ownership</u>
Gary R. Titiner	2236 Brookside Court, Aurora, IL 60502	100

Our main Contact person for this contract with Kane County is:

<u>Name</u>	<u>Work Address</u>	<u>Work Phone</u>
Carlos Martinez	2015 Dean St., Unit 1, St. Charles, IL 60174	630-701-1500

We do hereby swear that we have withheld no disclosures as to economic interests in any business we conducted, or will conduct, with Kane County.



Gary R. Titiner
President

8, 28, 19



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Retention of Cordogan Clark & Associates

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$200,000.00
If not budgeted, explain funding source: N/A	

Summary:

The County Board originally approved utilizing Cordogan Clark & Associates (RES #15-19) at the February 10, 2015, Board meeting to perform professional architectural, construction management and engineering services required to complete future capital projects for the County on an as needed basis per project.

This resolution is for a one (1) year retention contract for FY2020. Cordogan Clark has agreed to hold the 2015 rates for services for FY2020.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING RETENTION OF CORDOGAN CLARK & ASSOCIATES

WHEREAS, the County of Kane is engaged in long range planning in the construction, demolition and usage of government assets; and

WHEREAS, the County Board approves a 5-Year Capital Improvement Plan each year for building improvements to Kane County government facilities. Accordingly, appropriate funds have been budgeted for FY2020; and

WHEREAS, it is in the best interests of the County of Kane to engage professional architectural, construction management and engineering services to facilitate the completion of those planned capital projects; and

WHEREAS, the County of Kane has had an excellent relationship for over seven years with Cordogan Clark providing those aforementioned services. Cordogan Clark's affiliation with the County began in 2013 as a result of a Qualification Based Selection (QBS) process undertaken by Kane County when the Sheriff's Office required an architect plan for the their new certification range project; and

WHEREAS, Kane County opted to continue the professional services relationship when the County board approved utilizing Cordogan Clark & Associates at the February 10, 2015 (RES #15-19) Board meeting for County capital projects; and

WHEREAS, Cordogan Clark is currently providing services related to the on-going Multi-Use Facility project. To engage a new firm in the midst of ongoing projects that are unfamiliar to them, would be disruptive to the County's planning process. "Time lost" would translate to additional expenditures. Cordogan and Clark is knowledgeable about all County facilities, processes and operations; and

WHEREAS, in addition, the County is due for another facilities assessment program which Cordogan Clark had done in 2015. It would be fiscally responsible of the County for Cordogan Clark to provide this service again as they already have a basis to start from and would only be required to update findings rather than starting from scratch; and

WHEREAS, unlike a new vendor, Cordogan Clark is also willing to continue to provide services for the next fiscal year at 2015 price points.

NOW, THEREFORE, BE IT RESOLVED by the Kane County board that it hereby approves retaining Cordogan Clark & Associates to perform professional architectural, construction management and engineering services required to complete future capital projects for FY2020, on an "as needed" basis per project.

BE IT FURTHER RESOLVED, by the Kane County Board, that the Chairman of the Kane County board is hereby authorized and delegated the authority to execute all documents necessary to retain Cordogan Clark & Associates to perform those professional services recited above on an “as needed” basis, per 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?
500.800.805.72010	Capital Improvements	Yes	Yes	N/A

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Architect Services Retention



KANE COUNTY VENDOR/CONTRACTOR DISCLOSURE CERTIFICATION

Cordogan Clark & Associates, Inc., hereby certify that they have read and fully understand the Vendor/Contractor Disclosure Statement included in the Instructions to Bidders.

Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

_____, does hereby certify that they have not made any campaign contributions within the previous twelve (12) months of the anticipated award of the subject Contract.

CONTRIBUTION:

Cordogan Clark & Associates	\$2,500.00 6/12/2019	Individual Contribution Friends for Lauzen	Contribution
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FIRM NAME:

Cordogan Clark & Associates

BY:

WRITTEN NAME:

Dawn Barry

DATE:

9/6/19

September 6, 2019



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorization to Enter Into a Contract for Audit Services

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$107,000
If not budgeted, explain funding source:	

Summary:

This resolutions authorizes a one year contract for audit services with Baker Tilly, with the option to renew the contract annually for four additional years.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZATION TO ENTER INTO A CONTRACT FOR AUDIT SERVICES

WHEREAS, the County of Kane is interested in procuring the professional services of an audit firm to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, beginning with Fiscal Year ending November 30, 2019; and

WHEREAS, the County solicited proposals for professional services required to conduct these audit services; and

WHEREAS, based on the analysis of the proposals received, Baker Tilly has been selected to perform the auditing services for the fixed cost of \$107,000 for the first year, with the option to renew annually for four additional one year periods at predetermined fixed rates of \$110,210 the second year, \$113,510 the third year, \$116,900 the fourth year, and \$120,420 the fifth year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to enter into a one year contract with Baker Tilly, Oak Brook, IL for the provision of auditing services with mutual option to renew annually for four additional one year periods.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.040.040.50130	Certified Audit Contract	Yes	Yes	N/A

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

Audit Contract

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



September 17, 2019

PROCUREMENT SYNOPSIS

Requesting Department: Finance
Procurement Name: 38-019 Auditor Services
Recommended Vendor:

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Daily Herald

Advertising Date:	July 25, 2019	Notices sent/Plan Holders:	22/11
Proposal Due Date:	August 15, 2019	Proposal Received:	4

The County of Kane is soliciting proposals from qualified firms of certified public accountants to audit its basic financial statements, audit certain supplementary information, perform limited procedures on required supplemental information, perform certain agreed upon procedures, generate specified financial reports and provide certain in-relation-to opinions, beginning with Fiscal Year ending November 30, 2019.

PROPOSAL TABULATION

VENDOR	AVERAGE RANK
Baker Tilly Virchow Krause, LLP Oak Brook, IL	1
Lauterbach & Amen, LLP, Naperville, IL	2
Clifton Larson Allen LLP, Oak Brook, IL	3.5
Sikich, LLP, Naperville, IL	3.5

Based on qualifications and experience, staff recommends awarding a one-year contract that includes four one-year options to Baker Tilly Virchow Krause, LLP of Oak Brook, IL for Auditor Services for Kane County, pending Finance Department and County Board approval.

Submitted By:

Theresa Dobersztyn, C.P.M., CPPB
Director of Purchasing



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving FY20 Operations and Maintenance Agreement for USGS Stream and Rainfall Gages

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

Contact: Jessica Mino, 630.208.8665

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$61,760.00
If not budgeted, explain funding source:	

Summary:

The United States Geological Survey (USGS) operates, maintains, and monitors a network of stream and rainfall gages throughout the United States. The long-term hydrologic record is used for watershed studies to improve our understanding of flood-prone areas.

The stream and rainfall gages within Kane County are supported by an annual Joint Funding Agreement between USGS and Kane County. This resolution authorizes the execution of the annual Joint Funding Agreement for FY2020 to continue operation and maintenance of the gages in Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING FY20 OPERATIONS AND MAINTENANCE AGREEMENT FOR USGS STREAM AND RAINFALL GAGES

WHEREAS, on October 13, 1998, the Kane County Board passed Ordinance No. 98-251 adopting the Kane County Stormwater Management Plan pursuant to 55ILCS 5/5-1062, which established goals to "identify, protect, and improve floodplains, waterways, lakes, ponds, wetlands...in order to maximize the protection of public health, safety, and welfare; and

WHEREAS, the collection of rainfall and stream flow data is an integral part of planning flood mitigation activities, investigating water quality, and protecting and improving Kane County's water resources; and

WHEREAS, on May 12, 1998, the Kane County Board passed Resolution #98-129 authorizing the expenditure of funds to install, operate, and maintain stream and rainfall gages in cooperation with various state and federal agencies, including the United States Geological Survey (USGS) and the Illinois Department of Natural Resources; and

WHEREAS, the County has negotiated joint funding with the USGS for the 2019-2020 operation, maintenance, and monitoring of gages in Kane County under an annual Joint Funding Agreement effective as of October 1, 2019; and

WHEREAS, adequate funds to fulfill this agreement are budgeted for FY2020 and exist in Fund 420.670.680.50150 for Kane County's commitment of Sixty-One Thousand Seven Hundred Sixty Dollars (\$61,760).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter into a contract with the USGS to jointly fund the operation, maintenance, and monitoring of rain and stream gages in Kane County in an amount not to exceed Sixty-One Thousand Seven Hundred Sixty Dollars (\$61,760) to be paid from Fund 420.670.680.50150. A copy of the Joint Funding Agreement shall be kept on file with the Kane County Auditor.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
420.670.680.50150	Contractual/Consulting Services	Yes		N/A

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 USGS Agreement

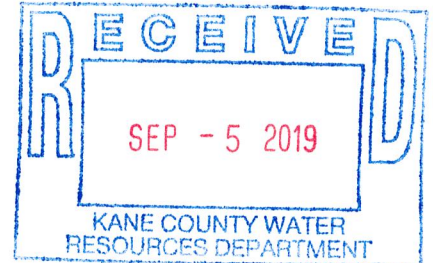


United States Department of the Interior

U.S. GEOLOGICAL SURVEY
CENTRAL MIDWEST WATER SCIENCE CENTER
MISSOURI ILLINOIS IOWA
1400 Independence Rd. MS100 405 N. Goodwin Ave. 400 S. Clinton St. Rm 269
Rolla, MO 65401 Urbana, IL 61801 Iowa City, IA 52240

August 28, 2019

Ms. Jodie Wollnik
Director
Kane County, Illinois
719 Batavia Ave
Geneva, IL 60134



Dear Ms. Wollnik:

Enclosed are two signed originals of our standard joint-funding agreement for the operation and maintenance of five streamflow-gaging stations and four precipitation stations, during the period October 1, 2019 through September 30, 2020 in the amount of \$61,760 from your agency. U.S. Geological Survey contributions for this agreement are \$23,040 for a combined total of \$84,800. Please sign and return one fully-executed original to Aaron Huse at the Iowa address above.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2019**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Jonathan Lageman by phone number (815) 752-2035 or email jlageman@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed quarterly via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. For questions concerning invoices, please contact Aaron Huse at phone number (319) 358-3656 or email at ahuse@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

Kelly Warner
Deputy Director, Central Midwest WSC

Enclosure
20NEJFA004 (2)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Fixed Cost Agreement YES[X] NO[]

THIS AGREEMENT is entered into as of the October 1, 2019, by the U.S. GEOLOGICAL SURVEY, Central Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Kane County, Illinois party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations the operation and maintenance of five streamflow-gaging stations and four precipitation stations, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00

- (a) \$23,040 by the party of the first part during the period October 1, 2019 to September 30, 2020
- (b) \$61,760 by the party of the second part during the period October 1, 2019 to September 30, 2020
- (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (<https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices>).

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001180
Agreement #: 20NEJFA004
Project #: NE009KT 001DK
TIN #: 36-6006585

9. Billing for this agreement will be rendered **quarterly**. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Jonathan Lageman
Supervisory Hydrologist
Address: 650 G Peace Road
DE Kalb, IL 60115
Telephone: (815) 752-2035
Fax:
Email: jlageman@usgs.gov

Customer Technical Point of Contact

Name: Jodie Wollnik
Director
Address: 719 Batavia Ave
Geneva, IL 60134
Telephone: (630) 232-3499
Fax:
Email: WollnikJodie@co.kane.il.us

USGS Billing Point of Contact

Name: Aaron Huse
Budget Analyst
Address: 400 S Clinton St Rm 269
Iowa City, IA 52240
Telephone: (319) 358-3656
Fax: (319) 358-3606
Email: ahuse@usgs.gov

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U.S. Geological Survey
United States
Department of Interior

Kane County, Illinois

Signature

Signatures

Acting
for:

By [Signature] Date: 8/25/19
Name: Amy Beussink
Title: Director, Central Midwest WSC

By _____ Date: _____

Name:

Title:

By _____ Date: _____

Name:

Title:

By _____ Date: _____

Name:

Title:

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000001180
Agreement #: 20NEJFA004
Project #: NE009KT 001DK
TIN #: 36-6006585

9. Billing for this agreement will be rendered quarterly. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

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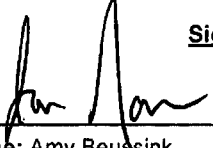
U.S. Geological Survey
United States
Department of Interior

Kane County, Illinois

Signature

Signatures

Acting
for:

By  Date: 8/20/19
Name: Amy Beussink
Title: Director, Central Midwest WSC

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

By _____ Date: _____
Name:
Title:

Kane County, Illinois

Attachment for 20NEJFA004

10/1/2019 to 9/30/2020

SURFACE WATER

SITE NUMBER & DESCRIPTION	FUNDS		
	USGS	COOP	TOTAL
05550300 TYLER CREEK AT ELGIN, IL Full Range Streamflow Station	\$5,760	\$8,640	\$14,400
05551200 FERSON CREEK NEAR ST. CHARLES, IL Full Range Streamflow Station	\$5,760	\$8,640	\$14,400
05551330 MILL CREEK NEAR BATAVIA, IL Full Range Streamflow Station	\$5,760	\$8,640	\$14,400
05551540 FOX RIVER AT MONTGOMERY, IL Full Range Streamflow Station		\$14,400	\$14,400
05551675 BLACKBERRY CREEK NEAR MONTGOMERY, IL Full Range Streamflow Station	\$5,760	\$8,640	\$14,400
Total:			\$72,000

CLIMATE

SITE NUMBER & DESCRIPTION	FUNDS		
	USGS	COOP	TOTAL
05550300 TYLER CREEK AT ELGIN, IL Precipitation, Continuous		\$3,200	\$3,200
05551200 FERSON CREEK NEAR ST. CHARLES, IL Precipitation, Continuous		\$3,200	\$3,200
05551330 MILL CREEK NEAR BATAVIA, IL Precipitation, Continuous		\$3,200	\$3,200
05551675 BLACKBERRY CREEK NEAR MONTGOMERY, IL Precipitation, Continuous		\$3,200	\$3,200
Total:			\$12,800

GRAND TOTAL: \$23,040 \$61,760 \$84,800



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Leasing Agent Agreement with Batavia Enterprises, Inc. to Lease Office Space at the Kane County Sheriff's Office for the Purpose of an Addiction Treatment Center

Committee Flow: Judicial/Public Safety Committee, 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 a leasing agent agreement with Batavia Enterprises, Inc. to lease space located at the Kane County Sheriff's Office, 37W755 IL Rt 38, Illinois, for the purpose of an Addiction Treatment Center.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING A LEASING AGENT AGREEMENT WITH BATAVIA ENTERPRISES, INC. TO LEASE OFFICE SPACE AT 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. A feasibility study has determined the need for another Addiction Treatment Center within Kane County; and

WHEREAS, Kane County issued RFP 26-019 for proposals from experienced and qualified vendors to provide said Real Estate Brokerage Services; and

WHEREAS, Batavia Enterprises, Inc., was determined to satisfy said criteria.

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 leasing agent agreement with Batavia Enterprises, Inc. to lease space located at the Kane County Sheriff’s Office, 37W755 IL Rt. 38, Illinois, for the purpose of an Addiction Treatment Center.

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?

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Shf Leasing Agent



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving a Vehicle Fleet Leasing Program with Enterprise Fleet Management of Oak Brook, Illinois for Kane County Division of Transportation

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

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$100,000.00
If not budgeted, explain funding source: N/A	

Summary:

The Kane County Division of Transportation (KDOT) seeks to lower its Maintenance fleet vehicle purchase and maintenance costs, standardize its fleet, and achieve better fuel economy using newer vehicles. KDOT has twelve light duty vehicles that comprise its Maintenance fleet. In order to achieve these goals, KDOT and Purchasing staff advertised a Request for Proposals, received proposals and interviewed three firms. Enterprise Fleet Management, of Oak Brook, IL offers an innovative low cost comprehensive fleet leasing and management program that addresses these needs.

Enterprise Fleet Management (Enterprise) is a large leasing company with offices in Illinois which is important for the customer service aspect of this program which involves providing us with fleet vehicles, recommending when to “cycle”, maintenance, and vehicle title registration management.

KDOT intends to enter into a lease program with Enterprise which will likely involve at least one if not two lease cycles. This frequent “cycling” of the vehicles allows the County to take advantage of low monthly lease payments and a higher return when the vehicle is sold by the leasing company, while the proceeds are returned to the County.

Enterprise has proposed leasing to KDOT twelve 2020 GMC Sierra Double Cab trucks at \$459 per month per vehicle, plus applicable fees for administration (\$100), courtesy delivery fee (\$200), and vehicle disposition (\$400). Enterprise projects that each 2020 GMC Sierra Double Cab could provide the County between \$3,825 and \$4,800 during each lease “cycle” which represents the amount by which the sales value exceeds the residual value. These amounts can be returned to the County in the form of a check or used to reduce future lease payments.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING A VEHICLE FLEET LEASING PROGRAM WITH ENTERPRISE FLEET MANAGEMENT OF OAK BROOK, ILLINOIS FOR KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, the Kane County Division of Transportation desires to lower its maintenance vehicle fleet leasing and maintenance costs, standardize its fleet, and achieve better fuel economy by utilizing newer and more fuel efficient vehicles; and

WHEREAS, the Kane County Division of Transportation desires a Vehicle Fleet Leasing Program that requires the leasing company to actively and continuously monitor the County's maintenance vehicle fleet to determine the optimum time to sell the County's leased maintenance vehicles to maximize the resale value thereof, with any profits from the resale of the County's leased vehicles returned to the County in the form of reduced future lease payments; and

WHEREAS, proposals have been solicited and received by the Kane County Division of Transportation for a Vehicle Fleet Leasing Program that will achieve the Division of Transportation's goals; and

WHEREAS, Enterprise Fleet Management (Enterprise) of Oak Brook, Illinois is willing to provide the desired Vehicle Fleet Leasing Program to the County pursuant to the proposed Fleet Leasing contract between the County and Enterprise,(hereinafter the (Fleet Leasing Contract), per Kane County proposal terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Fleet Leasing Contract with Enterprise is hereby approved and the Chairman thereof is hereby authorized to execute a Fleet Leasing Contract therefor.

BE IT FURTHER RESOLVED that the Kane County Board authorize monthly lease payments and fees for the Division of Transportation's Vehicle Fleet Leasing Program in an amount not to exceed One Hundred Thousand Dollars (\$100,000) to be paid from the County Highway Fund #300, Line Item #52215 (Vehicle Lease) and any profits received by the County on the resale of the Kane County Division of Transportation's leased vehicles to be returned and paid into County Highway Fund #300, Line Item #37280 (Vehicle Lease Reimbursement).

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?
300.520.520.52215	Vehicle Lease	FY2020	Yes	
300.520.000.37280	Vehicle Lease Reimbursement	FY2020	N/A	

Passed by the Kane County Board on October 8, 2019.

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

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

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



September 13, 2019

PROCUREMENT SYNOPSIS

Requesting Department:	Kane County Division of Transportation
Procurement Name:	RFP 23-019 Vehicle Fleet Leasing Program
Recommended Vendor:	Enterprise Fleet Management

NOTIFICATION AND RESPONSE

Public Notices: • County of Kane's Web site • Tribune Publishing (Aurora Beacon News)

Advertising Date:	July 9, 2019	Notices sent/Plan holder: 9/10
Bid Due Date:	July 31, 2019	Proposal Received: 3

PURPOSE

This contract is seeking qualified and authorized Vendor for an innovative, low cost comprehensive vehicle fleet leasing and management program for the Kane County Division of Transportation.

Kane County Division of Transportation evaluated all proposals per specifications, scope of services, contract requirements and scored them based on the criteria important to the required vehicle fleet leasing program and services, and determined that Enterprise Fleet Management of Oak Brook, IL was the most qualified and responsive to the RFP.

- Selection Criteria: • Qualifications, Experience, and Contract Requirements = 30%
 • Service Fee = 35% • Scope/Service Offer, Approach and Capacity, Performance = 25%
 • References = 10%

SCORING SUMMARY

VENDORS	TOTAL AVERAGE EVALUATED SCORES
Enterprise Fleet Management – Oak Brook, IL	89.67%
Merchants Fleet Management – Hooksett, NH	79.50%
ACME Auto Leasing, LLC – New Haven, CT	64.08%

Base on Vendor's qualifications, experience, offers per scope of services, proposal compliance and service fee, the Evaluation Team recommends awarding of this service contract to Enterprise Fleet Management of Oak Brook, IL pending approval by the Kane County Board.

Submitted By:
 Tim Keovongsak, CPPB
 Buyer III
 Kane County Purchasing Department



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the Kane County Ordinance No. 95-157: Recycling and Hauler Licensing

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

Was this item budgeted? no	Appropriation Amount: This will create a revenue increase, from approximately \$3,500 currently to \$18,000 after it is adopted
If not budgeted, explain funding source: REVENUE	

Summary:

This resolution seeks to amend the Kane County Code, Chapter 11, Article IV: Recycling and Hauler Licensing Ordinance, which was passed in 1995 by Resolution No. 95-157. A revision to the ordinance was passed in 2018 by Resolution No. 18-224. This new revised version updates discrepancies in wording pointed out by Sterling Codifiers and increases the licensing fee according to authority and maximum amounts in the Illinois Code (public Act 86-962; 55 ILCS 5/5-8002 to 5-8007). Fees have not been raised since the ordinance was originally adopted in 1995. These revisions in no way alter the intent of the law.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING THE KANE COUNTY ORDINANCE NO. 95-157: RECYCLING AND HAULER LICENSING

WHEREAS, since the Recycling and Hauler Licensing Ordinance (Res. No. 95-157) was adopted over two decades ago and revised in 2018 (Res. No. 18-224) fees have not been raised; and

WHEREAS, Kane County's most recent Update of the Solid Waste Plan in 2015, adopted by Res. No. 15-185 recommends that Kane County enforce the recycling ordinance to increase the volume of recycling in multi-family residential buildings and commercial establishments by working with waste and recycling haulers, program management time has increased; and

WHEREAS, many of the items not collected by waste haulers, such as household hazardous waste and electronic equipment, are included in collection programs managed and maintained by Kane County; and

WHEREAS, historical funding sources for the maintenance and delivery of public recycling programs are declining and new sources of revenue are being sought; and

WHEREAS, the Illinois Code (Public Act 86-962; 55 ILCS 5/5-8003) states that the county board in any county may set the annual hauler licensing fee amounts, so long as they do not exceed \$500 per year base fee and \$50 per year for each vehicle used in hauling waste and recyclable materials.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Article VI of Chapter 11 of the Kane County Code be amended, to raise the fees as amended in the ordinance.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Hauler Ordinance

RECYCLING AND HAULER LICENSING ORDINANCE 95-157

Sec. 11-108. Definitions:

Commercial Establishment: Any building or any part of a building wherein commerce or business is conducted, both profit and not for profit, including, but not limited to, stores, markets, offices, restaurants, shopping centers, theaters, schools, churches, government offices, and manufacturing facilities.

Compost: A nutrient-rich soil amendment composed of organic material that has been processed through decomposition at a permitted facility.

County: Kane County government and any duly authorized representatives or divisions, including the Kane County ~~department of environmental management~~ Division of Environmental and Water Resources.

Dwelling Unit Or Residential Dwelling Unit: A residential accommodation including complete kitchen facilities permanently installed which are arranged, designed, used or intended for use exclusively as living quarters for one family.

Garbage: Any refuse products or materials discarded as no longer usable.

Food Scrap: Organic material that is capable of being decomposed into compost by composting and that may be separated from municipal waste for the purpose of composting, including, but not limited to, vegetable wastes resulting from the handling, preparation, cooking, sale, or consumption of food.

Hauler: Any person who engages in the business of collecting or hauling garbage, municipal waste, recyclables or other refuse on a continuous and regular basis, and makes multiple scheduled collections per month within the county.

Landscape Waste: Materials that are separated from municipal waste for the purpose of composting, including, but not limited to, all accumulations of grass, shrubbery cuttings, leaves, tree limbs, and other materials accumulated as the result of the care of lawns, shrubbery, vines, and trees.

Mobile Home Park: A property with manufactured single-family housing units thereon.

Multi-Family Dwelling: A building containing three (3) or more dwelling units used for residential occupancy, including apartment houses, nontransient apartment hotels, rooming houses, boarding houses, fraternities, sororities, dormitories and similar housing types but not including hotels, motels, hospitals, foster family homes, long term care facilities or semi-independent group residents.

Municipal Waste: Garbage, refuse, general household, institutional and commercial waste, industrial lunchroom or office waste, and construction and demolition debris.

Recyclable Materials: Materials that are separated from municipal waste for the purpose of recycling, including, but not limited to, aluminum and tin cans, newspapers, corrugated cardboard, mixed office paper, high-grade printing and writing papers, magazines, plastic containers (bottles, tubs, jugs, and jars) and glass containers (bottles and jars).

Recycling: A method, technique, or process by which materials that would otherwise be disposed of or discarded are collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products, but does not include the combustion of waste for energy recovery or volume reduction.

Refuse: Garbage or municipal waste.

Sec. 11-109. Applicability:

This article shall apply to all premises located within the borders of the county; provided, however, that certain municipalities, townships and township solid waste management districts may sever themselves from county jurisdiction relative to this article pursuant to the provisions of section 11-117 of this article. (Ord. 97-107, 4-8-1997)

Sec. 11-110. Enforcement and Right of Inspection:

- (a) The provisions of this article are to be managed, administered and enforced by the Kane County Division of Environmental and Water Resources or its duly authorized representative.
- (b) The director and the recycling coordinator of the Kane County Division of Environmental and Water Resources and their duly authorized representatives, after notification and identification and subject to constitutional limitations, may enter at reasonable times upon the private or public property, both indoors and outdoors, and including any motor vehicle used to haul refuse or recyclables, of any commercial establishment or similar entity, or of the common areas of any multi-family dwelling unit for the purposes of investigating conditions relating to the administration and enforcement of this article or to determine whether a violation of this article exists.

The owner, owner's authorized representative or occupant of a commercial establishment or of a multi-family dwelling unit shall give the director and recycling coordinator, and their authorized representatives, free access to said premises at all reasonable times relating to the administration and enforcement of this article; provided, however, that an owner of a multi-family dwelling unit, or the owner's authorized representative, shall not give the inspector access to the interior of a privately occupied residential dwelling unit. (Ord. 97-107, 4-8-1997)

Sec. 11-111. Separation and Collection Of Recyclable Materials From Residential Dwelling Units:

(a) *Separation Required:* It shall be the duty of every occupant of a single-family, two-family, or multi-family dwelling unit to separate recyclable materials from all other municipal waste, and store these recyclables separately in containers designed for recycling.

(b) *Collection Of Recyclables:*

(1) Collection of recyclable materials, as defined above, from all dwelling units shall be by a hauler duly licensed by the county under this article selected by the owner or occupant of the premises, or by a manager of such premises, or by an association governing such premises, or by franchise awarded by a municipality or township. It shall be the duty of every owner of a two-family or a multi-family dwelling unit or owner of a mobile home park an association governing such properties to arrange for the collection of recyclables from such premises by duly licensed haulers.

(2) As a guideline to owners of two-family or multi-family dwelling units or mobile home parks, it is recommended that each refuse corral on the premises include at a minimum, one 96-gallon wheeled cart for collection of recyclable materials, co-located with each trash dumpster. Over time, as participation increases, the recommended standard is to scale service so as to have a recycling dumpster of a capacity equal to 40% the capacity of the trash dumpster.

(3) Recyclable materials to be separated for collection shall include all acceptable items listed in the definition above.

(4) Recyclable materials collected by a hauler within the county shall not be deposited into a landfill or incinerator unless all reasonable efforts have been made by the hauler to sell those recyclable materials to a processor or end user.

(c) Ownership Of Refuse And Recyclables:

(1) Ownership of refuse and recyclable material set out for collection shall remain with the occupant who set out the material until removal by a licensed hauler. Until the refuse and/or recyclable materials are removed by the licensed hauler, the occupant who set out the material is totally responsible for their proper preparation, handling, and storage. Ownership and responsibility for the proper handling of the refuse and recyclable materials shall vest in the licensed hauler upon removal thereon by the hauler.

(2) It is unlawful for any person who is not licensed by the county to take or collect or scavenge any refuse or recyclable materials set out for licensed collection programs within the county. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-112. Separation and Collection of Recyclable Materials from Commercial Establishments:

(a) Separation Required: As of January 1, 1997, all commercial establishments, having recyclable materials which accumulate on the premises, shall separate from all other municipal waste all recyclable materials as defined above for said commercial establishment. It shall also be the duty of every owner, tenant, or occupant of a commercial establishment to store these recyclables separately in designated containers.

(b) Collection Of Recyclables:

(1) Collection of recyclables from the commercial establishment shall be by a hauler selected by the owner or manager of such premises or by an association governing such premises, or by franchise awarded by a municipality, village or township, but which hauler is duly licensed by the county under section 11-113 of this article.

(2) It shall be unlawful for any hauler to knowingly collect municipal waste from any commercial establishment that is not separating its recyclable materials for collection and recycling.

(3) Each hauler shall offer, either as part of basic service, or alternatively as an additional service, the collection of recyclable materials and food scrap from any commercial business, commercial property, or institutional facility within the county. Haulers shall provide information on the requirements of this ordinance and on how and what materials to recycle and compost at least once every other year to customers with recycling service. Haulers shall provide information on this ordinance, along with a written offer to provide recycling services to commercial businesses,

owners or operators of commercial property, and institutional facilities that are not recycling. Those offers shall be made at least once during the term of the contract or at least once every 2 years, whichever is shorter. The hauler's written offer shall include a request that the commercial business, owner or operator of the commercial business, or institutional facility respond to the hauler's request to provide recycling services in writing.

(4) Recyclable materials collected by a hauler within the county shall not be deposited into a landfill or incinerator unless all reasonable efforts have been made by the hauler to sell those recyclable materials to a processor or end user.

(c) *Ownership Of ~~Refuse-Municipal Waste~~ And Recyclables:*

(1) Ownership of refuse and recyclable material set out for collection shall remain with the occupant who set out the material until removal by a licensed hauler. Until the refuse and/or recyclable materials are removed by the licensed hauler, the occupant who set out the material is totally responsible for their proper preparation, handling, and storage. Ownership and responsibility for the proper handling of the ~~refuse-municipal waste~~ and recyclable materials shall vest in the licensed hauler upon removal thereon by the hauler.

(2) It is unlawful for any person who is not licensed by the county to take or collect or scavenge any refuse or recyclable materials set out for licensed collection programs within the county.

(d) *Request For Waiver:*

(1) If any commercial establishment believes that it has no recyclable materials or only one recyclable material pursuant to this article, it may request authorization from the county for a waiver to separate only one recyclable material; such request shall be submitted in writing to the Kane County ~~Division of Environmental and Water Resources~~ ~~department of environmental management~~ and shall be supported by the results of a waste audit or other relevant information, which shall be submitted with the request.

(2) The county shall have thirty (30) days from the receipt of the request to approve or deny authorization for waiver. The decision shall be in writing and shall be served personally to the person requesting authorization or by certified mail to the address provided in the written request for waiver. A decision of denial of a waiver to separate only one recyclable material shall include a written notice stating the basis for the denial and shall provide notice to the applicant that a hearing may be requested in writing pursuant to section 11-116 of this article and that such request must be received by the county within fifteen (15) calendar days following service of the decision of denial on the applicant.

(3) A request for hearing on a denial of a waiver shall be made by the applicant in writing to the Kane County ~~Division of Environmental and Water Resources~~ ~~department of environmental management~~, and must be received by said department within fifteen (15) calendar days following the service of the decision of denial on the applicant. Upon receipt of a request for hearing, the county shall set a time and place for the hearing. The hearing shall be conducted pursuant to the procedures of section 11-116 of this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-113. Licenses:

(a) *Licenses Required:* No person or company with two (2) or more trucks shall engage in the business of collecting or hauling garbage, municipal waste, recyclables, or ~~other refuse~~ ~~landscape~~

waste from sites within the county without first procuring a license to do so from the county. Such license shall be valid for one calendar year, beginning on January 1.

(b) *Application:* Kane County shall prepare and make available to all haulers an application form for vehicle licenses. The application may include the following information:

- (1) Name of business operating vehicles.
- (2) Name of manager of business.
- (3) Street address, email address and telephone number of business.
- (4) Year, make, and model of each vehicle.
- (5) Type of each vehicle (e.g., dump truck, packer, pickup, etc.).
- (6) Vehicle identification number, license plate number, and fleet number for each vehicle.
- (7) Weight of each vehicle.
- (8) Capacity of each vehicle in cubic yards and tons.
- (9) Such other information as the county shall deem appropriate or necessary.

The licensee shall notify the county in writing within thirty (30) days following a change in any information contained in the license application.

(c) *License Renewal:* The county shall provide license renewal forms to each hauler within sixty (60) days prior to the expiration of the contractor's current license. License renewal forms shall be completed and received by the county thirty (30) days prior to the expiration of the contractor's current license.

(d) *Conditional License:* The county may grant a conditional license where an application is incomplete. The conditional license shall specify the conditions upon which a permanent license will be granted and the time requirement within which the conditions must be met. Failure to comply with the conditions specified shall result in a revocation of the conditional license and denial of the permanent license.

(e) *Issuance Or Denial:*

(1) The county shall have thirty (30) days from the receipt of the license or renewal application to issue or deny the license, license renewal, or conditional license. The county will issue a temporary license valid for thirty (30) days upon its failure to act upon the application within thirty (30) days.

(2) The past history of the applicant, in terms of compliance with this article, will be considered for purposes of issuance or denial of the license. The county shall notify the applicant in writing of its decision.

(3) A license denial shall provide written notice stating the basis for the denial and shall provide notice to the applicant that if an appeal is desired, a written request for a hearing must be received

by the county within fifteen (15) calendar days following service. Upon receipt of a request for hearing, the county shall set a time and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(f) *License And Vehicle Registration Fee:*

(1) *Schedule Of Fees:* The following fees shall be required:

~~a. For each license: \$50.00 base fee~~

~~b. For each vehicle used in collecting or hauling garbage, municipal waste, recyclables, or other refuse: \$10.00 per vehicle~~

a. Haulers with only one (1) truck, are exempt from the fee

b. Haulers with two to five (2-5) trucks, are required to pay a fee equal to the total sum of:

a. Base fee of \$100, plus

b. For each vehicle used in collecting municipal waste, recyclables, landscape waste, or food scraps, \$25 per vehicle.

c. Haulers with six (6) or more trucks, are required to pay a fee equal to the total sum of:

a. Base fee of \$500, plus

a-b. For each vehicle used in collecting municipal waste, recyclables, landscape waste, or food scraps, \$50 per vehicle.

Payment of all fees must accompany the license application/renewal.

(2) *Vehicle Registration:* The county reserves the right to issue to each licensee a vehicle registration decal to be placed conspicuously on the outside of each vehicle so utilized by the contractor operating in Kane County. Such decals may be issued annually. The number of said vehicles utilized by the licensee shall be reported in the application.

(i) *Reporting:* On or before January 31 of each year, each licensee, including exempt haulers shall submit a completed tonnage report form, provided by the county, based on its recycling service operations during the previous calendar year. Failure to submit such a report shall constitute a violation of this article and will result in suspension or revocation of the license. This report shall contain at a minimum:

(1) The total tonnage of municipal waste collected in the county.

(2) The total tonnage of recyclable material collected in the county in each sector (i.e., municipal residential, unincorporated residential, multi-family residential, and commercial).

(3) The total tonnage of landscape waste and food scrap collected for land application and/or composting. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

(4) The number of accounts held in each sector (i.e. households, multi-family dwellings, commercial establishments).

(5) The transfer stations, material recovery facilities, compost facilities, and landfills utilized.

Sec. 11-114. Violations and Penalties:

(a) *Civil Penalties:*

(1) Any licensed hauler who violates any provision of this article shall be subject to a fine of fifty dollars (\$50.00) for the first violation; one hundred dollars (\$100.00) for the second violation; and two hundred dollars (\$200.00) for a third violation. In the case of a fourth violation, a fourteen (14) day suspension of a license to collect or haul ~~garbage~~, municipal waste, recyclable materials, landscape waste or ~~other refuse food scrap~~ within the county shall be imposed. A fifth violation may result in two (2) months' suspension of license. For further subsequent violation(s), the license may be revoked for the remainder of the license term plus an additional year. For purposes of enforcement, the time period in which these violations accumulate shall be the period of the license. Notwithstanding these provisions, any flagrant violation of this article may result in suspension or revocation proceedings pursuant to subsection 11-115(a) of this article.

(2) Any commercial establishment who violates any provision of this article shall be subject to a fine of not less than twenty five dollars (\$25.00) or more than one hundred dollars (\$100.00) per day in violation. Each day the violation continues shall constitute a separate and distinct violation.

(3) Any owner of a two-family, multi-family dwelling unit or mobile home park who fails to arrange for the collection of separated recyclables from such unit or units on the property in question or who otherwise violates any provision of this article shall be subject to a fine of not less than twenty five dollars (\$25.00) or more than one hundred dollars (\$100.00) per day in violation. Each day the violation continues shall constitute a separate and distinct violation.

(4) Any person who scavenges municipal waste and recyclable materials that have been set out by residents, or businesses, or the county specifically for an authorized collection under this article shall be subject to a fine of up to five hundred dollars (\$500.00). Each day any violation of this article continues shall constitute a separate offense.

(b) *Warnings:* The county or any of its duly authorized representatives will issue a warning notice to any occupant of a dwelling unit, owner of a two-family, multi-family dwelling unit or mobile home park, hauler or establishment observed not in compliance with any provision of this article.

(c) *Injunctive Relief:* The county may institute appropriate actions or proceedings, including application for injunctive relief, action to compel performance, or other appropriate action to prevent, restrain, correct, or abate any violation or threatened violation of this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-115. Administrative Procedures:

(a) *Suspension Or Revocation Of License:*

(1) Any license required under this article may be suspended or revoked for violation of any provisions of this article.

(2) Written notice of a suspension or revocation shall be served via email upon the licensee at least fifteen (15) calendar days prior to the effective date of the suspension or revocation. The written notice shall contain the effective date of the suspension or revocation; the facts which support the conclusion that a violation or violations have occurred; a statement that if the licensee desires to appeal, a written request for a hearing must be received by the county within fifteen (15) calendar days following service of the notice, exclusive of the day of service; and that the request

for hearing must state the grounds for appeal. If a hearing is requested, the suspension or revocation shall be stayed pending outcome of the hearing.

(3) Upon receipt of a request for hearing, the county shall set a date, time, and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(b) *Summary Suspension Of License:*

(1) If the county finds that the public health, safety, or welfare requires immediate action, summary suspension of a license may be ordered.

(2) Written notice of a summary suspension shall be delivered via email. The county shall also take reasonable steps to notify the licensee by telephone prior to the summary suspension.

(3) The written notice shall state the effective date of the summary suspension; the violation requiring emergency action, the facts which support the conclusion that a violation has occurred; a statement that if the licensee desires to appeal, a written request for hearing must be received by the county within ten (10) calendar days following service of the notice, and that the request must state the grounds for appeal.

(4) Upon receipt of a request for hearing, the county shall set a date, time, and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(5) The summary suspension shall not be stayed pending an appeal. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-116. Hearings:

Hearings conducted pursuant to this article shall be conducted as follows:

(1) *Hearing Commission:* The hearing shall be before a hearing commission consisting of the three (3) members of the Energy and Environmental Committee of the Kane County board.

(2) *Prehearing And Hearing Notice:* The county shall schedule and provide notice of the date, time, and place of the prehearing conference and hearing. The prehearing conference shall be held at least three (3) weeks prior to the hearing. The hearing shall be held no later than forty five (45) calendar days after receipt of the request for hearing or by mutual agreement of the parties.

(3) *Procedures:* The prehearing conference and hearing shall be conducted in the following manner:

a. The prehearing conference shall define the issues, schedule the exchange of witness lists and documentary evidence, seek agreement on the authenticity of documents and relevant testimonial evidence, determine whether intended evidence is cumulative and repetitive, and consider all other matters that will assist in a fair and expeditious hearing.

b. Each party shall exchange all relevant information and documentary evidence at least one week prior to the hearing date. Such information shall include all evidence intended for introduction at the hearing and includes, but is not limited to, the following: exhibits; statements;

reports; witness lists including a description of the facts and opinions to which each is expected to testify; photographs, slides, demonstrative evidence. Evidence not exchanged in accordance with this provision will not be considered in the hearing unless good cause is shown to the hearing officer.

c. The hearing shall be public and shall be recorded by a certified court reporter.

d. All witnesses shall testify under oath or affirmation.

e. The hearing is subject to the general rules of evidence with latitude necessary to gain facts or information. Irrelevant, immaterial, or unduly repetitious evidence shall be excluded.

f. The county shall have the burden of proof through preponderance of evidence.

g. The county, licensee or applicant, and additional parties as determined by the hearing officer, shall present evidence in that order. Each party shall have the opportunity to cross examine the witnesses of the other party. The hearing commission may examine witnesses.

h. The hearing commission shall make a written finding of fact and conclusions based upon the evidence provided at the hearing.

i. The cost of preparing and certifying a record of proceedings shall be borne by the applicant or licensee.

j. Appeal of a decision by the hearing commission shall be made to the circuit court within thirty (30) calendar days following the hearing commission decision. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-117. Severability:

(a) *Provisions:* If any section, subsection, sentence, clause, phrase or portion of this article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

(b) *Townships:* If a township or township solid waste disposal district within the county has a recycling ordinance in place on the effective date of this article which substantially conforms with or exceeds the requirements of this article including, but not limited to, the required separation and collection of recyclable material, ~~submission of a material separation plan~~ and reporting requirements, the township may continue to enforce its ordinance and such enforcement shall constitute within that township implementation of this article. A township or township solid waste disposal district may at any time adopt and enforce a recycling ordinance that is more stringent than that required by this article.

(c) *Municipalities:* A municipality which is located in two (2) or more counties, one of which is a home rule county, may, by ordinance, sever itself from county jurisdiction relative to this article if the municipality is a member of a municipal joint action agency formed prior to June 15, 1988, pursuant to section 3.2 of the Intergovernmental cooperation act. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-118. Provisions Cumulative:

The provisions in this article are cumulative and are additional limitations upon all other laws and ordinances covering any subject matter in this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

RECYCLING AND HAULER LICENSING ORDINANCE 95-157

Sec. 11-108. Definitions:

Commercial Establishment: Any building or any part of a building wherein commerce or business is conducted, both profit and not for profit, including, but not limited to, stores, markets, offices, restaurants, shopping centers, theaters, schools, churches, government offices, and manufacturing facilities.

Compost: A nutrient-rich soil amendment composed of organic material that has been processed through decomposition at a permitted facility.

County: Kane County government and any duly authorized representatives or divisions, including the Kane County Division of Environmental and Water Resources.

Dwelling Unit Or Residential Dwelling Unit: A residential accommodation including complete kitchen facilities permanently installed which are arranged, designed, used or intended for use exclusively as living quarters for one family.

Garbage: Any refuse products or materials discarded as no longer usable.

Food Scrap: Organic material that is capable of being decomposed into compost by composting and that may be separated from municipal waste for the purpose of composting, including, but not limited to, vegetable wastes resulting from the handling, preparation, cooking, sale, or consumption of food.

Hauler: Any person who engages in the business of collecting or hauling garbage, municipal waste, recyclables or other refuse on a continuous and regular basis, and makes multiple scheduled collections per month within the county.

Landscape Waste: Materials that are separated from municipal waste for the purpose of composting, including, but not limited to, all accumulations of grass, shrubbery cuttings, leaves, tree limbs, and other materials accumulated as the result of the care of lawns, shrubbery, vines, and trees.

Mobile Home Park: A property with manufactured single-family housing units thereon.

Multi-Family Dwelling: A building containing three (3) or more dwelling units used for residential occupancy, including apartment houses, nontransient apartment hotels, rooming houses, boarding houses, fraternities, sororities, dormitories and similar housing types but not including hotels, motels, hospitals, foster family homes, long term care facilities or semi-independent group residents.

Municipal Waste: Garbage, refuse, general household, institutional and commercial waste, industrial lunchroom or office waste, and construction and demolition debris.

Recyclable Materials: Materials that are separated from municipal waste for the purpose of recycling, including, but not limited to, aluminum and tin cans, newspapers, corrugated cardboard, mixed office paper, high-grade printing and writing papers, magazines, plastic containers (bottles, tubs, jugs, and jars) and glass containers (bottles and jars).

Recycling: A method, technique, or process by which materials that would otherwise be disposed of or discarded are collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products, but does not include the combustion of waste for energy recovery or volume reduction.

Refuse: Garbage or municipal waste.

Sec. 11-109. Applicability:

This article shall apply to all premises located within the borders of the county; provided, however, that certain municipalities, townships and township solid waste management districts may sever themselves from county jurisdiction relative to this article pursuant to the provisions of section 11-117 of this article. (Ord. 97-107, 4-8-1997)

Sec. 11-110. Enforcement and Right of Inspection:

- (a) The provisions of this article are to be managed, administered and enforced by the Kane County Division of Environmental and Water Resources or its duly authorized representative.
- (b) The director and the recycling coordinator of the Kane County Division of Environmental and Water Resources and their duly authorized representatives, after notification and identification and subject to constitutional limitations, may enter at reasonable times upon the private or public property, both indoors and outdoors, and including any motor vehicle used to haul refuse or recyclables, of any commercial establishment or similar entity, or of the common areas of any multi-family dwelling unit for the purposes of investigating conditions relating to the administration and enforcement of this article or to determine whether a violation of this article exists.

The owner, owner's authorized representative or occupant of a commercial establishment or of a multi-family dwelling unit shall give the director and recycling coordinator, and their authorized representatives, free access to said premises at all reasonable times relating to the administration and enforcement of this article; provided, however, that an owner of a multi-family dwelling unit, or the owner's authorized representative, shall not give the inspector access to the interior of a privately occupied residential dwelling unit. (Ord. 97-107, 4-8-1997)

Sec. 11-111. Separation and Collection Of Recyclable Materials From Residential Dwelling Units:

- (a) *Separation Required:* It shall be the duty of every occupant of a single-family, two-family, or multi-family dwelling unit to separate recyclable materials from all other municipal waste, and store these recyclables separately in containers designed for recycling.

- (b) *Collection Of Recyclables:*

(1) Collection of recyclable materials, as defined above, from all dwelling units shall be by a hauler duly licensed by the county under this article selected by the owner or occupant of the premises, or by a manager of such premises, or by an association governing such premises, or by franchise awarded by a municipality or township. It shall be the duty of every owner of a two-family or a multi-family dwelling unit or owner of a mobile home park an association governing such properties to arrange for the collection of recyclables from such premises by duly licensed haulers.

(2) As a guideline to owners of two-family or multi-family dwelling units or mobile home parks, it is recommended that each refuse corral on the premises include at a minimum, one 96-gallon wheeled cart for collection of recyclable materials, co-located with each trash dumpster. Over time, as participation increases, the recommended standard is to scale service so as to have a recycling dumpster of a capacity equal to 40% the capacity of the trash dumpster.

(3) Recyclable materials to be separated for collection shall include all acceptable items listed in the definition above.

(4) Recyclable materials collected by a hauler within the county shall not be deposited into a landfill or incinerator unless all reasonable efforts have been made by the hauler to sell those recyclable materials to a processor or end user.

(c) Ownership Of Refuse And Recyclables:

(1) Ownership of refuse and recyclable material set out for collection shall remain with the occupant who set out the material until removal by a licensed hauler. Until the refuse and/or recyclable materials are removed by the licensed hauler, the occupant who set out the material is totally responsible for their proper preparation, handling, and storage. Ownership and responsibility for the proper handling of the refuse and recyclable materials shall vest in the licensed hauler upon removal thereon by the hauler.

(2) It is unlawful for any person who is not licensed by the county to take or collect or scavenge any refuse or recyclable materials set out for licensed collection programs within the county. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-112. Separation and Collection of Recyclable Materials from Commercial Establishments:

(a) *Separation Required:* As of January 1, 1997, all commercial establishments, having recyclable materials which accumulate on the premises, shall separate from all other municipal waste all recyclable materials as defined above for said commercial establishment. It shall also be the duty of every owner, tenant, or occupant of a commercial establishment to store these recyclables separately in designated containers.

(b) Collection Of Recyclables:

(1) Collection of recyclables from the commercial establishment shall be by a hauler selected by the owner or manager of such premises or by an association governing such premises, or by franchise awarded by a municipality, village or township, but which hauler is duly licensed by the county under section 11-113 of this article.

(2) It shall be unlawful for any hauler to knowingly collect municipal waste from any commercial establishment that is not separating its recyclable materials for collection and recycling.

(3) Each hauler shall offer, either as part of basic service, or alternatively as an additional service, the collection of recyclable materials and food scrap from any commercial business, commercial property, or institutional facility within the county. Haulers shall provide information on the requirements of this ordinance and on how and what materials to recycle and compost at least once every other year to customers with recycling service. Haulers shall provide information on this ordinance, along with a written offer to provide recycling services to commercial businesses,

owners or operators of commercial property, and institutional facilities that are not recycling. Those offers shall be made at least once during the term of the contract or at least once every 2 years, whichever is shorter. The hauler's written offer shall include a request that the commercial business, owner or operator of the commercial business, or institutional facility respond to the hauler's request to provide recycling services in writing.

(4) Recyclable materials collected by a hauler within the county shall not be deposited into a landfill or incinerator unless all reasonable efforts have been made by the hauler to sell those recyclable materials to a processor or end user.

(c) Ownership Of Municipal Waste And Recyclables:

(1) Ownership of refuse and recyclable material set out for collection shall remain with the occupant who set out the material until removal by a licensed hauler. Until the refuse and/or recyclable materials are removed by the licensed hauler, the occupant who set out the material is totally responsible for their proper preparation, handling, and storage. Ownership and responsibility for the proper handling of the municipal waste and recyclable materials shall vest in the licensed hauler upon removal thereon by the hauler.

(2) It is unlawful for any person who is not licensed by the county to take or collect or scavenge any refuse or recyclable materials set out for licensed collection programs within the county.

(d) Request For Waiver:

(1) If any commercial establishment believes that it has no recyclable materials or only one recyclable material pursuant to this article, it may request authorization from the county for a waiver to separate only one recyclable material; such request shall be submitted in writing to the Kane County Division of Environmental and Water Resources and shall be supported by the results of a waste audit or other relevant information, which shall be submitted with the request.

(2) The county shall have thirty (30) days from the receipt of the request to approve or deny authorization for waiver. The decision shall be in writing and shall be served personally to the person requesting authorization or by certified mail to the address provided in the written request for waiver. A decision of denial of a waiver to separate only one recyclable material shall include a written notice stating the basis for the denial and shall provide notice to the applicant that a hearing may be requested in writing pursuant to section 11-116 of this article and that such request must be received by the county within fifteen (15) calendar days following service of the decision of denial on the applicant.

(3) A request for hearing on a denial of a waiver shall be made by the applicant in writing to the Kane County Division of Environmental and Water Resources, and must be received by said department within fifteen (15) calendar days following the service of the decision of denial on the applicant. Upon receipt of a request for hearing, the county shall set a time and place for the hearing. The hearing shall be conducted pursuant to the procedures of section 11-116 of this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-113. Licenses:

(a) Licenses Required: No person or company with two (2) or more trucks shall engage in the business of collecting or hauling garbage, municipal waste, recyclables, or landscape waste from

sites within the county without first procuring a license to do so from the county. Such license shall be valid for one calendar year, beginning on January 1.

(b) *Application:* Kane County shall prepare and make available to all haulers an application form for vehicle licenses. The application may include the following information:

- (1) Name of business operating vehicles.
- (2) Name of manager of business.
- (3) Street address, email address and telephone number of business.
- (4) Year, make, and model of each vehicle.
- (5) Type of each vehicle (e.g., dump truck, packer, pickup, etc.).
- (6) Vehicle identification number, license plate number, and fleet number for each vehicle.
- (7) Weight of each vehicle.
- (8) Capacity of each vehicle in cubic yards and tons.
- (9) Such other information as the county shall deem appropriate or necessary.

The licensee shall notify the county in writing within thirty (30) days following a change in any information contained in the license application.

(c) *License Renewal:* The county shall provide license renewal forms to each hauler within sixty (60) days prior to the expiration of the contractor's current license. License renewal forms shall be completed and received by the county thirty (30) days prior to the expiration of the contractor's current license.

(d) *Conditional License:* The county may grant a conditional license where an application is incomplete. The conditional license shall specify the conditions upon which a permanent license will be granted and the time requirement within which the conditions must be met. Failure to comply with the conditions specified shall result in a revocation of the conditional license and denial of the permanent license.

(e) *Issuance Or Denial:*

(1) The county shall have thirty (30) days from the receipt of the license or renewal application to issue or deny the license, license renewal, or conditional license. The county will issue a temporary license valid for thirty (30) days upon its failure to act upon the application within thirty (30) days.

(2) The past history of the applicant, in terms of compliance with this article, will be considered for purposes of issuance or denial of the license. The county shall notify the applicant in writing of its decision.

(3) A license denial shall provide written notice stating the basis for the denial and shall provide notice to the applicant that if an appeal is desired, a written request for a hearing must be received

by the county within fifteen (15) calendar days following service. Upon receipt of a request for hearing, the county shall set a time and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(f) *License And Vehicle Registration Fee:*

(1) *Schedule Of Fees:* The following fees shall be required:

- a. Haulers with only one (1) truck, are exempt from the fee, and need only submit report.
- b. Haulers with two to five (2-5) trucks, are required to pay a fee equal to the total sum of:
 - i. The base fee of \$100, plus
 - ii. For each vehicle used in collecting municipal waste, recyclables, landscape waste, or food scraps, \$25 per vehicle.
- c. Haulers with six (6) or more trucks, are required to pay a fee equal to the total sum of:
 - i. The base fee of \$500, plus
 - ii. For each vehicle used in collecting municipal waste, recyclables, landscape waste, or food scraps, \$50 per vehicle.

Payment of all fees must accompany the license application/renewal.

(2) *Vehicle Registration:* The county reserves the right to issue to each licensee a vehicle registration decal to be placed conspicuously on the outside of each vehicle so utilized by the contractor operating in Kane County. Such decals may be issued annually. The number of said vehicles utilized by the licensee shall be reported in the application.

(i) *Reporting:* On or before January 31 of each year, each licensee, including exempt haulers shall submit a completed tonnage report form, provided by the county, based on its recycling service operations during the previous calendar year. Failure to submit such a report shall constitute a violation of this article and will result in suspension or revocation of the license. This report shall contain at a minimum:

(1) The total tonnage of municipal waste collected in the county.

(2) The total tonnage of recyclable material collected in the county in each sector (i.e., municipal residential, unincorporated residential, multi-family residential, and commercial).

(3) The total tonnage of landscape waste and food scrap collected for land application and/or composting. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

(4) The number of accounts held in each sector (i.e. households, multi-family dwellings, commercial establishments).

(5) The transfer stations, material recovery facilities, compost facilities, and landfills utilized.

Sec. 11-114. Violations and Penalties:

(a) *Civil Penalties:*

(1) Any licensed hauler who violates any provision of this article shall be subject to a fine of fifty dollars (\$50.00) for the first violation; one hundred dollars (\$100.00) for the second violation; and two hundred dollars (\$200.00) for a third violation. In the case of a fourth violation, a fourteen (14)

day suspension of a license to collect or haul municipal waste, recyclable materials, landscape waste or food scrap within the county shall be imposed. A fifth violation may result in two (2) months' suspension of license. For further subsequent violation(s), the license may be revoked for the remainder of the license term plus an additional year. For purposes of enforcement, the time period in which these violations accumulate shall be the period of the license. Notwithstanding these provisions, any flagrant violation of this article may result in suspension or revocation proceedings pursuant to subsection 11-115(a) of this article.

(2) Any commercial establishment who violates any provision of this article shall be subject to a fine of not less than twenty five dollars (\$25.00) or more than one hundred dollars (\$100.00) per day in violation. Each day the violation continues shall constitute a separate and distinct violation.

(3) Any owner of a two-family, multi-family dwelling unit or mobile home park who fails to arrange for the collection of separated recyclables from such unit or units on the property in question or who otherwise violates any provision of this article shall be subject to a fine of not less than twenty five dollars (\$25.00) or more than one hundred dollars (\$100.00) per day in violation. Each day the violation continues shall constitute a separate and distinct violation.

(4) Any person who scavenges municipal waste and recyclable materials that have been set out by residents, or businesses, or the county specifically for an authorized collection under this article shall be subject to a fine of up to five hundred dollars (\$500.00). Each day any violation of this article continues shall constitute a separate offense.

(b) *Warnings:* The county or any of its duly authorized representatives will issue a warning notice to any occupant of a dwelling unit, owner of a two-family, multi-family dwelling unit or mobile home park, hauler or establishment observed not in compliance with any provision of this article.

(c) *Injunctive Relief:* The county may institute appropriate actions or proceedings, including application for injunctive relief, action to compel performance, or other appropriate action to prevent, restrain, correct, or abate any violation or threatened violation of this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-115. Administrative Procedures:

(a) *Suspension Or Revocation Of License:*

(1) Any license required under this article may be suspended or revoked for violation of any provisions of this article.

(2) Written notice of a suspension or revocation shall be served via email upon the licensee at least fifteen (15) calendar days prior to the effective date of the suspension or revocation. The written notice shall contain the effective date of the suspension or revocation; the facts which support the conclusion that a violation or violations have occurred; a statement that if the licensee desires to appeal, a written request for a hearing must be received by the county within fifteen (15) calendar days following service of the notice, exclusive of the day of service; and that the request for hearing must state the grounds for appeal. If a hearing is requested, the suspension or revocation shall be stayed pending outcome of the hearing.

(3) Upon receipt of a request for hearing, the county shall set a date, time, and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(b) *Summary Suspension Of License:*

(1) If the county finds that the public health, safety, or welfare requires immediate action, summary suspension of a license may be ordered.

(2) Written notice of a summary suspension shall be delivered via email. The county shall also take reasonable steps to notify the licensee by telephone prior to the summary suspension.

(3) The written notice shall state the effective date of the summary suspension; the violation requiring emergency action, the facts which support the conclusion that a violation has occurred; a statement that if the licensee desires to appeal, a written request for hearing must be received by the county within ten (10) calendar days following service of the notice, and that the request must state the grounds for appeal.

(4) Upon receipt of a request for hearing, the county shall set a date, time, and place for the hearing. The hearing shall be conducted pursuant to the procedures in section 11-116 of this article.

(5) The summary suspension shall not be stayed pending an appeal. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

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(2) *Prehearing And Hearing Notice:* The county shall schedule and provide notice of the date, time, and place of the prehearing conference and hearing. The prehearing conference shall be held at least three (3) weeks prior to the hearing. The hearing shall be held no later than forty five (45) calendar days after receipt of the request for hearing or by mutual agreement of the parties.

(3) *Procedures:* The prehearing conference and hearing shall be conducted in the following manner:

a. The prehearing conference shall define the issues, schedule the exchange of witness lists and documentary evidence, seek agreement on the authenticity of documents and relevant testimonial evidence, determine whether intended evidence is cumulative and repetitive, and consider all other matters that will assist in a fair and expeditious hearing.

b. Each party shall exchange all relevant information and documentary evidence at least one week prior to the hearing date. Such information shall include all evidence intended for introduction at the hearing and includes, but is not limited to, the following: exhibits; statements; reports; witness lists including a description of the facts and opinions to which each is expected to testify; photographs, slides, demonstrative evidence. Evidence not exchanged in accordance with this provision will not be considered in the hearing unless good cause is shown to the hearing officer.

c. The hearing shall be public and shall be recorded by a certified court reporter.

- d. All witnesses shall testify under oath or affirmation.
- e. The hearing is subject to the general rules of evidence with latitude necessary to gain facts or information. Irrelevant, immaterial, or unduly repetitious evidence shall be excluded.
- f. The county shall have the burden of proof through preponderance of evidence.
- g. The county, licensee or applicant, and additional parties as determined by the hearing officer, shall present evidence in that order. Each party shall have the opportunity to cross examine the witnesses of the other party. The hearing commission may examine witnesses.
- h. The hearing commission shall make a written finding of fact and conclusions based upon the evidence provided at the hearing.
- i. The cost of preparing and certifying a record of proceedings shall be borne by the applicant or licensee.
- j. Appeal of a decision by the hearing commission shall be made to the circuit court within thirty (30) calendar days following the hearing commission decision. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-117. Severability:

- (a) *Provisions:* If any section, subsection, sentence, clause, phrase or portion of this article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.
- (b) *Townships:* If a township or township solid waste disposal district within the county has a recycling ordinance in place on the effective date of this article which substantially conforms with or exceeds the requirements of this article including, but not limited to, the required separation and collection of recyclable material and reporting requirements, the township may continue to enforce its ordinance and such enforcement shall constitute within that township implementation of this article. A township or township solid waste disposal district may at any time adopt and enforce a recycling ordinance that is more stringent than that required by this article.
- (c) *Municipalities:* A municipality which is located in two (2) or more counties, one of which is a home rule county, may, by ordinance, sever itself from county jurisdiction relative to this article if the municipality is a member of a municipal joint action agency formed prior to June 15, 1988, pursuant to section 3.2 of the Intergovernmental cooperation act. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)

Sec. 11-118. Provisions Cumulative:

The provisions in this article are cumulative and are additional limitations upon all other laws and ordinances covering any subject matter in this article. (Ord. 95-157, 6-13-1995; Ord. 97-107, 4-8-1997)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Grant Agreement with the State of Illinois for the Violent Crime Victims Assistance Program

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

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

This resolution authorizes an agreement with the Illinois Attorney General for the State's Attorney's Office's receipt of a grant in the amount of \$55,000 for the provision of direct services to victims and witnesses of violent crimes. These services include, but are not limited to, notification of court dates and proceedings; providing information about the criminal justice system, constitutional rights, the Rights of Crime Victims and Witnesses Act; assistance with completion and filing of victim's assertion of rights restitution; and assistance with statements at sentencing. The term of the agreement is July 1, 2019 through June 30, 2020.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING A GRANT AGREEMENT WITH THE STATE OF ILLINOIS FOR THE
VIOLENT CRIME VICTIMS ASSISTANCE PROGRAM**

WHEREAS, the State of Illinois, through the Illinois Attorney General, is authorized to award grants to victim and witnesses assistance centers and public agencies pursuant to the Illinois Violent Crime Victims Assistance Act, 725 ILCS 240/6, 7; and

WHEREAS, the Kane County State's Attorney's Office has submitted a grant proposal to the Illinois Attorney General, along with plans and specifications for the development and operation of victim and witness assistance within the County of Kane; and

WHEREAS, pursuant to that grant proposal, the State of Illinois, through the Illinois Attorney General, has awarded the County of Kane a grant in the amount of fifty-five thousand dollars (\$55,000) for the State's Attorney's Office's provision of direct services to victims and witnesses of violent crimes; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Violent Crime Victims Assistance Program Grant Agreement No. 20-0865 with the State of Illinois, Illinois Attorney General, for the receipt of a grant in the amount of fifty-five thousand dollars (\$55,000) for the State's Attorney's Office's provision of direct services to victims and witnesses of violent crimes.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 VCVA Grant Agreement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorization for Grant Agreement for FY19-FY20 Early Childhood Mental Health Consultation 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? No	Appropriation Amount: \$64,500.00
If not budgeted, explain funding source: New Funds Secured	

Summary:

The Kane County Health Department facilitates a planning process to review data and identify the top health issues facing the community. In 2018, the community identified behavioral health and substance abuse as two of the most severe issues Kane County residents face. Many risk factors for both of these issues can occur in early childhood. Also in 2018, the Kane County Health Department secured a children's mental health grant to help address these issues.

Additionally, Kane County Health Department has a grant that supports the facilitation of a countywide early childhood network, called the All Our Kids (AOK) Network. This group of Kane County education, medical and social service stakeholders has identified childhood trauma as the key priority for its current five-year plan.

Kane County Health Department has just been selected to implement an early childhood mental health consultation program for Kane and DuPage Counties. This initiative supports the early childhood and children's mental health work that Kane County is already conducting.

Chaddock, the organization funded by the Illinois Department of Human Services to manage the statewide Early Childhood Mental Health Consultation Initiative, has selected Kane County Health Department to implement the program in Kane and DuPage Counties. This initiative supports the early childhood and children's mental health work that Kane County is already conducting.

By participating in this program, Kane County will hire an exempt mental health consultant to provide an array of consultation services, training, and reflective support to local childcare providers working with children ages zero to five and their families.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZATION FOR GRANT AGREEMENT FOR FY19-FY20 EARLY CHILDHOOD MENTAL HEALTH CONSULTATION PROGRAM

WHEREAS, the Kane County Community Health Assessment process has led to the identification of mental health and substance abuse as two of the top issues impacting the health of Kane County residents; and

WHEREAS, the Kane County Health Department (KCHD) has worked with community partners to address these issues through the efforts to improve the children’s mental health system of care and by working to create a trauma informed community; and

WHEREAS, the agreement with Chaddock will allow the KCHD to coordinate efforts to support childcare facilities in Kane County by providing training and technical assistance; and

WHEREAS, the creation of an exempt Early Childhood Mental Health Consultant position is part of the funded contract expectations, and this position will end when the grant ends.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board is hereby authorized to enter into the Early Childhood Mental Health Consultant subcontract with Chaddock in the amount of Sixty Four Thousand, Five Hundred Dollars (\$64,500), amend the FY2019 budget in the amount of Eight Thousand, Eight Hundred Seventy Dollars and Ninety-Four Cents (\$8,870.94) (the balance of Fifty-Five Thousand, Six Hundred Twenty-Nine Dollars and Six Cents (\$55,629.06) will be included in the FY20 budget), and authorizes the creation of the Early Childhood Mental Health Consultant position.

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?
350.580.662.XXXX	Various - See below	No	Yes	350.580.000.32373

Expense

Account Description	Account #	FY19	FY20	TOTAL
Salaries & Wages	350.580.662.40000	7,010	35,050.00	42,060
Health Insurance	350.580.662.45000	232	8,981.00	9,213
Liability Insurance	350.580.662.53000	146	733.00	879
Workers Compensation	350.580.662.53010	179	894.00	1,073
Unemployment	350.580.662.53020	4	21.00	25
FICA	350.580.662.45100	536	2,681.00	3,217
Retirement	350.580.662.45200	564	2,818.00	3,382
Mileage	350.580.662.53120	200	3,000.00	3,200
Supplies	350.580.662.60010		1,451.00	1,451
Total		8,871	55,629	64,500

Revenue

Account Description	Account #	FY19	FY20	TOTAL
Early Childhood Mental Health CP	350.580.000.32373	8,871	55,629	64,500

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Childhood MH



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the 2020 Monthly Health and Dental Contributions

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?Y	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

This resolution approves the 2020 costs for health and dental group insurance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE 2020 MONTHLY HEALTH AND DENTAL CONTRIBUTIONS

WHEREAS, this resolution approves the 2020 Monthly Health and Dental Contributions for County employees and Medicare retirees.

NOW, THEREFORE, BE IT RESOLVED the Kane County Board approves the annual rates for calendar year 2020.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Res 2020 Contribution Schedule

2020 MONTHLY HEALTH AND DENTAL CONTRIBUTIONS Updated 9.10.2019

***** PRELIMINARY *** (RATES NOT YET CONSIDERED FINAL)**

Kane County Health Plans and Cost Sheet	All Covered Adults (The employee, and if applicable, the employee's spouse) Participate in the Annual Wellness / Biometric Screening	Only One Covered Adult (The employee, or, if applicable, the employee's spouse) Participates in the Annual Wellness / Biometric Screening	No Covered Adults (Neither the employee, nor, if applicable, the employee's spouse) Participate in the Annual Wellness / Biometric Screening	Full Cost
	Employee Contribution	Employee Contribution	Employee Contribution	Employee + Employer Contribution
	Employee	Employee	Employee	PPO-NU
BCBSIL PPO Non-Union				PPO-U
EE	\$201.86	\$201.86	\$251.86	\$911.24
EE+ 1 Dependent (child)	\$401.67	\$401.67	\$451.67	\$1,862.73
EE+ Spouse	\$401.67	\$451.67	\$501.67	\$1,812.73
Family EE+ 2 or more Dependents	\$587.97	\$637.97	\$687.97	\$2,699.88
EE+ Children	\$587.97	\$587.97	\$637.97	\$2,749.88
BCBSIL PPO Union				PPO-U
EE	\$205.98	\$205.98	\$255.98	\$930.86
EE+ 1 Dependent (child)	\$409.87	\$409.87	\$459.87	\$1,901.76
EE+ Spouse	\$409.87	\$459.87	\$509.87	\$1,851.76
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$599.97	\$649.97	\$699.97	\$2,757.00
EE+ Children	\$599.97	\$599.97	\$649.97	\$2,807.00
Medicare Single	\$488.69	\$488.69	\$488.69	\$488.69
Medicare +1 Medicare	\$911.61	\$911.61	\$911.61	\$911.61
BCBSIL HMO Illinois Non-Union				HMO-IL/NU
EE	\$95.28	\$95.28	\$145.28	\$576.85
EE+ 1 Dependent (child)	\$219.79	\$219.79	\$269.79	\$1,195.28
EE+ Spouse	\$219.79	\$269.79	\$319.79	\$1,145.28
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$330.58	\$380.58	\$430.58	\$1,721.39
EE+ Children	\$330.58	\$330.58	\$380.58	\$1,771.39
BCBSIL HMO Illinois Union				HMO-IL/U
EE	\$97.23	\$97.23	\$147.23	\$589.64
EE+ 1 Dependent (child)	\$224.28	\$224.28	\$274.28	\$1,220.69
EE+ Spouse	\$224.28	\$274.28	\$324.28	\$1,170.69
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$337.33	\$387.33	\$437.33	\$1,758.56
EE+ Children	\$337.33	\$337.33	\$387.33	\$1,808.56
BCBSIL HMO Blue Advantage Non-Union				HMO-BA/NU
EE	\$75.30	\$75.30	\$125.30	\$533.74
EE+ 1 Dependent (child)	\$162.82	\$162.82	\$212.82	\$1,108.87
EE+ Spouse	\$162.82	\$212.82	\$262.82	\$1,058.87
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$238.10	\$288.10	\$338.10	\$1,594.64
EE+ Children	\$238.10	\$238.10	\$288.10	\$1,644.64
BCBSIL HMO Blue Advantage Union				HMO-BA/U
EE	\$76.84	\$76.84	\$126.84	\$545.65
EE+ 1 Dependent (child)	\$166.14	\$166.14	\$216.14	\$1,132.51
EE+ 1 Dependent (child or spouse)	\$166.14	\$216.14	\$266.14	\$1,082.51
Family [EE+ 2 or more Dependents spouse and/or child(ren)]	\$242.95	\$292.95	\$342.95	\$1,629.21
EE+ Children	\$242.95	\$242.95	\$292.95	\$1,679.21
CIGNA Dental PPO Non-Union				Dental PPO-N-U
Single	\$12.84	\$12.84	\$12.84	\$33.81
EE+ 2 or more Dependents	\$34.91	\$34.91	\$34.91	\$89.50
CIGNA Dental PPO Union				Dental PPO-U
Single	\$12.84	\$12.84	\$12.84	\$33.81
EE+ 2 or more Dependents	\$34.91	\$34.91	\$34.91	\$89.50
CIGNA Dental HMO				Dental HMO
Single	\$5.59	\$5.59	\$5.59	\$14.73
EE+ 2 or more Dependents	\$15.21	\$15.21	\$15.21	\$38.99

* Prescription Coverage included with Health Plan.

** EyeMed Vision Coverage included within the employer contribution for medical premiums: Single \$3.52 per month, Family: \$9.74 per month.

*** \$50/month is added to the employee contribution for each covered adult that does not participate in wellness.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No.

Establishing a County Cannabis Retailers' Occupation Tax in the County of Kane

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

Summary:

This ordinance imposes the tax authorized by the Illinois County Cannabis Retailers' Occupation Tax Law (55 ILCS 5/5-1006.8) providing for a county cannabis retailers' occupation tax which will be collected by the Illinois Department of Revenue. The ordinance establishes a County Cannabis Retailers' Occupation Tax that will be imposed upon all persons engaged in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at retail locations in the County on the gross receipts from these sales at the rate of 2.50% of the gross receipts of sales made in a municipality located in Kane County. This ordinance and proposed tax may be adopted and imposed regardless of whether the County allows or prohibits recreational cannabis business establishments in the unincorporated area of Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO.

ESTABLISHING A COUNTY CANNABIS RETAILERS' OCCUPATION TAX IN THE COUNTY OF KANE

WHEREAS, the County of Kane, a body politic and corporate of the state of Illinois ("Kane County") is a non-home rule unit of local government pursuant to Article VII, § 8 of the 1970 Illinois Constitution; and

WHEREAS, Public Act 101-0027, which is a comprehensive revision of State statutes regulating the adult use of cannabis in Illinois, was signed into law on June 25, 2019 with many of its provisions effective January 1, 2020; and

WHEREAS, Public Act 101-0363 was subsequently signed into law increasing the rate of tax that may be imposed by counties upon persons engaged in the business of selling cannabis in a municipality located in that county effective January 1, 2020; and

WHEREAS, the County has the authority to adopt ordinances and to promulgate rules and regulations that protect the public health, safety and welfare of its citizens; and

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois County Cannabis Retailers' Occupation Tax Law (55 ILCS 5/5-1006.8) (the "Act"); and

WHEREAS, this Ordinance is intended to impose the tax authorized by the Act providing for a county cannabis retailers' occupation tax which will be collected by the Illinois Department of Revenue.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that this Ordinance establishing a County Cannabis Retailers' Occupation Tax be and hereby is adopted as follows:

SECTION I: Recitals.

The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance

SECTION II: Tax Imposed; Rate.

(a) A tax is hereby imposed upon all persons engaged in the business of selling cannabis, other than cannabis purchased under the Compassionate Use of Medical Cannabis Pilot Program Act, at a retail location in the County on the gross receipts from these sales at the following rates:

(i) 2.50% of the gross receipts of sales made in a municipality located in Kane County; and

(b) The imposition of this tax is in accordance with the provisions of the County Cannabis Retailers' Occupation Tax Law (55 ILCS 5/5-1006.8)

SECTION III: Collection of tax by retailers.

(a) The tax imposed by this Ordinance shall be remitted by such retailer to the Illinois Department of Revenue (the "Department"). Any tax required to be collected pursuant to or as authorized by this Ordinance and any such tax collected by such retailer and required to be remitted to the Department shall constitute a debt owed by the retailer to the State. Retailers may reimburse

themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with any State tax that sellers are required to collect.

(b) The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department. The Department shall have full power to administer and enforce the provisions of this article.

SECTION IX: Severability. The provisions and sections of this Ordinance shall be deemed separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION V: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law, provided, however, that the tax provided for herein shall take effect for all sales on or after the first day of January, 2020. Copies of this Ordinance shall be certified and sent to the Illinois Department of Revenue immediately upon its passage.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Cannabis Occupation Tax



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approval of August 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? Yes	Appropriation Amount: \$9,848,454.00
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.

APPROVAL OF AUGUST 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 \$9,848,454.00; 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 Nine Million, Eight Hundred Forty-Eight Thousand, Four Hundred Fifty-Four Dollars and Zero Cents (\$9,848,454.00) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 AugustClaims

CLAIMS PAID REPORT AUGUST 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	53,127.00	8/1/2019
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	352,402.50	8/1/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,552.44	8/1/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	453.32	8/1/2019
Papa Bear Restaurant	Food Permits	Health	County Health	733.00	8/5/2019
Totra Maa Geneva Inc	Liquor Licenses	County Board	General Fund	74.97	8/5/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	8/5/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	8/5/2019
300 Galena Auto Repairs Inc	Repairs and Maint- Vehicles	Health	County Health	89.79	8/5/2019
300 Galena Auto Repairs Inc	Repairs and Maint- Vehicles	Health	County Health	61.50	8/5/2019
4Imprint, Inc.	Operating Supplies	Health	County Health	5,991.24	8/5/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	55.67	8/5/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	19.42	8/5/2019
Air One Equipment Inc	Operating Supplies	Coroner	Coroner Administration	144.00	8/5/2019
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	32.93	8/5/2019
Alarm Detection Systems Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	5,114.00	8/5/2019
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	453.75	8/5/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	8/5/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	51.04	8/5/2019
American Planning Association	General Association Dues	Development	General Fund	263.00	8/5/2019
American Society of Civil Engineers (ASCE)	Legal Printing	Transportation	County Highway	420.00	8/5/2019
American Stamp & Marking Products, Inc.	Office Supplies	Supervisor of Assessments	General Fund	395.20	8/5/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	79.54	8/5/2019
Ann & Robert H. Lurie Children's Hospital	Conferences and Meetings	State's Attorney	General Fund	480.00	8/5/2019
Antonio Aguirre Portillo	SS Transportation Assistance	WIOA 18	Workforce Development	41.18	8/5/2019
Antonio Aguirre Portillo	SS Transportation Assistance	WIOA 18	Workforce Development	32.94	8/5/2019
Apex Industrial Automation LLC	Repairs and Maint- Equipment	Building Management	General Fund	725.00	8/5/2019
Apex Industrial Automation LLC	Repairs and Maint- Equipment	Building Management	General Fund	585.00	8/5/2019
Applied Ecological Services	Engineering Services	Transportation	Motor Fuel Local Option	27,157.85	8/5/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,209.69	8/5/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,489.30	8/5/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	233.62	8/5/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,965.96	8/5/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	1,679.68	8/5/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	16,826.49	8/5/2019
AT&T	Telephone	Health	County Health	237.43	8/5/2019
Autumn Consulting LLC	Contractual/Consulting Services	Development	Economic Development	750.00	8/5/2019
B4 Ventures dba B4 Brands	Operating Supplies	Sheriff	General Fund	424.10	8/5/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	334.60	8/5/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	2,962.75	8/5/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	1,389.13	8/5/2019
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	11,602.00	8/5/2019
Brian Pollock	Conferences and Meetings	County Clerk	General Fund	489.86	8/5/2019
Brian Pollock	Employee Mileage Expense	County Clerk	General Fund	948.15	8/5/2019
Brian Pollock	Employee Mileage Expense	County Clerk	General Fund	646.76	8/5/2019
Bridges for Language Corp	Operating Supplies	Sheriff	General Fund	120.00	8/5/2019
Buck Brothers Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	43.88	8/5/2019
Builders Asphalt LLC	Road Material	Transportation	Motor Fuel Local Option	150.00	8/5/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	51.53	8/5/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	8/5/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	8/5/2019
CD LLC (dba Carbon Day Automotive)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	6,423.50	8/5/2019
CDW Government LLC	Computer Software- Capital	Transportation	County Highway	6,342.40	8/5/2019
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	13,667.80	8/5/2019
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 18	Workforce Development	3,022.01	8/5/2019
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	672.26	8/5/2019
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	2,546.58	8/5/2019
Channing Bete Co Inc	Medical Supplies and Drugs	Health	County Health	8,042.85	8/5/2019
Channing Bete Co Inc	Contractual/Consulting Services	Health	County Health	3,255.00	8/5/2019
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	205.90	8/5/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	154.80	8/5/2019
Charlie Foxs Pizzeria & Eatery, LLC	Jurors' Expense	Judiciary and Courts	General Fund	137.75	8/5/2019
Cheryl Zimmerman	SS Transportation Assistance	TAA 17	Workforce Development	200.40	8/5/2019
Chicago Communications, LLC	Contractual/Consulting Services	Health	County Health	99.00	8/5/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	34.66	8/5/2019
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	149.25	8/5/2019
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	382.00	8/5/2019
Chicago Title and Trust Company	Miscellaneous Contractual Exp	Development	HOME Program	10,000.00	8/5/2019
Chicago Transit Authority	Incentives	Court Services	General Fund	1,860.00	8/5/2019
Chicago Transit Authority	Incentives	Court Services	Probation Services	1,240.00	8/5/2019
Chicago Tribune	Legal Printing	Supervisor of Assessments	General Fund	7,509.75	8/5/2019
Chicago Tribune	Legal Printing	Development	General Fund	67.48	8/5/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	11.02	8/5/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	9.28	8/5/2019
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	65.99	8/5/2019
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	60,356.07	8/5/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	8/5/2019
Cintas Corporation	Operating Supplies	Transportation	County Highway	425.37	8/5/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	306.94	8/5/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	306.94	8/5/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	304.90	8/5/2019
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Health	County Health	107.50	8/5/2019
City of Aurora	Utilities- Water	Building Management	General Fund	293.80	8/5/2019
City of Aurora	Utilities- Water	Building Management	General Fund	183.80	8/5/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	36.42	8/5/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	89.13	8/5/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	99.41	8/5/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	68.78	8/5/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	92.20	8/5/2019
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	8/5/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	158.85	8/5/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund	259.60	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund	188.61	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund	298.87	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Geneva	Utilities- Electric	Building Management	General Fund	13,557.50	8/5/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	425.63	8/5/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	8/5/2019
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	8/5/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	41.90	8/5/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	52.58	8/5/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	203.85	8/5/2019
City of Geneva	Utilities- Water	Animal Control	Animal Control	285.94	8/5/2019
City of Geneva	Utilities- Electric	Animal Control	Animal Control	468.64	8/5/2019
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	60.67	8/5/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	3,575.03	8/5/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	3,466.24	8/5/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	1.70	8/5/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	296.02	8/5/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.62	8/5/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	8,501.31	8/5/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,327.83	8/5/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	5,908.33	8/5/2019
City of St. Charles	Utilities- Water	Court Services	General Fund	981.51	8/5/2019
Clifford-Wald, A KIP Company	Repairs and Maint- Copiers	Recorder	Recorder's Automation	1,960.00	8/5/2019
Clifford-Wald, A KIP Company	Repairs and Maint- Office Equip	Transportation	County Highway	912.64	8/5/2019
Clifford-Wald, A KIP Company	Repairs and Maint- Office Equip	Transportation	County Highway	108.09	8/5/2019
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	2,460.84	8/5/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	66.93	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	153.26	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	34.17	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,727.75	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	30.03	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.29	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	59.86	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.34	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.80	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	64.55	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.16	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.90	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.23	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	59.27	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	113.45	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	119.95	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,849.16	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,897.98	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	157.59	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.68	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	21.93	8/5/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.51	8/5/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	42.32	8/5/2019
ComEd	Accrued Liabilities		Township Motor Fuel	196.91	8/5/2019
ComEd	Accrued Liabilities		Township Motor Fuel	2,501.08	8/5/2019
Connor Company	Repairs and Maint- Buildings	Transportation	County Highway		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,097.60	8/5/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	223.50	8/5/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	170.00	8/5/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	67.84	8/5/2019
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	113.50	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	60,650.37	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	109,051.80	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	28,600.00	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	170.00	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	12,517.50	8/5/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	2,950.00	8/5/2019
Cornell Interventions Inc	Residential Treatment	Court Services	Drug Court Special Resources	7,500.76	8/5/2019
CS Geologic LLC	Engineering Services	Environmental Management	Enterprise Surcharge	641.25	8/5/2019
Curran Contracting Company	Disposal and Water Softener Svcs	Transportation	County Highway	30.00	8/5/2019
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	920.00	8/5/2019
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1,773.95	8/5/2019
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	2,080.27	8/5/2019
Dahme Mechanical Industries, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	3,950.00	8/5/2019
Daisy Viyuoh	Employee Mileage Expense	Health	County Health	679.53	8/5/2019
Dazzos Auto Repair Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	100.00	8/5/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	9,625.00	8/5/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	9,375.00	8/5/2019
Defin.Net Solutions Inc	Accrued Liabilities		911 Emergency Surcharge	1,000.00	8/5/2019
Dell Marketing LP	Computers	Transportation	County Highway	16,787.22	8/5/2019
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	8/5/2019
Directions Training Center	DT ITA	WIOA 18	Workforce Development	8,000.00	8/5/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	207.00	8/5/2019
Douglas Naughton	Employee Mileage Expense	Judiciary and Courts	General Fund	160.56	8/5/2019
Douglas Naughton	Employee Mileage Expense	Judiciary and Courts	General Fund	261.52	8/5/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	General Fund	60.45	8/5/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Coroner	General Fund	70.00	8/5/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	105.00	8/5/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	113.33	8/5/2019
Eagle Engraving Inc	Office Supplies	State's Attorney	General Fund	143.46	8/5/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	8/5/2019
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	23.39	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	25.32	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	206.88	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	10.08	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	78.42	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	21.69	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	125.82	8/5/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	84.00	8/5/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	19.99	8/5/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	71.85	8/5/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	17.71	8/5/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	1,771.45	8/5/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	2,	

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	51.12	8/5/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	21,247.75	8/5/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	11,753.21	8/5/2019
Elgin Community College	Youth ITA	WIOA 18	Workforce Development	4,624.53	8/5/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	515.68	8/5/2019
Elgin Community College	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	140.00	8/5/2019
Elgin Community College	DT ITA	TAA 17	Workforce Development	4,372.00	8/5/2019
Elisa Chapa	Employee Mileage Expense	Circuit Clerk	General Fund	89.90	8/5/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,600.00	8/5/2019
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	8/5/2019
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	219.90	8/5/2019
Fabyan Franco	Conferences and Meetings	County Clerk	General Fund	1,209.99	8/5/2019
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	553.82	8/5/2019
Fastenal Company	Operating Supplies	Transportation	County Highway	21.15	8/5/2019
Fastenal Company	Operating Supplies	Transportation	County Highway	31.18	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	1,515.61	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	37.93	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	634.03	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	100.00	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	205.85	8/5/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	555.93	8/5/2019
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	388.60	8/5/2019
Fidelity National Title Company, LLC	Miscellaneous Contractual Exp	Development	HOME Program	10,000.00	8/5/2019
Fifth Third Bank	Employee Training	Finance	General Fund	495.00	8/5/2019
Fifth Third Bank	General Association Dues	Finance	General Fund	1,150.00	8/5/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	General Fund	95.58	8/5/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	General Fund	111.51	8/5/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	General Fund	63.72	8/5/2019
Fifth Third Bank	General Association Dues	Information Technologies	General Fund	1,530.00	8/5/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	89.97	8/5/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	95.58	8/5/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	1,124.96	8/5/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	1,641.80	8/5/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	112.41	8/5/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	39.00	8/5/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	338.55	8/5/2019
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	119.00	8/5/2019
Fifth Third Bank	Employee Training	County Auditor	General Fund	1,775.00	8/5/2019
Fifth Third Bank	General Association Dues	County Auditor	General Fund	285.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	542.79	8/5/2019
Fifth Third Bank	Office Supplies	County Clerk	General Fund	176.09	8/5/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	130.92	8/5/2019
Fifth Third Bank	Jurors' Expense	Judiciary and Courts	General Fund	248.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	84.55	8/5/2019
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	177.53	8/5/2019
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	9.90	8/5/2019
Fifth Third Bank	Office Furniture	Judiciary and Courts	General Fund	2,563.40	8/5/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	272.30	8/5/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	1,540.14	8/5/2019
Fifth Third Bank	Employee Training	State's Attorney	General Fund	170.35	8/5/2019
Fifth Third Bank	General Association Dues	State's Attorney	General Fund	325.00	8/5/2019
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	160.53	8/5/2019
Fifth Third Bank	Computer Software- Non Capital	State's Attorney	General Fund	1,027.30	8/5/2019
Fifth Third Bank	Fuel- Vehicles	State's Attorney	General Fund	49.61	8/5/2019
Fifth Third Bank	Employee Training	State's Attorney	General Fund	4,811.29	8/5/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	51.00	8/5/2019
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	195.00	8/5/2019
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	680.00	8/5/2019
Fifth Third Bank	Office Supplies	Public Defender	General Fund	11.35	8/5/2019
Fifth Third Bank	Office Supplies	Public Defender	General Fund	115.93	8/5/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,549.65	8/5/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	13.28	8/5/2019
Fifth Third Bank	Repairs and Maint- Equipment	Sheriff	General Fund	126.89	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	1,005.37	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	24.82	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	140.00	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	5,079.57	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	441.40	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	581.92	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,000.00	8/5/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	9.99	8/5/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	25.00	8/5/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	23.76	8/5/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	817.10	8/5/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	228.00	8/5/2019
Fifth Third Bank	Pre-Employ Drug Testing and Labs	Sheriff	General Fund	261.20	8/5/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	65.97	8/5/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	129.95	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	262.76	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	295.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	295.00	8/5/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	150.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	295.00	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	5.00	8/5/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	170.26	8/5/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	187.47	8/5/2019
Fifth Third Bank	Incentives	Court Services	General Fund	65.97	8/5/2019
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	96.58	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	3,350.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	295.00	8/5/2019
Fifth Third Bank	Employee Training	Court Services	General Fund	134.00	8/5/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	89.95	8/5/2019
Fifth Third Bank	Books and Subscriptions	Court Services	General Fund	105.71	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	100.00	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	70.53	8/5/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	15.95	8/5/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Operating Supplies	Development	General Fund	72.96	8/5/2019
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	143.37	8/5/2019
Fifth Third Bank	Cellular Phone	Other- Countywide Expenses	General Fund	129.44	8/5/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,929.59	8/5/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	50.00	8/5/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	49.99	8/5/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	35.00	8/5/2019
Fifth Third Bank	Employee Mileage Expense	State's Attorney	Insurance Liability	49.88	8/5/2019
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	16.94	8/5/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	32.78	8/5/2019
Fifth Third Bank	Office Supplies	County Board	Grand Victoria Casino Elgin	86.07	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	4,393.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	870.60	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Human Resource Management	Employee Events Fund	688.00	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Human Resource Management	Employee Events Fund	2,000.00	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Human Resource Management	Employee Events Fund	78.00	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Human Resource Management	Employee Events Fund	108.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Law Library	Law Library	75.00	8/5/2019
Fifth Third Bank	General Association Dues	Law Library	Law Library	99.00	8/5/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	388.76	8/5/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	157.89	8/5/2019
Fifth Third Bank	Telephone	Law Library	Law Library	1,300.22	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	8/5/2019
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	199.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	2,120.18	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	Coroner Administration	25.00	8/5/2019
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	77.05	8/5/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	71.26	8/5/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	260.80	8/5/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	59.99	8/5/2019
Fifth Third Bank	Photography Supplies	Coroner	Coroner Administration	168.97	8/5/2019
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	344.86	8/5/2019
Fifth Third Bank	Repairs and Maint- Equipment	Animal Control	Animal Control	39.99	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Animal Control	Animal Control	1,492.58	8/5/2019
Fifth Third Bank	General Advertising	Animal Control	Animal Control	744.63	8/5/2019
Fifth Third Bank	Employee Training	Animal Control	Animal Control	1,300.00	8/5/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	375.30	8/5/2019
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	117.99	8/5/2019
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	441.55	8/5/2019
Fifth Third Bank	Uniform Supplies	Animal Control	Animal Control	12.00	8/5/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	8/5/2019
Fifth Third Bank	Repairs and Maint- Buildings	Transportation	County Highway	164.80	8/5/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Transportation	County Highway	1,000.00	8/5/2019
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	700.00	8/5/2019
Fifth Third Bank	General Association Dues	Transportation	County Highway	105.00	8/5/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	527.14	8/5/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	334.82	8/5/2019
Fifth Third Bank	Sign Material	Transportation	County Highway	0.00	8/5/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option		

CLAIMS PAID REPORT AUGUST 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	902.96	8/5/2019
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	43.38	8/5/2019
Fifth Third Bank	Traffic Markers and Barricades	Transportation	Motor Fuel Local Option	453.25	8/5/2019
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	1,644.17	8/5/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	67.20	8/5/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	855.88	8/5/2019
Fifth Third Bank	Operating Supplies	Health	County Health	5,131.80	8/5/2019
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	8/5/2019
Fifth Third Bank	Operating Supplies	Health	County Health	619.42	8/5/2019
Fifth Third Bank	Operating Supplies	Health	County Health	7,859.32	8/5/2019
Fifth Third Bank	Employee Training	Health	Kane Kares	855.44	8/5/2019
Fifth Third Bank	Operating Supplies	Health	Kane Kares	25.00	8/5/2019
Fifth Third Bank	Employee Training	Veterans' Commission	Veterans' Commission	2,793.94	8/5/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	IL Counties Information Mgmt	1,071.60	8/5/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	Web Technical Services	79.00	8/5/2019
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	249.30	8/5/2019
Fifth Third Bank	Office Supplies	Development	HOME Program	52.78	8/5/2019
Fifth Third Bank	Employee Training	Development	Homeless Management Info Systems	846.96	8/5/2019
Fifth Third Bank	Office Supplies	Development	Homeless Management Info Systems	858.00	8/5/2019
Fifth Third Bank	Office Supplies	Development	Homeless Management Info Systems	67.40	8/5/2019
Fifth Third Bank	Office Supplies	Development	Continuum of Care Planning Grant	33.29	8/5/2019
Fifth Third Bank	Conferences and Meetings	Development	Elgin CDBG	10.77	8/5/2019
Fifth Third Bank	Office Supplies	Development	Elgin CDBG	81.20	8/5/2019
Fifth Third Bank	Operating Supplies	Development	Growing for Kane	137.42	8/5/2019
Fifth Third Bank	Equipment < \$1000	Operating Pool	Workforce Development	1,710.14	8/5/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	59.90	8/5/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	185.70	8/5/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	257.76	8/5/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	199.07	8/5/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	91.85	8/5/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	29.95	8/5/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	88.11	8/5/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	-152.62	8/5/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	105.09	8/5/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	127.00	8/5/2019
Fifth Third Bank	Books and Subscriptions	Environmental Management	Enterprise Surcharge	74.00	8/5/2019
Finkbiner Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	184.97	8/5/2019
Finkbiner Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	25.89	8/5/2019
Firestone Tire & Service Center	Repairs and Maint- Vehicles	Court Services	General Fund	52.48	8/5/2019
Flavio Vasquez	Food Permits	Health	County Health	400.00	8/5/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	832.00	8/5/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	820.00	8/5/2019
Fluorecycle, Inc.	Operating Supplies	Environmental Management	Enterprise Surcharge	60.00	8/5/2019
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	390.00	8/5/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	682.50	8/5/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	682.50	8/5/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Transportation	County Highway	189.05	8/5/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	90.00	8/5/2019
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	137.98	8/5/2019
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	8/5/2019
Gatza Electric, Inc.	Repairs and Maint- Grounds	Building Management	General Fund	4,271.98	8/5/2019
Gatza Electric, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	200.85	8/5/2019
Gatza Electric, Inc.	Medical Supplies and Drugs	Health	County Health	2,179.00	8/5/2019
General Medical Devices Inc(dba AED Professionals)	Office Furniture - Non-Capital	Information Technologies	General Fund	1,269.00	8/5/2019
Genesis Technologies Inc.	Office Supplies	County Clerk	General Fund	104.20	8/5/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	8.54	8/5/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	70.94	8/5/2019
Gordon Flesch Company Inc	Jurors' Expense	Judiciary and Courts	General Fund	2.65	8/5/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	4.45	8/5/2019
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	8/5/2019
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	141.00	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	143.38	8/5/2019
Grainger Inc	Repairs and Maint- Equipment	Animal Control	Animal Control	659.19	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	48.72	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	258.24	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	151.20	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	-56.65	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	56.65	8/5/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	151.20	8/5/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	27,099.46	8/5/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	3,507.29	8/5/2019
Hart Intercivic Inc	Voting Systems and Accessories	County Clerk	General Fund	6,673.33	8/5/2019
Havlicek Geneva Ace Hardware LLC	Cleaning Supplies	Building Management	General Fund	58.11	8/5/2019
Hi-Line Utility Supply Co. LLC	Tools	Transportation	Motor Fuel Local Option	2,910.21	8/5/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	633.50	8/5/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	792.75	8/5/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	525.00	8/5/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	525.00	8/5/2019
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	296.92	8/5/2019
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	42,129.99	8/5/2019
ILLCO INC	Repairs and Maint- Equipment	Building Management	General Fund	693.00	8/5/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	346.50	8/5/2019
Illinois Coroners & Medical Examiners Assn (ICMEA)	Conferences and Meetings	Coroner	General Fund	450.00	8/5/2019
Illinois Department of Human Services (DHS)	IDHS Family Case Mgmt Grant	Health	County Health	4,014.45	8/5/2019
Illinois Department of Human Services (DHS)	Operating Supplies	Health	County Health	263.38	8/5/2019
Illinois Environmental Protection Agency (IEPA)	General Association Dues	Environmental Management	Stormwater Management	1,000.00	8/5/2019
Illinois Office Supply	General Printing	County Clerk	Vital Records Automation	6,357.72	8/5/2019
Illinois Office Supply	General Printing	County Clerk	Vital Records Automation	6,404.93	8/5/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	311.93	8/5/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,237.45	8/5/2019
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	1,691.15	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	77.53	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	Grand Victoria Casino Elgin	39.00	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	45.00	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	81.28	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	8/5/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Development	HOME Program		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	156.00	8/5/2019
Initial Impressions Inc	Operating Supplies	Sheriff	EMA Volunteer Fund	242.08	8/5/2019
Insight Public Sector Inc	Repairs and Maint- Computers	Information Technologies	General Fund	14,558.00	8/5/2019
Insight Public Sector Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	26,451.61	8/5/2019
I-PASS	Miscellaneous Contractual Exp	Court Services	General Fund	40.00	8/5/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	354.00	8/5/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Vehicles	State's Attorney	General Fund	138.25	8/5/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	4.05	8/5/2019
ISHTA (Illinois State Highway Tollway Authority)	Road Construction	Transportation	Transportation Sales Tax	1,027,969.55	8/5/2019
Ivan Guzman	SS Transportation Assistance	WIOA 18	Workforce Development	202.30	8/5/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	5,167.96	8/5/2019
J & K Consultants, Inc.	Healthcare - MERP Shared Savings	Other- Countywide Expenses	Health Insurance Fund	40,613.61	8/5/2019
J J Keller & Associates, Inc.	Employee Training	Transportation	County Highway	1,990.00	8/5/2019
Jacobs Engineering	Contractual/Consulting Services	Transportation	County Highway	9,562.46	8/5/2019
Jahiera Ramos	DT ITA	WIOA 18	Workforce Development	358.00	8/5/2019
Jahiera Ramos	SS Other Supportive Services	WIOA 18	Workforce Development	730.00	8/5/2019
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	570.00	8/5/2019
James J Plonczynski	Employee Mileage Expense	Development	General Fund	27.26	8/5/2019
Jody Kanikula	Employee Mileage Expense	Merit Commission	General Fund	25.52	8/5/2019
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	93.00	8/5/2019
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,980.00	8/5/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	383.23	8/5/2019
Joliet Junior College	DT ITA	TAA 17	Workforce Development	454.60	8/5/2019
Judicial Systems Inc	Jurors' Expense	Judiciary and Courts	General Fund	4,424.09	8/5/2019
Juliet Gaber	General Association Dues	Finance	General Fund	15.00	8/5/2019
Juliet Gaber	Office Supplies	Finance	General Fund	22.70	8/5/2019
Julissa Gonzalez	Conferences and Meetings	Court Services	General Fund	31.81	8/5/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,038.66	8/5/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,497.20	8/5/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,600.21	8/5/2019
Kane County Bar Assn	Attorney Association Dues	Public Defender	General Fund	2,520.00	8/5/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	8/5/2019
Katherine McCormack	Employee Mileage Expense	Health	County Health	91.50	8/5/2019
Kathleen Hopkinson	General Association Dues	Transportation	County Highway	425.00	8/5/2019
Kelli Childress Politte	Employee Mileage Expense	Public Defender	General Fund	79.76	8/5/2019
Kelli Childress Politte	Miscellaneous Contractual Exp	Public Defender	General Fund	150.00	8/5/2019
Kevin M Murray	Employee Mileage Expense	Court Services	General Fund	23.78	8/5/2019
Kimberly White	Employee Training	Court Services	General Fund	53.55	8/5/2019
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	74.33	8/5/2019
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	8/5/2019
Kurt D. Lebo	Conferences and Meetings	Information Technologies	Geographic Information Systems	2,054.73	8/5/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	100.00	8/5/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	17,507.98	8/5/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	38,798.74	8/5/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	19,834.14	8/5/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	347.47	8/5/2019
Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	6,497.90	8/5/2019
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	165.98	8/5/2019
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	669,	

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	881,144.73	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	21.95	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	3.88	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	76.79	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	129.43	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	38.59	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	12.52	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	23.23	8/5/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	132.05	8/5/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	210.76	8/5/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	149.42	8/5/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	126.52	8/5/2019
Lund Industries Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	4,305.48	8/5/2019
Lund Industries Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	187.10	8/5/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	45.15	8/5/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	28.38	8/5/2019
Marco Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1,718.40	8/5/2019
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	36.00	8/5/2019
Margaret E Steinberg	Per Diem Expense	Judiciary and Courts	General Fund	200.00	8/5/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	518.00	8/5/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	644.00	8/5/2019
Mark D. Armstrong	Employee Training	Supervisor of Assessments	General Fund	531.90	8/5/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	31.20	8/5/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	375.37	8/5/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	76.66	8/5/2019
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	432.00	8/5/2019
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	53.00	8/5/2019
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	36.00	8/5/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	8/5/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	5,395.37	8/5/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	99.50	8/5/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,542.25	8/5/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	99.50	8/5/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	497.50	8/5/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	582.80	8/5/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	547.25	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.99	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	53.93	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	16.14	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	94.40	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	-11.16	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.80	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	23.90	8/5/2019
Menards, Inc.	Cleaning Supplies	Building Management	General Fund	32.86	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	39.98	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	329.98	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	15.45	8/5/2019
Menards, Inc.	Operating Supplies	County Clerk	General Fund	69.00	8/5/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund		

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Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	75.75	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	95.86	8/5/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	66.25	8/5/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	16.96	8/5/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	13.99	8/5/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	16.99	8/5/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	298.28	8/5/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	422.61	8/5/2019
Michael Vega	SS Transportation Assistance	TAA 17	Workforce Development	122.95	8/5/2019
Microtrain Technologies	DT ITA	WIOA 18	Workforce Development	10,000.00	8/5/2019
Microtrain Technologies	DT ITA	TAA 17	Workforce Development	4,800.00	8/5/2019
Mid-City Truck Driving Academy Inc	DT ITA	WIOA 18	Workforce Development	5,210.00	8/5/2019
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	2,948.40	8/5/2019
Midwest Veterinary Supply Inc	Repairs and Maint- Equipment	Animal Control	Animal Control	5.82	8/5/2019
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	100.10	8/5/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	375.06	8/5/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	122.45	8/5/2019
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	8/5/2019
Motion Industries Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	60.89	8/5/2019
Motion Industries Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	18.48	8/5/2019
Motion Industries Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	15.42	8/5/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	67.98	8/5/2019
NAPCO Steel, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	326.30	8/5/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	500.00	8/5/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	500.00	8/5/2019
Needham Shop Inc	Road Construction	Transportation	Transportation Sales Tax	1,924.52	8/5/2019
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Economic Development	6,000.00	8/5/2019
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Growing for Kane	750.00	8/5/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	36.62	8/5/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	48.55	8/5/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	44.56	8/5/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	256.57	8/5/2019
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	35.28	8/5/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	9,358.00	8/5/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	75.00	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,458.38	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,458.38	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,639.52	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,668.38	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,638.33	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,458.38	8/5/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,688.38	8/5/2019
Northern Safety and Industrial	Operating Supplies	Transportation	County Highway	30.23	8/5/2019
Nurse-Family Partnership	Employee Training	Health	Kane Kares	2,404.00	8/5/2019
One Hope United	Contractual/Consulting Services	Court Services	Probation Services	1,452.50	8/5/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	19,105.26	8/5/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	7,460.00	8/5/2019
Pacer Service Center	Books and Subscriptions	State's Attorney	Insurance Liability	15.90	8/5/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	132.50	8/5/2019
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,538.08	8/5/2019
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	1,415.70	8/5/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	8/5/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,285.46	8/5/2019
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	7,653.24	8/5/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	8/5/2019
Perfect Cleaning Service Corp	Janitorial Services	Transportation	County Highway	1,300.00	8/5/2019
Perfect Cleaning Service Corp	Janitorial Services	Health	County Health	378.00	8/5/2019
Peter Marszalek	Operating Supplies	Judiciary and Courts	General Fund	11.94	8/5/2019
Petty Cash-Sheriff	Office Supplies	Sheriff	General Fund	10.65	8/5/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	8/5/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	8/5/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	8/5/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	8/5/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	364.00	8/5/2019
Pieproject Foundation	Sanction Incentives	Court Services	Drug Court Special Resources	100.00	8/5/2019
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	896.00	8/5/2019
Postmaster	Jurors' Expense	Judiciary and Courts	General Fund	235.00	8/5/2019
Postmaster	Jurors' Expense	Judiciary and Courts	General Fund	710.00	8/5/2019
Preform Traffic Control System Ltd	Accrued Liabilities		Township Motor Fuel	25,272.56	8/5/2019
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	54.00	8/5/2019
Presidio Networked Solutions, Inc.	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,542.36	8/5/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	89.00	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	68.03	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	268.94	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	220.36	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-4.75	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-27.69	8/5/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	100.60	8/5/2019
Quill Corporation	Office Supplies	Sheriff	General Fund	15.14	8/5/2019
Quill Corporation	Office Supplies	Sheriff	General Fund	198.86	8/5/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	8/5/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	8/5/2019
Rasmussen College	DT ITA	WIOA 18	Workforce Development	4,000.00	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	726.24	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	249.89	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	88.35	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	819.61	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	860.17	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	1,043.39	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	53.96	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	56.00	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	49.99	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	49.99	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	49.99	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	91.98	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	87.98	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	10.00	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	154.90	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	74.95	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	154.90	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	154.90	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	154.90	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	23.34	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	2.70	8/5/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	79.95	8/5/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	General Fund	132.27	8/5/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	5.50	8/5/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	96.75	8/5/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	27.20	8/5/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	27.20	8/5/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	1,294.50	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	40.18	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	25.73	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	67.63	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	27.70	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	10.70	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	56.24	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Human Resource Management	General Fund	25.72	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	19.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	36.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	36.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Clerk	General Fund	86.19	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	36.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	47.78	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	40.45	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	125.45	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	10.70	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	106.99	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	21.79	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	17.54	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	33.70	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	2.50	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	70.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	64.15	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	General Fund	43.58	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	121.20	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	27.70	8/5/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	16.70	8/5/2019
Red Wing Shoe Store	Uniform Supplies	Transportation	Motor Fuel Local Option	127.59	8/5/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Svcs	Court Services	General Fund	59.00	8/5/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,000.00	8/5/2019
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	540.32	8/5/2019
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	115.72	8/5/2019
RSP Graphics	General Printing	Judiciary and Courts	General Fund	1,066.00	8/5/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	4,220.50	8/5/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	4,824.06	8/5/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	265.85	8/5/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	34.67	8/5/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	7,020.39	8/5/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	50.80	8/5/2019
Sarah E. Seberger	Conferences and Meetings	State's Attorney	General Fund	144.77	8/5/2019
Schroeder Asphalt Services Inc	Road Construction	Transportation	Transportation Sales Tax	204,130.59	8/5/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	22.15	8/5/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	127.12	8/5/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	218.10	8/5/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	63.93	8/5/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	83.93	8/5/2019
Sign Tech Inc	General Printing	Circuit Clerk	General Fund	100.00	8/5/2019
Sign Tech Inc	General Printing	Circuit Clerk	General Fund	105.00	8/5/2019
Sisler's Ice, Inc.	Operating Supplies	Transportation	County Highway	145.00	8/5/2019
Smithereen Pest Management Services	Repairs and Maint- Grounds	Building Management	General Fund	1,100.00	8/5/2019
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	8/5/2019
Southern Computer Warehouse (SCW)	Software Licensing Cost	Other- Countywide Expenses	General Fund	3,922.42	8/5/2019
Southern Computer Warehouse (SCW)	Computers	Other- Countywide Expenses	Capital Projects	6,665.26	8/5/2019
Speedway	Operating Supplies	Health	County Health	873.00	8/5/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	1,903.11	8/5/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	1,714.74	8/5/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	1,908.42	8/5/2019
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	57.48	8/5/2019
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	196.48	8/5/2019
Standard Industrial and Automotive Equipment, Inc.	Repairs and Maint- Equipment	Animal Control	Animal Control	274.88	8/5/2019
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	17,887.01	8/5/2019
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10.00	8/5/2019
State of Illinois Treasurer	Contractual/Consulting Services	State's Attorney	Victim Coordinator Services	5,592.90	8/5/2019
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,834.74	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Equipment	Building Management	General Fund	140.10	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	298.88	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	400.62	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Transportation	County Highway	254.34	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Transportation	County Highway	337.75	8/5/2019
Steiner Electric Co Inc	Repairs and Maint- Buildings	Transportation	County Highway	-349.11	8/5/2019
Stenstrom Petroleum Services Group	Repairs and Maint- Buildings	Building Management	General Fund	186.50	8/5/2019
Steve Coffinbargar	Conferences and Meetings	Transportation	County Highway	0.75	8/5/2019
Steve Coffinbargar	Employee Mileage Expense	Transportation	County Highway	20.24	8/5/2019
Streicher's, Inc.	Uniform Supplies	Court Services	General Fund	340.00	8/5/2019
Streicher's, Inc.	Uniform Supplies	Court Services	General Fund	352.00	8/5/2019
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	43,500.00	8/5/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,245.00	8/5/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,120.00	8/5/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	30.33	8/5/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	84.00	8/5/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,969.74	8/5/2019
The Tree House Inc	Office Supplies	County Board	General Fund		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
The Tree House Inc	Operating Supplies	Building Management	General Fund	106.40	8/5/2019
The Tree House Inc	Operating Supplies	County Clerk	General Fund	501.40	8/5/2019
The Tree House Inc	Operating Supplies	County Clerk	General Fund	417.00	8/5/2019
Thomas S. Nicoski	Conferences and Meetings	Information Technologies	Geographic Information Systems	418.00	8/5/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,241.45	8/5/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	340.17	8/5/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,804.00	8/5/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	213.72	8/5/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	171.00	8/5/2019
Tracie N. Fahnestock	Employee Mileage Expense	Public Defender	General Fund	193.14	8/5/2019
Traffic Control & Protection, Inc.	Sign Material	Transportation	County Highway	486.25	8/5/2019
Traffic Control & Protection, Inc.	Sign Material	Transportation	County Highway	252.35	8/5/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	1,222.04	8/5/2019
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	986.14	8/5/2019
Tryad Solutions Inc	Office Supplies	Coroner	Coroner Administration	312.05	8/5/2019
Tryad Solutions Inc	Operating Supplies	Coroner	Coroner Administration	391.65	8/5/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	760.00	8/5/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	220.00	8/5/2019
Tyler Technologies, Inc. (New World)	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	4,350.00	8/5/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	105,240.50	8/5/2019
Unique Products & Services Corp	Operating Supplies	Animal Control	Animal Control	198.00	8/5/2019
University of Illinois (U of I)	Employee Training	Sheriff	General Fund	1,942.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	134.50	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	339.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	8/5/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	288.00	8/5/2019
US Department of Interior (USGS)	Contractual/Consulting Services	Environmental Management	Stormwater Management	15,240.00	8/5/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	8/5/2019
Valley Hydraulic Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	5.50	8/5/2019
VanWagoner Trucking	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	2,600.00	8/5/2019
Varidesk, LLC	Office Supplies	Transportation	County Highway	495.00	8/5/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,388.00	8/5/2019
Verizon Wireless	Operating Supplies	County Clerk	General Fund	286.86	8/5/2019
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	438.33	8/5/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	25,352.79	8/5/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	22,184.70	8/5/2019
Vessel Inc.	Operating Supplies	Development	Mill Creek Special Service Area	20.00	8/5/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	435.52	8/5/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	246.02	8/5/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	99.95	8/5/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	161.91	8/5/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	93.82	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund		

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Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	642.03	8/5/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	134.07	8/5/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	843.01	8/5/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	31.88	8/5/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	450.58	8/5/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	69.53	8/5/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	143.01	8/5/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	144.22	8/5/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	1,118.55	8/5/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	232.40	8/5/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	1,388.40	8/5/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	85.91	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	158.80	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	8/5/2019
Warehouse Direct Office Products	Repairs and Maint- Equipment	Sheriff	General Fund	256.20	8/5/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	71.55	8/5/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	99.42	8/5/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	23.93	8/5/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	112.42	8/5/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	76.90	8/5/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	74.63	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	-36.06	8/5/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	13.50	8/5/2019
Warehouse Direct Office Products	Office Supplies	KCDEE MIP	Workforce Development	45.30	8/5/2019
Warehouse Direct Office Products	Office Supplies	KCDEE MIP	Workforce Development	118.13	8/5/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	8/5/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8.45	8/5/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	171.20	8/5/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	272.00	8/5/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	219.00	8/5/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	1,844.50	8/5/2019
West Valley Graphics & Print Inc	Office Supplies	Judiciary and Courts	General Fund	450.00	8/5/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	19,991.70	8/5/2019
William Webster	Employee Mileage Expense	Sheriff	General Fund	13.92	8/5/2019
William Webster	Employee Mileage Expense	Sheriff	Court Security	0.00	8/5/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	22.32	8/5/2019
Worth Business Equipment	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1,760.00	8/5/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,250.00	8/5/2019
	Witness Costs	State's Attorney	General Fund	100.80	8/5/2019
	Witness Costs	State's Attorney	General Fund	16.00	8/5/2019
	Witness Costs	State's Attorney	General Fund	181.00	8/5/2019
	Trials and Costs of Hearing	Public Defender	General Fund	1,907.50	8/5/2019
	Trials and Costs of Hearing	Public Defender	General Fund	52.00	8/5/2019
	Trials and Costs of Hearing	Public Defender	General Fund	424.00	8/5/2019
	Trials and Costs of Hearing	Public Defender	General Fund	372.32	8/5/2019
	Trials and Costs of Hearing	Public Defender	General Fund	116.00	8/5/2019
IMRF	Payroll Payable		Illinois Municipal Retirement	851,969.83	8/6/2019
Spring Hill Mall, LLC	Accrued Liabilities		Special Trust	16,	

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Victor J. Cacciatore II Client Trust Account	Accrued Liabilities		Special Trust	230,000.00	8/12/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,252.85	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,231.20	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,590.21	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	576.10	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	657.01	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,824.06	8/14/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	587.13	8/14/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	875.32	8/14/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,934.84	8/14/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,258.60	8/14/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	8/14/2019
Lindahl Brothers	Oversized Moving Permits	Transportation	County Highway	100.00	8/19/2019
Osslund Roofing	Building and Inspection Permits	Development	General Fund	202.50	8/19/2019
A-1 Airport Limousine Service Inc	Conferences and Meetings	County Clerk	General Fund	77.85	8/19/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	8/19/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	8/19/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	8/19/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	8/19/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	8/19/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	110.92	8/19/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Environmental Management	Enterprise Surcharge	2,820.00	8/19/2019
Adam Brill	Employee Mileage Expense	Health	County Health	131.62	8/19/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	8/19/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	8/19/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	8/19/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	8/19/2019
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	123.00	8/19/2019
Air One Equipment Inc	Operating Supplies	Coroner	Coroner Administration	210.00	8/19/2019
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	82.28	8/19/2019
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	339.50	8/19/2019
Alan Condon	SS Transportation Assistance	WIOA 18	Workforce Development	150.63	8/19/2019
Alarm Detection Systems Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	450.00	8/19/2019
Alexis Monahan	Employee Mileage Expense	Court Services	General Fund	7.54	8/19/2019
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	24,182.10	8/19/2019
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	28,264.68	8/19/2019
All American Flag Company	Repairs and Maint- Grounds	Building Management	General Fund	264.12	8/19/2019
Allied Asphalt Paving Co	Road Material	Transportation	Motor Fuel Local Option	89.04	8/19/2019
Alpha Medical Distributor, Inc.	Body Bags	Coroner	Coroner Administration	550.02	8/19/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	25.52	8/19/2019
Ambria College of Nursing (Americare Services LLC)	DT ITA	WIOA 18	Workforce Development	785.00	8/19/2019
American Bar Association	Books and Subscriptions	Law Library	Law Library	344.86	8/19/2019
Anthony Gorham	SS Transportation Assistance	WIOA 18	Workforce Development	183.76	8/19/2019
Anthony J Tamburrino	SS Transportation Assistance	TAA 17	Workforce Development	87.00	8/19/2019
Anthony J Tamburrino	SS Transportation Assistance	TAA 17	Workforce Development	174.00	8/19/2019
Antonio Aguirre Portillo	SS Transportation Assistance	WIOA 18	Workforce Development	82.36	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	219.68	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	14.94	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	174.21	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund		

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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	4.41	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	19.49	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	27.18	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	13.59	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5.90	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	14.79	8/19/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	154.79	8/19/2019
Applied Pavement Technology Inc	Engineering Services	Transportation	County Highway	20,625.35	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,891.99	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,049.75	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	342.97	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,408.79	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	9,656.24	8/19/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	13,679.54	8/19/2019
Ashley VanOpstall	Employee Mileage Expense	Court Services	General Fund	35.38	8/19/2019
Association for Individual Development (AID)	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	8/19/2019
AT&T	Telephone	Operating Pool	Workforce Development	45.29	8/19/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	81.28	8/19/2019
Barbara Napolitano	SS Transportation Assistance	WIOA 18	Workforce Development	395.88	8/19/2019
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	11,698.59	8/19/2019
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	100.00	8/19/2019
Batavia Instant Print Inc	Repairs and Maint- Buildings	Building Management	General Fund	107.50	8/19/2019
Batavia Instant Print Inc	Office Supplies	Health	County Health	723.30	8/19/2019
Batavia Park District	Highway Right of Way	Transportation	Transportation Sales Tax	3,000.00	8/19/2019
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	221.90	8/19/2019
Bemco Doors, Hardware & Installation LLC	Repairs and Maint- Buildings	Building Management	General Fund	400.00	8/19/2019
Bentley Systems Inc	Contractual/Consulting Services	Development	General Fund	1,065.00	8/19/2019
Bentley Systems Inc	Software Licensing Cost	Transportation	County Highway	3,195.00	8/19/2019
BLA Inc	Engineering Services	Transportation	Transportation Sales Tax	22,201.10	8/19/2019
BLA Inc	Engineering Services	Transportation	Transportation Sales Tax	37,711.62	8/19/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	8/19/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	8/19/2019
Blue 360 Media LLC	Books and Subscriptions	Law Library	Law Library	1,113.84	8/19/2019
Bradley Winterberger	Conferences and Meetings	Court Services	General Fund	55.26	8/19/2019
Brian Rosinski	SS Transportation Assistance	TAA 17	Workforce Development	72.40	8/19/2019
Brittany Scott	Employee Mileage Expense	Judiciary and Courts	General Fund	23.40	8/19/2019
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	8/19/2019
Buck Brothers Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	50.24	8/19/2019
Buck Brothers Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	198.03	8/19/2019
Builders Asphalt LLC	Road Material	Transportation	Motor Fuel Local Option	212.80	8/19/2019
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,277.20	8/19/2019
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,346.99	8/19/2019
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	10,122.50	8/19/2019
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 18	Workforce Development	9,874.53	8/19/2019
Business and Career Services Incorporated	Youth Supportive Services	WIOA 18	Workforce Development	1,783.41	8/19/2019
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	300.00	8/19/2019
Cam-Vac, Inc.	Other Construction	Development	Cost Share Drainage	10,400.00	8/19/2019
Candace A Miller	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	792.00	8/19/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	42.34	8/19/2019
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,240.00	8/19/2019
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.13	8/19/2019
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	16,125.63	8/19/2019
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 18	Workforce Development	3,281.69	8/19/2019
Central States SER Jobs for Progress Inc	Academic/Pre-Vocational Services	WIOA 18	Workforce Development	30.00	8/19/2019
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	186.00	8/19/2019
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	195.00	8/19/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	2,850.00	8/19/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	269.21	8/19/2019
Charles A. Lasky	Conferences and Meetings	Information Technologies	General Fund	1,461.82	8/19/2019
Charles Espersen	SS Transportation Assistance	TAA 17	Workforce Development	277.44	8/19/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	259.73	8/19/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	9.28	8/19/2019
Christopher Toth	Employee Mileage Expense	Development	General Fund	39.32	8/19/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	8/19/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	8/19/2019
Cintas Corporation	Operating Supplies	Transportation	County Highway	380.28	8/19/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	298.90	8/19/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	298.90	8/19/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	284.90	8/19/2019
City of Aurora	Security Services	Court Services	Probation Services	1,613.85	8/19/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	90.74	8/19/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	83.54	8/19/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	70.90	8/19/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	85.16	8/19/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	35.92	8/19/2019
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	8/19/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	10.64	8/19/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	235.88	8/19/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	28.27	8/19/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	8/19/2019
City of Geneva	Utilities- Water	Building Management	General Fund	15.60	8/19/2019
City of Geneva	Utilities- Water	Building Management	General Fund	389.57	8/19/2019
City of Geneva	Utilities- Water	Building Management	General Fund	47.58	8/19/2019
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	8/19/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	84.49	8/19/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	5,496.27	8/19/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	780.14	8/19/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	408.87	8/19/2019
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	55.14	8/19/2019
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	27.13	8/19/2019
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	98,295.12	8/19/2019
Clark Dietz Inc	Engineering Services	Transportation	Transportation Capital	46,711.72	8/19/2019
Comcast	Operating Supplies	Sheriff	General Fund	365.90	8/19/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	33.28	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.89	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	57.73	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	40.90	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	59.86	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.73	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.82	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	98.51	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,649.41	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,975.07	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	142.31	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.34	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	70.86	8/19/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	36.34	8/19/2019
ComEd	Utilities- Electric	Health	County Health	230.77	8/19/2019
ComEd	Utilities- Electric	Health	County Health	268.07	8/19/2019
ComEd	Utilities- Electric	Operating Pool	Workforce Development	438.76	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	171.53	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	69.36	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	25.32	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.27	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	67.76	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	37.11	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	30.15	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.27	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	48.92	8/19/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	111.06	8/19/2019
ComEd	Accrued Liabilities		Township Motor Fuel	2,450.89	8/19/2019
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	HOME Program	24,402.00	8/19/2019
COMNet Group Incorporated	DT ITA	WIOA 18	Workforce Development	6,975.00	8/19/2019
Computer Training Source	DT ITA	WIOA 18	Workforce Development	9,700.00	8/19/2019
Computer Training Source	DT ITA	TAA 17	Workforce Development	3,452.00	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	31,377.66	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	8,026.84	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,801.10	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	493.58	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	33,566.80	8/19/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,123.97	8/19/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	161.83	8/19/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	250.68	8/19/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	11,080.00	8/19/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	660.00	8/19/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	251.63	8/19/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	11,442.29	8/19/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	670.00	8/19/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	358.30	8/19/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	100.00	8/19/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	110.00	8/19/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	-76.00	8/19/2019
County of Kendall	Prepaid Expense		Workforce Development	800.00	8/19/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	11,680.24	8/19/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway		

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Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	104.90	8/19/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	89.00	8/19/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	350,000.00	8/19/2019
Curran Contracting Company	Contractual/Consulting Services	Environmental Management	Enterprise General	7,951.02	8/19/2019
Cylinders Inc	Repairs and Maint- Vehicles	Transportation	County Highway	495.00	8/19/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	44.00	8/19/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	16.00	8/19/2019
Dan's Auto Service Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	80.00	8/19/2019
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	68.00	8/19/2019
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	WIOA 18	Workforce Development	42.09	8/19/2019
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	WIOA 18	Workforce Development	126.26	8/19/2019
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	33.64	8/19/2019
David J Rickert	General Association Dues	Treasurer/Collector	Tax Sale Automation	285.00	8/19/2019
David P McClernon	SS Transportation Assistance	WIOA 18	Workforce Development	201.36	8/19/2019
Dazzos Auto Repair Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	125.00	8/19/2019
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	131.25	8/19/2019
Deb Chan	Employee Mileage Expense	Circuit Clerk	Court Automation	125.28	8/19/2019
Deborah L. Conley LTD	Contractual/Consulting Services	State's Attorney	Child Advocacy Center	1,700.00	8/19/2019
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	976.00	8/19/2019
Document Imaging Services LLC	Operating Supplies	Sheriff	General Fund	278.00	8/19/2019
Document Imaging Services LLC	Operating Supplies	Sheriff	Court Security	0.00	8/19/2019
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	847.26	8/19/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	108.23	8/19/2019
Douglas G. Felder, P.C.	Highway Right of Way	Transportation	County Highway	620.00	8/19/2019
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	8/19/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Sheriff	General Fund	75.00	8/19/2019
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	24.75	8/19/2019
Durin Caplan	Employee Training	Court Services	General Fund	115.36	8/19/2019
Eagle Engraving Inc	Operating Supplies	Coroner	Coroner Administration	404.90	8/19/2019
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	13.56	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	58.79	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,505.37	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	176.58	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	26.49	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	47.88	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	14.16	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	493.95	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	18.41	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	818.47	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	9.57	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	110.26	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	86.88	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	18.58	8/19/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	15.24	8/19/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	42.84	8/19/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	121.10	8/19/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	103.00	8/19/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option		

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Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	89.97	8/19/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	307.63	8/19/2019
Elgin Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	1,279.73	8/19/2019
Elgin Community College	Work Based Learning Activities	WIOA 18	Workforce Development	1,092.07	8/19/2019
Elgin Community College	Youth Supportive Services	WIOA 18	Workforce Development	50.34	8/19/2019
Engineering Resource Associates, Inc.	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	1,700.00	8/19/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	4,605.00	8/19/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	4,850.00	8/19/2019
Evan Sologaistoa	Employee Mileage Expense	Health	County Health	65.54	8/19/2019
Extra Space Storage	Prepaid Expense		Workforce Development	194.00	8/19/2019
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	8/19/2019
Feece Oil Company	Repairs and Maint- Vehicles	Sheriff	General Fund	64.34	8/19/2019
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,905.70	8/19/2019
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	373.35	8/19/2019
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	488.28	8/19/2019
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	239.94	8/19/2019
FinishMaster Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	424.08	8/19/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	812.00	8/19/2019
Follett Higher Education Group, Inc.	DT ITA	WIOA 18	Workforce Development	85.42	8/19/2019
Follett Higher Education Group, Inc.	DT ITA	WIOA 18	Workforce Development	242.75	8/19/2019
Follett Higher Education Group, Inc.	DT ITA	TAA 17	Workforce Development	173.50	8/19/2019
Follett Higher Education Group, Inc.	DT ITA	TAA 17	Workforce Development	280.00	8/19/2019
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Animal Control	Animal Control	250.00	8/19/2019
Fox Valley Food for Health	External Grants	County Board	Grand Victoria Casino Elgin	10,404.78	8/19/2019
Fox Valley Food for Health	External Grants	County Board	Grand Victoria Casino Elgin	18,254.85	8/19/2019
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	390.00	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	682.50	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	117.00	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	136.50	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Transportation	County Highway	518.08	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Miscellaneous Contractual Exp	Transportation	County Highway	547.40	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	78.75	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	67.50	8/19/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	225.00	8/19/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	50.45	8/19/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	78.40	8/19/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	23.95	8/19/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17.22	8/19/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Equipment	Animal Control	Animal Control	30.50	8/19/2019
Gateway Foundation	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	8/19/2019
gba Systems Integrators LLC	Engineering Services	Transportation	County Highway	33,717.50	8/19/2019
Genesis Technologies Inc.	Computer Software- Non Capital	State's Attorney	General Fund	1,961.31	8/19/2019
Genoa Healthcare LLC	Medical Supplies and Drugs	Court Services	General Fund	156.88	8/19/2019
Global Languages & Cultures, Inc.	Contractual/Consulting Services	Health	County Health	240.00	8/19/2019
Gopher Towing Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	325.00	8/19/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	38.86	8/19/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	17.20	8/19/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	53.80	8/19/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Grainger Inc	Cleaning Supplies	Building Management	General Fund	54.01	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	152.56	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	70.60	8/19/2019
Grainger Inc	Repairs and Maint- Equipment	Building Management	General Fund	82.27	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	199.63	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	199.63	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	-3.39	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	-2.70	8/19/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	-2.52	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	119.00	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	472.86	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	119.00	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	-119.00	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	-472.86	8/19/2019
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	472.86	8/19/2019
Grainger Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	98.11	8/19/2019
Hampton Stephens	SS Transportation Assistance	WIOA 18	Workforce Development	438.42	8/19/2019
Hampton Stephens	SS Transportation Assistance	WIOA 18	Workforce Development	438.42	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	14.91	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	31.44	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	16.72	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	-13.49	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	9.99	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.02	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	10.05	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	2.58	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	15.43	8/19/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	19.02	8/19/2019
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Sheriff	General Fund	75.76	8/19/2019
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Sheriff	General Fund	11.49	8/19/2019
Hawk Analytics Inc	Operating Supplies	State's Attorney	Equitable Sharing Program	1,247.50	8/19/2019
Health Care Service Corporation dba BCBSIL	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	435,507.44	8/19/2019
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	295.00	8/19/2019
Herbert L Jamison & Co, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1,984.00	8/19/2019
Heritage-Crystal Clean, LLC	Disposal and Water Softener Srvs	Transportation	County Highway	135.00	8/19/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	129.00	8/19/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	172.00	8/19/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	13.34	8/19/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	1,202.00	8/19/2019
Hi-Line Utility Supply Co. LLC	Sign Material	Transportation	County Highway	149.17	8/19/2019
Hi-Line Utility Supply Co. LLC	Tools	Transportation	Motor Fuel Local Option	11.00	8/19/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,061.81	8/19/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,111.25	8/19/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	105.00	8/19/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	210.00	8/19/2019
HNTB Corporation	Contractual/Consulting Services	Transportation	County Highway	11,356.50	8/19/2019
HNTB Corporation	Contractual/Consulting Services	Transportation	County Highway	3,191.25	8/19/2019
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	3,518.78	8/19/2019
Holly Klatt	Employee Mileage Expense	Health	County Health		

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Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	23.05	8/19/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	180.00	8/19/2019
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	370.08	8/19/2019
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	17,745.35	8/19/2019
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	2,210.77	8/19/2019
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	3,960.00	8/19/2019
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	6,000.00	8/19/2019
Identisys, Inc.	Miscellaneous Contractual Exp	Human Resource Management	General Fund	193.00	8/19/2019
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.40	8/19/2019
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	8,552.00	8/19/2019
ILLCO INC	Repairs and Maint- Buildings	Animal Control	Animal Control	282.10	8/19/2019
Illinois Department of Employment Security	Unemployment Claims	Human Resource Management	Insurance Liability	14,782.00	8/19/2019
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	8/19/2019
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	8/19/2019
Illinois Family Law Report, Inc.	Books and Subscriptions	Law Library	Law Library	195.00	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	112.50	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	93.75	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	127.50	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	8/19/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	138.75	8/19/2019
Illinois State Bar Association	Books and Subscriptions	Law Library	Law Library	43.03	8/19/2019
Image Awards Engraving & Creative Keepsakes	Office Supplies	Supervisor of Assessments	General Fund	10.00	8/19/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	556.13	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	85.00	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	86.39	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	71.76	8/19/2019
Impact Networking, LLC	Office Supplies	Court Services	General Fund	62.00	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	25.47	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	45.80	8/19/2019
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	572.18	8/19/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	15.53	8/19/2019
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	60.00	8/19/2019
Ingram Industries Inc.	Books and Subscriptions	Law Library	Law Library	29.17	8/19/2019
Initial Impressions Inc	Office Supplies	Information Technologies	General Fund	380.07	8/19/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	669.21	8/19/2019
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	8/19/2019
Iteris Inc	Engineering Services	Transportation	County Highway	23,106.29	8/19/2019
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	883.70	8/19/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	8/19/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	8/19/2019
Jacqueline Forbes	Conferences and Meetings	Transportation	County Highway	1.50	8/19/2019
Jacqueline Forbes	Employee Mileage Expense	Transportation	County Highway	33.76	8/19/2019
Jacqueline Forbes	Cellular Phone	Transportation	County Highway	50.00	8/19/2019
James Publishing, Inc.	Books and Subscriptions	Law Library	Law Library	184.00	8/19/2019
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	8/19/2019
Janice Smith	Employee Mileage Expense	Circuit Clerk	General Fund	62.64	8/19/2019
Jared Weiser	Employee Training	Court Services	General Fund		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	22.50	8/19/2019
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	100.00	8/19/2019
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	380.00	8/19/2019
Jeff R. Wieser	Contractual/Consulting Services	Animal Control	Animal Control	225.00	8/19/2019
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	8/19/2019
Jennifer A. Fiene	Employee Training	Supervisor of Assessments	General Fund	25.66	8/19/2019
Jennifer A. Fiene	Employee Mileage Expense	Supervisor of Assessments	General Fund	45.48	8/19/2019
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	152.00	8/19/2019
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	700.00	8/19/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	239.77	8/19/2019
Jim Capparelli	Employee Mileage Expense	Circuit Clerk	General Fund	89.32	8/19/2019
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	6.38	8/19/2019
Johnathan Walsh	Employee Mileage Expense	County Clerk	General Fund	31.32	8/19/2019
Johnson Controls Fire Protection LP	Repairs and Maint- Equipment	Circuit Clerk	General Fund	646.64	8/19/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	224.95	8/19/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	422.80	8/19/2019
JOSEPH H MCMAHON	Conferences and Meetings	State's Attorney	General Fund	1,865.75	8/19/2019
JOSEPH H MCMAHON	Employee Mileage Expense	State's Attorney	General Fund	134.30	8/19/2019
JUDY A SCHONBACK	Employee Mileage Expense	Recorder	General Fund	1.74	8/19/2019
Julie Turner	Contractual/Consulting Services	State's Attorney	Child Advocacy Center	1,800.00	8/19/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,643.28	8/19/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	97.65	8/19/2019
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	11,901.28	8/19/2019
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	440.00	8/19/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	8/19/2019
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	16.00	8/19/2019
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	16.00	8/19/2019
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,532.00	8/19/2019
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	14.50	8/19/2019
Katrina Plonczynski	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	8/19/2019
Katrina Plonczynski	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	8/19/2019
Katrina Plonczynski	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	8/19/2019
Katrina Plonczynski	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	8/19/2019
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	310.30	8/19/2019
Kimberly S Peterson	Employee Mileage Expense	Health	Kane Kares	14.61	8/19/2019
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	599.00	8/19/2019
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	46.40	8/19/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	11,332.20	8/19/2019
Kishwaukee College	Work Based Learning Activities	WIOA 18	Workforce Development	5,577.22	8/19/2019
Kishwaukee College	Youth Supportive Services	WIOA 18	Workforce Development	2,604.28	8/19/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	15,462.71	8/19/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	17,732.76	8/19/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	10,308.47	8/19/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	11,821.84	8/19/2019
Kishwaukee College	DT ITA	WIOA 18	Workforce Development	4,000.00	8/19/2019
Knowles Publishing	Books and Subscriptions	Law Library	Law Library	140.45	8/19/2019
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	52.71	8/19/2019
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	31.00	8/19/2019
Konicek & Dillon PC	Court Appointed Counsel	Judiciary and Courts	General Fund	3,	

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Konicek & Dillon PC	Court Appointed Counsel	Judiciary and Courts	General Fund	1,162.50	8/19/2019
Kristin Johnson	Employee Mileage Expense	Health	County Health	150.80	8/19/2019
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	600.00	8/19/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	160.56	8/19/2019
Lake County Health Department	Residential Treatment	Court Services	Drug Court Special Resources	2,800.00	8/19/2019
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Operating Supplies	Environmental Management	Enterprise Surcharge	250.00	8/19/2019
Lana Cristallo	Employee Mileage Expense	Circuit Clerk	General Fund	8.70	8/19/2019
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	800.61	8/19/2019
Lashuana Leonard	DT ITA	WIOA 18	Workforce Development	102.60	8/19/2019
Lashuana Leonard	SS Transportation Assistance	WIOA 18	Workforce Development	111.84	8/19/2019
Lavita Coleman	SS Transportation Assistance	WIOA 18	Workforce Development	190.01	8/19/2019
Lennart Finstrom	Employee Training	Supervisor of Assessments	General Fund	25.26	8/19/2019
Lennart Finstrom	Employee Mileage Expense	Supervisor of Assessments	General Fund	16.48	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	955.00	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,315.00	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,315.00	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	955.00	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,223.00	8/19/2019
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,146.00	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	217.10	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	90.08	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	736.46	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	234.10	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	96.08	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	287.31	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	598.61	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	31.44	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	1,098.87	8/19/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	618.06	8/19/2019
Lindsay Phillips	Employee Mileage Expense	Circuit Clerk	General Fund	14.50	8/19/2019
Lindsey Liddicoatt	Employee Mileage Expense	Court Services	General Fund	60.32	8/19/2019
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	1,067.00	8/19/2019
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,025.00	8/19/2019
Lionheart Critical Power Specialists, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	473.59	8/19/2019
Literacy Volunteers Fox Valley	External Grants	County Board	Grand Victoria Casino Elgin	8,361.03	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	23.68	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	120.58	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	70.22	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	103.17	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	15.25	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	8.54	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	43.00	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6.56	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	48.49	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	13.07	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	12.70	8/19/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	41.73	8/19/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control	67.93	8/19/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Lowes	Repairs and Maint- Equipment	Animal Control	Animal Control	26.79	8/19/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	416.32	8/19/2019
LRD Systems & Forms	Self-Mailer	Other- Countywide Expenses	General Fund	421.22	8/19/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	127.00	8/19/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	192.30	8/19/2019
Lydia Zoloto	Conferences and Meetings	Court Services	General Fund	69.31	8/19/2019
M. Cornejo Garcia PsyD PC	Contractual/Consulting Services	Court Services	General Fund	500.00	8/19/2019
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	580.00	8/19/2019
Management & Information Technology Solutions Inc	DT ITA	TAA 17	Workforce Development	5,000.00	8/19/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Sheriff	General Fund	20,093.15	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	23.22	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	12.90	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	28.38	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	30.96	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	38.70	8/19/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	Coroner Administration	28.38	8/19/2019
Marcelo Garay	SS Transportation Assistance	TAA 17	Workforce Development	199.52	8/19/2019
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	100.00	8/19/2019
Margaret M Ledvora	Per Diem Expense	Judiciary and Courts	General Fund	370.50	8/19/2019
Mari Pina	Employee Mileage Expense	Health	County Health	47.79	8/19/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	420.00	8/19/2019
Maria E. Almanza	Employee Mileage Expense	Health	County Health	176.32	8/19/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	336.00	8/19/2019
Maria Sifuentes	Employee Mileage Expense	Circuit Clerk	General Fund	32.48	8/19/2019
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	32.00	8/19/2019
Marija Hegel	Employee Mileage Expense	Health	County Health	36.36	8/19/2019
Mark D. Armstrong	Conferences and Meetings	Supervisor of Assessments	General Fund	6.50	8/19/2019
Mark D. Armstrong	Employee Mileage Expense	Supervisor of Assessments	General Fund	255.66	8/19/2019
Mark Smith	SS Transportation Assistance	WIOA 18	Workforce Development	403.68	8/19/2019
Mark Vogtmann	Building and Inspection Permits	Development	General Fund	110.00	8/19/2019
Martam Construction Inc	Bridge Construction	Transportation	Transportation Sales Tax	277,202.48	8/19/2019
Martam Construction Inc	Bridge Construction	Transportation	Transportation Sales Tax	539,687.59	8/19/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	28.03	8/19/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	165.16	8/19/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	22.08	8/19/2019
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	85.26	8/19/2019
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	64.85	8/19/2019
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	170.72	8/19/2019
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	133.66	8/19/2019
McDermott Center dba Haymarket Center	Halfway House	Court Services	Drug Court Special Resources	250.00	8/19/2019
MCI	Telephone	Operating Pool	Workforce Development	47.04	8/19/2019
McLean SS Inc (DBA McLean Auto Repair)	Repairs and Maint- Vehicles	Health	County Health	40.17	8/19/2019
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	3,419.98	8/19/2019
Meade Inc.	Liability Insurance	Human Resource Management	Insurance Liability	6,042.37	8/19/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	4,403.99	8/19/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	3,181.55	8/19/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	42,220.17	8/19/2019
Meade Inc.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,979.90	8/19/2019
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	100.00	8/19/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	796.00	8/19/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	5,074.50	8/19/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,309.46	8/19/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	613.92	8/19/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	422.87	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	29.76	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.25	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.98	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.88	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.53	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	-5.98	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	38.97	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	70.71	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	88.40	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	36.39	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	63.19	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	74.94	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	69.94	8/19/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	20.37	8/19/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	73.95	8/19/2019
Menards, Inc.	Operating Supplies	Sheriff	General Fund	48.93	8/19/2019
Menards, Inc.	Sign Material	Transportation	County Highway	77.83	8/19/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	32.36	8/19/2019
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	275.20	8/19/2019
Merse Fletcher	Employee Mileage Expense	Circuit Clerk	General Fund	68.44	8/19/2019
Metro West Council of Government (COG)	Conferences and Meetings	Transportation	County Highway	105.00	8/19/2019
Michael A. Oliverio	Contractual/Consulting Services	State's Attorney	Victim Coordinator Services	200.00	8/19/2019
Michael Vega	SS Transportation Assistance	TAA 17	Workforce Development	98.36	8/19/2019
Michael Vega	SS Transportation Assistance	TAA 17	Workforce Development	49.18	8/19/2019
Michelle Luna	SS Transportation Assistance	WIOA 18	Workforce Development	227.23	8/19/2019
MidCo	Repairs and Maint- Comm Equip	Court Services	General Fund	840.89	8/19/2019
Midland Paper Co	Printing Supplies	Information Technologies	General Fund	2,075.90	8/19/2019
Midwest ROI, Inc.	Operating Supplies	Coroner	Coroner Administration	72.01	8/19/2019
Midwest Veterinary Supply Inc	Operating Supplies	Animal Control	Animal Control	829.22	8/19/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	202.57	8/19/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	164.00	8/19/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	124.43	8/19/2019
Miguel Maya	SS Transportation Assistance	WIOA 18	Workforce Development	193.93	8/19/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	7,200.00	8/19/2019
Motion Industries Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	19.74	8/19/2019
Motion Industries Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	23.88	8/19/2019
Municipal Marking Distributors Inc	Operating Supplies	Transportation	County Highway	176.00	8/19/2019
Municipal Marking Distributors Inc	Operating Supplies	Transportation	County Highway	58.00	8/19/2019
Nancy Biggiam	Conferences and Meetings	Court Services	General Fund	36.98	8/19/2019
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	40.60	8/19/2019
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40.00	8/19/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund	19.98	8/19/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Buildings	Building Management	General Fund		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	1,100.00	8/19/2019
National Able Network, Inc.	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	14,110.40	8/19/2019
New England LawPress	Books and Subscriptions	Law Library	Law Library	206.95	8/19/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	37.73	8/19/2019
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	84.51	8/19/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	45.57	8/19/2019
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	34.83	8/19/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	300.00	8/19/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	2,000.00	8/19/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	2,000.00	8/19/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	986.83	8/19/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,317.76	8/19/2019
NVZ Inc	Operating Supplies	County Clerk	General Fund	319.45	8/19/2019
One Hope United	Psychological/Psychiatric Svcs	Court Services	Probation Services	1,190.00	8/19/2019
Open Text Inc	Contractual/Consulting Services	Health	County Health	1,266.63	8/19/2019
Optimum Management Resources, Inc.	Contractual/Consulting Services	Development	Continuum of Care Planning Grant	5,625.00	8/19/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	38.00	8/19/2019
Paddock Publications (Daily Herald)	General Advertising	Information Technologies	General Fund	28.75	8/19/2019
Paddock Publications (Daily Herald)	Legal Printing	Supervisor of Assessments	General Fund	8,777.60	8/19/2019
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	123.40	8/19/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	349.60	8/19/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	57.50	8/19/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	Mill Creek Special Service Area	29.90	8/19/2019
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	2,793.08	8/19/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	8/19/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	8/19/2019
PDC Laboratories Inc	Repairs and Maint- Buildings	Transportation	County Highway	240.00	8/19/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	8/19/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,267.35	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	3,223.50	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	12,940.00	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	4,880.00	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	5,945.00	8/19/2019
Perfect Cleaning Service Corp	Repairs and Maint- Grounds	Building Management	General Fund	1,575.00	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	5,460.00	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	4,880.00	8/19/2019
Perfect Cleaning Service Corp	Janitorial Services	Animal Control	Animal Control	346.50	8/19/2019
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	174.00	8/19/2019
Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	43.06	8/19/2019
Peter Marszalek	Employee Mileage Expense	Judiciary and Courts	General Fund	32.10	8/19/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	7.97	8/19/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	22.30	8/19/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	50.64	8/19/2019
Phoebe Heather	Conferences and Meetings	Court Services	General Fund	45.70	8/19/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	1,024.40	8/19/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	975.00	8/19/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	8/19/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	8/19/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	455.00	8/19/2019
Phoenix Supply LLC	Clothing Supplies	Sheriff	General Fund	2,851.20	8/19/2019
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Sheriff	General Fund	380.00	8/19/2019
Physicians Immediate Care North Chicago, LLC	Project Administration Services	Human Resource Management	Insurance Liability	95.00	8/19/2019
Pomps Tire Service Inc	Repairs and Maint- Equipment	Transportation	County Highway	415.00	8/19/2019
Practising Law Institute	Books and Subscriptions	Law Library	Law Library	829.00	8/19/2019
Preform Traffic Control System Ltd	Accrued Liabilities		Township Motor Fuel	20,000.00	8/19/2019
Prime Tack & Seal Co (PTS)	Road Material	Transportation	Motor Fuel Local Option	634.00	8/19/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	286.12	8/19/2019
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	54.92	8/19/2019
Priority Products, Inc.	Sign Material	Transportation	County Highway	492.67	8/19/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	16.49	8/19/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1,274.35	8/19/2019
PTS Communications (Pacific Telemanagement Svcs)	Telephone	Other- Countywide Expenses	General Fund	100.00	8/19/2019
Quill Corporation	Office Supplies	Sheriff	General Fund	48.98	8/19/2019
R.N.O.W., Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	209.39	8/19/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	8/19/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	126.70	8/19/2019
Rasmussen College	DT ITA	WIOA 18	Workforce Development	1,490.00	8/19/2019
Rasmussen College	DT ITA	WIOA 18	Workforce Development	1,250.00	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	-10.79	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	121.49	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	121.49	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	187.06	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	309.93	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	199.90	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	42.95	8/19/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	89.54	8/19/2019
Rayco Marking Products	Office Supplies	County Clerk	General Fund	49.90	8/19/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	27.20	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	36.20	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	104.95	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	57.45	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	48.95	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	47.77	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	77.78	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	37.04	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Svcs	Transportation	County Highway	213.70	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	8/19/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	23.45	8/19/2019
Rebuilding Together Aurora, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	21,416.83	8/19/2019
Regina Gibson	SS Transportation Assistance	WIOA 18	Workforce Development	90.48	8/19/2019
Renee M. Buchman	Employee Mileage Expense	Court Services	General Fund	15.08	8/19/2019
Resource Management Associates	Entrance/Promotional Testing	Merit Commission	General Fund	1,608.00	8/19/2019
Richard Malek	Conferences and Meetings	Court Services	General Fund	53.84	8/19/2019
Riggs Brothers	Repairs and Maint- Vehicles	Transportation	County Highway	650.00	8/19/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	67.23	8/19/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	82.18	8/19/2019
Rondo Enterprises, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option		

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Roving Feral Fixers	Veterinarian Services	Animal Control	Animal Control	210.00	8/19/2019
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	563.00	8/19/2019
RR Brink Locking Systems Inc	Repairs and Maint- Equipment	Court Services	General Fund	460.89	8/19/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	5,244.00	8/19/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	3,212.50	8/19/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	15,102.00	8/19/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	128.15	8/19/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	35.64	8/19/2019
Ruth Bart	Employee Mileage Expense	Circuit Clerk	General Fund	121.22	8/19/2019
Ryan Peterson	Conferences and Meetings	Transportation	County Highway	33.07	8/19/2019
Ryan Peterson	Employee Mileage Expense	Transportation	County Highway	41.76	8/19/2019
Ryan Peterson	Cellular Phone	Transportation	County Highway	50.00	8/19/2019
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	355.60	8/19/2019
Sams Club Direct	Operating Supplies	Court Services	General Fund	47.88	8/19/2019
Sams Club Direct	Food	Court Services	General Fund	264.87	8/19/2019
Schocks Towing Service	Repairs and Maint- Vehicles	Sheriff	General Fund	185.00	8/19/2019
Science and Technology Interactive Center-Scitech	External Grants	County Board	Grand Victoria Casino Elgin	2,912.50	8/19/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	8/19/2019
Sharon Verzal	Employee Mileage Expense	Health	County Health	95.12	8/19/2019
Shauna Kane	Employee Mileage Expense	Circuit Clerk	General Fund	85.84	8/19/2019
Shaw Media	Legal Printing	Supervisor of Assessments	General Fund	18,948.80	8/19/2019
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	417.72	8/19/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	56.08	8/19/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	4.67	8/19/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	16.92	8/19/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	63.16	8/19/2019
SHI International Corp	Repairs and Maint- Comm Equip	Information Technologies	General Fund	145.48	8/19/2019
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	2,178.58	8/19/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Svcs	Health	County Health	63.93	8/19/2019
Sign Tech Inc	Repairs and Maint- Vehicles	Health	County Health	750.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	32.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	48.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	64.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	75.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	8/19/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	59.00	8/19/2019
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	8/19/2019
Sousie Jenkins	Employee Mileage Expense	Court Services	General Fund	15.08	8/19/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	204.97	8/19/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	151.10	8/19/2019
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10.00	8/19/2019
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	292.50	8/19/2019
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,795.00	8/19/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	8/19/2019
Stephanie Wisner	SS Transportation Assistance	WIOA 18	Workforce Development	618.94	8/19/2019
Steven Hilt	SS Transportation Assistance	TAA 17	Workforce Development		

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Strand Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	32,846.46	8/19/2019
Streicher's, Inc.	Weapons and Ammunition	Court Services	General Fund	128.00	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	138.14	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	3,877.50	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	138.12	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	3,877.50	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	138.12	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	General Fund	7,755.00	8/19/2019
Streicher's, Inc.	Special Purpose Equipment	Court Services	Drug Court Special Resources	138.12	8/19/2019
Sugar Grove Water Authority	Special Studies	Development	Cost Share Drainage	344.73	8/19/2019
Susan Clancy Boles	Employee Mileage Expense	Judiciary and Courts	General Fund	157.76	8/19/2019
Susan Clancy Boles	Conferences and Meetings	Sheriff	General Fund	316.11	8/19/2019
Susan Clancy Boles	Conferences and Meetings	Sheriff	Court Security	0.00	8/19/2019
Susan Stack	Employee Mileage Expense	Health	County Health	15.08	8/19/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,170.00	8/19/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,078.00	8/19/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	296.69	8/19/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	21.90	8/19/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,355.86	8/19/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	1,666.07	8/19/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	28.88	8/19/2019
TAC Life Systems LLC	Operating Supplies	Health	County Health	11,916.04	8/19/2019
Tecma Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	51,275.52	8/19/2019
Tek84 Engineering Group	Operating Supplies	Sheriff	General Fund	149,000.00	8/19/2019
The Pitney Bowes Bank Inc-Reserve Account	Postage	Operating Pool	Workforce Development	200.00	8/19/2019
The Responsive Mailroom Inc	General Printing	Circuit Clerk	General Fund	777.82	8/19/2019
The Tree House Inc	Office Supplies	County Clerk	General Fund	440.55	8/19/2019
The Tree House Inc	Office Supplies	Sheriff	General Fund	408.10	8/19/2019
The Tree House Inc	Office Supplies	Development	Mill Creek Special Service Area	280.95	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	84.95	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	8,585.00	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	6,343.00	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	127.80	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	25,903.00	8/19/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	636.30	8/19/2019
Todd A. Claxton	SS Transportation Assistance	WIOA 18	Workforce Development	9.00	8/19/2019
Todd A. Claxton	SS Transportation Assistance	TAA 17	Workforce Development	171.24	8/19/2019
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	92.80	8/19/2019
Toshiba Business Solutions, Inc.	Operating Supplies	Building Management	General Fund	55.23	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	16.08	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	37.31	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	167.45	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	30.58	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	50.97	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	92.79	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	79.20	8/19/2019
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Sheriff	General Fund	100.54	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	31.10	8/19/2019
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	109.87	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	15.33	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	44.71	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	48.19	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Animal Control	Animal Control	107.47	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	7.95	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	4.63	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	152.97	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	9.03	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	19.05	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	54.84	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	26.15	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	12.28	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	148.30	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	10.23	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	192.31	8/19/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	63.36	8/19/2019
Trane US Inc dba Trane	Repairs and Maint- Equipment	Building Management	General Fund	179.69	8/19/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	171.51	8/19/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	464.79	8/19/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	243.06	8/19/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	53.93	8/19/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	423.26	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	333.12	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	208.56	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	394.06	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	350.88	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	367.36	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	264.64	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	417.44	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	200.52	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	270.56	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	384.18	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	537.44	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.38	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	429.00	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	163.61	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	321.69	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	318.28	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	211.74	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	141.74	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	152.76	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	582.66	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	200.52	8/19/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	319.54	8/19/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	Foreclosure Mediation Fund	486.40	8/19/2019
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	178,452.07	8/19/2019
Troy Martin Simpson	Conferences and Meetings	Transportation	County Highway	31.16	8/19/2019
Troy Martin Simpson	Cellular Phone	Transportation	County Highway	48.28	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	2,195.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,140.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,725.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	915.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,007.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	630.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	250.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	185.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	540.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	145.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	605.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	300.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	1,645.00	8/19/2019
Twin Oaks Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	670.00	8/19/2019
Tyler Medical Services, S.C.	Medical/Dental/Hospital Services	Transportation	County Highway	335.00	8/19/2019
Tyler Technologies, Inc. (New World)	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	2,500.00	8/19/2019
Tyler Technologies, Inc. (New World)	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1,524.63	8/19/2019
U.S. Prisoner Transport (Brevard Extraditions Inc)	Extradition Costs	State's Attorney	General Fund	1,564.00	8/19/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	490.65	8/19/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,177.65	8/19/2019
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,594.44	8/19/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	8/19/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	8/19/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	720.00	8/19/2019
Valley Hydraulic Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1,017.62	8/19/2019
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	280.51	8/19/2019
Valley Lock Company Inc	Office Supplies	Sheriff	General Fund	175.00	8/19/2019
Valley Lock Company Inc	Operating Supplies	Court Services	General Fund	12.40	8/19/2019
Vanessa Rangel	Conferences and Meetings	Court Services	General Fund	44.83	8/19/2019
Village Commons Bookstore	DT ITA	WIOA 18	Workforce Development	73.50	8/19/2019
Village Commons Bookstore	DT ITA	WIOA 18	Workforce Development	70.45	8/19/2019
Village of Sugar Grove	Engineering Services	Transportation	Transportation Sales Tax	6,000.00	8/19/2019
Voiance Language Services, LLC	Per Diem Expense	Judiciary and Courts	General Fund	198.00	8/19/2019
Vulcan Materials Company	Crushed Stone	Transportation	County Highway	117.18	8/19/2019
Wagner Investigative Polygraph Service	Contractual/Consulting Services	Sheriff	General Fund	400.00	8/19/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	108.42	8/19/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	164.97	8/19/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	134.07	8/19/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	204.16	8/19/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	134.07	8/19/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	381.49	8/19/2019
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	18.75	8/19/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	53.03	8/19/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	81.68	8/19/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	25.65	8/19/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	27.80	8/19/2019
Warehouse Direct Office Products	Operating Supplies	State's Attorney	General Fund	385.49	8/19/2019
Warehouse Direct Office Products	Operating Supplies	State's Attorney	General Fund	2,190.00	8/19/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	23.20	8/19/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	8/19/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	187.25	8/19/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	126.32	8/19/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	3.64	8/19/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	126.50	8/19/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	12.58	8/19/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	Title IV-D	296.19	8/19/2019
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	119.47	8/19/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	13.49	8/19/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	128.36	8/19/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	429.00	8/19/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	8.98	8/19/2019
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	55.00	8/19/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	710.42	8/19/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	344.08	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	50.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	300.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	220.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	115.00	8/19/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Building Management	General Fund	95.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	50.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	90.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	8/19/2019
Waste Management of Illinois - West	Equipment Rental	Sheriff	General Fund	202.92	8/19/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	0.00	8/19/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	662.54	8/19/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	8.45	8/19/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	6,711.02	8/19/2019
Waubonsee Community College	Work Based Learning Activities	WIOA 18	Workforce Development	7,151.02	8/19/2019
Waubonsee Community College	Youth ITA	WIOA 18	Workforce Development	2,462.94	8/19/2019
Waubonsee Community College	Youth Supportive Services	WIOA 18	Workforce Development	180.45	8/19/2019
Waubonsee Community College	Youth ITA	WIOA 18	Workforce Development	341.75	8/19/2019
Waubonsee Community College	Youth Supportive Services	WIOA 18	Workforce Development	144.95	8/19/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	28,128.26	8/19/2019
WCP Financials	Utilities- Electric	Animal Control	Animal Control	106.98	8/19/2019
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	16.20	8/19/2019
Wesley Davis	Employee Training	Court Services	General Fund	84.18	8/19/2019
West Chicago Professional Center, Inc.	DT ITA	TAA 17	Workforce Development	4,541.00	8/19/2019
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	370.00	8/19/2019
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	480.00	8/19/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health		

CLAIMS PAID REPORT AUGUST 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	192,147.27	8/19/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	45.73	8/19/2019
Yvonne L. Dominguez	Employee Mileage Expense	Court Services	General Fund	13.92	8/19/2019
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	66.12	8/19/2019
	Trials and Costs of Hearing	Public Defender	General Fund	100.77	8/19/2019
	Trials and Costs of Hearing	Public Defender	General Fund	248.00	8/19/2019
	Trials and Costs of Hearing	Public Defender	General Fund	32.00	8/19/2019
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	270.00	8/19/2019
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	320.12	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	735.00	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	392.00	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	747.39	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	597.46	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	1,274.00	8/19/2019
	Miscellaneous Fees	Court Services	Probation Services	361.82	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	15.00	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	8.00	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	15.25	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	12.19	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	26.00	8/19/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	7.35	8/19/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,724.68	8/22/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,249.04	8/22/2019
Nomad Technologies Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	53,566.00	8/22/2019
Nomad Technologies Inc	Contractual/Consulting Services	State's Attorney	Money Laundering - State's Atty	50,909.00	8/22/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	472.60	8/28/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,630.44	8/28/2019
IMRF	SLEP Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	11,478.85	8/30/2019
Total Claims Paid				\$9,848,454.00	1,792



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Restating the Kane County Equal Employment Opportunity Plan for July 1, 2016 - June 30, 2017 and July 1, 2017 - June 30, 2018

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

The County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal employment opportunities regardless of gender or race or national origin in the workforce of the recipient agency.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RESTATING THE KANE COUNTY EQUAL EMPLOYMENT OPPORTUNITY PLAN FOR JULY 1, 2016 - JUNE 30, 2017 AND JULY 1, 2017 - JUNE 30, 2018

WHEREAS, the County of Kane or the office of Kane County elected officials are a recipient agency that receives financial assistance from the United States Office of Justice Programs; and

WHEREAS, the County of Kane maintains an Equal Employment Opportunity Plan to insure full and equal employment opportunities regardless of gender or race or national origin in the workforce of the recipient agency; and

WHEREAS, the County of Kane desires to amend and restate the plan with current statistics regarding its workforce.

NOW, THEREFORE, BE IT RESOLVED by the County of Kane board that the restatement of the 2016-2018 Equal Employment Opportunity Plans are hereby approved and shall be disseminated as required by the U.S. Office of Justice regulations.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 EEOP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

RENEWAL APPLICANT: SEPTEMBER

1. St. Pat's Boy Scout Troop 10 - Silver Glen Road from Randall to Burr (2.00 miles - both sides)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

<u>Applicant (RENEWAL)</u>	<u>Road</u>	<u>Distance</u>
St. Pat's Boy Scout Troop 10	Silver Glen Road - Randall to Burr	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 October 8, 2019.

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

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

Vote:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement Between the County of Kane and the Village of Sugar Grove for Phase III Construction and Construction Engineering for the Bliss Road at Illinois Route 47 Intersection Improvement

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$188,473.50
If not budgeted, explain funding source: N/A	

Summary:

The Village of Sugar Grove is the lead agency for an intersection improvement project at Bliss Road and IL 47. The project will improve the intersection and will extend along Bliss Road northeasterly to tie into the recently completed improvements to Bliss Road over Blackberry Creek at Capitol Drive. The project has progressed through all required engineering and is slated for letting in late Fall 2019. Sugar Grove entered into a Letter of Intent with the State of Illinois in 2016 which outlined cost participation between the two agencies. The project includes a mix of federal, state and local funds, with the State providing a 50% portion of the required local match for the federal funds, and the Village responsible for the remaining 50% local match. Recognizing that Bliss Road is a County Highway, the Village of Sugar Grove is requesting that the Village's portion of the local match for construction and construction engineering be split 50%-50% between the Village and Kane County.

The total cost for the construction/construction engineering phase of the project is \$1,834,490. The anticipated required local match attributed to the Village totals \$326,947. The Village is requesting that Kane County pay 50% or \$163,473.50. Staff recommends an adding a contingency of \$25,000 for a total appropriation request of \$188,473.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE AND THE VILLAGE OF SUGAR GROVE FOR PHASE III CONSTRUCTION AND CONSTRUCTION ENGINEERING FOR THE BLISS ROAD AT ILLINOIS ROUTE 47 INTERSECTION IMPROVEMENT

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the County of Kane (hereinafter the "County") and the Village of Sugar Grove (hereinafter "Village") to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County has exclusive jurisdiction of Kane County Highway No. 78 (also known as Bliss Road); and

WHEREAS, the County and the Village desire to enter into an agreement to initiate Phase III Construction and Construction Engineering for the future improvement of Bliss Road at Illinois Route 47 Intersection Improvement within the Village limits (hereinafter the "Project"); and

WHEREAS, the Project is of regional transportation significance and both the Village and the County are pursuing funding from various federal, state and local sources; and

WHEREAS, the County and the Village have determined a mutually satisfactory allocation of responsibilities and costs for said Project as set forth in an intergovernmental agreement between the Village and the County (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the County's portion of the estimated cost of Phase III Construction and Construction Engineering is an amount of \$163,473.50; and

WHEREAS, the County deems it prudent to include in its estimated cost of Phase III Construction and Construction Engineering a contingency of \$25,000.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into an intergovernmental Agreement for the Project with the Village of Sugar Grove and that the Kane County Board Chairman is hereby authorized to execute an intergovernmental agreement therefor.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Hundred Eighty Eight Thousand Four Hundred Seventy Three and 50/100 Dollars (\$188,473.50) from the South Impact Fee Fund #560, Line Item #73000 (Road Construction) for Phase III Construction and Construction Engineering cost of the Bliss Road at Illinois Route 47 Intersection Improvement.

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?
560.520.560.73000	Road Construction	Yes	Yes	

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 IGASgrGrvBlss47



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Amendment No. 1 to an Intergovernmental Agreement Between the Village of North Aurora and the County of Kane Regarding Jurisdictional Transfer and Access - Oak Street From Randall Road to Orchard 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:

Kane County officially transferred jurisdiction of Oak Street from Orchard Road to Randall Road in 2002 via an intergovernmental agreement. The intergovernmental provided for seven access points along this portion of Oak Street, with no access allowed within 500 feet of Orchard Road. Since 2002, a majority of the access points have been constructed, and the Village of North Aurora has requested amending the agreement. The proposed amendment would maintain Kane County's approval for modifications to two access points located close to Orchard Road and release Kane County from any remaining access point reviews along Oak Street.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AMENDMENT NO. 1 TO AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF NORTH AURORA AND THE COUNTY OF KANE REGARDING
JURISDICTIONAL TRANSFER AND ACCESS - OAK STREET FROM RANDALL ROAD TO
ORCHARD ROAD**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1, *et seq.* authorizes the County of Kane (County) and the Village of North Aurora (Village) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, pursuant to Kane County Resolution No. 02-295, the County and the Village entered into an intergovernmental agreement that officially transferred jurisdiction of Oak Street from Randall Road to Orchard Road to the Village (hereinafter the "Agreement"); and

WHEREAS, a majority of the access points as set forth in the Agreement have been constructed and the County and the Village desire to enter into Amendment No. 1 to the Agreement (hereinafter the "Amendment"), (a copy of which is on file with the County Clerk's Office); and

WHEREAS, the Amendment will maintain the County's right of review and approval of any new, or modifications to, existing, access points located near the intersection of Orchard Road and will relieve the County of any future obligation to review and approve other access points on that portion of Oak Street that is under the jurisdiction of the Village; and

WHEREAS, the County finds the proposed Amendment to provide for the safety of the motoring public and enhance the efficient movement of traffic.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an Amendment No. 1 to the Agreement with the Village of North Aurora.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 NAuroraOrchrdStAmd1



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approving Alteration of Statutory Speed Limit on a Portion of Bowes Road in Plato 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 is being submitted for approval per 625 5/11-604 of the Illinois Compiled Statutes.

To address safety concerns in unincorporated Kane County, a speed limit alteration is proposed for Bowes Road from Muirhead Road to Corron Road. This proposed speed limit alteration is 50 mph to 45 mph.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVING ALTERATION OF STATUTORY SPEED LIMIT ON A PORTION OF BOWES ROAD IN PLATO TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be made on Kane County Highway No. 17 (Bowes Road); a highway not otherwise 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 out in the Illinois Vehicle Code, 625ILCS5/11-604, so to be reasonable, safe and proper.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board, that pursuant to Illinois Vehicle Code, 625ILCS 5/11-604, the maximum speed limit on the section of the below named highway 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 signs giving notice of the altered maximum speed limits.

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	Subdivisions:	TO		
Bowes Road	Muirhead Road to Corron Road		50	45

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 BowesSpeedLimit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with H&H Electric Company, Inc. of Franklin Park, Illinois for 2020 & 2021 & 2022 Electrical Maintenance Contract (EMC), Kane County Section No. 20-00000-00-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,187,631.99
If not budgeted, explain funding source: Yes	

Summary:

On August 28, 2019, construction bids were opened at the Division of Transportation office for the 2020 & 2021 & 2022 Electrical Maintenance Contract (EMC) which covers county-wide maintained electrical equipment on county highways. The scope of work involves the routine maintenance and inspection of traffic signals, roadway lighting, and other electrical transportation components; emergency repairs of equipment are also included in the scope of work. Contract services are scheduled to start December 1, 2019 and continue through November 30, 2022.

The lowest responsible bidder is H&H Electric Company, Inc. of Franklin Park, having a total bid of \$2,187,631.99 which was 9.08% lower than the Engineer's Estimate.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH H&H ELECTRIC COMPANY, INC. OF FRANKLIN PARK, ILLINOIS FOR 2020 & 2021 & 2022 ELECTRICAL MAINTENANCE CONTRACT (EMC), KANE COUNTY SECTION NO. 20-00000-00-GM

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

KANE COUNTY SECTION NO. 20-00000-01-GM
2020, 2021 & 2022 ELECTRICAL MAINTENANCE CONTRACT (EMC)
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

H&H ELECTRIC COMPANY, INC. OF FRANKLIN PARK, ILLINOIS
With a low bid of
\$2,187,631.99

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a maintenance 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 the sum of Two Million One Hundred Eighty Seven Thousand Six Hundred Thirty One and 99/100 Dollars (\$2,187,631.99) from Local Option Fund #304, Line Item #63020 (Utilities - Intersect Lighting) 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?
304.520.524.63020	Utilities - Intersect Lighting	Yes	Yes	

Passed by the Kane County Board on October 8, 2019.

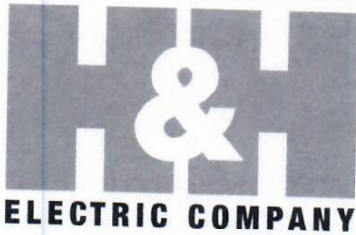
John A. Cunningham
Clerk, County Board
Kane County, Illinois

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

Vote:

19-10 EMC

LETTER OF TRANSMITTAL - NO. 02



August 27, 2019

- Federal Express next business afternoon
- Federal Express next business morning
- Fax
- Email
- Other - Hand Delivered

Kane County Purchasing Department
Kane County Government Center
Purchasing Department, Building A
719 South Batavia Avenue,
Geneva, Illinois 60134

**RE: 2020 & 2021 & 2022 ELECTRICAL MAINTENANCE CONTRACT (EMC), VARIOUS HIGHWAYS,
SECTION 20-00000-01-GM.**

To Whom It May Concern:

This **Transmittal No. 02** includes information related to special provision page 31 – **CONTRACTOR DISCLOSURE:**

- A. None / not applicable.
- B. (i) Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.
(i) Lenny Veneziano, 25W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.
(ii) None / not applicable.
(iii) None / not applicable.
(iv) We hereby under oath testify that we have not withheld any disclosures as to the economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action. The signature and notary below affirms this information.
- C. We understand.
- D. We understand.
- E. We understand.
- F. We understand.

Page: 1 of 2

Date: 8/27/2019

Time: 1:18:20 PM

File Name and Path: T:\H&H MAIN FOLDER (Mozy)\BIDDING (2019)\KCDOT\TS&SL
MAINTENANCE\KCDOT - 2020-2022 EMC (KANE - PURCHASING) NO. 02.docx

August 27, 2019

The following (2) pages include the information directly from the contract special provisions for reference only.

CONTRACTOR DISCLOSURE

As of August 27, 2019, H&H Electric Co, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 36 month period.

Below is a list of shareholders or owners with at least 5% holdings in H&H Electric Co.:

1. Louie Veneziano, 1485 West Autumn Trail, Addison, Illinois 60101, 50% ownership.
2. Lenny Veneziano, 25W540 Churchill Drive, Winfield, Illinois 60190, 50% ownership.

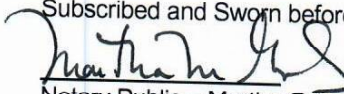


Officer: Louie Veneziano
Title: President

08/27/2019
Date

Dated: August 27, 2019

Subscribed and Sworn before me this 27th day of August, 2019



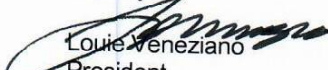
Notary Public – Martha Gonzalez

My Commission Expires

06/07/2021



Thank you,



Louie Veneziano
President
H&H Electric Company

Cc: Included with Bid submission on 08/28/2019.

CONTRACTOR DISCLOSURE

- A. Prior to award, every Contractor or vendor who is seeking or who has obtained Contracts or change orders to Contracts or two (2) or more individual Contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the Contract made by that Contractor, union, or vendor to any current officer or countywide elected officer whose office the Contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year Contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "Contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
- B. All Contractors and vendors who have obtained or are seeking Contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the Contract, and possible disbarment from future County Contracts:
- (i) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
 - (ii) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the Contract or bid. This information disclosure must be updated when any changes to the information occurs.
 - (iii) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

- (iv) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
- D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to Contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
- E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.
- F. Information shall be sent directly to the Kane County Purchasing Department at the following address:

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County and the County of Kane for the Kane County Highway No. 77 (Kirk Road) Bridge over Union Pacific Railroad

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:

Phase I Engineering is nearly complete and Design Approval is expected later this year for the Kirk Road over UP RR Bridge replacement and widening project. In order to offset impacts to the Forest Preserve's Philip B. Elfstrom Events Center as part of the bridge project, additional improvements will need to occur within the limits of the Events Center requiring the County to secure a temporary easement. As described in the attached draft IGA, in exchange for the conveyance of the temporary easement from the Forest Preserve, the County agrees to design and reimburse the Forest Preserve for the cost to construct various improvements to access roads, parking lots, and other areas within the Events Center to be completed by the Forest Preserve.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF KANE COUNTY AND THE COUNTY OF KANE FOR THE KANE COUNTY HIGHWAY NO. 77 (KIRK ROAD) BRIDGE OVER UNION PACIFIC RAILROAD

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and 5 ILCS 220/1 *et seq.* authorizes the County of Kane (hereinafter the "County") and the Forest Preserve District of Kane County (hereinafter "FPDKC") to cooperate in the performance of their respective duties and responsibilities by contract and the other agreements; and

WHEREAS, the County , in order to facilitate the free flow of traffic and ensure safety to the motoring public, desires to improve Kane County Highway No. 77 (Kirk Road) over the Union Pacific Railroad, (hereinafter the "Project") which Project includes measures to mitigate incidental impacts on adjacent FPDKC property; and

WHEREAS, the FPDKC, desires to plan for the future public use and enjoyment of the Phillip B. Elfstrom Events Center which is adjacent to the Project and to assist the County to mitigate any incidental impact that the Project may have thereon; and

WHEREAS, the County and FPDKC desire to enter into an intergovernmental agreement setting forth their respective duties, obligations, and benefits relating to and arising from the Project (a copy of which is on file with the County Clerk's Office) for the Project; and

WHEREAS, the County and FPDKC have determined a mutually satisfactory allocation of responsibilities and all costs and benefits for the Project as set forth in the intergovernmental agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby approve an intergovernmental agreement between the County of Kane and the Kane County Forest Preserve District and that the Kane County Board Chairman is hereby authorized to execute an intergovernmental agreement for the Project.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 KrkUPRRIGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Phase I/II Engineering Services Agreement with H.W. Lochner, Inc. of Itasca, Illinois for Randall Road at Silver Glen Road Intersection Improvement and Main Street Road at Nelson Lake Road Intersection Improvements, Kane County Section No. 19-00513-00-CH

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$203,812.56
If not budgeted, explain funding source: N/A	

Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide Phase I/II professional engineering services for intersection improvements at Silver Glen Road at Randall Road in the Village of South Elgin and Main Street Road at Nelson Lake Road in unincorporated Batavia Township. Engineering services to include traffic studies, traffic signal design, geometric design, drainage design, permit coordination, construction contract plans, specifications, special provisions, construction schedule and construction cost estimate.

Staff completed the qualifications based consultant selection process and has negotiated a contract with H.W. Lochner, Inc. for an amount not to exceed \$203,812.56. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A PHASE I/II ENGINEERING SERVICES AGREEMENT WITH H.W. LOCHNER, INC. OF ITASCA, ILLINOIS FOR RANDALL ROAD AT SILVER GLEN ROAD INTERSECTION IMPROVEMENT AND MAIN STREET ROAD AT NELSON LAKE ROAD INTERSECTION IMPROVEMENTS, KANE COUNTY SECTION NO. 19-00513-00-CH

WHEREAS, Phase I/II Engineering services are required for the proposed improvement of the Kane County Highway No. 34 (Randall Road) at Kane County Highway No. 5 (Silver Glen Road) intersection improvement and the Kane County Highway No. 10 (Main Street Road) at Nelson Lake Road Intersection (Kane County Section No. 19-00513-00-CH), (herein after referred to as the "Project"); and

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

WHEREAS, H.W. Lochner, Inc. 1011 Warrenville Road, Lisle, Illinois 60532 has experience and professional expertise in Phasel/ II Engineering and is willing to perform the required Project services for an amount not to exceed Two Hundred Three Thousand Eight Hundred Twelve and 56/100 Dollars (\$203,812.56) as set forth in a Phase I/II Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Phase I/II Engineering services agreement with H.W. Lochner, Inc. for the Project and that the Chairman thereof is hereby authorized to execute a Phase I/II Engineering services agreement with H.W. Lochner, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Two Hundred Three Thousand Eight Hundred Twelve and 56/100 Dollars (\$203,812.56) from the Transportation Capital Fund #540, Line Item #50140 (Engineering Services) to pay for said Phase I/II Engineering services for the Project.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
540.520.525.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 RndIMainNlsnLake

H.W. Lochner, Inc.
225 West Washington Street
12th Floor
Chicago, IL 60606

T 312.372.3011
F 312.372.5974

hwlochner.com

July 3, 2019

CONTRACTOR DISCLOSURE

As of July 3, 2019, H.W. Lochner, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in H.W. Lochner, Inc.

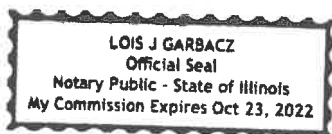
Hal Lochner	5.84%
225 West Washington Street	
12 th Floor	
Chicago, IL 60606	

John P. O'Neill
Vice President

7/3/19
Date

Subscribed and Sworn this 3rd day of July, 2019

Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Amendment No. 2 to a Phase II Engineering Services Agreement with WBK Engineering, LLC for Bunker Road Extension, Kane County Section No. 14-00275-01-PV

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$77,983.50
If not budgeted, explain funding source: N/A	

Summary:

The Bunker Road Extension project was scoped and designed in 2014 and 2015 and has spent the last 4 years in land acquisition. It seems that we are approaching the final year of land acquisition and the project design needs to be updated as design criteria and conditions have changed in the past 5 years. This supplement includes updates to:

- surveys and expired permits
- the bridge design according to IDOT's new standards for slab bridges, parapets and reinforcement
- the plan set to accommodate a 2 season construction phasing sequence and accommodation of 2 separate detours
- the addition of a retaining wall at the southwest corner of Bunker & Keslinger if land acquisition negotiations deem it necessary.

Staff has negotiated an amendment to the engineering agreement for \$77,983.50 for these supplemental engineering services in order to properly bring this project forward to the construction phase.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AMENDMENT NO. 2 TO A PHASE II ENGINEERING SERVICES AGREEMENT WITH WBK ENGINEERING, LLC FOR BUNKER ROAD EXTENSION, KANE COUNTY SECTION NO. 14-00275-01-PV

WHEREAS, pursuant to Resolution No. 14-273, the County of Kane appropriated \$667,241.22, (hereinafter the "appropriation") and entered into a Phase II Engineering Services Agreement (hereinafter the "Agreement") with WBK Engineering, LLC, (hereinafter WBK), for Bunker Road Extension, Kane County Section No. 14-00275-01-PV (hereinafter the "Improvement"); and

WHEREAS, pursuant to Resolution No. 15-180, the County of Kane appropriated an additional \$111,622.92 and entered into Amendment No. 1 to the Agreement with WBK; and

WHEREAS, additional unforeseen engineering work is required to complete the Phase II engineering services for the Improvement; and

WHEREAS, in order to address the need for supplementary engineering services, the County desires to enter into Amendment No. 2 to the Agreement; increasing the total cost of engineering services by an additional \$77,983.50; and

WHEREAS, it is in the County's best interest to extend the upper limit of the total appropriation for the Improvement to \$856,847.64.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute Amendment No. 2 to the Agreement.

BE IT FURTHER RESOLVED that the County of Kane appropriate the additional sum of Seventy Seven Thousand Nine Hundred Eighty Three and 50/100 Dollars (\$77,983.50) from the Transportation Sales Tax Fund #305, Line Item #50140 (Engineering) to pay WBK Engineering, LLC. for the Phase II engineering services for the Improvement.

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

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 BunkerRdAmd2

September 4, 2019

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

Via e-mail: purchasing@countyofkane.org

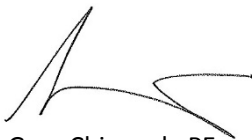
Re: Vendor Disclosure Statement

To Whom It May Concern:

Per the Kane County Ethics Ordinance, this letter serves as the Disclosure Statement for WBK Engineering LLC as of September 4, 2019.

WBK Engineering LLC is wholly owned by Mno-Bmadsen, the non-gaming investment arm of the Pokagon Band of the Potawatomi Indians. In the previous 12 months, no applicable campaign contributions have been made by WBK Engineering or Mno-Bmadsen.

Sincerely,



Greg Chismark, PE
President

Cc: Jennifer O'Connell, Kane County Division of Transportation (occonnelljennifer@co.kane.il.us)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Phase I Engineering Services Agreement with BLA, Inc. of Itasca, Illinois for Randall Road at Illinois Route 72 Intersection Improvement, Kane County Section No. 19-00514-00-WR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$506,054.00
If not budgeted, explain funding source: N/A	

Summary:

Due to increasing traffic and operational issues, future improvements will be necessary to the existing intersection at Randall Road and IL Route 72. The proposed Phase I Engineering services will include, but are not limited to, the following:

- Data Collection
- Field Surveys
- Plat of Highways and Legal Descriptions
- Drainage Study
- Traffic/Alternative Analysis
- Intersection Design Study
- Conceptual Roadway Design
- Public Involvement
- Agency Coordination
- Environmental Studies
- Geotechnical Investigations and Reports
- Project Development Report (PDR)

Staff completed the consultant selection process and has negotiated a locally funded contract with BLA, Inc. for Phase I Engineering Services for an amount not to exceed \$506,054.00. Details regarding the selection process can be found on the KDOT website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A PHASE I ENGINEERING SERVICES AGREEMENT WITH BLA, INC. OF ITASCA, ILLINOIS FOR RANDALL ROAD AT ILLINOIS ROUTE 72 INTERSECTION IMPROVEMENT, KANE COUNTY SECTION NO. 19-00514-00-WR

WHEREAS, Phase I Engineering services are required for the proposed improvement of the Kane County Highway No. 34 (Randall Road) at Illinois Route 72 Intersection Improvement (Kane County Section No. 19-00514-00-WR), (hereinafter referred to as the "Project"); and

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

WHEREAS, BLA, Inc., 333 Pierce Road #200, Itasca, Illinois 60143 has experience and professional expertise in Phase I Engineering and is willing to perform the required Project services for an amount not to exceed Five Hundred Six Thousand Fifty Four Dollars (\$506,054.00) as set forth in a Phase I Engineering services agreement (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Phase I Engineering services agreement with BLA, Inc. for the Project and that the Chairman thereof is hereby authorized to execute a Phase I Engineering services agreement with BLA, Inc. for the Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates the not to exceed sum of Five Hundred Six Thousand Fifty Four Dollars (\$506,054.00) from North Impact Fee Fund #558, Line Item #50140 (Engineering Services) to pay for said Phase I Engineering services for the Project.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
558.520.558.50140	Engineering Services	Yes	Yes	

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 Randall72BLA



September 3, 2019

Purchasing Department, Building A
Kane County Government Center
719 S. Batavia Avenue
Geneva, Illinois 60134

RE: Contract Disclosures
Phase I Design Engineering Services
Randall Road at IL Route 72 Intersection Improvements
Kane County Section No. 19-00514-00-WR

To Whom It May Concern:

The following information is provided in compliance with Kane County's Ethics Ordinance (10-206), Section 10: Contractor Disclosure:

1. Donations to County Wide Officials.

- None within the last 12 months.

2.A List of Principal Owners of BLA, Inc. in excess of 5%.

- 73.62% Daniel Bruckelmeyer
- 12.27% Joel Ihde
- 7.67% Matthew Cesario
- 6.44% Frederick Page

Address: 333 Pierce Road, Suite 200 - Itasca, Illinois 60143
Phone: 630.438.6400

2.B The company is not represented to Kane County by any lobbyist. Employees in contact with Kane County employees in relation to the contract or bid are as follows.

- Daniel Bruckelmeyer
- Matthew Cesario

Contact information is as noted in 2.A.

2.C There is no interest in the company being held by an agent.

2.D I hereby certify under oath that the above statements are true to the best of my knowledge.



If additional information is needed or there are any questions, please do not hesitate to contact me at 630.438.6400 or by email at dbruckelmeyer@bla-inc.com.

Sincerely,
BLA, Inc.



Kathleen Formas
9/3/19

Dan Bruckelmeyer, P.E.
President & CEO



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the State of Illinois for Land Acquisition for Dauberman Road Extension, Kane County Section No. 15-00277-01-BR

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:

Kane County has initiated land acquisition activities associated with the Dauberman Road Extension and Grade Separation improvement from US 30 to Granart Road. Since several parcels to be acquired lie directly adjacent to US 30, through this intergovernmental agreement, IDOT has agreed to:

- acquire those parcels through condemnation if the County's negotiations have reached an impasse
- consider reimbursing the County for the parcels acquired directly adjacent to US 30 should a sustainable revenue source be identified.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS
FOR LAND ACQUISITION FOR DAUBERMAN ROAD EXTENSION, KANE COUNTY
SECTION NO. 15-00277-01-BR**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, *et seq.*) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and the State (through its Illinois Department of Transportation) desire to cooperate among themselves to accomplish the Dauberman Road Extension Improvement (hereinafter referred to as the "Improvement"); and

WHEREAS, the County and the State desire to undertake Land Acquisition for the Improvement; under the direction of the State and have determined their respective responsibilities and duties therefor as set forth in an intergovernmental agreement (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the Improvement is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient movement of traffic and provide for the safety of the motoring public.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the intergovernmental agreement between the State and the County for the Dauberman Road Extension Land Acquisition is hereby approved and the Chairman thereof is authorized to execute an intergovernmental agreement(s) with the State of Illinois acting through the Illinois Department of Transportation therefor.

Passed by the Kane County Board on October 8, 2019.

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

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

Vote:

19-10 DaubermanIGRIDOT