



KANE COUNTY

SCHEFLOW, Kious, Allan, Hernandez, Koppie, Silva, Starrett

PUBLIC SERVICE COMMITTEE

THURSDAY, JANUARY 23, 2020

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. **Approval of Minutes: December 19, 2019**
3. **Finance**
 - A. Financial Reports (attached)
4. **Recorder**
 - A. Monthly Report (attached)
5. **Treasurer / Collector**
 - A. Monthly Report (attached)
6. **Supervisor of Assessments**
 - A. Monthly Report (attached)
 - B. Demonstration of DevNet wEdge
7. **Regional Office of Education**
8. **County Clerk**
 - A. Monthly Report (attached)
9. **Other Business**
 - A. Public Service
10. **Executive Session (If Needed)**
11. **Reports Placed On File**
12. **Public Comments**
13. **Adjournment**

**Public Service Committee Revenue Report - Summary
Through December 31, 2019 (8.3% YTD)**

	Current Month Transactions		Total Amended Budget		YTD Actual Transactions		Total % Received
150 Treasurer/Collector	\$ -		\$ 1,690,195		\$ -		0.00%
001 General Fund	\$ -		\$ 1,521,000		\$ -		0.00%
150 Tax Sale Automation	\$ -		\$ 148,195		\$ -		0.00%
268 Sale & Error	\$ -		\$ 21,000		\$ -		0.00%
170 Supervisor of Assessments	\$ 1,612		\$ 88,967		\$ 1,612		1.81%
001 General Fund	\$ 1,612		\$ 88,967		\$ 1,612		1.81%
190 County Clerk	\$ 97,974		\$ 1,903,032		\$ 97,974		5.15%
001 General Fund	\$ 83,677		\$ 1,201,150		\$ 83,677		6.97%
160 Vital Records Automation	\$ 14,297		\$ 276,536		\$ 14,297		5.17%
161 Election Equipment Fund	\$ -		\$ 425,346		\$ -		0.00%
210 Recorder	\$ 390,938		\$ 3,779,146		\$ 390,938		10.34%
001 General Fund	\$ 327,344		\$ 2,765,085		\$ 327,344		11.84%
170 Recorder's Automation	\$ 63,594		\$ 1,014,061		\$ 63,594		6.27%
Grand Total	\$ 490,524		\$ 7,461,340		\$ 490,524		6.57%

**Public Service Committee Expenditure Report - Summary
Through December 31, 2019 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	\$ 47,231	\$ 899,005	\$ 47,231	\$ 2,458	5.53%
001 General Fund	\$ 47,057	\$ 729,810	\$ 47,057	\$ 2,458	6.78%
150 Tax Sale Automation	\$ 174	\$ 148,195	\$ 174	\$ -	0.12%
268 Sale & Error	\$ -	\$ 21,000	\$ -	\$ -	0.00%
170 Supervisor of Assessments	\$ 85,792	\$ 1,232,683	\$ 85,792	\$ 5,571	7.41%
001 General Fund	\$ 85,792	\$ 1,232,683	\$ 85,792	\$ 5,571	7.41%
190 County Clerk	\$ 191,549	\$ 4,336,859	\$ 191,549	\$ 123	4.42%
001 General Fund	\$ 184,468	\$ 3,634,977	\$ 184,468	\$ 123	5.08%
160 Vital Records Automation	\$ 7,081	\$ 276,536	\$ 7,081	\$ -	2.56%
161 Election Equipment Fund	\$ -	\$ 425,346	\$ -	\$ -	0.00%
210 Recorder	\$ 390,330	\$ 1,823,700	\$ 390,330	\$ -	21.40%
001 General Fund	\$ 53,333	\$ 809,639	\$ 53,333	\$ -	6.59%
170 Recorder's Automation	\$ 336,997	\$ 1,014,061	\$ 336,997	\$ -	33.23%
230 Regional Office of Education	\$ 23,120	\$ 315,952	\$ 23,120	\$ -	7.32%
001 General Fund	\$ 23,120	\$ 315,952	\$ 23,120	\$ -	7.32%
Grand Total	\$ 738,022	\$ 8,608,199	\$ 738,022	\$ 8,152	8.67%

**Public Service Committee Expenditure Report - Detail
Through December 31, 2019 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
150 Treasurer/Collector	\$ 47,231	\$ 899,005	\$ 47,231	\$ 2,458	5.53%
001 General Fund	\$ 47,057	\$ 729,810	\$ 47,057	\$ 2,458	6.78%
Personnel Services- Salaries & Wages	\$ 40,154	\$ 586,751	\$ 40,154	\$ -	6.84%
Personnel Services- Employee Benefits	\$ 6,839	\$ 115,177	\$ 6,839	\$ -	5.94%
Contractual Services	\$ -	\$ 23,500	\$ -	\$ -	0.00%
Commodities	\$ 64	\$ 4,382	\$ 64	\$ 2,458	57.55%
150 Tax Sale Automation	\$ 174	\$ 148,195	\$ 174	\$ -	0.12%
Personnel Services- Salaries & Wages	\$ -	\$ 35,000	\$ -	\$ -	0.00%
Personnel Services- Employee Benefits	\$ -	\$ 2,680	\$ -	\$ -	0.00%
Contractual Services	\$ 174	\$ 67,015	\$ 174	\$ -	0.26%
Commodities	\$ -	\$ 10,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 33,500	\$ -	\$ -	0.00%
268 Sale & Error	\$ -	\$ 21,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 21,000	\$ -	\$ -	0.00%
170 Supervisor of Assessments	\$ 85,792	\$ 1,232,683	\$ 85,792	\$ 5,571	7.41%
001 General Fund	\$ 85,792	\$ 1,232,683	\$ 85,792	\$ 5,571	7.41%
Personnel Services- Salaries & Wages	\$ 67,765	\$ 859,199	\$ 67,765	\$ -	7.89%
Personnel Services- Employee Benefits	\$ 17,049	\$ 259,597	\$ 17,049	\$ -	6.57%
Contractual Services	\$ 976	\$ 94,212	\$ 976	\$ 5,541	6.92%
Commodities	\$ 3	\$ 19,675	\$ 3	\$ 30	0.17%
190 County Clerk	\$ 191,549	\$ 4,336,859	\$ 191,549	\$ 123	4.42%
001 General Fund	\$ 184,468	\$ 3,634,977	\$ 184,468	\$ 123	5.08%
Personnel Services- Salaries & Wages	\$ 125,400	\$ 2,389,605	\$ 125,400	\$ -	5.25%
Personnel Services- Employee Benefits	\$ 26,363	\$ 307,682	\$ 26,363	\$ -	8.57%
Contractual Services	\$ 31,494	\$ 572,590	\$ 31,494	\$ -	5.50%
Commodities	\$ 1,210	\$ 365,100	\$ 1,210	\$ 123	0.37%

**Public Service Committee Expenditure Report - Detail
Through December 31, 2019 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
160 Vital Records Automation	\$ 7,081	\$ 276,536	\$ 7,081	\$ -	2.56%
Personnel Services- Salaries & Wages	\$ 5,242	\$ 41,419	\$ 5,242	\$ -	12.66%
Personnel Services- Employee Benefits	\$ 1,839	\$ 12,898	\$ 1,839	\$ -	14.26%
Contractual Services	\$ -	\$ 28,948	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 16,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 25,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 152,271	\$ -	\$ -	0.00%
161 Election Equipment Fund	\$ -	\$ 425,346	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 425,346	\$ -	\$ -	0.00%
210 Recorder	\$ 390,330	\$ 1,823,700	\$ 390,330	\$ -	21.40%
001 General Fund	\$ 53,333	\$ 809,639	\$ 53,333	\$ -	6.59%
Personnel Services- Salaries & Wages	\$ 44,463	\$ 657,747	\$ 44,463	\$ -	6.76%
Personnel Services- Employee Benefits	\$ 8,767	\$ 147,479	\$ 8,767	\$ -	5.94%
Contractual Services	\$ 100	\$ 2,343	\$ 100	\$ -	4.27%
Commodities	\$ 3	\$ 2,070	\$ 3	\$ -	0.12%
170 Recorder's Automation	\$ 336,997	\$ 1,014,061	\$ 336,997	\$ -	33.23%
Personnel Services- Salaries & Wages	\$ 11,486	\$ 212,201	\$ 11,486	\$ -	5.41%
Personnel Services- Employee Benefits	\$ 4,151	\$ 81,643	\$ 4,151	\$ -	5.08%
Contractual Services	\$ 321,360	\$ 429,985	\$ 321,360	\$ -	74.74%
Commodities	\$ -	\$ 165,232	\$ -	\$ -	0.00%
Capital	\$ -	\$ 125,000	\$ -	\$ -	0.00%
230 Regional Office of Education	\$ 23,120	\$ 315,952	\$ 23,120	\$ -	7.32%
001 General Fund	\$ 23,120	\$ 315,952	\$ 23,120	\$ -	7.32%
Personnel Services- Salaries & Wages	\$ 19,659	\$ 263,892	\$ 19,659	\$ -	7.45%
Personnel Services- Employee Benefits	\$ 3,461	\$ 47,485	\$ 3,461	\$ -	7.29%
Contractual Services	\$ -	\$ 4,575	\$ -	\$ -	0.00%
Grand Total	\$ 738,022	\$ 8,608,199	\$ 738,022	\$ 8,152	8.67%

**Public Service Committee Regional Office of Education Expenditure Report - Summary
Through December 31, 2019 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%
088 Bldg Mgmt- ROE Office & Supplies	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%
Grand Total	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%

**Public Service Committee Regional Office of Education Expenditure Report - Detail
Through December 31, 2019 (8.3% YTD, 7.69% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
080 Building Management	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%
088 Bldg Mgmt- ROE Office & Supplies					
Contractual Services	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%
Grand Total	\$ 23,397	\$ 130,000	\$ 23,397	\$ -	18.00%



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

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 150 - Treasurer/Collector										
Sub-Department 150 - Treasurer/Collector										
Account 53070 - Legal Printing										
1226 - Shaw Media	1721536	Kane County Treasurer 130568	Paid by Check # 369240		11/14/2019	11/29/2019	11/29/2019		12/23/2019	304.00
								Account 53070 - Legal Printing Totals	Invoice Transactions 1	<u>\$304.00</u>
Account 53120 - Employee Mileage Expense										
4375 - Carlos Mata	11302019	Kane Count Treasurer Mileage	Paid by EFT # 56502		11/26/2019	11/26/2019	11/26/2019		12/09/2019	31.32
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$31.32</u>
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	4492404-0	Kane County Treasurer 142052	Paid by EFT # 56576		11/22/2019	11/22/2019	11/22/2019		12/09/2019	49.14
12287 - Century Springs/Ove Water Services	2357489	Kane County Treasurer Acct 018110	Paid by EFT # 56636		11/29/2019	11/29/2019	11/29/2019		12/23/2019	2.50
12287 - Century Springs/Ove Water Services	2352817	Kane County Treasurer Acct 018110	Paid by EFT # 56636		11/29/2019	11/29/2019	11/29/2019		12/23/2019	10.00
12287 - Century Springs/Ove Water Services	2343371	Kane County Treasurer Acct 018110	Paid by EFT # 56636		11/29/2019	11/29/2019	11/29/2019		12/23/2019	10.00
								Account 60000 - Office Supplies Totals	Invoice Transactions 4	<u>\$71.64</u>
								Sub-Department 150 - Treasurer/Collector Totals	Invoice Transactions 6	<u>\$406.96</u>
								Department 150 - Treasurer/Collector Totals	Invoice Transactions 6	<u>\$406.96</u>
Department 170 - Supervisor of Assessments										
Sub-Department 170 - Supervisor of Assessments										
Account 52130 - Repairs and Maint- Computers										
4371 - Toshiba Business Solutions, Inc.	5138004	Toshiba ESTUDIO3515AC Monthly Copier Mtc. Cust#TOBMVMN	Paid by Check # 369263		12/06/2019	12/13/2019	11/30/2019		12/23/2019	60.76
								Account 52130 - Repairs and Maint- Computers Totals	Invoice Transactions 1	<u>\$60.76</u>
Account 52140 - Repairs and Maint- Copiers										
3574 - MailFinance (formerly Neopost Leasing)	N8033382	DS63 Two (2) Station Folder/Inserter 63 mo lease Cust#00417781	Paid by EFT # 56763		11/28/2019	12/09/2019	12/09/2019		12/23/2019	290.00
4371 - Toshiba Business Solutions, Inc.	5129108	Monthly Print MGMT MTC for TOSHIBA 7508A B&W Copies Cust#TOBMVMN	Paid by Check # 369263		11/24/2019	12/04/2019	11/30/2019		12/23/2019	18.93
4371 - Toshiba Business Solutions, Inc.	5138004	Toshiba ESTUDIO3515AC Monthly Copier Mtc. Cust#TOBMVMN	Paid by Check # 369263		12/06/2019	12/13/2019	11/30/2019		12/23/2019	35.72
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$344.65</u>



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Payment Date Range 12/01/19 - 12/31/19

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 170 - Supervisor of Assessments											
Sub-Department 170 - Supervisor of Assessments											
Account 53070 - Legal Printing											
3245 - Paddock Publications (Daily Herald)	33466	Legal Notice Annual Instructional Assembly	Paid by Check # 369035		11/09/2019	11/20/2019	11/20/2019		12/09/2019	25.30	
									Account 53070 - Legal Printing Totals	Invoice Transactions 1	<u>\$25.30</u>
Account 53100 - Conferences and Meetings											
3540 - Petty Cash - Supervisor of Assessments	112019	Refreshments for Annual Assembly Mtg.	Paid by Check # 369037		11/20/2019	11/20/2019	11/20/2019		12/09/2019	32.96	
3540 - Petty Cash - Supervisor of Assessments	120619	Annual Instructional Assembly Mtg (Sandwiches)	Paid by Check # 369227		12/06/2019	12/06/2019	12/06/2019		12/23/2019	149.97	
4603 - Robin M. Huber	120619	Reimbursement Mileage & Food for Mtg.	Paid by EFT # 56736		12/06/2019	12/06/2019	12/06/2019		12/23/2019	34.95	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 3	<u>\$217.88</u>
Account 53120 - Employee Mileage Expense											
4603 - Robin M. Huber	120619	Reimbursement Mileage & Food for Mtg.	Paid by EFT # 56736		12/06/2019	12/06/2019	12/06/2019		12/23/2019	6.96	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$6.96</u>
Account 53130 - General Association Dues											
3876 - Illinois GIS Association (ILGISA)	7612	ILGISA MEMBERSHIP INVESTMENT L. FINSTROM Inv#7612	Paid by Check # 369172		01/01/2019	12/04/2019	12/04/2019		12/23/2019	65.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$65.00</u>
Account 60000 - Office Supplies											
12287 - Century Springs/Ove Water Services	2343367	Bottle Water & Delivery Charge Inv#2343367	Paid by EFT # 56636		11/08/2019	12/04/2019	11/30/2019		12/23/2019	18.00	
12287 - Century Springs/Ove Water Services	2352809	Bottle Water & Delivery Charge Inv#2352809	Paid by EFT # 56636		11/22/2019	12/04/2019	11/30/2019		12/23/2019	18.00	
12287 - Century Springs/Ove Water Services	2357490	Monthly Rent Dec - for bottle water Inv#2357490	Paid by EFT # 56636		11/29/2019	12/04/2019	12/04/2019		12/23/2019	2.50	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$38.50</u>
									Sub-Department 170 - Supervisor of Assessments Totals	Invoice Transactions 13	<u>\$759.05</u>
									Department 170 - Supervisor of Assessments Totals	Invoice Transactions 13	<u>\$759.05</u>
Department 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 53070 - Legal Printing											
6973 - Monarch Horak LLC dba F. P. Horak Company	28847	Vital Records Paper with Embossing	Paid by Check # 369028		11/25/2019	11/21/2019	11/21/2019		12/09/2019	1,358.50	



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

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 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 53070 - Legal Printing											
3245 - Paddock Publications (Daily Herald)	34235	Assumed Names Notifications	Paid by Check # 369226		11/23/2019	12/11/2019	11/30/2019		12/23/2019	75.00	
3659 - Illinois Office Supply	57406	Death Certificates Paper	Paid by Check # 369175		11/26/2019	12/11/2019	11/30/2019		12/23/2019	2,250.00	
3659 - Illinois Office Supply	57407	Birth Certificates Paper	Paid by Check # 369175		11/26/2019	12/11/2019	11/30/2019		12/23/2019	3,525.00	
									Account 53070 - Legal Printing Totals	Invoice Transactions 4	<u>\$7,208.50</u>
Account 53100 - Conferences and Meetings											
7354 - John Emerson	111919a	2020 Laserfiche Conf. Airfare	Paid by Check # 368975		11/19/2019	11/21/2019	11/21/2019		12/09/2019	619.40	
4724 - Tracy A. Erickson	112019	2020 Laserfiche Conf. Airfare	Paid by Check # 368976		11/20/2019	11/21/2019	11/21/2019		12/09/2019	553.47	
2198 - Int'l Assn of Government Officials (NACRC) (IGO)	11/21/2019	Mid Winter Conf. Registration for four.	Paid by Check # 368998		11/21/2019	11/21/2019	11/21/2019		12/09/2019	650.00	
4526 - Fifth Third Bank	5879ZKF1119	Subscriptions, Conference	Paid by EFT # 56697		12/04/2019	12/12/2019	11/30/2019		12/23/2019	510.03	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 4	<u>\$2,332.90</u>
Account 53120 - Employee Mileage Expense											
8828 - Ayesha Tague	112119	Mileage to Aurora Office	Paid by Check # 369059		11/21/2019	11/21/2019	11/21/2019		12/09/2019	11.14	
4302 - John A. Cunningham	112119	IACO Conference	Paid by Check # 368970		11/21/2019	11/21/2019	11/21/2019		12/09/2019	136.88	
7354 - John Emerson	111919	IACO Conference	Paid by Check # 368975		11/19/2019	11/21/2019	11/21/2019		12/09/2019	192.56	
4455 - Zahida Fakroddin	121219	Mileage to Bank-November, 2019	Paid by Check # 369149		12/12/2019	12/12/2019	11/30/2019		12/23/2019	41.76	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	<u>\$382.34</u>
Account 53130 - General Association Dues											
2297 - IL Assn of County Clerks & Recorders (IACCR)	121219	Annual Dues Dec'19-Nov'20	Paid by Check # 369167		12/12/2019	12/12/2019	12/12/2019		12/23/2019	850.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$850.00</u>
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4492758-0	Office Supplies	Paid by EFT # 56576		11/19/2019	11/21/2019	11/21/2019		12/09/2019	274.17	
3578 - Warehouse Direct Office Products	4498954-0	Office Supplies	Paid by EFT # 56576		11/25/2019	11/21/2019	11/21/2019		12/09/2019	99.46	
4526 - Fifth Third Bank	5879ZKF1119	Subscriptions, Conference	Paid by EFT # 56697		12/04/2019	12/12/2019	11/30/2019		12/23/2019	269.84	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$643.47</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

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 190 - County Clerk											
Sub-Department 190 - County Clerk											
Account 60010 - Operating Supplies											
1045 - City of Aurora	207513	Parking for Aurora office- Quarterly	Paid by Check # 368958		11/20/2019	11/21/2019	11/21/2019		12/09/2019	525.00	
11023 - Genesis Technologies Inc.	723426	Toners	Paid by EFT # 56455		11/20/2019	11/21/2019	11/21/2019		12/09/2019	332.57	
3578 - Warehouse Direct Office Products	4501463-0	Office Supplies	Paid by EFT # 56874		11/26/2019	12/11/2019	11/30/2019		12/23/2019	11.95	
3578 - Warehouse Direct Office Products	C4498954-0	Office Supplies	Paid by EFT # 56874		11/27/2019	12/11/2019	11/30/2019		12/23/2019	(11.95)	
11795 - Automatic Door Authority	1232	Fix Lock	Paid by EFT # 56609		11/26/2019	12/11/2019	11/30/2019		12/23/2019	262.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 5	<u>\$1,119.57</u>
Account 60020 - Computer Related Supplies											
11023 - Genesis Technologies Inc.	724109	Toners	Paid by EFT # 56708		11/26/2019	12/11/2019	11/30/2019		12/23/2019	431.22	
5540 - The Tree House Inc	93008	Toners	Paid by Check # 369261		11/22/2019	12/11/2019	11/30/2019		12/23/2019	583.15	
									Account 60020 - Computer Related Supplies Totals	Invoice Transactions 2	<u>\$1,014.37</u>
Account 60050 - Books and Subscriptions											
4526 - Fifth Third Bank	5879ZKF1119	Subscriptions, Conference	Paid by EFT # 56697		12/04/2019	12/12/2019	11/30/2019		12/23/2019	27.72	
									Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1	<u>\$27.72</u>
									Sub-Department 190 - County Clerk Totals	Invoice Transactions 24	<u>\$13,578.87</u>
Sub-Department 191 - Elections											
Account 50340 - Software Licensing Cost											
8674 - DFM Associates	44987	EIMS Monthly Lease- December, 2019	Paid by EFT # 56680		12/01/2019	12/11/2019	12/11/2019		12/23/2019	9,416.00	
									Account 50340 - Software Licensing Cost Totals	Invoice Transactions 1	<u>\$9,416.00</u>
Account 50480 - Security Services											
1191 - Alarm Detection Systems Inc	191191-1005	Security at Aurora Office	Paid by EFT # 56400		11/10/2019	11/21/2019	11/21/2019		12/09/2019	529.68	
									Account 50480 - Security Services Totals	Invoice Transactions 1	<u>\$529.68</u>
Account 52140 - Repairs and Maint- Copiers											
4371 - Toshiba Business Solutions, Inc.	5125303	Copier Maint. 10/17-11/16/19-Warehouse	Paid by Check # 369062		11/20/2019	11/21/2019	11/21/2019		12/09/2019	14.98	
4371 - Toshiba Business Solutions, Inc.	5121891	Copier Maint. 10/10-11/9/2019 Elections	Paid by Check # 369062		11/14/2019	11/21/2019	11/21/2019		12/09/2019	130.01	
4371 - Toshiba Business Solutions, Inc.	5119640	Copier Maint. 9/10-10/9/2019	Paid by Check # 369062		11/11/2019	11/21/2019	11/21/2019		12/09/2019	206.05	
									Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 3	<u>\$351.04</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

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 190 - County Clerk											
Sub-Department 191 - Elections											
Account 53100 - Conferences and Meetings											
2198 - Int'l Assn of Government Officials (NACRC) (IGO)	11/21/2019	Mid Winter Conf. Registration for four.	Paid by Check # 368998		11/21/2019	11/21/2019	11/21/2019		12/09/2019	650.00	
4302 - John A. Cunningham	121219	Election Meeting in Florida	Paid by Check # 369140		12/12/2019	12/12/2019	12/12/2019		12/23/2019	183.00	
4526 - Fifth Third Bank	3698JAC1119-	IGO Annual Conference	Paid by EFT # 56697		12/04/2019	12/12/2019	11/30/2019		12/23/2019	1,299.51	
4526 - Fifth Third Bank	5879ZKF1119	Subscriptions, Conference	Paid by EFT # 56697		12/04/2019	12/12/2019	11/30/2019		12/23/2019	1,252.36	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 4	<u>\$3,384.87</u>
Account 53120 - Employee Mileage Expense											
6544 - Raymond C. Esquivel	111819	IACO Conference	Paid by EFT # 56443		11/18/2019	11/21/2019	11/21/2019		12/09/2019	151.96	
9050 - Fabyan Franco	111819	IACO Conference	Paid by EFT # 56449		11/18/2019	11/21/2019	11/21/2019		12/09/2019	32.83	
9280 - Georgina Lynn McShane	112219	Election mileage	Paid by Check # 369021		11/22/2019	11/21/2019	11/21/2019		12/09/2019	6.79	
9965 - Brian Pollock	112019	IACO Conference	Paid by Check # 369040		11/20/2019	11/21/2019	11/21/2019		12/09/2019	150.80	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	<u>\$342.38</u>
Account 60010 - Operating Supplies											
1390 - Menards, Inc.	29296	Operating Supplies	Paid by EFT # 56507		11/20/2019	11/21/2019	11/21/2019		12/09/2019	124.48	
3206 - Verizon Wireless	9842344727	Election phones.	Paid by Check # 369069		11/16/2019	11/21/2019	11/21/2019		12/09/2019	629.37	
1390 - Menards, Inc.	30307	Flowers for office.	Paid by EFT # 56772		12/05/2019	12/11/2019	12/11/2019		12/23/2019	215.60	
1390 - Menards, Inc.	30234	Operating Supplies	Paid by EFT # 56772		12/04/2019	12/11/2019	12/11/2019		12/23/2019	42.90	
3204 - Rayco Marking Products	37424	Signature Stamp	Paid by Check # 369234		11/26/2019	12/11/2019	11/30/2019		12/23/2019	39.95	
1024 - Ready Refresh by Nestle (Ice Mountain)	19K8103848662	Water	Paid by EFT # 56805		11/24/2019	12/11/2019	11/30/2019		12/23/2019	95.94	
7680 - Town & Country Gardens	528101/1	Flowers- Manuel Barbosa	Paid by Check # 369265		11/27/2019	12/11/2019	11/30/2019		12/23/2019	96.94	
12287 - Century Springs/Ove Water Services	2357518	Monthly Rent- Dec'19	Paid by EFT # 56636		11/29/2019	12/11/2019	11/30/2019		12/23/2019	2.50	
12287 - Century Springs/Ove Water Services	2352588	Water	Paid by EFT # 56636		11/21/2019	12/11/2019	11/30/2019		12/23/2019	138.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 9	<u>\$1,385.68</u>
									Sub-Department 191 - Elections Totals	Invoice Transactions 22	<u>\$15,409.65</u>
									Department 190 - County Clerk Totals	Invoice Transactions 46	<u>\$28,988.52</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

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 210 - Recorder											
Sub-Department 210 - Recorder											
Account 53120 - Employee Mileage Expense											
10436 - DAVID C KING	112719	mileage to bank 11/01-11/30/19	Paid by Check # 369188		11/27/2019	12/06/2019	11/30/2019		12/23/2019	25.17	
10438 - JUDY A SCHONBACK	112719	mileage to bank 11/7, 11/8 ,11/21, 11/22	Paid by Check # 369239		11/27/2019	12/06/2019	11/30/2019		12/23/2019	3.48	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 2	<u>\$28.65</u>
Account 53130 - General Association Dues											
2297 - IL Assn of County Clerks & Recorders (IACCR)	2019-20 Dues	Sandy Wegman, Kane Recorder of Deeds, 12/01/19-11/30/20	Paid by Check # 368993		12/01/2019	11/25/2019	11/25/2019		12/09/2019	850.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	<u>\$850.00</u>
Account 60000 - Office Supplies											
1024 - Ready Refresh by Nestle (Ice Mountain)	09K0126968494	rent 10/13/19-11/12/19	Paid by EFT # 56537		11/14/2019	11/25/2019	11/25/2019		12/09/2019	2.50	
1242 - Source One Office Products	440460	stapler, purell orig	Paid by EFT # 56555		11/19/2019	11/25/2019	11/25/2019		12/09/2019	157.44	
12287 - Century Springs/Ove Water Services	2357497	Monthly Rent Dec	Paid by EFT # 56636		11/29/2019	12/10/2019	12/10/2019		12/23/2019	2.50	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	<u>\$162.44</u>
									Sub-Department 210 - Recorder Totals	Invoice Transactions 6	<u>\$1,041.09</u>
									Department 210 - Recorder Totals	Invoice Transactions 6	<u>\$1,041.09</u>
									Fund 001 - General Fund Totals	Invoice Transactions 71	<u>\$31,195.62</u>
Fund 150 - Tax Sale Automation											
Department 150 - Treasurer/Collector											
Sub-Department 160 - Tax Sale Automation											
Account 53120 - Employee Mileage Expense											
4955 - Gary P. Hopp	12052019	Kane County Treasurer Mileage	Paid by EFT # 56734		12/05/2019	12/05/2019	12/05/2019		12/23/2019	23.72	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$23.72</u>
Account 70090 - Office Equipment											
1819 - Olympic Technologies Inc	1716	Kane County Treasurer Locks	Paid by Check # 369034		11/27/2019	11/27/2019	11/27/2019		12/09/2019	9,250.00	
									Account 70090 - Office Equipment Totals	Invoice Transactions 1	<u>\$9,250.00</u>
									Sub-Department 160 - Tax Sale Automation Totals	Invoice Transactions 2	<u>\$9,273.72</u>
									Department 150 - Treasurer/Collector Totals	Invoice Transactions 2	<u>\$9,273.72</u>
									Fund 150 - Tax Sale Automation Totals	Invoice Transactions 2	<u>\$9,273.72</u>



Public Service Accounts Payable by GL Distribution

Payment Date Range 12/01/19 - 12/31/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 170 - Recorder's Automation										
Department 210 - Recorder										
Sub-Department 220 - Recorder's Automation										
Account 52140 - Repairs and Maint- Copiers										
1119 - Gordon Flesch Company Inc	IN12787839	mtc 10/24/19-10/25/19	Paid by EFT # 56710		12/01/2019	12/06/2019	11/30/2019		12/23/2019	18.91
							Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 1		<u>\$18.91</u>
Account 60020 - Computer Related Supplies										
1282 - Imprint Enterprises Inc	PSI210044	Black Print Cartridge for Laserjet P1566/P1606, Black Toner Cart	Paid by EFT # 56484		10/31/2019	11/25/2019	11/25/2019		12/09/2019	370.00
1282 - Imprint Enterprises Inc	PSI210566	Dymo labels	Paid by EFT # 56484		11/18/2019	11/25/2019	11/25/2019		12/09/2019	179.00
3286 - IT-Stability Systems, LLC	2019-259	Comcast November 2019	Paid by EFT # 56744		12/05/2019	12/06/2019	11/30/2019		12/23/2019	436.85
							Account 60020 - Computer Related Supplies Totals	Invoice Transactions 3		<u>\$985.85</u>
Account 60050 - Books and Subscriptions										
1076 - Sidwell Company	XT00001310	Kane Lease Full Set Line Book	Paid by Check # 369053		11/01/2019	11/25/2019	11/25/2019		12/09/2019	650.00
							Account 60050 - Books and Subscriptions Totals	Invoice Transactions 1		<u>\$650.00</u>
							Sub-Department 220 - Recorder's Automation Totals	Invoice Transactions 5		<u>\$1,654.76</u>
							Department 210 - Recorder Totals	Invoice Transactions 5		<u>\$1,654.76</u>
							Fund 170 - Recorder's Automation Totals	Invoice Transactions 5		<u>\$1,654.76</u>
							Grand Totals	Invoice Transactions 78		<u>\$42,124.10</u>

**Kane County Purchasing Card Information
Public Service Committee
December 2019 Statement**

COUNTY CLERK'S OFFICE

Transaction Date	Merchant Name	Additional Information	Transaction Amount
12/9/2019	DIAMONDHEAD BEACH RESO	FORT MYERS BE	\$881.67
12/9/2019	MEIJER # 182	ST. CHARLES	\$100.00
12/11/2019	AMZN MKTP US NY5A25713	AMZN.COM/BILL	\$199.75
12/12/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$27.72
12/17/2019	SOUTHWEST AIRLINES	800-435-9792	\$236.97
12/17/2019	WILD DUNES RESORT LODG	843-8866000	\$185.73
12/17/2019	WILD DUNES RESORT LODG	843-8866000	(\$185.73)
12/27/2019	AMZN MKTP US Y94Z61AC3	AMZN.COM/BILL	\$10.99
			Total: \$1,457.10
			Total all: \$1,457.10

KANE COUNTY RECORDER'S OFFICE
SANDY WEGMAN
MONTHLY TOTALS OF REVENUE ACTIVITY
DECEMBER 2019

ACCOUNT	DESCRIPTION	FY20 ESTIMATE	MONTH-TO-DATE		YEAR-TO-DATE		BUDGET	
			ACTUAL		ACTUAL	REALIZED %	1st Month - (8.33%)	Difference
34140	<i>Financing Statements</i>	\$7,000.00	\$ 1,075.00		\$ 1,075.00	15.36%	\$583.10	\$491.90
34150	<i>Recordings</i>	1,240,000.00	132,255.50		132,255.50	10.67%	103,292.00	28,963.50
34160	<i>Certified Copies</i>	18,000.00	1,022.07		1,022.07	5.68%	1,499.40	(477.33)
34170	<i>Revenue Tax Stamps</i>	1,500,000.00	192,982.00		192,982.00	12.87%	124,950.00	68,032.00
38000	<i>Bank Interest</i>	\$85.00	9.52		9.52	11.20%	\$7.08	\$2.44
TOTAL		\$2,765,085.00	\$327,344.09		\$327,344.09	11.84%	\$230,331.58	\$97,012.51

**MONTHLY RECORDER REPORT
December 31, 2019**

FEES COLLECTED

General Recordings	132,255.50
Financing Statement Fees	1,075.00
General Photo	1,022.07
Interest paid on Checking Account	2.62
Interest paid on Revenue Account	6.90

FEES COLLECTED - PAID TO COUNTY	134,362.09
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COUNTY PORTION OF REAL ESTATE TAX REVENUE	
Amount Collected by Kane County Recorder	192,982.00
Amount Collected by Chicago Title	0.00
TOTAL COUNTY TAX REVENUE PAID TO TREASURER	192,982.00

TOTAL COLLECTED FOR GENERAL FUND

327,344.09

STATE PORTION OF REAL ESTATE REVENUE

Amount Collected by County Recorder	385,964.00
Amount Collected by Chicago Title Company	0.00

TOTAL STATE TAX REVENUE	385,964.00
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FEES COLLECTED FOR RECORDER'S RECORD FUND (AUTOMATION FUND)

RRF @ Fees	58,005.50
GIS	5,588.00

TOTAL COLLECTED FOR RECORDER RECORD FUND

63,593.50

Documents Recorded without Fee	14
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Submitted By:

Received By:

Dated:

**COMPARISON REPORT OF RECORDER
DECEMBER 2018 VS DECEMBER 2019**

CATEGORIES	2018	2019	DIFFERENCE
Total Collected For General Fund	209,144.92	327,344.09	118,199.17
Total County Tax Revenue	101,031.25	192,982.00	91,950.75
Fees Collected and Paid to County	108,113.67	134,362.09	26,248.42
-Recording Fees Collected for Gen. Fund	105,757.85	132,255.50	26,497.65
-Financing Statement Fees	650.00	1,075.00	425.00
-Photo Copies	1,697.19	1,022.07	(675.12)
-Interest	8.63	9.52	0.89
Total Collected For Recorder Record Fund	51,238.00	63,593.50	12,355.50
RRF @ Fees	46,710.00	58,005.50	11,295.50
GIS	4,528.00	5,588.00	1,060.00
Total State Tax Revenue	202,062.50	385,964.00	183,901.50

Statistics

Total Documents Recorded - Filed	4,539	5,602	1,063
Real Estate Documents Recorded	4,494	5,526	1,032
Financing Statements Filed	34	62	28
Deed with Declarations for Revenue Stamps	718	752	34
Number of Documents Recorded without Fee	11	14	3
Average Number of Daily Documents	227	267	40
Number of Working Days	20	21	1

Recorder's Office Business Report

	December 2018	December 2019	January 2019	January 2020	February 2019	February 2020	FY19 TOTAL	FY20 TOTAL
Total Collected For General Fund	209,144.92	327,344.09		0.00		0.00	209,144.92	327,344.09
Total County Tax Revenue	101,031.25	192,982.00		0.00		0.00	101,031.25	192,982.00
Fees Collected Paid to County	108,113.67	134,362.09		0.00		0.00	108,113.67	134,362.09
-Recording Fees Collected (Gen. Fund)	105,757.85	132,255.50		0.00		0.00	105,757.85	132,255.50
-Financing Statement Fees	650.00	1,075.00		0.00		0.00	650.00	1,075.00
-Photo Copies	1,697.19	1,022.07		0.00		0.00	1,697.19	1,022.07
-Interest	8.63	9.52		0.00		0.00	8.63	9.52
Total Collected For Recorder Record Fund	51,238.00	63,593.50		0.00		0.00	51,238.00	63,593.50
RRF @ Fees	46,710.00	58,005.50		0.00		0.00	46,710.00	58,005.50
GIS	4,528.00	5,588.00		0.00		0.00	4,528.00	5,588.00
Total State Tax Revenue	202,062.50	385,964.00		0.00		0.00	202,062.50	385,964.00
Statistics								
Total Documents Recorded - Filed	4,539	5,602		0		0	4,539	5,602
Real Estate Documents Recorded	4,494	5,526		0		0	4,494	5,526
Financing Statements Filed	34	62		0		0	34	62
Deeds w/Declarations for Revenue Stamps	718	752		0		0	718	752
Number of Documents Recorded w/o Fee	11	14		0		0	11	14
Average Number of Daily Documents	227	267		0		0	227	267
Number of Working Days	20	21		0		0	20	21

Recorder's Office Business Report	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	Total
Total Collected For General Fund	327,344.09	0.00	0.00	0.00	0.00	0.00	327,344.09
Total County Tax Revenue	192,982.00	0.00	0.00	0.00	0.00	0.00	192,982.00
Fees Collected Paid to County	134,362.09	0.00	0.00	0.00	0.00	0.00	134,362.09
-Recording Fees Collected (Gen. Fund)	132,255.50	0.00	0.00	0.00	0.00	0.00	132,255.50
-Financing Statement Fees	1,075.00	0.00	0.00	0.00	0.00	0.00	1,075.00
-Photo Copies	1,022.07	0.00	0.00	0.00	0.00	0.00	1,022.07
-Interest	9.52	0.00	0.00	0.00	0.00	0.00	9.52
Total Collected For Recorder Record Fund	63,593.50	0.00	0.00	0.00	0.00	0.00	63,593.50
RRF @ Fees	58,005.50	0.00	0.00	0.00	0.00	0.00	58,005.50
GIS	5,588.00	0.00	0.00	0.00	0.00	0.00	5,588.00
Total State Tax Revenue	385,964.00	0.00	0.00	0.00	0.00	0.00	385,964.00
Statistics							
Total Documents Recorded - Filed	5,602	0	0	0	0	0	5,602
Real Estate Documents Recorded	5,526	0	0	0	0	0	5,526
Financing Statements Filed	62	0	0	0	0	0	62
Deeds w/Declarations for Revenue Stamps	752	0	0	0	0	0	752
Number of Documents Recorded w/o Fee	14	0	0	0	0	0	14
Average Number of Daily Documents	267	0	0	0	0	0	267
Number of Working Days	21	0	0	0	0	0	21

Totals Collected by the Recorder's Office by Fund

	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	FY2020 TOTAL
COUNTY													
001 General Fund	327,344.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327,344.09
100 County Automation	542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.00
101 Geographic Information Systems	104,727.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,727.00
170 Recorder's Automation	63,593.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,593.50
Totals Collected for County	496,206.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496,206.59
STATE													
Real Estate Tranfer Tax	385,964.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385,964.00
Rental Housing Support Surcharge	48,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,969.00
Totals Collected for State	434,933.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,933.00

**COUNTY OF KANE
OFFICE OF THE TREASURER
DAVID J. RICKERT, CPA
Geneva, Illinois 60134
Phone: (630) 232-3565
Fax: (630) 208-7549**

**To: Public Service Committee
From: David J. Rickert
Date: January 23, 2020
Subject: December Report**

Dear Committee Members,

Attached are the following reports:

- 2019 Property Tax Collections Summary
- Summary of the Kane County Treasurer's Web Page Activity
- Tax Agent Monthly Reports

Please contact me for additional information concerning these reports.

Sincerely,

David J. Rickert

David J. Rickert, CPA
Treasurer of Kane County

**County of Kane
Office of County Treasurer
2019 Property Tax Collection Summary**

Total 2018 Property Tax Due	\$1,320,880,420
Total 2018 Property Tax Collected	\$1,320,544,047
Total Internet Check/ACH Payments	\$101,496,902
Total Internet Credit/Debit Card Payments	\$10,935,037
Total Credit Card At Treasurer's Office Payments	\$1,648,033
Total Lockbox Payments	\$253,418,763
Total Number of Parcels	195,362

Kane County
Payment Account Activity for December 2019

12/01/2019		BEGINNING BALANCE	\$ 0.00
Date	Account	Name On Account	Amount
12/05/2019	2016-00730	Wagner, Robert M	3,505.60
12/09/2019	2016-00730	Wagner, Robert M	-78.40
12/09/2019	2016-00730	Wagner, Robert M	-1,050.72
12/09/2019	2016-00730	Wagner, Robert M	-2,314.48
12/09/2019	2016-00730	Wagner, Robert M	-62.00
12/31/2019		ENDING BALANCE	\$ 0.00

Kane County
Individual Account Status for December 2019

REDEMPTION ACCOUNTS

Wagner Robert M	Account: 2016-00730	(12/20/2019)
Parcel: 06-25-153-008	Tax Years: 2015, 2016, 2017, 2018	
	Prop Addr: RIVERVIEW AVE., SOUTH ELGIN	

Legal: Hollywood Sub Lot 82

TOTAL AMOUNT CHARGED		\$ 3,505.60
12/05/2019	Down Payment	3,505.60
12/09/2019	Kane County Clerk	-78.40
12/09/2019	Kane County Tax Agent	-1,050.72
12/09/2019	Kane County Collector	-2,314.48
12/09/2019	Kane County Recorder	-62.00

<u>ACCOUNT CLOSED</u>	Total In Account	\$ 0.00
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===== END OF REDEMPTION ACCOUNTS =====

**Kane County
Individual Account Status for December 2019**

SALE ACCOUNTS

===== END OF SALE ACCOUNTS =====

TOTAL PAID FOR ALL ACCOUNTS \$0.00

COUNTY OF KANE

KANE COUNTY ASSESSMENT OFFICE

Mark D. Armstrong, CIAO-M
Supervisor of Assessments

Holly A. Winter, CIAO-I
Chief Deputy Supervisor of Assessments



719 Batavia Avenue, Building C
Geneva, Illinois 60134-3000
(630) 208-3818

www.KaneCountyAssessments.org

Memorandum

To: The Honorable Chairperson Douglas Scheflow and the
Public Service Committee of Kane County Board

From: Mark D. Armstrong, CIAO

Date: January 7, 2020

Re: Monthly report

Monthly Production Report

The monthly and year-to-date summaries of work performed by the Kane County Assessment Office during the previous month (and the same month from the prior year) are as follows:

<i>Documents Processed</i>	<i>December 2018</i>	<i>2018 Year-To-Date</i>	<i>December 2019</i>	<i>2019 Year-To-Date</i>
Deeds	1,229	16,398	1,290	15,034
Transfer Declarations	766	10,737	781	9,880
Name/Address Changes	2,064	23,056	1,836	21,941
Homestead Exemption Applications	287	2,822	441	2,733
Homestead Removals	286	3,066	405	2,628
Senior Exemption Applications	137	2,974	1,760	4,321
Senior Freeze Applications	1,005	7,846	507	5,273
Veteran/Disabled Exemption Applications	62	3,097	142	3,022
Assessment Corrections	0	3,138	2	3,392
Certificates of Error	0	2,447	0	2,526
Subdivisions	7	65	4	51
Total Documents Processed	5,843	75,646	7,168	70,801
KaneCountyAssessments.org Visits	8,596	164,496	9,621	177,911
KaneCountyAssessments.org Page Views	13,441	285,578	14,156	297,877
DevNet wEdge Visits*	34,796	317,169	37,426	762,763
DevNet wEdge Page Views*	155,952	1,424,045	180,446	3,423,399
Telephone Inquiries	1,158	24,421	1,334	24,959
Property Tax Appeal Board Filings	27	495	2	353
New E-News Subscribers	14	391	6	460
Public Presentation Attendance	42	743	35	771

* Statistics for DevNet wEdge visits and page views commenced on July 1, 2018

To: The Honorable Chairperson Douglas Schefflow and the
Public Service Committee of Kane County Board
January 7, 2020
Page 2 of 2

Board of Review Progress

As of December 31, the Board of Review has completed 609 taxpayer hearings; an additional 339 hearings have been scheduled through February 4, 2020. In addition, the Board is reviewing an additional 778 dockets where no taxpayer appearance was requested. The Board is on track to finish by the end of February 2020.

* * * *

Please let me know if you need additional information on any of these topics.

**COUNTY CLERK - MONTHLY REPORT
DECEMBER 2019**

2019	TAX REDEMPTION ACCOUNT	2020
MONTH		MONTH
\$1,990,169.12	Beginning Balance	\$2,174,416.57
	RECEIPTS	
\$852,799.89	Tax Redemption	\$1,405,685.86
\$352.21	Interest	\$192.75
\$2,843,321.22	TOTAL RECEIPTS	\$3,580,295.18
	DISBURSEMENTS	
\$858,270.28	To Tax Buyers	\$1,275,811.37
\$352.21	To Fee Account	\$192.75
\$858,622.49	TOTAL DISBURSEMENTS	\$1,276,004.12
\$1,984,698.73	ENDING BALANCE	\$2,304,291.06

From the Office of
John A. Cunningham
Kane County Clerk
BIRTHS

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	646	657	659	662	577	617	628	572	556	558			
FEB	638	620	595	609	563	581	593	513	551	530			
MARCH	762	731	648	683	628	631	618	581	573	606			
APRIL	778	722	653	643	666	646	614	549	578	523			
MAY	763	714	683	714	711	669	640	622	585	629			
JUNE	783	738	690	717	633	662	642	632	659	576			
JULY	752	772	771	741	743	713	644	618	613	600			
AUG	763	774	707	683	700	702	707	630	609	616			
SEPT	785	723	707	663	657	671	637	600	599	549			
OCT	747	695	717	688	701	659	610	575	593	579			
NOV	686	633	633	620	632	607	605	533	584	506			
DEC	684	713	621	637	633	633	624	566	564	518			
TOTAL	8,787	8,492	8,084	8,060	7,844	7,791	7,562	6,991	7,064	6,790			

From the Office of
John A. Cunningham
Kane County Clerk
DEATHS

MONTH↓ YEAR→	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	280	264	259	342	258	296	253	279	303	327			
FEB	211	264	238	244	227	248	248	213	255	263			
MARCH	268	261	244	261	259	280	294	295	257	284			
APRIL	239	258	222	269	238	254	238	240	272	264			
MAY	273	254	249	253	252	225	253	265	308	261			
JUNE	222	207	241	215	245	243	245	250	233	252			
JULY	234	227	225	233	247	237	249	238	274	268			
AUG	237	274	273	261	231	247	232	262	257	254			
SEPT	214	239	260	242	250	286	233	248	231	247			
OCT	217	266	281	219	248	251	247	270	283	302			
NOV	212	261	242	229	239	253	258	262	271	297			
DEC	270	236	278	260	326	276	271	292	264	297			
TOTAL	2,877	3,011	3,012	3,028	3,020	3,096	3,021	3,114	3,208	3,316			

From the Office of
John A. Cunningham
Kane County Clerk
ASSUMED NAME

MONTH \ YEAR →	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	43	38	58	35	27	28	41	19	30	22			
FEB	44	43	57	42	45	49	48	31	36	29			
MAR	74	45	65	48	38	55	58	59	32	40			
APR	59	58	53	63	71	47	50	55	45	42			
MAY	55	70	52	57	69	49	42	43	47	35			
JUN	50	60	47	36	42	49	51	54	35	25			
JUL	54	49	48	32	49	48	32	35	30	33			
AUG	69	43	60	42	38	51	50	27	23	31			
SEP	56	47	50	53	42	36	31	34	35	31			
OCT	47	31	37	45	50	44	37	29	32	29			
NOV	47	40	34	34	35	29	32	36	21	22			
DEC	39	43	37	41	38	43	35	36	18	19			
TOTAL	637	567	598	528	544	528	507	458	384	358			

From the Office of
John A. Cunningham
Kane County Clerk
MARRIAGE LICENSE

MONTH ↓ YEAR →	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	183	178	196	194	191	164	125	177	170	158	148	158	178	242	169	163
FEB	193	173	208	181	173	191	167	202	209	168	164	195	178	248	211	176
MAR	208	225	244	203	212	205	213	222	205	175	201	211	240	265	209	238
APR	268	268	241	247	269	248	217	229	210	216	269	264	267	251	250	242
MAY	309	335	370	356	317	289	283	302	333	306	313	317	351	363	332	338
JUN	369	366	381	370	331	332	333	409	324	287	354	347	380	353	324	330
JUL	352	334	307	336	355	336	325	277	315	326	356	375	352	311	329	359
AUG	336	390	366	372	376	315	327	358	347	334	387	351	411	399	392	373
SEP	374	319	239	306	326	332	332	330	292	293	327	383	361	366	297	333
OCT	232	224	250	253	251	230	232	227	237	245	273	254	266	277	293	314
NOV	181	197	203	152	189	158	153	202	184	163	152	174	289	246	175	175
DEC	203	171	203	168	184	168	216	175	195	209	195	208	238	217	205	238
TOTAL	3,208	3,180	3,208	3,138	3,174	2,968	2,923	3,110	3,021	2,880	3,139	3,237	3,511	3,538	3186	3279

From the Office of
John A. Cunningham
Kane County Clerk
CIVIL UNIONS

MONTH ↓ YEAR →	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
JAN	0	3	3	3	0	1	0	2	1			
FEB	0	5	1	3	0	2	1	2	0			
MAR	0	2	2	4	1	1	1	1	1			
APR	0	4	0	3	0	0	1	2	3			
MAY	0	6	5	1	0	3	1	0	2			
JUN	48	3	3	0	1	2	0	0	1			
JUL	30	5	2	0	0	2	1	2	0			
AUG	17	3	6	1	1	1	1	1	0			
SEP	11	5	3	0	0	0	2	0	2			
OCT	12	2	2	0	2	3	3	2	1			
NOV	12	2	3	4	0	1	0	0	1			
DEC	8	6	1	1	1	4	5	0	1			
TOTAL	138	46	31	20	6	20	16	12	13			

From the Office of
John A. Cunningham
Kane County Clerk
PASSPORTS

MONTH \ YEAR →	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	531	491	280	359	915	484	209	176	209	155	176	155	159	363	257	397	357
FEB	418	419	250	295	518	332	158	154	174	124	113	162	149	265	365	308	278
MAR	402	383	328	374	844	403	254	222	159	146	146	205	205	350	453	450	414
APR	359	325	255	285	538	299	185	192	136	91	151	182	218	380	216	208	313
MAY	351	228	230	272	411	246	160	135	101	141	173	180	147	246	230	311	363
JUN	259	248	220	193	399	225	170	153	103	131	198	128	135	241	262	267	272
JUL	245	128	189	194	406	152	113	181	70	81	106	95	88	155	167	198	277
AUG	268	230	228	259	365	144	127	80	98	100	123	73	129	167	146	235	206
SEP	239	144	194	189	236	87	106	62	79	56	76	89	113	141	87	154	212
OCT	273	183	180	277	295	129	90	114	70	112	119	103	131	182	150	203	245
NOV	240	179	178	315	246	74	96	82	99	101	127	106	136	231	197	201	213
DEC	331	165	230	414	212	124	99	127	120	82	92	99	177	218	206	219	281
TOTAL	3,916	3,123	2,762	3,426	5,385	2,699	1,767	1,678	1,418	1,320	1,600	1,577	1,787	2,939	2,736	3,151	3,431

From the Office of
John A. Cunningham
Kane County Clerk
SUMMARY

Category	2018	2019	Record Increase/Decrease	Percent of Increase/Decrease
Birth	7,064	6,790	-274	-3.88%
Death	3,208	3,316	108	3.37%
Assumed Name	384	358	-26	-6.77%
Marriage/Civil Union	3,198	3,292	94	2.94%
Passport	3,151	3,431	280	8.89%
Total:	17,005	17,187	182	1.07%

TAX REDEMPTION/EXTENSION STATS

REDEMPTION/TAX BUYER CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	1325	932	1083	1153	799	670	629	751	727	582	1286	975	10912
2009	940	1206	889	568	766	505	514	504	256	1193	1636	1421	10398
2010	919	940	1180	916	706	533	478	586	614	617	1398	977	9864
2011	1067	974	1194	1006	849	578	570	836	548	858	1575	947	11002
2012	826	717	745	720	589	602	576	529	476	848	1078	744	8450
2013	998	826	605	935	744	510	457	523	560	954	1275	711	9098
2014	678	608	687	756	410	493	465	468	587	731	1032	751	7666
2015	582	516	533	818	556	450	350	388	326	547	931	647	6644
2016	513	515	606	550	561	325	305	353	377	353	1020	566	6044
2017	524	490	596	451	514	350	303	418	409	462	1010	562	6089
2018	537	448	552	485	542	228	276	265	284	376	673	542	5208
2019	687	524	575	522	463	301	299	220	438	504	649	614	5796

TAX EXTENSION CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	79	45	79	118	109	51	61	28	56	27	44	18	715
2009	17	11	43	49	31	15	17	5	11	25	9	9	242
2010	6	3	23	19	30	6	7	13	12	8	8	15	150
2011	3	8	8	26	6	5	4	15	4	15	16	9	119
2012	5	0	4	11	12	6	7	20	10	1	19	14	109
2013	25	8	18	17	0	0	6	25	3	1	2	36	141
2014	8	9	12	5	9	7	14	1	13	1	2	0	81
2015	9	5	11	7	0	0	0	0	46	5	41	10	134
2016	3	2	3	1	3	3	0	0	0	4	3	7	29
2017	18	7	17	2	3	3	12	12	12	4	10	5	105
2018	13	9	8	10	18	4	4	10	6	8	9	8	107
2019	13	14	24	69	28	22	15	12	16	25	14	9	261

SPANISH CALLS/COUNTER

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	14	7	19	10	9	11	10	5	11	22	14	12	144
2009	1	18	14	6	10	17	0	0	19	11	2	5	103
2010	3	8	12	6	10	6	11	3	4	5	5	8	81
2011	5	3	10	7	2	6	3	2	1	4	2	1	46
2012	2	3	2	2	10	2	0	2	3	4	0	2	32
2013	5	6	5	3	3	1	2	5	3	2	8	4	47
2014	3	3	1	1	2	1	2	0	1	0	2	0	16
2015	3	3	5	5	4	4	5	3	4	0	7	5	48
2016	6	7	9	8	14	9	5	19	8	17	16	10	128
2017	14	13	20	9	10	11	9	13	15	13	18	8	153
2018	14	9	24	14	19	8	7	3	0	2		14	114

2019	11	9	8	8	9	3	5	1	6	5	7	5	77
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TRANSFER TO OTHER COUNTY DEPTS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	69	63	66	58	285	87	102	108	97	131	37	22	1125
2009	7	1	58	43	62	26	101	82	78	100	60	12	630
2010	17	26	54	26	105	21	20	19	40	168	27	71	594
2011	57	58	128	81	84	73	51	67	79	79	39	23	819
2012	21	13	38	30	294	68	12	28	27	85	19	40	675
2013	3	16	26	27	138	56	9	26	43	79	10	1	434
2014	13	6	7	29	34	30	4	17	18	30	4	0	192
2015	0	26	9	28	96	17	30	29	60	75	0	20	390
2016	13	13	61	40	93	73	22	97	75	95	44	31	657
2017	25	23	37	60	146	37	26	73	68	52	27	55	629
2018	9	17	17	15	160	29	9	18	16	43	2	6	341
2019	23	24	20	16	115	18	11	20	33	13	14	7	314

PLATS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	9	6	4	9	3	9	17	5	5	2	2	0	71
2009	0	4	6	2	1	5	10	0	2	1	1	2	34
2010	1	4	7	1	3	6	2	4	14	3	6	1	52
2011	1	2	2	1	7	1	0	3	2	4	4	3	30
2012	4	3	4	4	5	4	2	6	2	10	3	3	50
2013	3	5	3	7	7	3	0	1	4	3	2	8	46
2014	4	5	3	7	5	5	6	10	5	8	6	8	72
2015	8	25	4	3	9	5	6	3	4	6	6	6	85
2016	2	9	6	5	1	4	4	6	5	2	5	2	51
2017	3	7	10	3	9	6	3	5	2	11	2	7	68
2018	1	2	7	2	7	6	2	3	2	4	0	0	36
2019	6	1	3	1	0	7	1	2	6	4	5	1	37

PASSPORT/MISC

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	23	35	80	55	114	39	85	63	30	313	63	6	906
2009	29	3	1	75	38	20	7	48	27	10	6	10	274
2010	11	6	6	38	7	3	5	15	12	0	0	46	149
2011	33	19	31	10	38	20	28	16	89	9	27	41	361
2012	22	21	15	20	37	39	25	9	12	44	29	16	289
2013	6	22	18	37	27	25	3	23	2	3	3	21	190
2014	12	3	14	1	31	4	2	9	25	0	11	0	112
2015	15	10	38	21	0	13	0	3	3	4	3	6	116
2016	1	9	32	65	38	41	17	36	40	34	29	10	352
2017	23	21	18	20	26	24	25	31	20	18	17	15	258
2018	18	25	35	19	21	13	8	10	6	15	26	8	204
2019	45	27	24	17	25	24	21	27	24	31	21	39	325

TAX DISTRICT BUDGETS FILED TO DATE

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	129	0	0	4	8	141
2009	0	0	12	19	11	22	17	12	17	20	1	13	144
2010	1	2	6	13	19	23	15	8	19	14	2	5	127
2011	3	2	6	21	9	21	11	14	12	11	1	8	119
2012	0	0	9	13	13	23	14	9	11	8	3	13	116
2013	1	1	6	13	18	19	22	23	9	9	4	13	138
2014	0	1	5	16	14	16	7	15	21	5	3	11	114
2015	2	2	6	16	16	19	12	8	25	10	8	10	134
2016	1	5	1	16	20	15	5	17	20	8	3	14	125
2017	1	1	3	12	16	16	10	9	21	9	6	12	116
2018	1	0	4	15	10	13	7	5	69	12	4	3	143
2019	10	8	9	18	14	20	13	6	26	11	2	8	145

TAX DISTRICT LEVIES FILED TO DATE

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	0	0	0	0	0	0	0	9	0	0	27	164	200
2009	0	0	0	0	0	0	0	0	3	7	124	164	298
2010	0	0	0	0	0	0	0	0	0	8	17	98	123
2011	0	0	0	0	0	0	0	1	1	3	24	156	185
2012	0	0	0	0	0	0	0	1	1	2	18	117	139
2013	0	0	0	0	0	0	0	0	0	4	21	123	148
2014	0	0	0	0	0	0	0	1	1	1	29	75	107
2015	0	0	0	0	0	0	0	1	0	3	36	10	50
2016	0	0	0	0	0	0	0	1	1	5	28	110	145
2017	0	0	0	0	0	0	0	0	0	5	42	108	155
2018	0	0	0	0	0	0	0	0	1	5	46	107	159
2019	0	0	0	0	0	0	0	1	1	3	39	105	149

TAX REDEMPTIONS

COUNTER	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	66	52	58	35	30	45	14	23	14	16	42	38	433
2009	25	37	35	85	4	25	25	40	20	25	99	78	498
2010	34	24	50	26	20	20	16	12	14	23	79	30	348
2011	14	24	46	52	9	21	14	17	26	23	58	50	354
2012	20	45	23	84	24	43	11	11	23	40	66	40	430
2013	19	34	64	69	54	21	18	13	2	59	77	23	453
2014	81	32	20	47	35	15	18	18	13	31	73	39	422
2015	31	60	46	73	25	29	21	30	11	44	149	95	614
2016	51	40	98	116	28	34	22	33	58	38	125	80	723
2017	37	49	39	43	41	16	22	45	24	23	82	55	476
2018	37	48	75	63	39	23	28	11	21	24	123	107	599
2019	110	69	83	70	51	24	23	14	37	51	146	129	807
MAILED IN	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	350	476	306	365	125	110	111	101	111	102	396	553	3106
2009	305	475	358	325	143	173	70	80	190	142	480	605	3346
2010	408	247	415	630	178	165	183	110	121	121	454	373	3405
2011	422	282	423	397	154	119	92	271	73	134	455	763	3585
2012	249	210	268	259	110	122	88	83	81	103	308	229	2110
2013	431	209	306	274	9	77	229	40	146	103	390	325	2539
2014	252	165	219	259	138	79	77	66	87	294	425	344	2405
2015	144	162	180	209	118	81	182	75	61	39	176	173	1600
2016	98	152	71	88	56	30	23	33	9	26	256	180	1022
2017	165	101	155	99	87	42	32	44	41	51	314	182	1313
2018	109	93	126	137	124	48	41	21	29	35	110	110	983
2019	144	101	136	138	65	56	28	42	29	19	165	107	1030
TOTAL	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS
2008	416	528	364	400	155	155	125	124	125	118	438	591	3539
2009	330	512	393	425	147	198	95	120	210	167	579	683	3844
2010	442	271	465	656	198	185	199	122	135	144	512	403	3753
2011	436	306	469	449	163	140	106	282	99	157	513	813	3939
2012	268	255	291	343	134	165	99	94	104	162	374	269	2558
2013	450	243	370	343	63	98	247	53	148	162	467	348	2992
2014	333	197	239	306	173	94	95	84	100	325	498	383	2827
2015	175	222	226	282	143	160	203	105	72	83	325	268	2264
2016	149	192	169	204	84	64	45	66	67	64	381	260	1745
2017	202	150	194	142	128	58	54	89	65	74	396	220	1772
2018	146	141	201	200	163	71	69	32	50	59	233	217	1582
2019	254	170	219	208	116	80	51	56	66	70	311	236	1837