



KANE COUNTY
COUNTY BOARD
TUESDAY, MARCH 14, 2017

County Board Room

Agenda

9:45 AM

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

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE & PRAYER
4. APPROVAL OF MINUTES: February 14, 2017
5. NEW AND UNFINISHED BUSINESS
 - A. PRESENTATIONS/DISCUSSION
 1. 4H Government Day - Introduction of Students and Program
 2. Chairman's Short Program

B. SPEAKERS (Agenda Items)

C. ZONING PETITIONS

Petition #4411

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Fred Wise

Blocks 5 & 6 in the St. Charles Square subdivision, northeast of the intersection of Robert and Seminary Roads, Section 11, St. Charles Township (09-11-328-016, 017, 018, 019, 020 & 021)

Rezoning from F-District Farming to R-9 District Multiple Family Urban Neighborhoods/Mixed Use Infill

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

Petition #4412

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BIG ROCK TOWNSHIP

Lind Farm L.P.

47W532 Scott Road, Section 3, Big Rock Township (13-03-300-002)

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

Residential

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

Petition #4413

Petitioner:

Location:

Proposed:

BIG ROCK TOWNSHIP

Davis Farm Limited Partnership

47W502 Wheeler Road, Section 10, Big Rock Township (13-10-400-008)

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

Residential

2040 Plan: Agricultural
Objectors: None
Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approve
Development Committee: Approve

Petition #4414**BLACKBERRY TOWNSHIP**

Petitioner: Stathis Family Limited Partnership
Location: 1N557 Pouley Road, Section 4, Blackberry Township (11-04-200-005)
Proposed: Rezoning from F-District Farming to F-1 District Rural Residential
2040 Plan: Proposed Open Space/Agricultural
Objectors: None
Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approve
Development Committee: Approve

D. RESOLUTIONS/ORDINANCES

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

Administration

- #17 - 64 Authorizing a Contract Extension for Kane County Lawn Maintenance Services
- #17 - 65 Approving Purchase of One (1) 2017 Ford F-550 Cab and Chassis, Kane County Division of Transportation
- #17 - 66 Approving Purchase of Two (2) 2017 2WD Ford Escapes, Kane County Division of Transportation

Energy/Environmental

- #17 - 67 Authorizing a Contract Extension for Electrical Aggregation Program Consultant

Executive

- #17 - 68 Authorizing Certain Actions Relative to the Tax Agent
- #17 - 69 Approving Appointment to Board of Trustees of the Burlington Community Fire Protection District (Chris Lenz)
- #17 - 70 Approving Appointment to Board of Trustees of the Burlington Community Fire Protection District (Mary Sagan)

Finance/Budget

- #17 - 71 Approving FY17 Budget Adjustment for JJC Council
- #17 - 72 Amending the Fiscal Year 2017 to Roll Over Capital Budget

- #17 - 73 Authorizing a 3% Increase for the 2017 Kane County and Mill Creek Sidewalk Repair Contract
- #17 - 74 Authorizing FY 2017 Contract with US Ecology for Household Hazardous Waste Service
- #17 - 75 Authorizing the Transfer of Employees
- #17 - 76 Approving Contract for Security System Maintenance (Kane County Juvenile Justice Center)
- #17 - 77 Appointing the Kane County Emergency Communications Director of Communications
- #17 - 78 Approving January 2017 Claims Paid
- #17 - 79 Authorizing Office Supplies and Toner Cartridges Contracts
- #17 - 80 Approving a Supplemental Budget Adjustment and Authorizing Execution of Collective Bargaining Agreement - Coroner's Office FY2011 through FY2017
- #17 - 81 Authorizing Renewal of Contract with Financial Advisor
- #17 - 82 Authorizing Fiscal Year End 2016 Budget Allocations
- #17 - 83 Authorizing Creation of Sheriff's Civil Operations Fund and Related Budget Adjustment

Jobs

- #17 - 84 Authorizing a Contract with Educational Data Systems, Inc. for Local One-Stop Consulting Services

Liquor Commission

- #17 - 85 Amending Appendix C of the Kane County Code - Liquor Licenses

Public Health

- #17 - 86 Proclaiming May 11, 2017 as Healthcare Worker Appreciation Day in Kane County

Transportation

- #17 - 87 Approving Amendment No. 3 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL Route 31 to East of IL Route 25 (Section C), Kane County Section No. 13-00215-20-BR
- #17 - 88 Approving Contract for Construction with Martam Construction Inc. of Elgin, Illinois for Plank Road Culvert Improvements, Kane County Section No. 14-00413-03-BR

- #17 - 89 Approving Contract for Construction with Plote Construction Co. of Hoffman Estates, Illinois for Longmeadow Parkway, Section A2-B1 West of Randall Road to Karen Drive, Kane County Section No. 13-00215-10-PV
- #17 - 90 Approving Contract for Construction with Herlihy Mid-Continent Company and Continental Land and Infrastructure, Inc. of Romeoville, Illinois for Bliss Road over Blackberry Creek, Kane County Section No. 08-00058-02-BR
- #17 - 91 Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2017 Kane County Resurfacing Project, Kane County Section No. 16-00476-00-RS
- #17 - 92 Kane County Road Improvement Impact Fee Ordinance
- #17 - 93 Approving Adopt-A-Highway Program Applicants
- #17 - 94 Approving Alteration of Speed Limit, Sleepy Hollow Road, Dundee Township
- #17 - 95 Approving Alteration of Speed Limit, North Lorang Road, Blackberry Township
- #17 - 96 Approving Longmeadow Parkway Bridge Corridor Section 129 Memorandum of Understanding, Kane County Section No. 94-00215-01-BR
- #17 - 97 Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0100
- #17 - 98 Approving Supplemental Appropriation, Rutland Township Resurfacing Program, Section No. 16-13000-02-GM

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

- #16 - 393 Amending Chapter 7 Article III of the Kane County Code (Emergency Telephone System Board)
- #17 - 41 Amending FY 2016 Budget Amendment for Coroner's Office
- #17 - 62 Approving Appointment to Board of Trustees of the Rutland and Dundee Townships Fire Protection District (Daniel B. Kilian)

E. APPOINTMENTS

1. 2017 Standing Committees (Revised)
2. Drainage District Appointments
 - Big Rock Drainage District #2
 - Plato Rutland Drainage District

- Rob Roy Drainage District
- Sugar Grove Drainage District #1

6. EXECUTIVE SESSION

7. Res. 17-99: Authorizing Settlement of Claim No. 16 CV 2237 *(NOT INCLUDED)*

8. SPEAKERS (Non-Agenda Items)

- Julie Yurko on Kane County's Support of Northern Illinois Food Bank

9. ADJOURNMENT TO TUESDAY, APRIL 11, 2017



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4411: Fred Wise

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4411

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Fred Wise

Blocks 5 & 6 in the St. Charles Square subdivision, northeast of the intersection of Robert and Seminary Roads, Section 11, St. Charles Township (09-11-328-016, 017, 018, 019, 020 & 021)

Rezoning from F-District Farming to R-9 District Multiple Family

Urban Neighborhoods/Mixed Use Infill

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

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STATE OF ILLINOIS }
COUNTY OF ~~NAME~~ }
Cook

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AND LOCATED AS INDICATED
SAID FIRST BANK OF OAK PARK
HEREBY ADOPT THE SAME

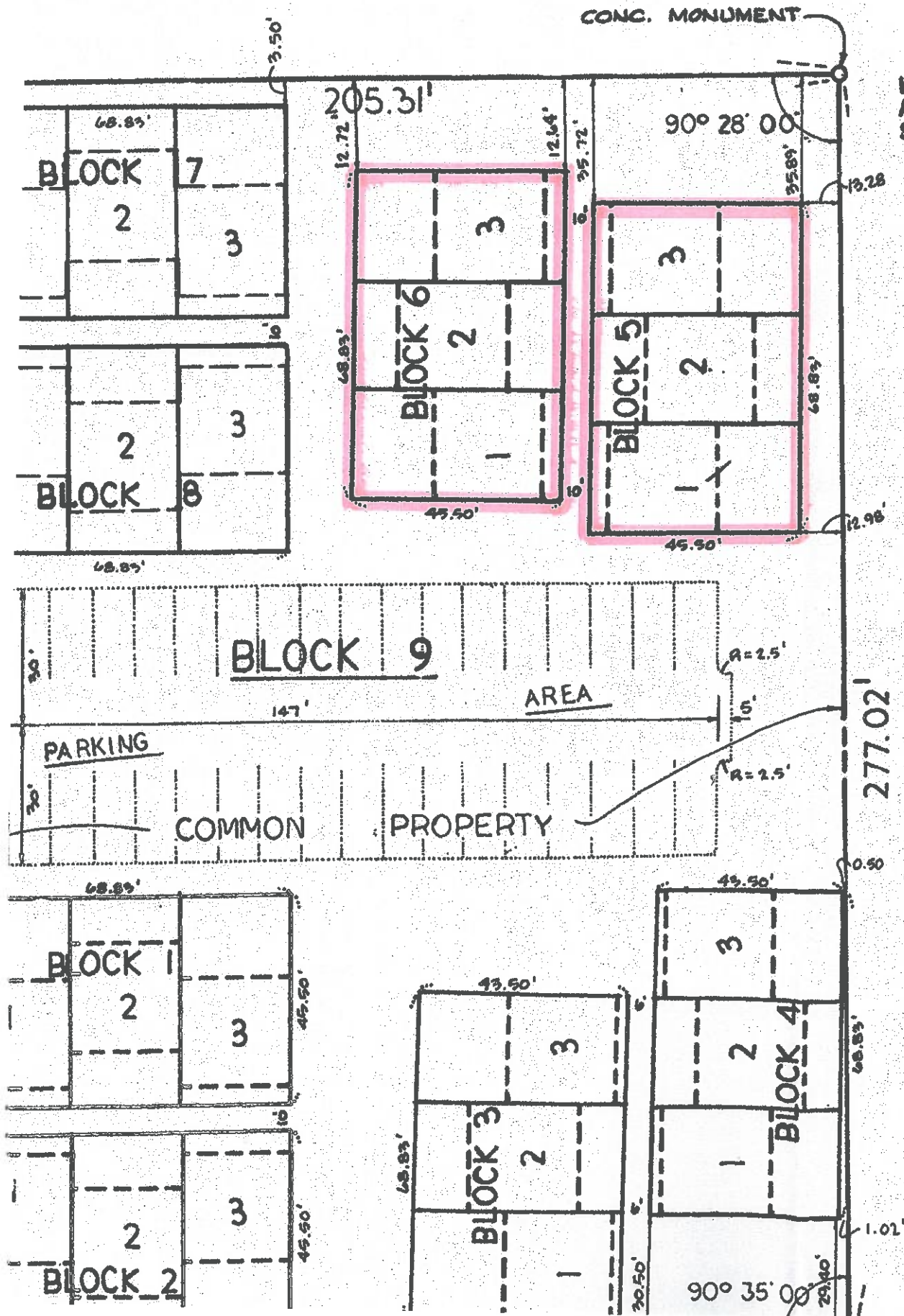
DATED AT OAK PARK

FIRST BANK OF OAK PARK
11 MADISON STREET
OAK PARK, ILLINOIS

STATE OF ILLINOIS }
COUNTY OF ~~NAME~~ }
Cook

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STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4411
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to R-9 District Multiple Family:

Blocks 5 and 6, in St. Charles Square – Unit 1, in St. Charles Township, Kane County, Illinois according to the plat thereof recorded as Document 1277249. The property is located directly east of properties located at 34W658 & 34W656 Elm Court.

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

Passed by the Kane County Board on March 14, 2017.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4412: Lind Farm LP

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4412

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BIG ROCKTOWNSHIP

Lind Farm L.P.

47W532 Scott Road, Section 3, Big Rock Township (13-03-300-002)

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

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

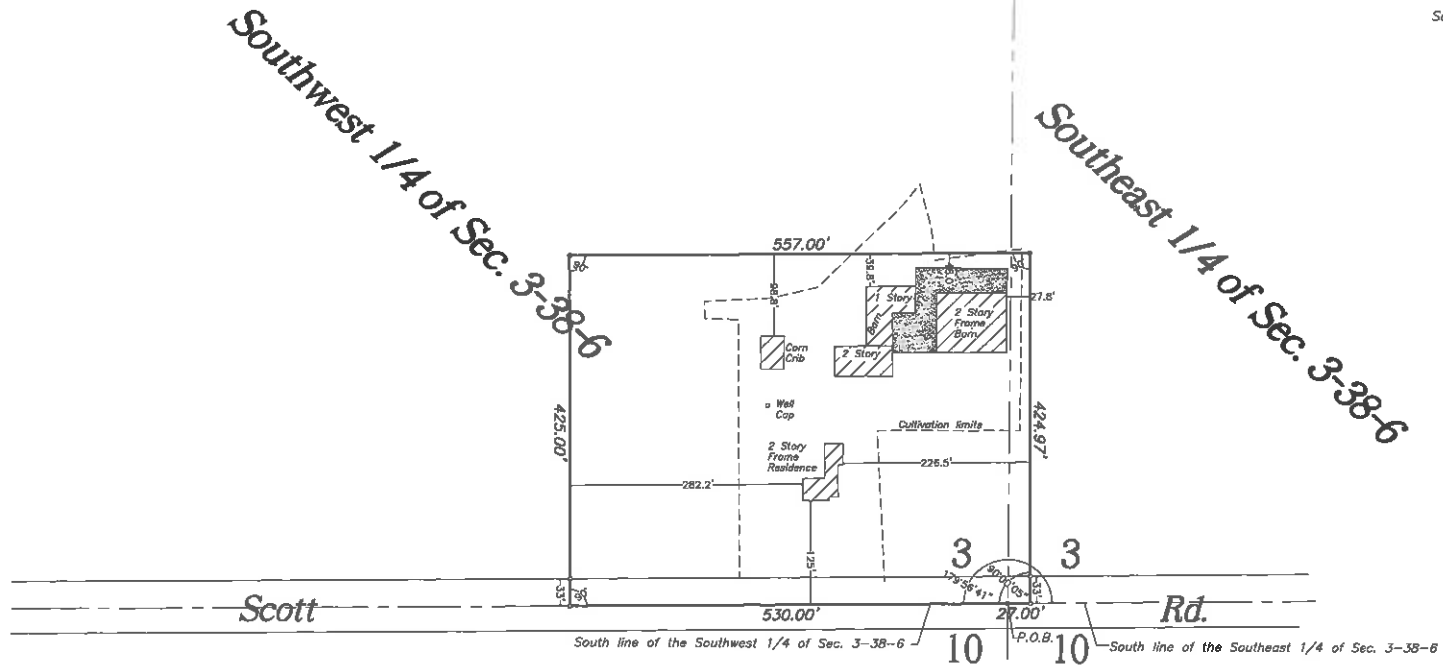
Development Committee: Approve

PLAT AND CERTIFICATE OF SURVEY

THAT PART OF THE SOUTH HALF OF SECTION 3, TOWNSHIP 38 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE WESTERLY, ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 530.00 FEET; THENCE NORTHERLY, AT RIGHT ANGLE TO SAID SOUTH LINE, 425.00 FEET; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, PARALLEL WITH SAID SOUTH LINE, 557.00 FEET; THENCE SOUTHERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, 424.97 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE WESTERLY, ALONG SAID SOUTH LINE, 27.00 FEET TO THE POINT OF BEGINNING, ALL IN BIG ROCK TOWNSHIP, KANE COUNTY, ILLINOIS.

Contains 5.43 Acres
Area in ROW=0.42 Acre
Net Area=5.01 Acres

Scale 1"=100'



==LEGEND==
• Boundary of property surveyed
o indicates found survey marker
- - - - - Indicates set open end pipe
- x - x - Indicates fence line

STATE OF ILLINOIS
COUNTY OF DEKALB

THIS IS TO CERTIFY THAT THE ATTACHED PLAT IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY I HAVE MADE OF PROPERTY HEREON SHOWN AND DESCRIBED. ALL DISTANCES SHOWN IN FEET AND DECIMALS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

FIELD WORK COMPLETED NOVEMBER 7, 2016. WITNESS MY HAND AND SEAL AT DEKALB, THIS 7 DAY OF NOVEMBER, 2016.

SHAWN R. VANKAMPEN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2710
LICENSE EXPIRATION DATE: NOVEMBER 30TH, 2018

Prepared by:
William E. Hanna Surveyors
License No. 1842807
508 Pine Street
DeKalb, Illinois 60115
(815) 756-2189
Fax 748-2532
info@hannasurveyors.com

FOR: ROOSTER AG REALTY (LIND FARM PARTNERSHIP)
JOB NO. WES 13868

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4412
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to F-1 District Rural Residential:

That part of the South half of Section 3, Township 38 North, Range 6 East of the 3rd Principal Meridian, described as follows: beginning at the Southeast corner of the Southwest Quarter of said Section; thence Westerly, along the South line of said Southeast Quarter, 530.00 feet; thence Northerly, at Right angle to said South line, 425.0 feet; thence Easterly, at Right angle to the last described course, parallel with said South line, 557.00 feet; thence Southerly, at Right angle to the last described course, 424.97 feet to the South line of the Southeast Quarter of said Section; thence Westerly, along said South line, 27.00 feet to the point of beginning, all in Big Rock Township, Kane County, Illinois. The property is located at 47W532 Scott Road.

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

Passed by the Kane County Board on March 14, 2017.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4413: David Farm L.P.

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4413

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BIG ROCK TOWNSHIP

Davis Farm Limited Partnership

47W502 Wheeler Road, Section 10, Big Rock Township (13-10-400-008)

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

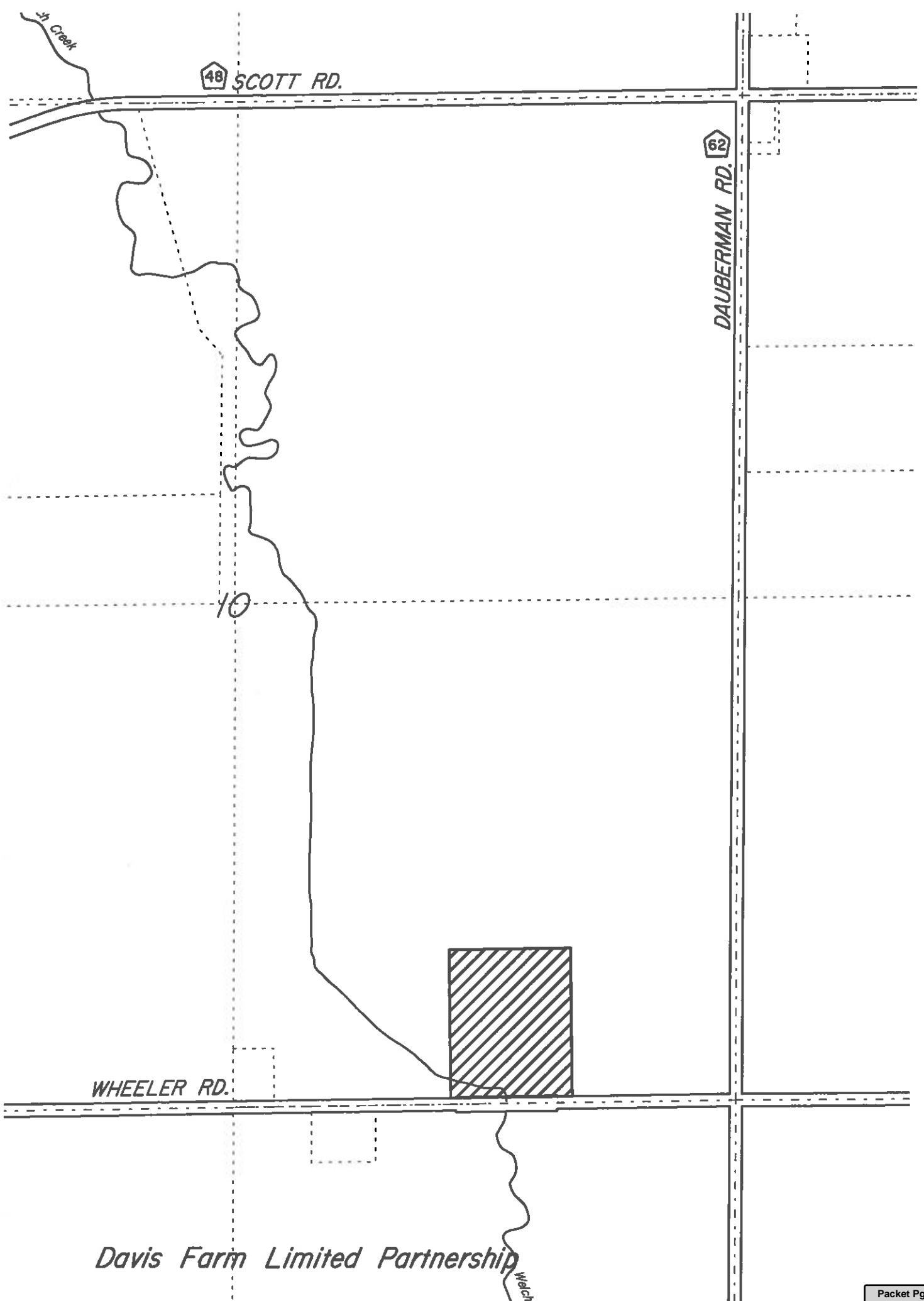
Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve



STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4413
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to F-1 District Rural Residential:

That part of the Southeast Quarter of Section 10, Township 38 North, Range 6 East of the 3rd Principal Meridian, described as follows: commencing at the Southeast corner of said Southeast Quarter; thence Westerly, along the South line of said Southeast Quarter, 855.00 feet for the point of beginning; thence continuing Westerly, along said South line, 642.00 feet; thence Northerly, at Right angle to the last described course, 482.00 feet; thence Easterly, at Right angle to the last described course, parallel with said South line, 642.00 feet; thence Southerly, at Right angle to the last described course, 482.00 feet to the point of beginning, all in Big Rock Township, Kane County, Illinois.

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

Passed by the Kane County Board on March 14, 2017.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4414: Stathis L.P.

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4414

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Stathis Family Limited Partnership

1N557 Pouley Road, Section 4, Blackberry Township (11-04-200-005)

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

Proposed Open Space/Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approve

Development Committee: Approve

Stathis FLP3



STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4414
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the portion of the following described property is hereby rezoned and reclassified from F-District Farming to F-1 District Rural Residential:

THAT PART OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE 3RD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE SOUTHERLY, ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 2477.19 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO AND NORTHWESTERN RAILROAD; THENCE SOUTHEASTERLY, AT AN ANGLE OF 95°23'19", MEASURED CLOCKWISE FROM SAID WEST LINE, ALONG SAID NORTHERLY LINE, 72.00 FEET; THENCE NORTHERLY, AT AN ANGLE OF 85°13'03", MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 192.69 FEET; FOR THE POINT OF BEGINNING; THENCE EASTERLY, AT AN ANGLE OF 90°14'43", MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 190.00 FEET; THENCE NORTHERLY, AT AN ANGLE OF 90°14'43", MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 234.00 FEET; THENCE WESTERLY, AT AN ANGLE OF 89°45'17", MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 190.00 FT TO A PNT THAT IS 76.19 FT ELY OF THE SD W LI; TH SLY, AT AN ANG OF 90°14'43", MSRD CLKWS FRM THE LAST DESCBD CORS, 234.00 FT TO THE POB, ALL IN BLACKBERRY TWP, KCI. The property is located at 1N557 Pouley Road

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

Passed by the Kane County Board on March 14, 2017.

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 64

Authorizing a Contract Extension for Kane County Lawn Maintenance Services

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$60,484 |
| If not budgeted, explain funding source: | |

Summary:

Resolution requests to extend the current 2015 Kane County Lawn Maintenance Service contract for Kane County facilities to W.A. Management, Inc of PO Box 844, West Chicago, IL 60186 (Res.# 15-54). W.A. Management, Inc has provided excellent services and has completed all the requirements of the contract.

W.A. Management, Inc agrees to extend the Kane County Lawn Maintenance Service at the cost of Sixty Thousand, Four Hundred Eight-Four Dollars (\$60,484.00) for the 2017 season, April 1, 2017 through November 30, 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 64

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY LAWN MAINTENANCE SERVICES

WHEREAS, it is recommended to extend the 3-10-2015 Kane County Lawn Maintenance Service contract (BID 01-015), (Res #15-54) for Kane County Government complexes; and

WHEREAS, the County requests and W.A. Management, Inc of P.O. Box 844, West Chicago, IL 60186, agrees to the extension of the contract for an additional one (1) year of service; and

WHEREAS, the extension of the original contract (BID 01-015) will include an increase of \$6,529.00 from the original contracted amount of \$53,955.00 for a total amount of \$60,484.00; and

WHEREAS, the increase of \$6,529.00 is a result of the addition of two (2) Kane County Government locations, Third Street Courthouse and the Circuit Clerk to the list of facilities to be serviced by W.A. Management, Inc; and

WHEREAS, W.A. Management, Inc has provided excellent services and has completed all the requirements of the contract and agrees to extend the services for the 2017 Kane County Government Lawn Maintenance Services; and

WHEREAS, appropriate funds have been budgeted and are available in the FY17 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract extension for the Lawn Maintenance Services for the Kane County complexes to W.A. Management, Inc., P.O. Box 844, West Chicago, IL 60186, for the amount of Sixty Thousand, Four Hundred and Eighty-Four Dollars (\$60,484.00).

| 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? |
|---|---|---|--|---|
| 290.500.500.52120 300.520.520.52120 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 | Animal Control KDOT Operation / Maintenance Contractual | Yes | Yes | N/A |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Lawn Maintenance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 65

Approving Purchase of One (1) 2017 Ford F-550 Cab and Chassis, Kane County Division of Transportation

Committee Flow: Transportation Committee, Administration Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$35,426.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

Vehicle Descriptions: 2017 Ford F-550 2wd - cab & chassis only

Vendor: Landmark Ford Inc.
(awarded state bid winner-CMS contract #4018300)

Total Purchase Price: \$ 35,426.00

Normal replacement of this type of vehicle is every seven to ten years. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle replacement is from the state bid with a total price of \$35,426. This vehicle will be used in the Maintenance section of the Division of Transportation. Utility body will be reused from replaced unit. This vehicle will replace a 2003 Ford F-550 4wd. Old unit will be sold by Purchasing Department for KDOT after delivery of new unit. This vehicle meets the County replacement requirements. The State contract meets all specifications and is budgeted in the FY2017 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 65

**APPROVING PURCHASE OF ONE (1) 2017 FORD F-550 CAB AND CHASSIS, KANE
COUNTY DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for one (1) 2017 truck cab and chassis (hereinafter the "Vehicle") to replace Truck No.51 of the Kane County Division of Transportation; and

WHEREAS, Landmark Ford Inc. was the low bidder for the Vehicle at \$35,426.00 which amount was awarded through the State of Illinois Joint Purchasing Program.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicle from Landmark Ford Inc. of Springfield, Illinois in the amount of Thirty Five Thousand Four Hundred Twenty Six Dollars (\$35,426.00) is accepted and that the County of Kane purchase said Vehicle from Landmark Ford Inc.; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

| 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? |
|-------------------|-----------------------|---|--|---|
| 300.520.520.70070 | Automotive Equipment | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-02 TruckCabChassisFord



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 66

Approving Purchase of Two (2) 2017 2WD Ford Escapes, Kane County Division of Transportation

Committee Flow: Transportation Committee, Administration Committee,
Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$27,746.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

Vehicle Descriptions: Two (2) - 2017 Ford Escapes, 2wd

Vendor: Zimmerman Ford, St Charles IL.

Total Purchase Price: Net - \$27,746 (unit cost each before trade - \$19,273)
Trades values;
2005 Ford 2wd Ranger, unit 21 - \$4,200
2005 Ford 2wd Ranger, unit 24 - \$5,300
2006 Ford Taurus, unit 39 - \$1,300

Normal replacement of this type of vehicle is every seven to ten years. We are replacing 3 pool vehicles with 2. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle replacement is from a bid through Kane County Purchasing department. These vehicles will be used mostly in the construction section of the Division of Transportation. These vehicles meet the County replacement requirements. The low bidder (Zimmerman Ford) meets all specifications and is budgeted in the FY2017 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 66

**APPROVING PURCHASE OF TWO (2) 2017 2WD FORD ESCAPES, KANE COUNTY
DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for two (2) 2017 2WD Ford Escapes (hereinafter the "Vehicles") to replace Trucks No. 21, No. 24 and No. 39 of the Kane County Division of Transportation; and

WHEREAS, Zimmerman Ford of St. Charles, Illinois was the low bidder for the Vehicles at \$38,546.00 which bid proposes the trade-in of existing County vehicles in the following amounts therefor; \$4,200.00 for existing Vehicle No. 21, \$5,300.00 for existing Truck No. 24 and \$1,300.00 for existing Truck No. 39 (hereinafter the "Trade-Ins") for a total consideration for the Vehicles in the amount of \$27,746.00 plus the Trade-Ins to be paid for the Vehicles.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicles from Zimmerman Ford of St. Charles, Illinois in the amount of Twenty Seven Thousand Seven Hundred Forty Six Dollars (\$27,746.00) plus the Trade-Ins be accepted and that the County of Kane purchase said vehicles from Zimmerman Ford of St. Charles, Illinois; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

| 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? |
|-------------------|-----------------------|---|--|---|
| 300.520.520.70070 | Automotive Equipment | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-02 FordEscapes

CONTRACTOR DISCLOSURE

As of December 28, 2016, 2016, Zimmerman Ford, To the best of our knowledge the owners 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 Zimmerman Ford inc.

Mr. Jack Zimmerman 50%
915 S 6th St
St Charles IL 60174

Ms. Christine Zimmerman 50%
15606 Gulf Blvd
Redington Beach, FL 33708

~~President~~

Date _____

Subscribed and Sworn this 29 day of DECEMBER, 2016

George L. Winchester

Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 67

Authorizing a Contract Extension for Electrical Aggregation Program Consultant

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

Contact: Cecilia Govrik, 630.208.8665

Budget Information:

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

Summary:

This resolution authorizes an extension of the contract for consulting services for the Kane County Electrical Power Aggregation Program. The County approved a contract with the Northern Illinois Municipal Electric Collaborative (NIMEC) on March 2, 2015, which was effective until February 20, 2017. This resolution extends the contract for a one-year term through February 20, 2018 with the same terms and conditions as awarded per RFP 28-014 and the Contract for Professional Services dated March 2, 2015. The services provided by NIMEC under the contract are compensated via a fee from the electrical power supplier, and the County incurs no cost from the consulting services for the Kane County Electrical Power Aggregation Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 67

**AUTHORIZING A CONTRACT EXTENSION FOR ELECTRICAL AGGREGATION PROGRAM
CONSULTANT**

WHEREAS, Ordinance 14-234 was adopted by the County Board on August 12, 2014, authorizing an Electrical Power Aggregation Plan of Operation and Governance for Unincorporated Kane County (with the exception of Aurora and Dundee Townships); and

WHEREAS, Resolution 14-237 was adopted by the County Board on November 10, 2014, approving a contract between Kane County and the Northern Illinois Municipal Electric Collaborative (NIMEC) to provide consulting services for the Kane County Electrical Power Aggregation Program; and

WHEREAS, a contract for consulting services for the Kane County Electrical Power Aggregation Program was entered into by the County of Kane and NIMEC on March 2, 2015, and this agreement had a two-year term expiring on February 20, 2017, with mutual option for continuance of service on a year-to-year basis; and

WHEREAS, NIMEC submitted a letter of agreement to a one-year extension with the same terms and conditions as awarded per RFP 28-014 and the Contract for Professional Services dated March 2, 2015.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to extend the contract with Northern Illinois Municipal Electric Collaborative (NIMEC) for a one-year term to provide consulting services for the Kane County Electrical Power Aggregation Program through February 20, 2018.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 NIMEC Contract Extension



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 68

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow: Executive Committee, County Board

Contact: Ellyn McGrath, 630.208.5104

Budget Information:

| | |
|--|-----------------------|
| Was this item budgeted? | 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. 17 - 68

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 March 14, 2017.

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

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

Vote:

17-03 Tax Agent

Kane County Monthly Resolution List March 2017

| Resolution Number | Item Number | Parcel# | Type Of Transaction | Account Name | Total Collected | County Clerk | Auctioneer | Recorder/ Sec. of State | Agent | County Treasurer |
|------------------------------|------------------------|----------------|--------------------------------|---------------------|----------------------------|-------------------------|-------------------|------------------------------------|--------------|-----------------------------|
| 03-17-001 | 2013-00594 | 15-28-177-005 | REC | Peter Mignin | 13,750.90 | 78.40 | 0.00 | 57.00 | 4,279.03 | 9,336.47 |
| | | | | | 13,750.90 | 78.40 | 0.00 | 57.00 | 4,279.03 | 9,336.47 |

Clerk Fees 78.40

Sec. of State / Recorder Fees 57.00

Total To County 9,471.87



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 69

Approving Appointment to Board of Trustees of the Burlington Community Fire Protection District (Chris Lenz)

Committee Flow: Executive Committee, County Board

Contact: Christie Duffy, 630.232.5930

Budget Information:

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

Summary:

This recommends reappointment of Chris Lenz to the office of Trustee of the Board of Trustees of the Burlington Township Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 69

**APPROVING APPOINTMENT TO BOARD OF TRUSTEES OF THE BURLINGTON
COMMUNITY FIRE PROTECTION DISTRICT (CHRIS LENZ)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Burlington Community Fire Protection District due to the expiration of the term of Chris Lenz; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Chris Lenz 46W350 Ramm Road, Maple Park, IL 60151, is hereby re-appointed to the office of Trustee of the Board of Trustees of the Burlington Community Fire Protection District, such appointment to be effective immediately and expire on the first Monday in April 2019, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Chris Lenz is hereby fixed in the sum of Three Thousand Dollars (\$3,000) 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 appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10378.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Appt-FPD Burlington (Lenz)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 70

Approving Appointment to Board of Trustees of the Burlington Community Fire Protection District (Mary Sagan)

Committee Flow: Executive Committee, County Board

Contact: Christie Duffy, 630.232.5930

Budget Information:

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

Summary:

This recommends appointment of Mary Sagan to the office of Trustee of the Board of Trustees of the Burlington Township Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 70

**APPROVING APPOINTMENT TO BOARD OF TRUSTEES OF THE BURLINGTON
COMMUNITY FIRE PROTECTION DISTRICT (MARY SAGAN)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Burlington Community Fire Protection District due to the expiration of the term of Mearl Maynard; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Mary Sagan 11N600 Peplow Road, Hampshire, IL 60140, is hereby re-appointed to the office of Trustee of the Board of Trustees of the Burlington Community Fire Protection District, such appointment to be effective immediately and expire on the first Monday in April 2019, or until her successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Mary Sagan is hereby fixed in the sum of Three Thousand Dollars (\$3,000) 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 appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10378.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Appt-FPD Burlington Twp (Sagan)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 71

Approving FY17 Budget Adjustment for JJC Council

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

Contact: Eloise Fara, 630.208.2124

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$46,491 |
| If not budgeted, explain funding source: | |

Summary:

A recent IRS worker classification audit directs that certain County workers previously characterized as independent contractors be reclassified as employees for employment tax purposes. After review, it has determined that the JJC Coordinator, hired pursuant to a grant as an independent contractor, should be reclassified as a part-time employee for employment tax purposes. A budget adjustment is needed to transfer funds from the Contractual line item to Salary and Benefit lines as follows:

-\$24,000 Contractual
+18,825 Salaries
+\$5,175 Benefits

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 71

APPROVING FY17 BUDGET ADJUSTMENT FOR JJC COUNCIL

WHEREAS, the County Board has approved a grant award to fund a coordinator for the Kane County Juvenile Justice Council in collaboration with Kane County State's Attorney's Office , and

WHEREAS, the Internal Revenue Service (IRS) has performed a recent worker classification audit and has directed that certain independent contractors be reclassified as employees for employment tax purposes; and

WHEREAS, after review, it has been determined that the JJC Council Coordinator, who was hired as an independent contractor in connection with the grant, should be reclassified, for employment tax purposes, as a part-time employee, and

WHEREAS, a budget adjustment is needed to transfer funds from the contractual line to salaries and benefits standards.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Fiscal Year 2017 Budget be adjusted as follows:

| | | |
|-------------------|---------------------------|-------------|
| 001.300.335.50150 | Contractual & Consulting | - \$ 24,000 |
| 001.300.335.40000 | Salary & Wages | +\$ 18,825 |
| 001.300.335.99000 | Transfer to Other Funds | +\$ 5,175 |
| 111.800.000.39000 | Transfer from Other Funds | +\$ 1,836 |
| 111.800.803.45100 | FICA/SS | +\$ 1,836 |
| 010.000.000.39000 | Transfer from Other Funds | +\$ 946 |
| 010.120.130.53000 | Liability Insurance | +\$ 398 |
| 010.120.130.53010 | Workers Comp | +\$ 509 |
| 010.120.130.53020 | Unemployment | +\$ 39 |
| 110.800.000.39000 | Transfer from Other Funds | +\$ 2,393 |
| 110.800.802.45200 | IMRF | +\$ 2,393 |

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

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 JJC Council



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 72

Amending the Fiscal Year 2017 to Roll Over Capital Budget

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

Contact: Don Biggs, 630.208.5175

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$29,026.00 |
| If not budgeted, explain funding source: | |

Summary:

The purchase of X-Ray Scanner Equipment (Res. #16-420) that was authorized and budgeted in Fiscal Year 2016 was not completed in Fiscal Year 2016. The cost of this project was \$29,026 and the 2016 budgeted expense remains available to complete the project in Fiscal Year 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 72

AMENDING THE FISCAL YEAR 2017 TO ROLL OVER CAPITAL BUDGET

WHEREAS, the purchase of X-Ray Scanner Equipment (Res. #16-420) that was authorized and budgeted in Fiscal Year 2016 was not completed in Fiscal Year 2016; and

WHEREAS, \$29,026 of budgeted expense remains available to complete the project in Fiscal Year 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the 2017 budget be amended to reflect the rollover of remaining funds as follows:.

FY 2017 Budget Adjustment

| | |
|---|-----------|
| 500.800.000.39900 Cash on Hand | +\$29,026 |
| 500.800.805.70120 Special Purpose Equipment | +\$29,026 |

| 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? |
|-------------------|---------------------------|---|--|---|
| 500.800.805.70120 | Special Purpose Equipment | Yes, in FY16 | No | Cash on Hand 500.800.000.39900 |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Bdgt-Capital



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 73

Authorizing a 3% Increase for the 2017 Kane County and Mill Creek Sidewalk Repair Contract

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

Contact: Don Biggs, 630.208.5175

Budget Information:

| | |
|--|----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$4,406.10 |
| If not budgeted, explain funding source: | |

Summary:

The County Board previously awarded the Kane County and Mill Creek Sidewalk Repair contract to the lowest responsive and responsible bidder Copenhaver Construction of Gilberts, IL 60136, for a total amount of \$146,870.20.

The contract term is for two years. However, it is expected that this year the concrete industry will experience a significant rise in materials costs. In anticipation of large industry increases, Copenhaver is seeking a 3% increase to their originally agreed upon pricing.

It is recommended that an increase of \$4,406.10 be granted to Copenhaver Construction in order that they be able to continue their contract with Kane County and the Mill Creek SSA for FY2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 73

**AUTHORIZING A 3% INCREASE FOR THE 2017 KANE COUNTY AND MILL CREEK
SIDEWALK REPAIR CONTRACT**

WHEREAS, Copenhaver Construction of Gilberts, IL was awarded the 2016 contract (RES 16-132) for sidewalk repair services for Part 1- Kane County \$31,303 and Part 2- Mill Creek \$115,567.20 (RES 16-132) at an original combined contract price of \$146, 870.20; and

WHEREAS, Copenhaver has been very responsive and responsible in meeting the needs of both the County and Mill Creek; and

WHEREAS, subsequently, it is expected that this year the concrete industry will experience a significant rise in materials costs. In anticipation of large industry increases, Copenhaver Construction is seeking a 3% increase to their originally agreed upon pricing; and

WHEREAS, the additional funding being sought for this years anticipated projects is for the combined amount of \$4,406.10 (Part 1-Kane County = \$939.09) & (Part 2-Mill Creek = \$3,467.01), which is available in the FY2017 budget; and

WHEREAS, it is recommended that this increase, which is found to be both reasonable and justifiable by industry standards, be granted to Copenhaver Construction to continue to provide services to Kane County and the Mill Creek SSA.

NOW, THEREFORE, BE IT RESOLVED by the Kane County board that the Chairman is hereby authorized to execute a 3% increase of Four Thousand, Four Hundred Six Dollars and Ten Cents (\$4,406.10) to the existing contract price of One Hundred Forty-Six Thousand, Eight Hundred Seventy Dollars and Twenty Cents (\$146,870.20) for a total contract cost, not to exceed, One Hundred Fifty-One Thousand, Two Hundred Seventy-Six Dollars and Thirty Cents (\$151,276.30) for the 2017 sidewalk repair services by Copenhaver Construction of Gilberts, IL.

| 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? |
|-------------------|--------------------------|---|--|---|
| 500.800.805.72120 | Building Improvements | Yes | Yes | N/A |
| 520.690.730.52120 | Repairs Maint/Grounds | Yes | Yes | N/A |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Sidewalk



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 74

Authorizing FY 2017 Contract with US Ecology for Household Hazardous Waste Service

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? yes | Appropriation Amount:\$30,000 |
| If not budgeted, explain funding source: | |

Summary:

This Resolution seeks to establish a contract with a qualified and experienced contractor for the County's residential household hazardous waste (HHW) collection and service program. This is a year-round home collection service program serving residents in town, villages, and unincorporated portions of the six most northern townships of Kane County: Burlington, Dundee, Elgin, Plato, Rutland, and Hampshire, and the Mill Creek SSA. This is a three (3) year contract with mutual option for two (2) renewable one (1) year periods.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 74

AUTHORIZING FY 2017 CONTRACT WITH US ECOLOGY FOR HOUSEHOLD HAZARDOUS WASTE SERVICE

WHEREAS, the Kane County Solid Waste Management Plan, adopted by the Kane County Board in 1992, and most recently updated in 2015 recommends that the county develop and maintain programs to divert household hazardous wastes (HHW) from landfills; and

WHEREAS, under RFP#20-017, the Kane County Purchasing Department has solicited and received proposals for Household Hazardous Waste collection services for residents of Burlington, Dundee, Elgin, Hampshire, Rutland, and Plato Townships and to the Mill Creek SSA; and

WHEREAS, US Ecology submitted the successful proposal as described in the procurement synopsis issued by the Kane County Purchasing Department; and

WHEREAS, the 2017 budget for the Enterprise Surcharge Fund (650) includes Forty Thousand Dollars (\$40,000) funding for HHW programs; and

WHEREAS, municipalities in the service area contribute a total amount of Twenty-five Thousand Dollars (\$25,000) annually towards this program; and the program does not exceed Thirty-five Thousand Dollars (\$35,000) per year in costs; and

WHEREAS, the Division of Environmental and Water Resources, and the Purchasing Department, recommend awarding this contract to US Ecology.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter a three (3) year contract with an option for two (2) one-year renewals, with US Ecology to provide household hazardous waste services as described above, invoiced on a per use basis, in an amount not to exceed Thirty-five Thousand Dollars (\$35,000) annually.

| 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? |
|-------------------|--------------------------|---|--|---|
| 650-650-670-50150 | Contracts and Consulting | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 HHW Collection



2650 Shadeland Avenue, Indianapolis, IN 46219
P 317.247.7100 F 317.247.7170

CONTRACTOR DISCLOSURE

As of February 1, 2017, EQ Industrial Services, 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.

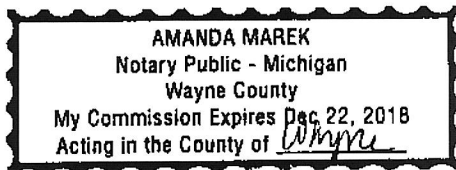
Below is a list of shareholders or owners with at least 5% holdings in EQ Industrial Services, Inc.:

EQ Holdings, Inc.
17440 College Parkway, Suite 300
Livonia, MI 48152

Nanette Myers
Nanette Myers - Business Development Specialist

2-2-17
Date

Subscribed and Sworn this 3rd day of February, 2017
Amanda Marek
Notary Public



Unequaled service. Solutions you can trust.
USecology.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 75

Authorizing the Transfer of Employees

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

Contact: Doug Naughton, 630.232.3443

Budget Information:

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

Summary:

Transfer of employees to Public Defender and Court Services

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 75

AUTHORIZING THE TRANSFER OF EMPLOYEES

WHEREAS, the Kane County Justice Partners implemented the Tyler Case Management Software Odyssey on December 5, 2016; and

WHEREAS, the Odyssey case management system contains an on line court case scheduling system which allows court patron the ability to schedule their own cases before the court in certain case types; and

WHEREAS, such functionality has allowed the two case schedulers employed by the Judiciary Department to be reassigned to other departments in need of additional clerical support, specifically the Public Defender Office and Court Services; and

WHEREAS, this transfer now requires the shifting of necessary funds to cover salary and benefits from the Judiciary Department to the two departments mentioned above; and

WHEREAS, the following FY2017 budget adjustments are necessary to correctly capture the transfer of monies for salaries and benefits as required:

| From: | | |
|-------------------|------------------|------------|
| 001.240.240.40000 | Salaries & Wages | -\$32,167 |
| 001.430.434.40000 | Salaries & Wages | +\$32,167 |
| 001.240.240.45000 | Healthcare | -\$ 6,186 |
| 001.430.434.45000 | Healthcare | +\$ 6,186 |
| 001.240.240.40000 | Salaries & Wages | -\$ 32,970 |
| 001.360.360.40000 | Salaries & Wages | +\$32,970 |

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approve of the transfers employees and monies to Juvenile Court Services and the Public Defender.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Emp Transf



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 76

Approving Contract for Security System Maintenance (Kane County Juvenile Justice Center)

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

Contact: Rick Anselme, 630.406.7468

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$34,000.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

This resolution is for the maintenance of the security system at the Juvenile Justice Center. The lowest responsible bidder is e.Norman Security Systems Inc. This is a one (1) year contract with two (2) one (1) year options to extend. e.Norman Security Systems is the present vendor for security maintenance at the Juvenile Justice Center and they have been doing a good job. The contract calls for a quarterly maintenance fee of \$4,520.00 and a total annual parts allowance of \$9,000.00. This contract also has a technician cost of \$112.00 per hour if needed outside of the quarterly maintenance charge. After hours cost is \$168.00 per hour and for weekends and holidays the charge is \$224.00 per hour. There are two (2) one (1) year options to extend. There is currently \$34,000.00 in the budget line item for this year.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 76

**APPROVING CONTRACT FOR SECURITY SYSTEM MAINTENANCE (KANE COUNTY
JUVENILE JUSTICE CENTER)**

WHEREAS, bids were solicited and received for providing maintenance on the security systems at the Juvenile Justice Center; and

WHEREAS, e.Norman Security Systems Inc., of Naperville, Illinois was the lowest responsible bidder as per specifications at a cost of Eighteen Thousand Eight Hundred Thirty Dollars (\$18,830.00) per year for preventative maintenance and Nine Thousand Dollars (\$9,000.00) for total parts for an annual total of Twenty Seven Thousand Eight Hundred Thirty Dollars (\$27,830.00) for a one (1) year contract. Subject to an increase depending on the need for repairs, equipment and includes two (2) one (1) year options to extend.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into a one (1) year contract with e.Norman Security Systems Inc. To provide maintenance on the security system at the Kane County Juvenile Justice Center. The contract term shall be for one (1) year starting April 1, 2017, through March 31, 2018, or date of contract execution, with two (2) one (1) year renewal options. Expenditures to be charged to 001-430-436-52150, which has been budgeted for Thirty-Four Thousand Dollars (\$34,000.00).

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Security Contract



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 77

Appointing the Kane County Emergency Communications Director of Communications

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

Contact: Michele Niermann, 630.208.5320

Budget Information:

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

Summary:

This resolution confirms and ratifies the appointment of Dave Farris as the Kane County Emergency Communications Director of Communications, effective August 3, 2015, and establishes and ratifies his annual salary for FY 2015, FY 2016 and FY 2017, and addresses a housekeeping issue.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 77

APPOINTING THE KANE COUNTY EMERGENCY COMMUNICATIONS DIRECTOR OF COMMUNICATIONS

WHEREAS, David Farris was appointed by the KaneComm Board as the KaneComm Director on July 29, 2015; and

WHEREAS, David Farris began his duties as the KaneComm Director and the Kane County Emergency Communications Director of Communications on August 3, 2015; and

WHEREAS, David Farris has over 40 years of experience in Public Safety, including 33 in Public Safety Communications, and holds a Bachelor's degree in Fire Service Management, and possesses the necessary qualifications to serve as the Kane County Emergency Communications Director of Communications; and

WHEREAS, Chapter 2, Article II, Division 2, Section 2-48 of the Kane County Code sets out the structure for the appointment and compensation of Kane County Department Heads and Executive Directors, including the Emergency Communications Director of Communications; and

WHEREAS, the Chairman has selected David Farris for appointment as the Kane County Emergency Communications Director of Communications and the Board desires to affirm and ratify said appointment.

NOW, THEREFORE, BE IT RESOLVED by the Kane county Board that David Farris is hereby appointed Kane County Emergency Communications Director of Communications, effective August 3, 2015.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the annual salary for the following fiscal years shall be hereby established, ratified and affirmed for David Farris, Kane County Emergency Communications Director of Communications, as follows:

FY2015: \$109,798.00

FY2016: \$110,619.00

FY2017: \$113,102.03

NOW, THEREFORE, BE IT FURTHER RESOLVED, the Executive Director of Finance and the Executive Director of Human Resources Management are hereby authorized and directed to file all applicable forms and reports with the Illinois Municipal Retirement Fund ("IMRF") necessary to report any adjustments to IMRF earnings, which reports are anticipated to reflect adjustments for October 2016 to present, and to pay all required IMRF contributions associated with any such adjustments.

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|-----------------------|---|--|---|
| 269.425.426.45200 | KaneComm | Yes | Yes | N/A |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Appt-KaneComm



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 78

Approving January 2017 Claims Paid

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

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

Summary:

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 78

APPROVING JANUARY 2017 CLAIMS PAID

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$8,901,130.62; and

WHEREAS, the County Auditor 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; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling \$8,901,130.62 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Claims-January

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--------------------------------------|--|----------------------------|---------------------------------|-------------|-----------|
| CCMSI | Liability Claims Reimbursement - Yahnke | Human Resource Management | Insurance Liability | 650,000.00 | 1/4/2017 |
| Vision Service Plan of Illinois, NFP | Vision Insurance Payment | Other- Countywide Expenses | Health Insurance Fund | 9,492.48 | 1/4/2017 |
| Kane County Juror Payable Clearing | Jury Payment 2106/2111 | Judiciary and Courts | General Fund | 11,797.00 | 1/5/2017 |
| Illinois Department of Revenue | Rental Housing Surcharge Payment | | Recorder's Rental Surcharge | 53,208.00 | 1/6/2017 |
| Illinois Department of Revenue | State Real Estate Transfer Tax | | State Real Estate Transfer Tax | 226,534.00 | 1/6/2017 |
| | | State's Attorney | Insurance Liability | 6.47 | 1/9/2017 |
| | | State's Attorney | General Fund | 56.00 | 1/9/2017 |
| | | State's Attorney | General Fund | 2,551.90 | 1/9/2017 |
| | | State's Attorney | General Fund | 156.04 | 1/9/2017 |
| 105 Grove LLC | ELGIN FEB17 RENT | Court Services | General Fund | 2,468.24 | 1/9/2017 |
| 105 Grove LLC | ELGIN FEB17 RENT | Court Services | General Fund | 2,468.24 | 1/9/2017 |
| Ace Hardware Aurora/Batavia | 1240 PARTS | Building Management | General Fund | 4.59 | 1/9/2017 |
| Ace Hardware Aurora/Batavia | 1330 PARST | Building Management | General Fund | 29.97 | 1/9/2017 |
| Airgas North Central, Inc. | 2051037 Welding tools | Transportation | Motor Fuel Local Option | 87.00 | 1/9/2017 |
| Alarm Detection Systems Inc | Quarterly Charges/Jan-Mar'17 | County Clerk | General Fund | 182.70 | 1/9/2017 |
| Alarm Detection Systems Inc | Quarterly charges Jan-March 2017 | Animal Control | Animal Control | 142.83 | 1/9/2017 |
| Alarm Detection Systems Inc | ELGIN QTRLY CHGS JAN-MAR | Court Services | General Fund | 423.27 | 1/9/2017 |
| Alarm Detection Systems Inc | ELGIN RADIO OUTAGE | Court Services | General Fund | -18.33 | 1/9/2017 |
| Alarm Detection Systems Inc | quarterly charges / Jan-Mar | Sheriff | General Fund | 165.00 | 1/9/2017 |
| All American Flag Company | MC 2017 DEC Order for Replenishment of Flag Inventory | Development | Mill Creek Special Service Area | 845.40 | 1/9/2017 |
| AmeriGas Propane, LP | Propane tank and fill for Electronics DropOff Fabyan site | Environmental Management | Enterprise Surcharge | 639.64 | 1/9/2017 |
| AmeriGas Propane, LP | Install of Propane Tank at Electronics Dropoff Fabyan Site | Environmental Management | Enterprise Surcharge | 180.29 | 1/9/2017 |
| APC Stores, Inc (Bumper to Bumper) | black primer | Sheriff | General Fund | 8.38 | 1/9/2017 |
| APC Stores, Inc (Bumper to Bumper) | flat wiper blades | Sheriff | General Fund | 27.78 | 1/9/2017 |
| APC Stores, Inc (Bumper to Bumper) | 24 in snow brushes | Sheriff | General Fund | 47.80 | 1/9/2017 |
| Apex Industrial Automation LLC | BLDG A HVAC MOTOR | Building Management | General Fund | 490.29 | 1/9/2017 |
| Aramark Services, Inc. | inmate food | Sheriff | General Fund | 13,629.60 | 1/9/2017 |
| Aramark Services, Inc. | inmate food | Sheriff | General Fund | 13,246.82 | 1/9/2017 |
| Arends Hogan Walker, LLC (AHW LLC) | 33454 TRACTOR REPAIR | Building Management | General Fund | 126.55 | 1/9/2017 |
| Assurance Fire & Safety Inc | MC 12016 Fire Extinguisher Inspection | Development | Mill Creek Special Service Area | 63.95 | 1/9/2017 |
| AT&T | Nov20-Dec19 2016 A/N63023288314102 | | 911 Emergency Surcharge | 65.90 | 1/9/2017 |
| AT&T | Nov14-Dec13 2016 A/N63058577508632 | | 911 Emergency Surcharge | 215.67 | 1/9/2017 |
| AT&T | Nov14-Dec13 2016 A/N63058562863356 | | 911 Emergency Surcharge | 233.34 | 1/9/2017 |
| AT&T | Nov17-Dec16 2016 A/N630R2602943165 | | 911 Emergency Surcharge | 9,784.48 | 1/9/2017 |
| AT&T | Health - Monthly Service Charge | Health | County Health | 409.56 | 1/9/2017 |
| AT&T | Inv#4633524304 - LD Various Deptsdated 12/11/16 171-792-4235 043 | Other- Countywide Expenses | General Fund | 2,020.66 | 1/9/2017 |
| AT&T Mobility | Inv#996900597X11272016 Cellular - Coroner 10/20/16-11/19/16 | Other- Countywide Expenses | General Fund | 574.20 | 1/9/2017 |
| AT&T Mobility | Inv#996900597X12272016 - Cellular Coroner 11/20/16-12/19/16 | Other- Countywide Expenses | General Fund | 579.40 | 1/9/2017 |
| Auto Jet Muffler Corp. | BAKANE S-413-94 Heavy duty muffler | Transportation | County Highway | 265.80 | 1/9/2017 |
| Averus Inc | Exhaust system cleaning, JC | Judiciary and Courts | General Fund | 499.15 | 1/9/2017 |
| Baker Tilly Virchow Krause, LLP | Professional Services Through 12/22/16-Off-Book Accounts | Finance | General Fund | 1,980.00 | 1/9/2017 |
| Batavia Instant Print Inc | SAO PRINTING | Building Management | General Fund | 170.82 | 1/9/2017 |
| Batavia Instant Print Inc | Emergency Ballots- Nov'16 Election | County Clerk | General Fund | 364.72 | 1/9/2017 |
| Battery Service Corporation | motorcraft group 65 battery | Sheriff | General Fund | 93.95 | 1/9/2017 |
| Battery Service Corporation | motorcraft group 65 batteries | Sheriff | General Fund | 187.90 | 1/9/2017 |
| Battery Service Corporation | 134KAN 12V t.B. & Diesel Severe - Duty batteries & posts | Transportation | Motor Fuel Local Option | 434.00 | 1/9/2017 |
| Baxter & Woodman Inc | 14-00288-01-PV; Bliss/Fbyn/MainRelgnP1 11/01/16-11/30/16 | Transportation | Transportation Sales Tax | 11,791.53 | 1/9/2017 |
| Black Gold Septic Inc | JJC GREASE TRAP CLEAN | Building Management | General Fund | 180.00 | 1/9/2017 |
| Black Gold Septic Inc | JAIL GREASETRAP CLEAN | Building Management | General Fund | 400.00 | 1/9/2017 |
| Blooming Color of St. Charles (WTFN) | Business cards Keith McGraw | Transportation | County Highway | 53.00 | 1/9/2017 |
| Bollinger, Lach & Associates Inc | 13-00215-10-PV; LongMeadow - SecB, Eng 9/25/16-10/29/16 | Transportation | Transportation Capital | 12,057.83 | 1/9/2017 |
| Bollinger, Lach & Associates Inc | 13-00215-10-PV; LongMeadow - SecB, Eng 10/30/16-11/30/16 | Transportation | Transportation Capital | 1,565.18 | 1/9/2017 |
| Bollinger, Lach & Associates Inc | 13-00215-00-PV; Longmeadow.P3 (Sec A-1) 11/01/16-11/30/16 | Transportation | Upper Fox Impact Fees | 19,053.26 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|----------------------------|-------------------------------|-------------|-----------|
| Breaking Free | | Court Services | Juvenile Drug Court | 272.00 | 1/9/2017 |
| Breaking Free | | Court Services | Juvenile Drug Court | 138.00 | 1/9/2017 |
| Breaking Free | JDRC NOV16 SVCS | Court Services | Juvenile Drug Court | 75.00 | 1/9/2017 |
| C&A English Homes, LLC(Mr. Handyman of Naperville) | SOA OFFICE WALL BUILD | Other- Countywide Expenses | Capital Projects | 8,861.02 | 1/9/2017 |
| Camic, Johnson, Ltd | ADMIN ADJUD HEARING OFFICER 11/2016 | Development | General Fund | 400.00 | 1/9/2017 |
| Camic, Johnson, Ltd | ADMIN ADJUD HEARING OFFICER 12/2016 | Development | General Fund | 400.00 | 1/9/2017 |
| Canon Solutions America Inc | copier maintenance | Sheriff | General Fund | 162.81 | 1/9/2017 |
| Catalyst Consulting Group Inc | Online Genealogy-Nov'16 | County Clerk | Vital Records Automation | 82.00 | 1/9/2017 |
| CCMSI | claims true-up for FY16 | Human Resource Management | Insurance Liability | 22,041.00 | 1/9/2017 |
| CDW Government Inc | INV #GHT4019 Microsoft Enterprise 6.6 Agreement - True Up | Information Technologies | General Fund | 17,211.52 | 1/9/2017 |
| CDW Government Inc | INV #GGS4369 Internal Solid State Drives - CIC - CCM | Other- Countywide Expenses | Judicial Technology Sales Tax | 3,100.00 | 1/9/2017 |
| CDW Government Inc | INV #GHT0210 Microsoft Enterprise 6.6 Agreement - True Up - SQL | Other- Countywide Expenses | Judicial Technology Sales Tax | 24,458.96 | 1/9/2017 |
| CENVEO Inc | CIC ENVELOPES | Building Management | General Fund | 960.45 | 1/9/2017 |
| CH2M Hill, Inc. | 15-00457-00-ES; (R) 2040 LRTP Update 10/01/16-11/30/16 | Transportation | County Highway | 6,040.52 | 1/9/2017 |
| CH2M Hill, Inc. | 15-00468-00-ES;ImpactFeeCmprhnsvRdPln(CRIP) 10/01/16-10/30/16 | Transportation | County Highway | 29,364.70 | 1/9/2017 |
| Chicago Office Technology Group (COTG) | XEROX COPIER MTC 12/20/16-12/19/17 ID#X9239 | Supervisor of Assessments | General Fund | 1,888.56 | 1/9/2017 |
| Chicago Office Technology Group (COTG) | LANIER COPIER MTC 12/20/16-12/19/17 ID#47238 | Supervisor of Assessments | General Fund | 2,642.40 | 1/9/2017 |
| Chicago Office Technology Group (COTG) | 11/21-12/20 CLIC | State's Attorney | General Fund | 185.28 | 1/9/2017 |
| Chicago Transit Authority | DRC BUS PASSES | Court Services | Drug Court Special Resources | 2,166.00 | 1/9/2017 |
| Chicago Tribune | ZONING PETITONS #4405 / 4407 | Development | General Fund | 446.76 | 1/9/2017 |
| Christopher B. Burke Engineering, Ltd. | 12-00424-00-SP; [r]2013 Hwy Safety Imp-P2Eng 10/30/16-11/30/16 | Transportation | Transportation Capital | 49,362.09 | 1/9/2017 |
| City of Batavia | 194.069300.00; Kirk&Wilson 11/10/16-12/13/16 | Transportation | County Highway | 116.32 | 1/9/2017 |
| City of Batavia | 192.005410.00 Kirk&Hubbard 11/09/16-12/09/16 | Transportation | County Highway | 87.51 | 1/9/2017 |
| City of Batavia | 194.048000.00 Fabyan&Raddant 11/10/16-12/15/16 | Transportation | County Highway | 147.17 | 1/9/2017 |
| City of Geneva | 719 BATAVIA 11/02-12/05/16 | Building Management | General Fund | 128.80 | 1/9/2017 |
| City of Geneva | FABYAN CORR/FLEET M 11/01-12/01/16 | Building Management | General Fund | 95.82 | 1/9/2017 |
| City of Geneva | 719 BATAVIA 10/26-11/27/16 | Building Management | General Fund | 320.01 | 1/9/2017 |
| City of Geneva | 719 BATAVIA BLDG B 10/26-11/27/16 | Building Management | General Fund | 184.37 | 1/9/2017 |
| City of Geneva | 719 BATAVIA 11/02-12/05/16 | Building Management | General Fund | 212.88 | 1/9/2017 |
| City of Geneva | FABYAN CORR/FLEET M 11/01-12/01/16 | Building Management | General Fund | 150.95 | 1/9/2017 |
| City of Geneva | 703 FABYAN HSE 11/02-12/05/16 | Building Management | General Fund | 25.43 | 1/9/2017 |
| City of Geneva | Electric/Water/Sewer 10/31/16-12/01/16 | Animal Control | Animal Control | 243.79 | 1/9/2017 |
| City of Geneva | 777 FABYAN PKY OEM 11/02-12/05/16 | Building Management | General Fund | 69.65 | 1/9/2017 |
| City of Geneva | DIAG FABYAN 757 11/02-12/05/16 | Building Management | General Fund | 396.78 | 1/9/2017 |
| City of Geneva | 719 BATAVIA 11/02-12/05/16 | Building Management | General Fund | 12,040.17 | 1/9/2017 |
| City of Geneva | FABYAN CORR/FLEET M 11/01-12/01/16 | Building Management | General Fund | 1,814.83 | 1/9/2017 |
| City of Geneva | 777 FABYAN BOMB 10/26-11/27/16 | Building Management | General Fund | 41.29 | 1/9/2017 |
| City of Geneva | Electric/Water/Sewer 10/31/16-12/01/16 | Animal Control | Animal Control | 550.40 | 1/9/2017 |
| City of Geneva | 0198004231-000; 1031 EFabyan 11/02/16-12/05/16 | Transportation | County Highway | 83.59 | 1/9/2017 |
| City of St. Charles | JJC WATER, SEWER 10/28-11/30/16 | Court Services | General Fund | 805.81 | 1/9/2017 |
| Civiltech Engineering Inc | 15-00455-00-TD; RandallTransitInfrstrctrImprv 6/25/16-11/30/16 | Transportation | Transportation Sales Tax | 2,124.93 | 1/9/2017 |
| Comcast Cable | Service for 01/01-1/31/16 - Acct # 8771 10 088 0673585-short pd | | Workforce Development | 13.77 | 1/9/2017 |
| Comcast Cable | 540 S RANDALL 12/27-00/26/17 | Building Management | General Fund | 8.43 | 1/9/2017 |
| ComEd | KirkRd/Weather O W CherryLn 11/08/16-12/09/16 | Transportation | County Highway | 33.29 | 1/9/2017 |
| ComEd | 38W901 HuntleyRd@SquareBarn 11/08/16-12/09/16 | Transportation | County Highway | 7.03 | 1/9/2017 |
| Community Contacts, Inc. | Elgin Residential Rehab Single Family | Development | Elgin CDBG | 18,158.40 | 1/9/2017 |
| Community Contacts, Inc. | Elgin Residential Rehab Single Family | Development | Elgin CDBG | 30,316.80 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 6,503.66 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 11,420.89 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 8,793.71 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | 56015/CH703669 Salt, Rock | Transportation | Motor Fuel Local Option | 20,788.33 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | 56015/CH703669 Salt, Rock | Transportation | Motor Fuel Local Option | 9,875.92 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | 56015/CH703669 Salt, Rock | Transportation | Motor Fuel Local Option | 7,530.41 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|-------------------------------|--------------------|------------------|
| Compass Minerals America (North American Salt Co) | 56015/CH703669 Salt, Rock | Transportation | Motor Fuel Local Option | 7,838.31 | 1/9/2017 |
| Compass Minerals America (North American Salt Co) | 56015/CH703669 Salt, Rock | Transportation | Motor Fuel Local Option | 10,850.84 | 1/9/2017 |
| Cordogan, Clark & Associates Inc | 14-396 OCH PARAPET 11/01-11/30/16 | Other- Countywide Expenses | Capital Projects | 104,931.45 | 1/9/2017 |
| Crawford Murphy & Tilly Inc (CMT) | 08-00112-00-CH; Huntley/GalliganIntrscrt Imprv 11/01/16-11/30/16 | Transportation | Transportation Capital | 2,824.68 | 1/9/2017 |
| Cylinders Inc | Wing cylinder, piston rod, o-ring, back up ring, piston seal | Transportation | County Highway | 316.55 | 1/9/2017 |
| Data Clean Corporation | Bimonthly cleaning: equipment and tops of floors (12/19/16) | Kane Comm | Kane Comm | 610.00 | 1/9/2017 |
| DeAno & Scarry, LLC | EEOC FILE 12486 | State's Attorney | Insurance Liability | 9,835.00 | 1/9/2017 |
| Deborah L. Conley LTD | DECEMBER BILLING | State's Attorney | Child Advocacy Center | 1,575.00 | 1/9/2017 |
| Defin.Net Solutions Inc | INV #6634 Block of Hours | Other- Countywide Expenses | Judicial Technology Sales Tax | 20,000.00 | 1/9/2017 |
| Delta Medical Systems Inc DBA Delta Gloves | relief stretch nitrex exam gloves | Sheriff | General Fund | 1,187.50 | 1/9/2017 |
| Devnet, Inc | Quarterly maint. Feb-April'17 | County Clerk | Vital Records Automation | 7,363.54 | 1/9/2017 |
| DFM Associates | EIMS Monthly Lease- Jan'17 | County Clerk | General Fund | 8,800.00 | 1/9/2017 |
| Door Systems, Inc. | JJC DOOR REPAIR | Building Management | General Fund | 211.29 | 1/9/2017 |
| Door Systems, Inc. | JAIL SALLY PORT GARAGE | Building Management | General Fund | 2,872.52 | 1/9/2017 |
| Duke & Lee's Service Corp | VEHICLE MAINTENANCE | Development | General Fund | 290.59 | 1/9/2017 |
| Duke & Lee's Service Corp | VEHICLE MAINTENANCE | Development | General Fund | 64.44 | 1/9/2017 |
| Duke & Lee's Service Corp | VEHICLE MAINT - OIL | Development | General Fund | 38.45 | 1/9/2017 |
| DuPage Water Conditioning Co | JAIL WATER SOFTENER REPAIRS | Building Management | General Fund | 106.00 | 1/9/2017 |
| Dynegy Energy Servissess, LLC | GMCKAN1001 1240 11/07-12/06/16 | Building Management | General Fund | 1,074.70 | 1/9/2017 |
| Dynegy Energy Servissess, LLC | 8087525002 1330 11/07-12/06/16 | Building Management | General Fund | 466.26 | 1/9/2017 |
| Dynegy Energy Servissess, LLC | 7523064009; 140024771; Seavy 11/03/16-12/04/16 | Transportation | County Highway | 155.07 | 1/9/2017 |
| e.Norman Security Systems, Inc. | 12/20/16 JJC VOLUME NOT WORKING | Court Services | General Fund | 126.00 | 1/9/2017 |
| Ed's Cornwell Tools | KaneDOT Tools | Transportation | Motor Fuel Local Option | 84.95 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Door hinge | Transportation | Motor Fuel Local Option | 74.78 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Hose protector | Transportation | Motor Fuel Local Option | 199.50 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Air & fuel filter | Transportation | Motor Fuel Local Option | 144.26 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Backcam kit | Transportation | Motor Fuel Local Option | 89.01 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Combination switch | Transportation | Motor Fuel Local Option | 66.10 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Solenoid & emergency lamp | Transportation | Motor Fuel Local Option | 103.07 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Door hinge | Transportation | Motor Fuel Local Option | 316.11 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Flat blk, air & oil filters, handle | Transportation | Motor Fuel Local Option | 104.07 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Fuel filter, Lamp, clamp & U-bolt | Transportation | Motor Fuel Local Option | 55.53 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Exhaust flex tubing | Transportation | Motor Fuel Local Option | 163.00 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Direct ignition coil | Transportation | Motor Fuel Local Option | 32.43 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Relay & MDL 60 Strobe | Transportation | Motor Fuel Local Option | 166.77 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Hose clamps, gasket fuel, air & oil filters, safety glove | Transportation | Motor Fuel Local Option | 387.15 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Pioneer dust Ca | Transportation | Motor Fuel Local Option | 8.98 | 1/9/2017 |
| Elburn NAPA Inc | XX1170 Ind Vis HD LED HD | Transportation | Motor Fuel Local Option | 21.99 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | zep zwk aero ptfе lu | Sheriff | General Fund | 114.00 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | axle shaft, spark plugs, K-16 | Sheriff | General Fund | 225.50 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | thermostat, thermostat housing, K-113 | Sheriff | General Fund | 7.86 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | brake rotor, brake pads, K-113 | Sheriff | General Fund | 68.75 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | sway bar link repair, K-113 | Sheriff | General Fund | 10.47 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | headlight bulbs, K-96 | Sheriff | General Fund | 26.80 | 1/9/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | brake cleaner, halogen capsule, windshield wash | Sheriff | General Fund | 213.01 | 1/9/2017 |
| Elgin Key & Lock Company, Inc. | KaneDOT Duplicate key | Transportation | Motor Fuel Local Option | 10.00 | 1/9/2017 |
| Elgin Paper Co | toilet paper, paper towels | Sheriff | General Fund | 5,583.00 | 1/9/2017 |
| Equipment International, Ltd. | Washer repair | Animal Control | Animal Control | 3,831.39 | 1/9/2017 |
| FedEx | Overnight shipping | Transportation | County Highway | 39.17 | 1/9/2017 |
| Feece Oil Company | GC OFF ROAD DIESEL GENERATOR | Building Management | General Fund | 533.74 | 1/9/2017 |
| Feece Oil Company | 540 RANDALL GENERATOR FUEL | Building Management | General Fund | 133.43 | 1/9/2017 |
| Feece Oil Company | 443050 Diesel Exhaust Fluid | Transportation | Motor Fuel Local Option | 512.40 | 1/9/2017 |
| Firestone Tire & Service Center | M173193 DIR OIL CHG | Court Services | General Fund | 56.18 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|----------------------------|---------------------------------|--------------------|------------------|
| Firestone Tire & Service Center | M123562 EM ALIGN, WIPERBLADES, COOLANT, GASKETS, HOSES, SPARKPLU | Court Services | General Fund | 856.43 | 1/9/2017 |
| First Responders Wellness Center, LLC | | Judiciary and Courts | General Fund | 850.00 | 1/9/2017 |
| FleetPride Inc | 444402 Stainless steel flat clamp | Transportation | Motor Fuel Local Option | 31.16 | 1/9/2017 |
| FleetPride Inc | 444402 Stainless steel flat band clamp | Transportation | Motor Fuel Local Option | 38.64 | 1/9/2017 |
| Frank's Employment Inc (Frank's Temporaries) | Election worker | County Clerk | General Fund | 651.78 | 1/9/2017 |
| Frank's Employment Inc (Frank's Temporaries) | Election worker. | County Clerk | General Fund | 633.42 | 1/9/2017 |
| G&K Services, Inc. | 8668201 -Uniform and Carpet Services, per contract | Transportation | Motor Fuel Local Option | 165.01 | 1/9/2017 |
| G&K Services, Inc. | 8668201 Uniform and Carpet Services, per contract | Transportation | Motor Fuel Local Option | 165.01 | 1/9/2017 |
| G4S Secure Integration LLC | MC 2016 NOV J.U.L.I.E. Locates Acct #KA5202 Ref #15MWN000039 | Development | Mill Creek Special Service Area | 847.96 | 1/9/2017 |
| Gateway Foundation | SAMHSA #193686 10/26-11/29/16 | Court Services | Drug Court Special Resources | 12,250.00 | 1/9/2017 |
| Gateway Foundation | SAMHSA #202216 11/07-12/04/16 | Court Services | Drug Court Special Resources | 9,800.00 | 1/9/2017 |
| Gateway Foundation | SAMHSA #144077 03/17-03/21/16 | Court Services | Drug Court Special Resources | 1,750.00 | 1/9/2017 |
| Gateway Foundation | SAMHSA #103401 11/11-12/08/16 | Court Services | Drug Court Special Resources | 9,800.00 | 1/9/2017 |
| Gateway Foundation | SAMHSA #188335 10/27-12/06/16 | Court Services | Drug Court Special Resources | 14,350.00 | 1/9/2017 |
| Gatza Electric, Inc. | JAIL 12/8 BREAKER TRIP | Building Management | General Fund | 156.00 | 1/9/2017 |
| Gatza Electric, Inc. | MC 2016 Electrical Repairs LP #'s 3 & 42 | Development | Mill Creek Special Service Area | 359.00 | 1/9/2017 |
| GHA Technologies Inc | INV #9899554 Barrauda Mail Archiver - 3 year | Information Technologies | General Fund | 8,620.00 | 1/9/2017 |
| GHA Technologies Inc | INV #9899554 Barrauda Mail Archiver - 3 year | Information Technologies | General Fund | 7,029.00 | 1/9/2017 |
| GHA Technologies Inc | INV #9896367 UPS lifecycle replacement KDOT Bldg B and Bldg E | Other- Countywide Expenses | Capital Projects | 2,330.42 | 1/9/2017 |
| GHA Technologies Inc | INV #9907220 Zebra G-Series Label Printers (7) - PDO | Other- Countywide Expenses | Capital Projects | 3,164.00 | 1/9/2017 |
| Gordon Flesch Company Inc | IN11759316 Meter Charges - Canon C5240A Copiers Nov-Dec 2016 | Information Technologies | General Fund | 159.37 | 1/9/2017 |
| Gordon Flesch Company Inc | IN11755602 Meter Charges - Canon C350iF Copier Nov-Dec 2016 | Information Technologies | General Fund | 20.28 | 1/9/2017 |
| Government Finance Officers Assn (GFOA) | GFOA Membership-C. Lauzen | County Board | General Fund | 150.00 | 1/9/2017 |
| Grainger Inc | BROADCST SPREADER | Building Management | General Fund | 305.77 | 1/9/2017 |
| Grainger Inc | JAIL BROOMS | Building Management | General Fund | 424.80 | 1/9/2017 |
| Grainger Inc | JAIL PARTS | Building Management | General Fund | 248.85 | 1/9/2017 |
| Grainger Inc | 9330 Building maintenance Para Urinal Toss Block, Cherry; Ion Ba | Transportation | County Highway | 155.64 | 1/9/2017 |
| GSF USA, Inc. | JAIL, JC, JJC NOVEMBER 2016 | Building Management | General Fund | 6,633.92 | 1/9/2017 |
| GSF USA, Inc. | JAIL, JC, JJC NOVEMBER 2016 | Building Management | General Fund | 3,606.32 | 1/9/2017 |
| GSF USA, Inc. | JAIL NOV 201 | Building Management | General Fund | 2,240.00 | 1/9/2017 |
| GSF USA, Inc. | JAIL, JC, JJC NOVEMBER 2016 | Building Management | General Fund | 1,854.40 | 1/9/2017 |
| H O H Water Technology, Inc. | JC CHEMICALS | Building Management | General Fund | 740.87 | 1/9/2017 |
| H O H Water Technology, Inc. | OCH BOILER CHEMICALS | Building Management | General Fund | 1,185.75 | 1/9/2017 |
| Hampton Lenzini & Renwick, Inc. (HLR) | 15-00459-00-EG; 2016 StructureSafetyInspec.P1 11/01/16-11/30/16 | Transportation | County Bridge | 6,107.31 | 1/9/2017 |
| Harris Computer Systems (Municipal Software) | INV #MN00096026 CityView - Gold Maintenance Membership | Information Technologies | General Fund | 1,417.61 | 1/9/2017 |
| Harris Computer Systems (Municipal Software) | INV #MN00095095A CityView Annual Software Maintenance | Information Technologies | General Fund | 64,420.49 | 1/9/2017 |
| Harris Computer Systems (Municipal Software) | INV #CT031232 Gold Maintenance Membership for CityView | Other- Countywide Expenses | Capital Projects | 2,458.55 | 1/9/2017 |
| Harris Computer Systems (Municipal Software) | INV #CT031231 Gold Maintenance Membership for CityView | Other- Countywide Expenses | Capital Projects | 16,618.00 | 1/9/2017 |
| Harris Computer Systems (Municipal Software) | INV #MN00095095A CityView Annual Software Maintenance | Other- Countywide Expenses | Capital Projects | 9,582.00 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | KBC PAINT | Building Management | General Fund | 8.99 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | JJC FILTERS | Building Management | General Fund | 6.36 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | KBC PAINT | Building Management | General Fund | 18.98 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | OCH PARTS | Building Management | General Fund | 4.99 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | OCH PARTS | Building Management | General Fund | 11.98 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | OCH PARTS | Building Management | General Fund | 42.98 | 1/9/2017 |
| Havlicek Geneva Ace Hardware LLC | OPERATING SUPPLIES - WINDOW SCRAPER | Development | General Fund | 4.13 | 1/9/2017 |
| HDR Engineering, Inc. | 14-00446-00-CH; Randall@Weld-Eng P1 09/25/16-10/29/16 | Transportation | Transportation Sales Tax | 18,983.48 | 1/9/2017 |
| Healthcare Waste Management Inc | medical waste removal, disposable sharps containers | Sheriff | General Fund | 809.30 | 1/9/2017 |
| Heritage Crystal Clean, LLC | 244672 Toter used oil filter pickup | Transportation | County Highway | 110.00 | 1/9/2017 |
| HIPP Temporary Staffing Inc | INV #20985 Contractual Services - 11/28-12/9/16 | Information Technologies | General Fund | 800.40 | 1/9/2017 |
| HIPP Temporary Staffing Inc | INV #20998 Contractual Services - 12/12-12/16/16 | Information Technologies | General Fund | 742.40 | 1/9/2017 |
| HIPP Temporary Staffing Inc | INV #21011 Contractual Services - 12/19-12/23/16 | Information Technologies | General Fund | 1,484.00 | 1/9/2017 |
| HIPP Temporary Staffing Inc | INV #20985 Contractual Services - 11/28-12/9/16 | Other- Countywide Expenses | Judicial Technology Sales Tax | 690.90 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

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|---|--|----------------------------|-------------------------------|--------------------|------------------|
| HIPP Temporary Staffing Inc | INV #20998 Contractual Services - 12/12-12/16/16 | Other- Countywide Expenses | Judicial Technology Sales Tax | 506.10 | 1/9/2017 |
| HIPP Temporary Staffing Inc | INV #21011 Contractual Services - 12/19-12/23/16 | Other- Countywide Expenses | Judicial Technology Sales Tax | 611.10 | 1/9/2017 |
| HP Products Corporation (PCS) | Sunburst Chlorobrite disinfectant | Animal Control | Animal Control | 31.14 | 1/9/2017 |
| HP Products Corporation (PCS) | S03064982 Wypalls, Toilet Tissue, SoftPul Towels | Transportation | County Highway | 454.56 | 1/9/2017 |
| IDA Corp (Snap Holding Company) | 00-0014235 Trakit software support update | Transportation | County Highway | 825.00 | 1/9/2017 |
| IDS Publishing Corporation | CAST MR | Court Services | General Fund | 121.00 | 1/9/2017 |
| IL Assn of County Engineers | 2017 IACE County Membership Dues & Assmt fees Schoedel | Transportation | County Highway | 2,081.27 | 1/9/2017 |
| IL Department of Innovation & Technology (CMS) | T8880254 LEADS November 2016 | Sheriff | General Fund | 506.40 | 1/9/2017 |
| ILLCO INC | BLDG A PARTS | Building Management | General Fund | 81.20 | 1/9/2017 |
| Illinois Animal Control Assn IACA (CACI) | Membership renewal for 2017 | Animal Control | Animal Control | 50.00 | 1/9/2017 |
| Illinois Animal Welfare Federation (IAWF) | Renewal IL.Animal Welfare Federation | Animal Control | Animal Control | 75.00 | 1/9/2017 |
| Illinois Association of Code Enforcement (IACE) | MICHAEL SICILIANO - 2017 FEES | Development | General Fund | 25.00 | 1/9/2017 |
| Illinois GIS Association (ILGISA) | T.MESCHER - MEMBERSHIP 2017 | Development | General Fund | 60.00 | 1/9/2017 |
| Image Awards Engraving & Creative Keepsakes | MANUFACTURERES AWARD W/COUNTY SEAL | Development | General Fund | 204.14 | 1/9/2017 |
| Impact Networking, LLC | COPIER - SUPPLIES/MAINT | Development | General Fund | 283.89 | 1/9/2017 |
| Impact Networking, LLC | CB-Copier Charges | County Board | General Fund | 19.01 | 1/9/2017 |
| Impact Networking, LLC | CB-Copier Charges | Finance | General Fund | 0.00 | 1/9/2017 |
| Impact Networking, LLC | copier maintenance | Sheriff | General Fund | 15.00 | 1/9/2017 |
| Impact Networking, LLC | copier maintenance | Sheriff | General Fund | 57.55 | 1/9/2017 |
| Impact Networking, LLC | Konica Minolta / Bizhub 552 Copier Maint 11/15/16-01/14/17 | Transportation | County Highway | 24.00 | 1/9/2017 |
| Impact Networking, LLC | Konica Minolta Monthly Charge | Development | Community Dev Block Program | 10.08 | 1/9/2017 |
| Insight Public Sector Inc | Office Supplies - Expert - Mouse - Trackball | WIA Local Incentive 14 | Workforce Development | 94.16 | 1/9/2017 |
| Integrated Court Technologies, Inc. | Support Svc. ICT | Circuit Clerk | Court Automation | 16,000.00 | 1/9/2017 |
| Interlate Systems Inc | Spanish pm call Aurora 12/9/16 | Judiciary and Courts | General Fund | 137.00 | 1/9/2017 |
| Interlate Systems Inc | Spanish interp Aurora 12-5-9-16 | Judiciary and Courts | General Fund | 1,153.85 | 1/9/2017 |
| Interlate Systems Inc | Spanish interp Elgin 11/14-16/16 | Judiciary and Courts | General Fund | 742.88 | 1/9/2017 |
| Interlate Systems Inc | Spanish interp 11/28-12-2-16 Elgin | Judiciary and Courts | General Fund | 925.50 | 1/9/2017 |
| Interlate Systems Inc | spanish interp Elgin court 12-5-16-16 | Judiciary and Courts | General Fund | 2,063.07 | 1/9/2017 |
| Interlate Systems Inc | Spanish interp 12-12-15-16 Aurora | Judiciary and Courts | General Fund | 1,089.92 | 1/9/2017 |
| International Code Council | VANKERKHOFF MEMBERSHIP 2017 | Development | General Fund | 240.00 | 1/9/2017 |
| International Filter Manufacturing (IFM) | JC FILTERS | Building Management | General Fund | 615.36 | 1/9/2017 |
| International Filter Manufacturing (IFM) | JAIL FILTERS | Building Management | General Fund | 707.83 | 1/9/2017 |
| International Filter Manufacturing (IFM) | Air filters 20 x 24 x 4 | Animal Control | Animal Control | 128.16 | 1/9/2017 |
| Invarion, Inc. | C76A63C5 License renewal Software maint | Transportation | County Highway | 750.00 | 1/9/2017 |
| Iron Mountain Information Management, LLC | INV #201171286 Off-site Data Protection Site 44212.112483 Nov 16 | Information Technologies | General Fund | 485.53 | 1/9/2017 |
| IT Stability Systems, LLC | monthly support February 2017 | Recorder | Recorder's Automation | 22,000.00 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, JC | Judiciary and Courts | General Fund | 2,904.75 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, Ct Hse | Judiciary and Courts | General Fund | 1,155.40 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror Waters, Ct Hse | Judiciary and Courts | General Fund | 144.25 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, JC | Judiciary and Courts | General Fund | 3,468.05 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, Ct Hse | Judiciary and Courts | General Fund | 1,663.40 | 1/9/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, JC | Judiciary and Courts | General Fund | 2,812.22 | 1/9/2017 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | (PMK) CT Land Trust Cov. V. DeRaedt | Human Resource Management | Insurance Liability | 190.00 | 1/9/2017 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | (PMK) Special Asst. State's Attorney | Human Resource Management | Insurance Liability | 950.00 | 1/9/2017 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | VILLAGE OF CAMPTON HILLS/COMCAST LAWSUIT | Development | General Fund | 361.00 | 1/9/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | Legal Services through November 20, 2016 | Human Resource Management | Insurance Liability | 10,989.14 | 1/9/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | November, 2016 Retainer & Legal Services thru 10/20/16 | Human Resource Management | Insurance Liability | 13,654.30 | 1/9/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | September, 2016 Retainer & Legal Services thru 8/20/16 | Human Resource Management | Insurance Liability | 13,431.83 | 1/9/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | October, 2016 Retainer & Legal Services thru 9/20/16 | Human Resource Management | Insurance Liability | 24,004.90 | 1/9/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | December, 2016 Retainer | Human Resource Management | Insurance Liability | 5,833.33 | 1/9/2017 |
| Lanter Distributing LLC | JJC MULTIPLE FOOD ITEMS | Court Services | General Fund | 181.67 | 1/9/2017 |
| Lionheart Critical Power Specialists, Inc. | INV #2076052 Recommended Repairs Govt. Center Bldg B Generator | Information Technologies | General Fund | 2,984.00 | 1/9/2017 |
| Lorig Construction Company | 16-13000-02-GM Rutland Twp MFT resurfacing | | Township Motor Fuel | 78,000.00 | 1/9/2017 |

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|--|---|----------------------------|-------------------------|--------------------|------------------|
| MailFinance (formerly Neopost Leasing) | DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781 | Supervisor of Assessments | General Fund | 285.00 | 1/9/2017 |
| Maintenance Coatings Co | 16-00000-05-GM; 2016 UrethanePavementMarking | Transportation | Motor Fuel Local Option | 139,298.45 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/04 | Environmental Management | Enterprise Surcharge | 76.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/10 | Environmental Management | Enterprise Surcharge | 63.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/11 | Environmental Management | Enterprise Surcharge | 63.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/13 | Environmental Management | Enterprise Surcharge | 32.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/16 | Environmental Management | Enterprise Surcharge | 57.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/18 | Environmental Management | Enterprise Surcharge | 25.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 GC 24 HR | Building Management | General Fund | 545.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 MAINT C 24 HR | Building Management | General Fund | 205.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 GC | Building Management | General Fund | 982.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 GC 24hr | Building Management | General Fund | 520.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 MAINT C 24HR | Building Management | General Fund | 255.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 GC | Building Management | General Fund | 872.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 MAINT C | Building Management | General Fund | 197.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 GC | Building Management | General Fund | 872.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 MAINT C | Building Management | General Fund | 197.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/12 GC SALT | Building Management | General Fund | 365.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 GC SALT | Building Management | General Fund | 365.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 MAINT C SALT | Building Management | General Fund | 115.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 GC | Building Management | General Fund | 758.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 MAIT C | Building Management | General Fund | 150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 GC | Building Management | General Fund | 758.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 MAINT C | Building Management | General Fund | 150.00 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/04 | Building Management | General Fund | 76.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/10 | Building Management | General Fund | 63.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/11 | Building Management | General Fund | 63.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/13 | Building Management | General Fund | 32.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/16 | Building Management | General Fund | 57.50 | 1/9/2017 |
| Maple Park Trucking Inc | RECYCLE 12/18 | Building Management | General Fund | 25.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 JC | Building Management | General Fund | 1,475.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 JC | Building Management | General Fund | 1,325.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 JC | Building Management | General Fund | 1,325.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 JC SALT | Building Management | General Fund | 700.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 JC | Building Management | General Fund | 1,150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 JC | Building Management | General Fund | 1,150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 JJC 24 HOUR | Building Management | General Fund | 431.25 | 1/9/2017 |
| Maple Park Trucking Inc | 12/4 JJC | Building Management | General Fund | 425.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 JJC 24 HR | Building Management | General Fund | 237.50 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 JJC | Building Management | General Fund | 300.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 JJC | Building Management | General Fund | 300.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 JJC SALT | Building Management | General Fund | 150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 JJC | Building Management | General Fund | 225.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 JJC | Building Management | General Fund | 225.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 KBC | Building Management | General Fund | 1,135.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 KBC | Building Management | General Fund | 1,010.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 KBC | Building Management | General Fund | 1,010.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 KBC SALT | Building Management | General Fund | 350.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 KBC | Building Management | General Fund | 885.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 KBC | Building Management | General Fund | 885.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 1330 | Building Management | General Fund | 315.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 1240 | Building Management | General Fund | 500.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 1330 | Building Management | General Fund | 340.00 | 1/9/2017 |

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|-----------------------------------|--|----------------------------|-------------------------|--------------------|------------------|
| Maple Park Trucking Inc | 12/10 1240 | Building Management | General Fund | 450.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 1330 | Building Management | General Fund | 325.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 1240 | Building Management | General Fund | 450.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 1330 | Building Management | General Fund | 325.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 1240 SALT | Building Management | General Fund | 200.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 1330 SALT | Building Management | General Fund | 45.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 1240 | Building Management | General Fund | 375.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 1330 | Building Management | General Fund | 315.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 1240 | Building Management | General Fund | 375.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 OCH | Building Management | General Fund | 425.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 OCH | Building Management | General Fund | 400.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 OCH | Building Management | General Fund | 400.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/12 OCH SALT | Building Management | General Fund | 150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 OCH SALT | Building Management | General Fund | 150.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 OCH | Building Management | General Fund | 340.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 OCH | Building Management | General Fund | 340.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 JAIL | Building Management | General Fund | 496.25 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 JAIL | Building Management | General Fund | 550.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/04 MAINR CAMP | Building Management | General Fund | 375.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 JAIL 24 HR | Building Management | General Fund | 477.50 | 1/9/2017 |
| Maple Park Trucking Inc | 12/10 JAIL | Building Management | General Fund | 475.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/11 JAIL | Building Management | General Fund | 475.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/13 JAIL SALT | Building Management | General Fund | 175.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/16 JAIL | Building Management | General Fund | 375.00 | 1/9/2017 |
| Maple Park Trucking Inc | 12/18 JAIL | Building Management | General Fund | 375.00 | 1/9/2017 |
| Martin Implement Sales Inc | Kane0004 Hygiene kit & combination Wre | Transportation | Motor Fuel Local Option | 86.75 | 1/9/2017 |
| Martin Implement Sales Inc | Kane0004 ***CREDIT*** Freight | Transportation | Motor Fuel Local Option | -8.53 | 1/9/2017 |
| MCI | December Long Distance - Acct # 08692704347 | Operating Pool | Workforce Development | 44.37 | 1/9/2017 |
| Mechanical, Inc. | JAIL FALL PM MIXING VALVES | Building Management | General Fund | 2,280.19 | 1/9/2017 |
| Menards, Inc. | XX0351 Wood snow fencing | Transportation | Motor Fuel Local Option | 443.88 | 1/9/2017 |
| Menards, Inc. | BLDG A | Building Management | General Fund | 5.89 | 1/9/2017 |
| Menards, Inc. | GC PARTS SOA | Building Management | General Fund | 99.09 | 1/9/2017 |
| Menards, Inc. | SHOP PARTS | Building Management | General Fund | 12.79 | 1/9/2017 |
| Menards, Inc. | BLDG C SOA | Building Management | General Fund | 27.76 | 1/9/2017 |
| Menards, Inc. | GC PARTS | Building Management | General Fund | 9.97 | 1/9/2017 |
| Menards, Inc. | JC PARTS | Building Management | General Fund | 288.00 | 1/9/2017 |
| Menards, Inc. | JC PARTS | Building Management | General Fund | 11.32 | 1/9/2017 |
| Menards, Inc. | JC PARTS | Building Management | General Fund | 15.29 | 1/9/2017 |
| Menards, Inc. | KBC PARTS | Building Management | General Fund | 26.72 | 1/9/2017 |
| Menards, Inc. | OCH PAINT | Building Management | General Fund | 31.96 | 1/9/2017 |
| Menards, Inc. | JAIL PARTS | Building Management | General Fund | 108.76 | 1/9/2017 |
| Menards, Inc. | XX0351 Const lag screws, key retriever, elec tape, door switch | Transportation | County Highway | 218.84 | 1/9/2017 |
| Menards, Inc. | Election warehouse supplies. | County Clerk | General Fund | 71.39 | 1/9/2017 |
| Menards, Inc. | Elections Warehouse supplies. | County Clerk | General Fund | 11.88 | 1/9/2017 |
| Menards, Inc. | XX0351 Powerblade Polycarb & snowdozer artic camo | Transportation | Motor Fuel Local Option | 42.97 | 1/9/2017 |
| Moore Wallace An RR Donnelley Co. | 12/12-12/17/2016 | Other- Countywide Expenses | General Fund | 66.07 | 1/9/2017 |
| Moore Wallace An RR Donnelley Co. | 11/21-11/30/16 | Other- Countywide Expenses | General Fund | 187.66 | 1/9/2017 |
| Moore Wallace An RR Donnelley Co. | 12/01-12/10/16 | Other- Countywide Expenses | General Fund | 65.65 | 1/9/2017 |
| Motorola Inc | Health - Starcom21 Network IDPH User Annual Fee | Health | County Health | 200.00 | 1/9/2017 |
| MTS IntegralTRAK Inc | INV #2016-3917 MTS Software Support Renewal 1/1/17 - 12/31/17 | Other- Countywide Expenses | General Fund | 2,724.75 | 1/9/2017 |
| Mybinding | INV #100620083 Shredder Bags - Copy Center | Information Technologies | General Fund | 39.62 | 1/9/2017 |
| NAPA Auto Parts St. Charles | JC BATTERIES | Building Management | General Fund | 34.99 | 1/9/2017 |
| NAPCO Steel, Inc. | XX195 Steel for plow trucks V-body Salt Shields | Transportation | Motor Fuel Local Option | 378.00 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|----------------------------|----------------------------------|--------------------|------------------|
| Nextel Communications | Inv#279501129-169 Cellular - CTS, ITD, DOT 10/21/16-11/20/16 | Other- Countywide Expenses | General Fund | 190.75 | 1/9/2017 |
| Nextel Communications | Inv#279501129-170 Cellular CTS, ITD, DOT 11/21/16-12/20/16 | Other- Countywide Expenses | General Fund | 191.42 | 1/9/2017 |
| Nichols and Molinder Assessment Inc. | MSI-II | Court Services | General Fund | 1,060.00 | 1/9/2017 |
| Nicor Gas | 757 FABYAN 10/14-11/15/16 | Building Management | General Fund | 130.02 | 1/9/2017 |
| Nicor Gas | 757 FABYAN 11/15-12/15/16 | Building Management | General Fund | 307.56 | 1/9/2017 |
| Nicor Gas | 1330 11/10-12/12/16 | Building Management | General Fund | 225.43 | 1/9/2017 |
| Nicor Gas | 1240 11/110-12/12/16 | Building Management | General Fund | 503.45 | 1/9/2017 |
| Nicor Gas | 427 CAMPBELL 11/21-12/21/16 | Building Management | General Fund | 122.22 | 1/9/2017 |
| Nicor Gas | 428 JAMES 11/21-12/21/16 | Building Management | General Fund | 427.59 | 1/9/2017 |
| Nicor Gas | 401 CAMPBELL 11/21-12/21/16 | Building Management | General Fund | 159.08 | 1/9/2017 |
| Nicor Gas | Utilities Natural Gas 11/18/18-12/20/16 | Animal Control | Animal Control | 1,120.27 | 1/9/2017 |
| Nicor Gas | Service from 11/23-12/27/16 Acct # 03-46-91-6185 9 | Operating Pool | Workforce Development | 120.92 | 1/9/2017 |
| Nicor Gas | MC 2016 NOV/DEC Meter #4209788 (11/17-12/19) | Development | Mill Creek Special Service Area | 43.62 | 1/9/2017 |
| Old Dominion Brush Company | 0011206 Strip Brush & Segmented Gutter Broom | Transportation | Motor Fuel Local Option | 1,135.00 | 1/9/2017 |
| Optimum Management Resources, Inc. | COC Services Provided Oct 1 - Dec 31, 2016 | Development | Continuum of Care Planning Grant | 1,800.00 | 1/9/2017 |
| Paddock Publications (Daily Herald) | BOR INTEND NOT TO EQUALIZE 35ILCS200/16-65 | Supervisor of Assessments | General Fund | 21.00 | 1/9/2017 |
| Paddock Publications (Daily Herald) | ZONING PETITIONS LEGAL PUBLICATIONS | Development | General Fund | 73.60 | 1/9/2017 |
| Paddock Publications (Daily Herald) | Annual Legal Notice | Development | Community Dev Block Program | 71.30 | 1/9/2017 |
| Pearson Assessments (NCS Pearson Inc.) | WASI-II | Court Services | General Fund | 349.59 | 1/9/2017 |
| Pearson Assessments (NCS Pearson Inc.) | WAS-IV | Court Services | General Fund | 692.11 | 1/9/2017 |
| Peoplelink Staffing Solutions (Agency Staffing) | Health - Program Support - Dowell, Shavon | Health | County Health | 1,234.85 | 1/9/2017 |
| Peoplelink Staffing Solutions (Agency Staffing) | Health - Program Support - Dowell, Shavon | Health | County Health | 1,059.53 | 1/9/2017 |
| Performance Chemical & Supply | JAIL H20ORANGE CLEANER | Building Management | General Fund | 957.90 | 1/9/2017 |
| Petty Cash Sheriff | various | Sheriff | General Fund | 7.99 | 1/9/2017 |
| Petty Cash Sheriff | various | Sheriff | General Fund | 31.63 | 1/9/2017 |
| Petty Cash Sheriff | Officer 413, IDOC Logan run | Sheriff | General Fund | 11.13 | 1/9/2017 |
| Petty Cash State's Attorney | October & November petty cash | | Bad Check Restitution | 75.00 | 1/9/2017 |
| Petty Cash State's Attorney | October & November petty cash | State's Attorney | Title IV-D | 220.00 | 1/9/2017 |
| Petty Cash State's Attorney | October & November petty cash | State's Attorney | General Fund | 35.00 | 1/9/2017 |
| Petty Cash State's Attorney | October & November petty cash | State's Attorney | General Fund | 41.00 | 1/9/2017 |
| Petty Cash State's Attorney | 11/16-11/23/16 POSTAGE | Other- Countywide Expenses | General Fund | 95.07 | 1/9/2017 |
| Petty Cash State's Attorney | October & November petty cash | State's Attorney | General Fund | 125.89 | 1/9/2017 |
| Pitney Bowes Inc | 0040260103 07/01-12/31/16 SEMI ANNUAL AGREEMENT | Other- Countywide Expenses | General Fund | 115.50 | 1/9/2017 |
| Pitney Bowes Inc | 0040585916 REFILL FEE/METER RENTAL 10/01-12/31/16 | Other- Countywide Expenses | General Fund | 225.00 | 1/9/2017 |
| Pittsburgh Paints (PPG Architectural Finishes LLC) | 1240 PAINT | Building Management | General Fund | 25.96 | 1/9/2017 |
| Pomps Tire Service Inc | tires | Sheriff | General Fund | 3,069.56 | 1/9/2017 |
| Presidio Technology Capital LLC | Jan 2017 AS400 Support | Circuit Clerk | Court Automation | 8,376.00 | 1/9/2017 |
| Priority Products, Inc. | XX64 #9 wire 10 lbs | Transportation | Motor Fuel Local Option | 396.80 | 1/9/2017 |
| Priority Products, Inc. | XX64 Brass pipe hex head plug, elbow, quick connect | Transportation | Motor Fuel Local Option | 56.67 | 1/9/2017 |
| Priority Products, Inc. | XX64 Cap screws, nuts, pins, ties, elbow hose ends | Transportation | Motor Fuel Local Option | 246.58 | 1/9/2017 |
| Producers Chemical Company | 234067 Sodium Hypochlorite (water Treatment) 5 gal Pails | Transportation | County Highway | 40.00 | 1/9/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JAIL MOPS | Building Management | General Fund | 157.08 | 1/9/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | CUCUMBER SOAP | Building Management | General Fund | 216.70 | 1/9/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JC CLEANING SUPPLIES | Building Management | General Fund | 48.80 | 1/9/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JAIL SUPPLIES | Building Management | General Fund | 375.92 | 1/9/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/12-12/27/16 | WIOA 16 | Workforce Development | 731.02 | 1/9/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/12-12/27/16 | WIOA 16 | Workforce Development | 4,595.39 | 1/9/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/12-12/27/16 | WIOA 16 | Workforce Development | 570.23 | 1/9/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/12-12/27/16 | WIOA 16 | Workforce Development | 2,955.50 | 1/9/2017 |
| Quill Corporation | JJC TONER, BUSINESS CARD SLEEVES | Court Services | General Fund | 5.89 | 1/9/2017 |
| Quill Corporation | JJC TONER, BUSINESS CARD SLEEVES | Court Services | General Fund | 1,298.88 | 1/9/2017 |
| Ramrod Distributors, Inc. | JAIL FLOOR MACHINE REPAIR | Building Management | General Fund | 452.75 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 8.00 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|----------------------------|---------------------------------|--------------------|------------------|
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 42.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 8.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 24.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 40.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 24.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 32.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | nameplate, braids, lined navy dress coat, buttons, patches | Sheriff | General Fund | 704.34 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 36.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 48.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 8.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 16.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 8.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 16.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove and replace uniform patches | Sheriff | General Fund | 26.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 24.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 20.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 32.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 16.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 16.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | remove old patches and replace with new | Sheriff | General Fund | 40.00 | 1/9/2017 |
| Ray O'Herron Co., Inc. | add Sgt chevrons to 2 co shirts | Sheriff | General Fund | 8.00 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | T/C 11/11-12/10/16 WATER | Court Services | General Fund | 40.61 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Water and rental family ct Acct # 0123306862 | Judiciary and Courts | General Fund | 27.99 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Water and rental Juvenile Ct Acct # 0122978141 | Judiciary and Courts | General Fund | 16.03 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | acct#0123619496 water/rent 11/15-12/14/16 J.C. Pub. Defender | Public Defender | General Fund | 110.21 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | acct#0123619538 Water/rent KBC Public Defender | Public Defender | General Fund | 11.98 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Acct#0123621419 JJC Public Defender rent/11/15-12/14/16 | Public Defender | General Fund | 4.00 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | MAILROOM 012309066 11/13-12/12/16 | Building Management | General Fund | 50.71 | 1/9/2017 |
| Ready Refresh by Nestle (Ice Mountain) | MONTHLY WATER SERVICE | Development | General Fund | 1.98 | 1/9/2017 |
| Rehm Electric Shop Inc | MC 2016 DEC Electrical Repair-Monument Sign Base Tube Lighting | Development | Mill Creek Special Service Area | 1,147.00 | 1/9/2017 |
| Reliable High Performance Products, Inc. | KaneDOT High Visibility Outer Wear Jackets | Transportation | Motor Fuel Local Option | 2,317.68 | 1/9/2017 |
| RentalMax of St. Charles, LLC | KaneDOT table rental | Transportation | County Highway | 129.58 | 1/9/2017 |
| Rons Automotive Services Inc | VEHICLE MAINT - 200 | Development | General Fund | 41.90 | 1/9/2017 |
| Rons Automotive Services Inc | VEHICLE MAINT 203 | Development | General Fund | 160.20 | 1/9/2017 |
| RR Brink Locking Systems Inc | JJC PARACENTRIC KEY A | Court Services | General Fund | 66.00 | 1/9/2017 |
| Rush Truck Centers of Illinois, Inc. | XX8474 Seal oil output shaft, seal kit, seal oil | Transportation | Motor Fuel Local Option | 190.22 | 1/9/2017 |
| Rush Truck Centers of Illinois, Inc. | 8424 Oil seal kit | Transportation | Motor Fuel Local Option | 21.90 | 1/9/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Pinion seal kit, fuel sender gauge | Transportation | Motor Fuel Local Option | 159.68 | 1/9/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Fuel sender guage | Transportation | Motor Fuel Local Option | 130.16 | 1/9/2017 |
| Sams Club Direct | 2831 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES, FILE CABINET | Court Services | General Fund | 41.92 | 1/9/2017 |
| Sams Club Direct | 2831 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES, FILE CABINET | Court Services | General Fund | 21.28 | 1/9/2017 |
| Sams Club Direct | 2831 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES, FILE CABINET | Court Services | General Fund | 415.44 | 1/9/2017 |
| Sams Club Direct | 2831 JJC MULTIPLE FOOD ITEMS, OPERATING SUPPLIES, FILE CABINET | Court Services | General Fund | 259.96 | 1/9/2017 |
| Santa's Helpers Inc. | MC 2016 NOV/DEC Holiday Lights/Decorations | Development | Mill Creek Special Service Area | 1,160.00 | 1/9/2017 |
| Santa's Helpers Inc. | MC 2016 NOV/DEC Holiday Lights/Decor Install | Development | Mill Creek Special Service Area | 11,766.00 | 1/9/2017 |
| Serenity House Counseling Services, Inc. | 12/01/16 ASSESSMENT | Court Services | Drug Court Special Resources | 20.00 | 1/9/2017 |
| Sherwin Williams | KBC HOLDING CELL | Building Management | General Fund | 24.43 | 1/9/2017 |
| Sherwin Williams | OCH PAINT | Building Management | General Fund | 15.53 | 1/9/2017 |
| SHI International Corp | INV #12296488 Adobe Acrobat Pro DC License - HDT #89436 - OCR | Information Technologies | General Fund | 298.28 | 1/9/2017 |
| SHI International Corp | INV #12296488-1 Adobe Acrobat Pro DC License - HDT #89903 - SAO | Information Technologies | General Fund | 894.84 | 1/9/2017 |
| SHI International Corp | INV #12296488-2 Adobe Acrobat Pro DC License - HDT #90337 - COB | Information Technologies | General Fund | 298.28 | 1/9/2017 |
| SHI International Corp | INV #12296488-3 Adobe Acrobat Pro DC License - HDT #90438 - SAO | Information Technologies | General Fund | 1,193.12 | 1/9/2017 |
| SHI International Corp | INV #12296488-4 Adobe Acrobat Pro DC 2015 - HDT #91377 - SAO | Information Technologies | General Fund | 298.28 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|---------------------------------|--------------------|------------------|
| SHI International Corp | INV #12296488-5 Adobe Acrobat Pro DC 2015 - HDT #92241 - COB | Information Technologies | General Fund | 298.28 | 1/9/2017 |
| Sign Tech Inc | Standing Signs KiDs1st | Court Services | General Fund | 340.00 | 1/9/2017 |
| Smork Inc | Sales & Consulting Services-12/08, 12/09, 12/13, 12/14 | Other- Countywide Expenses | Public Safety Sales Tax | 1,005.44 | 1/9/2017 |
| Sparkle Janitorial Service | Decemeber 2,9,16,23,30/16 Cleaning | Operating Pool | Workforce Development | 725.00 | 1/9/2017 |
| Sparks Engineering Svc/Reprographic | BUILDING PERMIT PLAN COPIES | Development | General Fund | 10.00 | 1/9/2017 |
| Spok, Inc. (USA Mobility Wireless Inc) | Inv#Z6323695L dated 11/30/2016 Pagers Various Depts | Other- Countywide Expenses | General Fund | 49.05 | 1/9/2017 |
| Spok, Inc. (USA Mobility Wireless Inc) | Inv#Z2973202L - Pagers - SAO - 12/4/16 to 01/03/17 | Other- Countywide Expenses | General Fund | 183.01 | 1/9/2017 |
| St Charles Heritage Center | Reconfigure Floorplan & Technology Upgrade | County Board | Grand Victoria Casino Elgin | 9,689.25 | 1/9/2017 |
| State Street Collision, Inc. | repair - squad 93 | Human Resource Management | Insurance Liability | 4,527.84 | 1/9/2017 |
| Steiner Electric Co Inc | 1330 parts | Building Management | General Fund | 31.58 | 1/9/2017 |
| Streicher's, Inc. | 129335 IRRITANT: FIRST DEFENSE MK-III INERT TRAINER, CONE | Court Services | General Fund | 72.70 | 1/9/2017 |
| Strypes Plus More, Inc. | custom lettering - squad 93 | Human Resource Management | Insurance Liability | 140.00 | 1/9/2017 |
| Suburban Teamsters of Northern Illinois | 17-00000-00-RF; Health Ins-Dec 2016, Maint Staff | Transportation | Motor Fuel Tax | 40,260.00 | 1/9/2017 |
| Superior Asphalt Materials LLC | 30000 Patching mix | Transportation | Motor Fuel Local Option | 2,326.67 | 1/9/2017 |
| Sysco Food Services Chicago | JJC MULTIPLE FOOD ITEMS | Court Services | General Fund | 805.54 | 1/9/2017 |
| Sysco Food Services Chicago | 803718 JJC MULTIPLE FOOD ITEMS | Court Services | General Fund | 331.38 | 1/9/2017 |
| Sysco Food Services Chicago | 803718 JJC MULTIPLE FOOD ITEMS | Court Services | General Fund | 888.09 | 1/9/2017 |
| System Solutions, Inc. | INV #467542 Laptop Unit #3-Probok 650-Sheriff Training Room-11 | Other- Countywide Expenses | Capital Projects | 7,144.50 | 1/9/2017 |
| T Mobile | Inv#403122705 Cellular OEM - 10/9/16-11/8/16 | Other- Countywide Expenses | General Fund | 79.19 | 1/9/2017 |
| T Mobile | Inv#750888556 Cellular KDOT/JUD/ITD - 10/3/16-11/2/16 | Other- Countywide Expenses | General Fund | 887.94 | 1/9/2017 |
| T Mobile | Inv#403122705 Cellular OEM - 11/9/16 to 12/8/16 | Other- Countywide Expenses | General Fund | 71.65 | 1/9/2017 |
| T Mobile | Acct#750888556 Cellular - KDOT, ITD, JUD - 11/3/16 to 12/2/16 | Other- Countywide Expenses | General Fund | 741.88 | 1/9/2017 |
| Tat Inc (DBA Johnstone Supply) | KBC PARTS | Building Management | General Fund | 19.35 | 1/9/2017 |
| The Office Pal | Toner | County Clerk | General Fund | 385.00 | 1/9/2017 |
| The Office Pal | DELL 254 TONER | State's Attorney | General Fund | 180.00 | 1/9/2017 |
| The Tree House Inc | Toner | County Clerk | General Fund | 246.15 | 1/9/2017 |
| The Tree House Inc | Toner | County Clerk | General Fund | 137.75 | 1/9/2017 |
| The Tree House Inc | T/C TONER | Court Services | General Fund | 239.85 | 1/9/2017 |
| Toshiba Business Solutions, Inc. | Copier 11/24/16-12/23/16 | Court Services | General Fund | 49.68 | 1/9/2017 |
| Toshiba Business Solutions, Inc. | 13294927 AIMS Copier Maint 11/20/16-12/19/16 | Transportation | County Highway | 9.09 | 1/9/2017 |
| Town & Country Gardens | Flowers- Lulves | County Clerk | Vital Records Automation | 65.98 | 1/9/2017 |
| Town & Country Gardens | Flowers- Schefflow | County Clerk | Vital Records Automation | 60.99 | 1/9/2017 |
| Town & Country Gardens | Flowers- Sandner | County Clerk | Vital Records Automation | 90.00 | 1/9/2017 |
| Town & Country Gardens | Flowers- Sandner. | County Clerk | Vital Records Automation | 61.99 | 1/9/2017 |
| Town & Country Gardens | Flowers- Ruchti | County Clerk | Vital Records Automation | 60.00 | 1/9/2017 |
| Translation Today Network Inc | Laotian interp ctrm 311 11-4-16 15CF1703 | Judiciary and Courts | General Fund | 407.28 | 1/9/2017 |
| Translation Today Network Inc | ASL interp 15SC1943 ctrm 120 12/15/16 | Judiciary and Courts | General Fund | 356.70 | 1/9/2017 |
| Translation Today Network Inc | Nepali interp ctrm 209 16CM1088 12-15-16 | Judiciary and Courts | General Fund | 511.93 | 1/9/2017 |
| Translation Today Network Inc | Spanish interp ctrm 140 12-16-16 | Judiciary and Courts | General Fund | 142.80 | 1/9/2017 |
| Translation Today Network Inc | Tagalog interp 12/27/16 ctrm 313 16CF1953 | Judiciary and Courts | General Fund | 401.05 | 1/9/2017 |
| Translation Today Network Inc | Translation, Spanish | Judiciary and Courts | General Fund | 383.76 | 1/9/2017 |
| Translation Today Network Inc | Spanish Translation | Judiciary and Courts | General Fund | 120.00 | 1/9/2017 |
| TranSmart Technologies, Inc. | 14-00441-00-TL; Randall/BigTimber/Huntley,P2 08/28/16-11/26/16 | Transportation | Transportation Capital | 504.94 | 1/9/2017 |
| Tri City Land Management Co., LLC | MC 2016 DEC & 2017 JAN Office Rent | Development | Mill Creek Special Service Area | 2,005.18 | 1/9/2017 |
| Tyco Integrated Security | 133225948 530 RANDALL JAN 2017 | Building Management | General Fund | 292.40 | 1/9/2017 |
| Tyler Business Forms | tax forms and envelopes | Human Resource Management | General Fund | 993.74 | 1/9/2017 |
| Tyler Business Forms | Tax Forms & Envelopes | Finance | General Fund | 645.82 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13238 Billable Travel | Other- Countywide Expenses | Judicial Technology Sales Tax | 17,679.72 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13226 Data Conversion Final SAO Payment #A8-Contingency | Other- Countywide Expenses | Judicial Technology Sales Tax | 36,800.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13229 Payments in Collections-Distribution of Fees CBR | Other- Countywide Expenses | Judicial Technology Sales Tax | 50,820.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13228 Child Support Calculation | Other- Countywide Expenses | Judicial Technology Sales Tax | 28,545.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13220 Tyler Milestone Payments | Other- Countywide Expenses | Judicial Technology Sales Tax | 57,234.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13224 Tyler Milestone Payments | Other- Countywide Expenses | Judicial Technology Sales Tax | 52,600.00 | 1/9/2017 |

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|--|---|----------------------------|-------------------------------|--------------------|------------------|
| Tyler Technologies, Inc. (New World) | INV #020-13225 Tyler Milestone Payments | Other- Countywide Expenses | Judicial Technology Sales Tax | 52,600.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13221 Tyler Milestone Payments | Other- Countywide Expenses | Judicial Technology Sales Tax | 57,234.00 | 1/9/2017 |
| Tyler Technologies, Inc. (New World) | INV #020-13223 Tyler Milestone Payments | Other- Countywide Expenses | Judicial Technology Sales Tax | 106,050.00 | 1/9/2017 |
| U.S. Prisoner Transport (Brevard Extraditions Inc) | prisoner transport | Sheriff | General Fund | 2,105.25 | 1/9/2017 |
| U.S. Prisoner Transport (Brevard Extraditions Inc) | prisoner transport | Sheriff | General Fund | 2,032.80 | 1/9/2017 |
| U.S. Prisoner Transport (Brevard Extraditions Inc) | prisoner transport | Sheriff | General Fund | 1,404.90 | 1/9/2017 |
| United Counties Council of Illinois | 2017 Membership Dues-Kane County | County Board | General Fund | 5,000.00 | 1/9/2017 |
| United Radio Communications Inc | communications equipment repair | Sheriff | General Fund | 95.07 | 1/9/2017 |
| United Radio Communications Inc | communications equipment repair | Sheriff | General Fund | 172.33 | 1/9/2017 |
| United Radio Communications Inc | XX2313 Mic & microphone unit | Transportation | County Highway | 124.95 | 1/9/2017 |
| United Refrigeration, Inc. | JC PARTS | Building Management | General Fund | 45.21 | 1/9/2017 |
| Upp Technology, Inc. | Health - Claims Management | Health | County Health | 500.00 | 1/9/2017 |
| Urban & Regional Info Systems (URISA) | T. MESCHER MEMBERSHIP 2017 | Development | General Fund | 175.00 | 1/9/2017 |
| Urban Elevator Service Inc | BLDF B JAN 2017 | Building Management | General Fund | 115.00 | 1/9/2017 |
| Urban Elevator Service Inc | BLDG C JAN 2017 | Building Management | General Fund | 115.00 | 1/9/2017 |
| Urban Elevator Service Inc | BLDG A JAN 2017 | Building Management | General Fund | 135.00 | 1/9/2017 |
| Urban Elevator Service Inc | JC JAN 2017 | Building Management | General Fund | 690.00 | 1/9/2017 |
| Urban Elevator Service Inc | JJC JAN 2017 | Building Management | General Fund | 230.00 | 1/9/2017 |
| Urban Elevator Service Inc | 1240 JAN 2017 | Building Management | General Fund | 115.00 | 1/9/2017 |
| Urban Elevator Service Inc | 427 CAMPBELL JAN 2017 | Building Management | General Fund | 115.00 | 1/9/2017 |
| Urban Elevator Service Inc | JAIL JAN 2017 | Building Management | General Fund | 1,150.00 | 1/9/2017 |
| V3 Construction Group LTD | McLean Blvd Fen - Weed Control | Environmental Management | Stormwater Management | 1,797.75 | 1/9/2017 |
| V3 Construction Group LTD | KC Judicial Center - Weed Control | Environmental Management | Stormwater Management | 3,936.00 | 1/9/2017 |
| Veritiv Operating Company | 016161 Copy Paper, Letter 8.5.x 11, Ledger 11 x 17 | Transportation | County Highway | 1,330.00 | 1/9/2017 |
| Veritiv Operating Company | CIRCUIT CLERK COPY PAPER | Building Management | General Fund | 2,180.00 | 1/9/2017 |
| Veritiv Operating Company | SHERIFF COPY PAPER | Building Management | General Fund | 3,090.00 | 1/9/2017 |
| Veritiv Operating Company | JC COPY PAPER | Building Management | General Fund | 2,060.00 | 1/9/2017 |
| Verizon Wireless | Election phones. | County Clerk | General Fund | 74.54 | 1/9/2017 |
| Verizon Wireless | acct# 642016383-00001 Public Defender 11/13-12/12/16 | Public Defender | General Fund | 545.93 | 1/9/2017 |
| Verizon Wireless | Inv#9777134225 Cellular Various Depts 11/17/16-12/16/16 | Other- Countywide Expenses | General Fund | 19,371.75 | 1/9/2017 |
| Village of Big Rock | BUILDING PERMIT FEES - 2016 | Development | General Fund | 570.20 | 1/9/2017 |
| Village of Kaneville | BUILDING PERMIT FEES 2016 | Development | General Fund | 236.20 | 1/9/2017 |
| Village of Virgil | BUILDING PERMIT FEES - 2016 | Development | General Fund | 331.00 | 1/9/2017 |
| Wally's Printing (Roskuszka & Sons) | INV #69971 Business Card Printing - COB | Information Technologies | General Fund | 49.00 | 1/9/2017 |
| Warehouse Direct Office Products | JAIL OFFICE SUPPLIES | Building Management | General Fund | 29.88 | 1/9/2017 |
| Warehouse Direct Office Products | Wall Clock & Batteries Inv#3312098-0 | Supervisor of Assessments | General Fund | 51.82 | 1/9/2017 |
| Warehouse Direct Office Products | Office supplies | County Clerk | General Fund | 37.58 | 1/9/2017 |
| Warehouse Direct Office Products | Parchment Paper. | County Clerk | General Fund | 57.55 | 1/9/2017 |
| Warehouse Direct Office Products | book, apt, mly, dsk, dsnr, bk | Sheriff | General Fund | 12.88 | 1/9/2017 |
| Warehouse Direct Office Products | coffee supplies,(coffee, sugar, creamer, sweet low), supplies | Kane Comm | Kane Comm | 260.18 | 1/9/2017 |
| Warehouse Direct Office Products | cleaner, antibacterial dishsoap 20oz | Kane Comm | Kane Comm | 25.50 | 1/9/2017 |
| Warehouse Direct Office Products | DRC FILE DRAWERS | Court Services | Drug Court Special Resources | 1,070.78 | 1/9/2017 |
| Warehouse Direct Office Products | 142052 Office Supplies | Transportation | County Highway | 738.45 | 1/9/2017 |
| Warehouse Direct Office Products | 142052 Office supplies | Transportation | County Highway | 496.93 | 1/9/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | Development | General Fund | 62.71 | 1/9/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | Development | General Fund | 11.69 | 1/9/2017 |
| Warehouse Direct Office Products | CALENDARS | Building Management | General Fund | 166.64 | 1/9/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | Building Management | General Fund | 72.53 | 1/9/2017 |
| Warehouse Direct Office Products | IN208431 Blade Sharpen/Change - Copy Center Cutter | Information Technologies | General Fund | 50.00 | 1/9/2017 |
| Warehouse Direct Office Products | JAIL SUPPLIES | Building Management | General Fund | 174.00 | 1/9/2017 |
| Warehouse Direct Office Products | JAIL JANITORIAL SUPPLIES | Building Management | General Fund | 62.28 | 1/9/2017 |
| Warehouse Direct Office Products | Panel End Cover | Development | Community Dev Block Program | 19.80 | 1/9/2017 |
| Waste Management of Illinois West | VARIOUS JAN 2017 | Building Management | General Fund | 340.00 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|----------------------------|-------------------------------|--------------------|------------------|
| Waste Management of Illinois West | VARIOUS JAN 2017 | Building Management | General Fund | 232.98 | 1/9/2017 |
| Waste Management of Illinois West | VARIOUS JAN 2017 | Building Management | General Fund | 229.00 | 1/9/2017 |
| Waste Management of Illinois West | VARIOUS JAN 2017 | Building Management | General Fund | 86.00 | 1/9/2017 |
| Waste Management of Illinois West | VARIOUS JAN 2017 | Building Management | General Fund | 62.00 | 1/9/2017 |
| Waste Management of Illinois West | 100 3RD ST OCH JAN 17 | Building Management | General Fund | 92.00 | 1/9/2017 |
| Waste Management of Illinois West | 777 FABYAN 109556553005 JAN 17 OLD CORR | Building Management | General Fund | 72.00 | 1/9/2017 |
| Waste Management of Illinois West | waste removal | Sheriff | General Fund | 620.00 | 1/9/2017 |
| Waste Management of Illinois West | 10-95530-63005 AURORA JAN17 SVCS | Court Services | General Fund | 82.00 | 1/9/2017 |
| WBK Engineering, LLC | 14-00275-01-PV;BunkerReAlign/Kslngr/LaFxP1 10/30/16-11/30/16 | Transportation | Transportation Sales Tax | 6,367.46 | 1/9/2017 |
| WBK Engineering, LLC | 15-00342-01-CH; Kirk@Pine.P1 10/30/16-11/30/16 | Transportation | Transportation Sales Tax | 10,654.73 | 1/9/2017 |
| Weaver Consultants Group | Settlers Hill Final Design - Phases 2 & 3 - Res. #15-368 | Environmental Management | Enterprise Surcharge | 543.75 | 1/9/2017 |
| Welch Bros Inc | KAN300 Artic Freeze Work Glove & snow pusher | Transportation | County Highway | 48.00 | 1/9/2017 |
| West Safety Solutions Corp (Intrado Systems) | Sonic Mechanical BOM Plastic Enclosure | | 911 Emergency Surcharge | 725.00 | 1/9/2017 |
| Wex Fleet Universal (Wright Express FSC) | retail fuel purchases | Sheriff | General Fund | 10,188.11 | 1/9/2017 |
| Wine Sergi Insurance (Acrisure, LLC) | notary bond - Korey Wallace | Human Resource Management | Insurance Liability | 25.00 | 1/9/2017 |
| Zimmerman Ford, Inc. | K1 Compressor AS 737 | Transportation | Motor Fuel Local Option | 232.38 | 1/9/2017 |
| Zinyaw LLC | HP CE255A / 55A toner cartridges | Sheriff | General Fund | 94.84 | 1/9/2017 |
| Abel Partida Cuevas | Travel to WCC - 11/29-12/13/16 | TAA 15 | Workforce Development | 38.22 | 1/9/2017 |
| Alma Montero | PEV - Montero - e-Courts Conference | Other- Countywide Expenses | Judicial Technology Sales Tax | 353.90 | 1/9/2017 |
| Andrea O'Brien | Mileage expenses from 11/1/16 to 12/15/16 | Judiciary and Courts | General Fund | 131.19 | 1/9/2017 |
| Andrew Smith | PEV - Smith - Internet | Other- Countywide Expenses | General Fund | 63.00 | 1/9/2017 |
| Anne Rimmer | Travel to WCC - 11/28-12/16/16 | TAA 15 | Workforce Development | 262.44 | 1/9/2017 |
| Annette Julien | Health - Mileage Reimbursement - October/November 2016 | Health | County Health | 17.50 | 1/9/2017 |
| Anthony Franklin Sr. | PEV - Franklin - Internet | Other- Countywide Expenses | General Fund | 69.99 | 1/9/2017 |
| Anthony Rodgers | mileage | Coroner | General Fund | 22.68 | 1/9/2017 |
| Anthony Rodgers | mileage | Coroner | General Fund | 20.52 | 1/9/2017 |
| Austin J Schramer | Health - Mileage Reimbursement - December 2016 | Health | County Health | 91.21 | 1/9/2017 |
| Beatris Beard | Travel to McHenry CC - 11/15-12/8/16 | TAA 15 | Workforce Development | 277.45 | 1/9/2017 |
| Benito Mondragon | Travel to WCC - 12/12-12/14/16 | TAA 15 | Workforce Development | 35.96 | 1/9/2017 |
| Blair Peters | PEV - Peters - Internet | Other- Countywide Expenses | General Fund | 230.33 | 1/9/2017 |
| Bradford Jay Holt | Travel to Computer Training - 12/15-12/16/16 | WIOA 16 | Workforce Development | 35.74 | 1/9/2017 |
| Brandon Barber | Travel to KCC - 11/28-12/15/16 | TAA 15 | Workforce Development | 124.41 | 1/9/2017 |
| Brenda Sanderson | Travel to COD - 12/13/16 | TAA 15 | Workforce Development | 16.74 | 1/9/2017 |
| Brett J. Feltes | Election worker. | County Clerk | General Fund | 650.00 | 1/9/2017 |
| Brett J. Feltes | Mileage to office. | County Clerk | General Fund | 3.24 | 1/9/2017 |
| Brooke Biewer | CAR WASH - VEHICLE MAINT | Development | General Fund | 18.00 | 1/9/2017 |
| Bruno Landa Campos | Travel to WCC - 12/12-12/14/16 | TAA 15 | Workforce Development | 22.46 | 1/9/2017 |
| Carlos Mata | Kane County Treasurer Mileage | Treasurer/Collector | General Fund | 29.16 | 1/9/2017 |
| Cassandra Clark | Travel to PT Employment-O'Cedar - 12/9-12/16/16 | WIOA 16 | Workforce Development | 38.88 | 1/9/2017 |
| Cecilia Govrik | Kane County Planners Forum- registration fee | Environmental Management | Enterprise Surcharge | 20.00 | 1/9/2017 |
| Chris Vonderhaar | Travel to Premier Technology - 11/28-12/15/16 | TAA 15 | Workforce Development | 142.88 | 1/9/2017 |
| Cristina Nevarez | Travel to WCC - 12/13-12/15/16 | TAA 15 | Workforce Development | 21.82 | 1/9/2017 |
| DAVID C KING | mileage to bank 12/01/16-12/31/16 | Recorder | General Fund | 29.11 | 1/9/2017 |
| David M McDermitt | Travel to DePaul, Parking & Metra Ticket- 12/13/16 | WIOA 16 | Workforce Development | 17.81 | 1/9/2017 |
| David M McDermitt | Travel to DePaul - Parking fee,metra pass | WIOA 16 | Workforce Development | 20.00 | 1/9/2017 |
| Debra P Hogan | transcript 14CF2183 | Judiciary and Courts | General Fund | 339.00 | 1/9/2017 |
| Debra P Hogan | transcript 13DT1045 | Judiciary and Courts | General Fund | 93.00 | 1/9/2017 |
| Diane Homan | Mileage to Bank. | County Clerk | General Fund | 22.68 | 1/9/2017 |
| Dorothy Wells | Travel to Harper College - 11/15,11/22,11/29,12/6/16 | WIOA 16 | Workforce Development | 49.68 | 1/9/2017 |
| Dorothy Wells | Travel to Harper College - 11/14-12/8/16 | TAA 15 | Workforce Development | 97.95 | 1/9/2017 |
| Durin Caplan | SCM TRAINING 12/04-12/06/16 | Court Services | General Fund | 40.55 | 1/9/2017 |
| Durin Caplan | SCM TRAINING 12/04-12/06/16 | Court Services | General Fund | 314.28 | 1/9/2017 |
| Elizabeth Berrones | CONFLICT COUNSEL CONTRACT | Judiciary and Courts | General Fund | 1,487.50 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--------------------------|--|----------------------------|-------------------------------|--------------------|------------------|
| Elmer Weber | MILEAGE | Merit Commission | General Fund | 129.60 | 1/9/2017 |
| Eric L. Wilson | Wilson 4048 16-02 | WIOA 16 | Workforce Development | 50.00 | 1/9/2017 |
| Eric Ostrov JD, PhD | Consulting 12/16/16 | Court Services | General Fund | 300.00 | 1/9/2017 |
| Freda Ohene Asah | Travel to A Plus Healthcare - 11/29-12/7/16 | WIOA 16 | Workforce Development | 167.40 | 1/9/2017 |
| Hector F. Maldonado | Travel to WCC - 12/12-12/15/16 | TAA 15 | Workforce Development | 47.95 | 1/9/2017 |
| Hector Velazquez | Election worker | County Clerk | General Fund | 968.00 | 1/9/2017 |
| Helen M. Kavlock | Travel to WCC - 9/26-12/16/16 | WIOA 16 | Workforce Development | 468.06 | 1/9/2017 |
| Jaeyun Cha | CityView Conference 11/2016 J. Cha | Development | General Fund | 609.27 | 1/9/2017 |
| Jennifer Kolberg | MILEAGE 10/2016-11/2016 | Court Services | General Fund | 39.96 | 1/9/2017 |
| Jennifer Austin Smith | Health - Transcription/Proofreading | Health | County Health | 62.50 | 1/9/2017 |
| Jennifer Becker | CMAF:12/1/16-12/7/16; Metra, PlannersForum, BigIdeas, Sustaina | Transportation | County Highway | 116.00 | 1/9/2017 |
| Jennifer Becker | CMAF:12/1/16-12/7/16; Metra, PlannersForum, BigIdeas, Sustaina | Transportation | County Highway | 27.00 | 1/9/2017 |
| Jennifer Becker | CMAF: Nov 2016 Cell Phone Stipend | Transportation | County Highway | 40.00 | 1/9/2017 |
| Jill A. Kobald | | State's Attorney | General Fund | 1,092.00 | 1/9/2017 |
| Jillian Shannon | Health - Mileage Reimbursement - November 2016 | Health | County Health | 35.37 | 1/9/2017 |
| Joel Castillo | Travel to WCC - 11/14-12/16/16 | TAA 15 | Workforce Development | 217.72 | 1/9/2017 |
| Jonathan Doughty Jayko | Doughty-Jayko 4050 16-02 | WIOA 16 | Workforce Development | 62.00 | 1/9/2017 |
| Judith M. Zwart | Health - Mileage Reimbursement - November 2016 | Health | County Health | 57.79 | 1/9/2017 |
| Judith M. Hernandez | Travel to ECC - 11/28-12/8/16 | WIOA 16 | Workforce Development | 38.88 | 1/9/2017 |
| Juliana R Okapal | Health - Mileage Reimbursement - November 2016 | Health | County Health | 142.02 | 1/9/2017 |
| Julie Pohlman | GAS PURCHASE REIMBURSEMENT | State's Attorney | Child Advocacy Center | 20.10 | 1/9/2017 |
| Kara Botello | spanish interp 12/16-31/16 | Judiciary and Courts | General Fund | 3,696.00 | 1/9/2017 |
| Karen Ann Miller | PEV - CONFERENCE/MILEAGE | Development | General Fund | 46.32 | 1/9/2017 |
| Karen Ann Miller | mileage - Miller | Development | General Fund | 12.82 | 1/9/2017 |
| Kathy Swedberg | Health - Mileage Reimbursement - Sept/Oct/Nov/Dec 2016 | Health | County Health | 17.06 | 1/9/2017 |
| Kathy Swedberg | Health - Mileage Reimbursement - Sept/Oct/Nov/Dec 2016 | Health | County Health | 9.29 | 1/9/2017 |
| Kelli Thompson | PEV - Thompson - e-Courts Conference | Other- Countywide Expenses | Judicial Technology Sales Tax | 374.62 | 1/9/2017 |
| Kelli Thompson | PEV - Thompson - e-Courts Conference | Other- Countywide Expenses | Judicial Technology Sales Tax | 49.68 | 1/9/2017 |
| Kenji Amos | Amos 4051 16-02 | WIOA 16 | Workforce Development | 17.00 | 1/9/2017 |
| Kim L. Kane | Travel to NIU, Kaneland HS, Harter Middle School-10/3-11/11/16 | WIOA 16 | Workforce Development | 656.76 | 1/9/2017 |
| KINNELL J SNOWDEN | Health - Mileage Reimbursement - November/December 2016 | Health | County Health | 54.00 | 1/9/2017 |
| Kristina Brown | Health - Mileage Reimbursement - November 2016 | Health | Kane Kares | 216.00 | 1/9/2017 |
| Larry Sconiers | PEV - Sconiers - Internet | Other- Countywide Expenses | General Fund | 231.93 | 1/9/2017 |
| Larry Sconiers | PEV - Sconiers - Internet | Other- Countywide Expenses | General Fund | 79.95 | 1/9/2017 |
| Laverne D. Karcinski | Travel to McHenry CC - 8/22-12/8/16 | TAA 15 | Workforce Development | 194.40 | 1/9/2017 |
| Lee Gasper | Travel to Savannah Technical - 11/28-12/6/16 | TAA 15 | Workforce Development | 189.87 | 1/9/2017 |
| Lindsey Brusky | PEV - Brusky - Internet | Other- Countywide Expenses | General Fund | 161.90 | 1/9/2017 |
| Lindsey Brusky | PEV - Brusky - Internet | Other- Countywide Expenses | General Fund | 80.95 | 1/9/2017 |
| Lisa A. Larsen | | State's Attorney | General Fund | 1,105.00 | 1/9/2017 |
| Lisa Bloom | Health - Mileage Reimbursement - November 2016 | Health | Kane Kares | 202.50 | 1/9/2017 |
| Liz Swanson | Health - Mileage Reimbursement - November 2016 | Health | County Health | 28.62 | 1/9/2017 |
| Lula M. Turner | Travel to COD - 12/6-12/14/16 | TAA 15 | Workforce Development | 70.84 | 1/9/2017 |
| Margaret M Ledvora | | State's Attorney | General Fund | 1,420.25 | 1/9/2017 |
| Maria A. Castillo | Spanish interp 12/16-31/16 | Judiciary and Courts | General Fund | 84.00 | 1/9/2017 |
| Maria Rodriguez | Spanish interp 12/16-31-16 | Judiciary and Courts | General Fund | 1,148.00 | 1/9/2017 |
| Mariann L Busch | transcript 16CF143 | Judiciary and Courts | General Fund | 297.00 | 1/9/2017 |
| Marisol Akin | Spanish interp 12/16-12/31-16 | Judiciary and Courts | General Fund | 168.00 | 1/9/2017 |
| Mary L. Bauer | Contractual Employee. | County Clerk | Vital Records Automation | 540.00 | 1/9/2017 |
| MaryJo D'Avola | transcript 16JD98 | Judiciary and Courts | General Fund | 14.00 | 1/9/2017 |
| MaryJo D'Avola | Juvenile bond call 12/18/16 | Judiciary and Courts | General Fund | 200.00 | 1/9/2017 |
| Michael Isaacson | Health - Mileage Reimbursement - November 2016 | Health | County Health | 49.57 | 1/9/2017 |
| Michael Isaacson | Health - Mileage Reimbursement - November 2016 | Health | County Health | 9.07 | 1/9/2017 |
| Michael Pewett | Travel to WCC - 12/13-12/15/16 | TAA 15 | Workforce Development | 21.82 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|----------------------------|---|----------------------------|-------------------------------|--------------------|------------------|
| Michael S. Davis | Travel to MicroTrain - 11/14-11/23/16 | TAA 15 | Workforce Development | 273.24 | 1/9/2017 |
| Monica Gilliam | Travel to Gail Borden Public Library - 12/13-12/22/16 | WIOA 16 | Workforce Development | 35.64 | 1/9/2017 |
| Monica Gilliam | Travel to Gail Borden Public Library - 12/13-12/22/16 | WIOA 16 | Workforce Development | 35.64 | 1/9/2017 |
| Nereida Valenciano | Travel to WCC - 12/6/16 | TAA 15 | Workforce Development | 45.58 | 1/9/2017 |
| Nick Homer | Election worker. | County Clerk | General Fund | 352.50 | 1/9/2017 |
| NINA MARSZALEK | Conference | Human Resource Management | General Fund | 549.34 | 1/9/2017 |
| Norma Melo | Travel to WCC - 12/13-12/15/16 | TAA 15 | Workforce Development | 21.60 | 1/9/2017 |
| PAMELA J ELY | JJC PARTY SUPPLIES | Court Services | General Fund | 21.23 | 1/9/2017 |
| PAMELA J ELY | JJC PARTY SUPPLIES | Court Services | General Fund | 110.35 | 1/9/2017 |
| Paul Guistolise MS | Consulting 12/20/16 | Court Services | General Fund | 300.00 | 1/9/2017 |
| Penelope L. Cameron | ZBA MILEAGE | Development | General Fund | 23.76 | 1/9/2017 |
| PETER J BURGERT | MILEAGE | Merit Commission | General Fund | 172.80 | 1/9/2017 |
| Philip Wessel | BASIC TRAINING 12/04-12/08/16 | Court Services | Juvenile Drug Court | 128.42 | 1/9/2017 |
| Rachael Wright | Travel to A Plus Healthcare - 11/29-12/14/16 | WIOA 16 | Workforce Development | 56.43 | 1/9/2017 |
| Rachel J. Hess | COURT APPOINTED CONFLICT COUNSEL | Judiciary and Courts | General Fund | 3,152.50 | 1/9/2017 |
| REBECCA J CNOTA BOYD | MILEAGE 09/29-11/17/16 | Court Services | General Fund | 37.80 | 1/9/2017 |
| Rena Ramsey | Travel to WCC - 12/12-12/15/16 | TAA 15 | Workforce Development | 48.82 | 1/9/2017 |
| Rene Jimenez | Travel to WCC - 12/13/16 | TAA 15 | Workforce Development | 11.56 | 1/9/2017 |
| Renee Renken | Travel to IWP one stop,NIWC Mtg,Business cards-kendall | WIA 15 | Workforce Development | 20.00 | 1/9/2017 |
| Renee Renken | Travel to IWP one stop,NIWC Mtg,Business cards-kendall | WIA 15 | Workforce Development | 44.82 | 1/9/2017 |
| Renee Renken | Travel to IWP one stop,NIWC Mtg,Business cards-kendall | WIA 15 | Workforce Development | 9.48 | 1/9/2017 |
| Renewal By Anderson | Refund-Bldg Permit DB-2016-7291 | Development | General Fund | 232.50 | 1/9/2017 |
| Ricky G. Rosa | Travel to WCC - 10/31-12/16/16 | WIOA 16 | Workforce Development | 412.78 | 1/9/2017 |
| Ricky Smith | Travel to Rock Valley - 11/28-12/16/16 | TAA 15 | Workforce Development | 168.48 | 1/9/2017 |
| Ritchie T. Trull | Travel to COD - 11/16-12/15/16 | WIOA 16 | Workforce Development | 145.15 | 1/9/2017 |
| Robert Enright | PEV - Enright - Mileage | Other- Countywide Expenses | Judicial Technology Sales Tax | 38.88 | 1/9/2017 |
| Robert Enright | PEV - Enright - Mileage | Other- Countywide Expenses | Judicial Technology Sales Tax | 31.32 | 1/9/2017 |
| Robert J. Sandner | Zone 4 Meeting. | County Clerk | General Fund | 18.80 | 1/9/2017 |
| Robert Moga | ZBA MILEAGE | Development | General Fund | 38.88 | 1/9/2017 |
| Rodney Adams | Travel from Gail Borden Library to ECC & No. Aurora Office - 12/14-12/23/16 | WIOA 16 | Workforce Development | 28.08 | 1/9/2017 |
| Rodney Adams | Travel from Gail Borden Library to ECC & No. Aurora Office - 12/14-12/23/16 | WIOA 16 | Workforce Development | 28.08 | 1/9/2017 |
| Ronald L. Haskell | COURT APPOINTED CONFLICT COUNSEL | Judiciary and Courts | General Fund | 2,812.50 | 1/9/2017 |
| Ruben Flores | Travel to KCC - 11/21-12/5/16 | WIOA 16 | Workforce Development | 88.50 | 1/9/2017 |
| Sandra Asante | Travel to A Plus Healthcare - 11/29-12/14/16 | WIOA 16 | Workforce Development | 151.16 | 1/9/2017 |
| Sara Boline | Health - Reimbursement - October 2016 | Health | County Health | 86.96 | 1/9/2017 |
| Silvia Mondragon | Travel to WCC - 12/16/16 | TAA 15 | Workforce Development | 11.77 | 1/9/2017 |
| Susan Clancy Boles | MILEAGE FOR 2d DISTRICT CONFERENCE | Judiciary and Courts | General Fund | 49.04 | 1/9/2017 |
| Susana J. Larranaga | Spanish interp 12/16-31/16 | Judiciary and Courts | General Fund | 1,042.50 | 1/9/2017 |
| Sylvia Shadab | Spanish interp 12/16-31/16 | Judiciary and Courts | General Fund | 847.00 | 1/9/2017 |
| Sylvia Wetzel | Consulting-Guide for Sr. Performance Impvmt Plans | County Board | General Fund | 2,800.00 | 1/9/2017 |
| Teresa A. Reyna | Health - Mileage Reimbursement - November 2016 | Health | Kane Kares | 214.92 | 1/9/2017 |
| Terrance Chester | Chester 4049 16-02 | WIOA 16 | Workforce Development | 50.00 | 1/9/2017 |
| THD At Home Services, Inc | Refund-Bldg Permit DB-2016-7145 | Development | General Fund | 105.00 | 1/9/2017 |
| THD At Home Services, Inc. | Refund-Bldg Permit DB-2016-6470 | Development | General Fund | 60.00 | 1/9/2017 |
| THD At Home Services, Inc. | Refund-Bldg Permit DB-2016-7316 | Development | General Fund | 52.00 | 1/9/2017 |
| Thomas B. Rickert | CMAAP; Planners Forum, County Bd, APWA, Mileage | Transportation | County Highway | 130.29 | 1/9/2017 |
| Thomas B. Rickert | CMAAP; Planners Forum, County Bd, APWA, Mileage | Transportation | County Highway | 115.56 | 1/9/2017 |
| TMS Holdings | Refund of Rehab Permit-DB-2016-5721 | Development | General Fund | 967.50 | 1/9/2017 |
| Uche Onwuta | Health - Mileage Reimbursement - November 2016 | Health | County Health | 8.69 | 1/9/2017 |
| Virginia Knapp | Travel to WIOA Training, mtg at west chicago prof center | WIA 15 | Workforce Development | 20.00 | 1/9/2017 |
| Virginia Knapp | Travel to WIOA Training, mtg at west chicago prof center | WIA 15 | Workforce Development | 9.94 | 1/9/2017 |
| Viviana Ramirez | COURT APPOINTED CONFLICT COUNSEL | Judiciary and Courts | General Fund | 2,812.50 | 1/9/2017 |
| William Lake | PEV - Lake - Info-Tech Event | Information Technologies | General Fund | 519.37 | 1/9/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|---------------------------------|--------------------|------------------|
| William Lake | PEV - Lake - Heater | Information Technologies | General Fund | 57.13 | 1/9/2017 |
| William Earle | MC 2016 NOV/DEC Bill Earle Mileage Reimbursement (11/19-12/15) | Development | Mill Creek Special Service Area | 39.42 | 1/9/2017 |
| Zahida Fakroddin | Mileage to Bank- Dec'16 | County Clerk | General Fund | 48.60 | 1/9/2017 |
| Andrea VanDyke | Refund of Well & Septic Inspection | Health | County Health | 285.00 | 1/9/2017 |
| Brian Kraemer | Refund-Screen Porch Addition Permit | Development | General Fund | 82.00 | 1/9/2017 |
| Jose Ramirez | Refund-Special Event Permit-10/16/16 | County Board | General Fund | 100.00 | 1/9/2017 |
| CCMSI | Workers Comp & Liability Payment | Human Resource Management | Insurance Liability | 40,427.38 | 1/10/2017 |
| CCMSI | Workers Comp & Liability Payment | Human Resource Management | Insurance Liability | 86,279.21 | 1/10/2017 |
| CCMSI | Workers Comp Verhaeghe | Human Resource Management | Insurance Liability | 47,209.75 | 1/12/2017 |
| IMRF | IMRF Payment | | Illinois Municipal Retirement | 1,481,719.40 | 1/12/2017 |
| Kane County Juror Payable Clearing | Jury Payment | Judiciary and Courts | General Fund | 2,491.49 | 1/12/2017 |
| Flexible Benefits Service Corporation | FSA Payment | | Flexible Spending Account | 21,441.80 | 1/13/2017 |
| IMRF | Accelerated Payment | | Illinois Municipal Retirement | 28,858.03 | 1/13/2017 |
| Kane County Juror Payable Clearing | Jury Payment 2114,2115,2116 | Judiciary and Courts | General Fund | 7,096.37 | 1/19/2017 |
| Flexible Benefits Service Corporation | FSA Payment | | Flexible Spending Account | 8,056.31 | 1/20/2017 |
| | | State's Attorney | Insurance Liability | 214.20 | 1/23/2017 |
| | | State's Attorney | Insurance Liability | 135.00 | 1/23/2017 |
| | | State's Attorney | Insurance Liability | 185.40 | 1/23/2017 |
| | | State's Attorney | General Fund | 1,505.80 | 1/23/2017 |
| | | State's Attorney | General Fund | 104.00 | 1/23/2017 |
| | | State's Attorney | Title IV-D | 80.00 | 1/23/2017 |
| | | State's Attorney | Title IV-D | 240.00 | 1/23/2017 |
| | | Public Defender | General Fund | 123.00 | 1/23/2017 |
| | | Public Defender | General Fund | 36.00 | 1/23/2017 |
| | | Public Defender | General Fund | 135.00 | 1/23/2017 |
| | | Public Defender | General Fund | 105.00 | 1/23/2017 |
| | | Public Defender | General Fund | 29.00 | 1/23/2017 |
| | | Public Defender | General Fund | 33.00 | 1/23/2017 |
| | | Public Defender | General Fund | 46.20 | 1/23/2017 |
| | | Public Defender | General Fund | 417.00 | 1/23/2017 |
| | | Public Defender | General Fund | 4,450.00 | 1/23/2017 |
| | | State's Attorney | General Fund | 8.00 | 1/23/2017 |
| | | State's Attorney | General Fund | 1,255.41 | 1/23/2017 |
| | | State's Attorney | General Fund | 772.56 | 1/23/2017 |
| | | State's Attorney | General Fund | 772.56 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806501 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806502 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806498 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806503 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806504 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806506 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806507 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Abel Screening Inc | ABEL Client 806508 | Court Services | General Fund | 79.00 | 1/23/2017 |
| Accela, Inc. | Legislative Mgt - Boards/Commissions and Agenda/Minutes | Information Technologies | Web Technical Services | 30,343.95 | 1/23/2017 |
| Accurate Document Destruction Inc (GROOT) | Shredding at No. AUrora for the month of December 2016 | Operating Pool | Workforce Development | 44.00 | 1/23/2017 |
| Ace Hardware Aurora/Batavia | 1240 PARTS | Building Management | General Fund | 2.29 | 1/23/2017 |
| Ace Hardware Aurora/Batavia | 1240 PARTS | Building Management | General Fund | 28.78 | 1/23/2017 |
| Adaptive Insights, Inc. | Renew:DataAnalytcs/Bdgt/ForecastSoftware,12/15/16-12/14/17 | Transportation | County Highway | 24,640.00 | 1/23/2017 |
| Advanced Correctional Healthcare | NOV16 POOL/CAP RECONCILIATION OVERAGE COSTS | Court Services | General Fund | 375.00 | 1/23/2017 |
| Advanced Correctional Healthcare | JAN 17 ON SITE MEDICAL SVC PER CONTRACT | Court Services | General Fund | 18,716.71 | 1/23/2017 |
| Advantage Driver Training, LLC | Melo 4060 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Albright 4081 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Goodman 4058 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|-------------------------|--------------------|------------------|
| Advantage Driver Training, LLC | Zepeda 4076 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Nevarez 4056 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Webber 3876 16-01 | WIA 15 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Meadardes 4075 16-01 | WIOA 16 | Workforce Development | 4,100.00 | 1/23/2017 |
| Advantage Driver Training, LLC | Arredondo 4099 16-01 | WIOA 16 | Workforce Development | 4,100.00 | 1/23/2017 |
| Airgas North Central, Inc. | 2051037 Welding Supplies | Transportation | County Highway | 508.11 | 1/23/2017 |
| Alarm Detection Systems Inc | INV #129990-1047 Alarm Maintenance-719 S Batavia-Bldg B Jan-Mar | Information Technologies | General Fund | 630.00 | 1/23/2017 |
| Alarm Detection Systems Inc | 26512 BLDG E FIRE JAN-MAR | Building Management | General Fund | 271.33 | 1/23/2017 |
| Alarm Detection Systems Inc | 604934 BLDG G JAN-MAR | Building Management | General Fund | 697.26 | 1/23/2017 |
| Alarm Detection Systems Inc | 13181 BLDG B & I JAN-MAR | Building Management | General Fund | 678.24 | 1/23/2017 |
| Alarm Detection Systems Inc | 135414 757 FABYAN JAN-MAR | Building Management | General Fund | 155.25 | 1/23/2017 |
| Alarm Detection Systems Inc | 25342 BLDG F JAN-MAR | Building Management | General Fund | 193.03 | 1/23/2017 |
| Alarm Detection Systems Inc | 25600 BLDG C JAN-MAR | Building Management | General Fund | 1,330.68 | 1/23/2017 |
| Alarm Detection Systems Inc | 25826 BLDG A JAN-MAR | Building Management | General Fund | 1,942.17 | 1/23/2017 |
| Alarm Detection Systems Inc | 29824 JC JAN-MAR | Building Management | General Fund | 156.00 | 1/23/2017 |
| Alarm Detection Systems Inc | 34336 JJC JAN-MAR | Building Management | General Fund | 577.12 | 1/23/2017 |
| Alarm Detection Systems Inc | 49530 540 RANDALL JAN-MAR | Building Management | General Fund | 708.01 | 1/23/2017 |
| Alarm Detection Systems Inc | 206528 OCH JAN-MAR | Building Management | General Fund | 587.54 | 1/23/2017 |
| Alarm Detection Systems Inc | 206521 427 CAC JAN-MAR | Building Management | General Fund | 499.87 | 1/23/2017 |
| Alarm Detection Systems Inc | 28989 777 FABYAN JAN-MAR | Building Management | General Fund | 315.93 | 1/23/2017 |
| Alarm Detection Systems Inc | alarm system | Coroner | General Fund | 514.08 | 1/23/2017 |
| Alarm Detection Systems Inc | CAC JAN-MAR ALARM | State's Attorney | Child Advocacy Center | 373.41 | 1/23/2017 |
| Alarm Detection Systems Inc | CAC ANNEX JAN-MAR ALARM | State's Attorney | Child Advocacy Center | 91.35 | 1/23/2017 |
| Alpha Medical Distributor, Inc. | body bags | Coroner | Coroner Administration | 618.80 | 1/23/2017 |
| Alphagraphics | KC FOOD HUB FEASIBILITY - | County Board | Farmland Preservation | 417.12 | 1/23/2017 |
| American Planning Association | 01/01/17-03/31/17 AICP Prorated dues C P Knapp | Transportation | County Highway | 28.75 | 1/23/2017 |
| Animal Care Clinic of Geneva LLC | Veterinarian services December 2016 | Animal Control | Animal Control | 134.00 | 1/23/2017 |
| Antonio Garibay 1 Security Systems | security systems service | Sheriff | General Fund | 190.00 | 1/23/2017 |
| APC Stores, Inc (Bumper to Bumper) | washer pump, K-93 | Sheriff | General Fund | 18.46 | 1/23/2017 |
| Applied Research Associates Inc | 15-00401-01-EG; PvmntMgtSvc&Sign Inventory.P2 | Transportation | County Highway | 38,940.00 | 1/23/2017 |
| Aramark Services, Inc. | inmate food | Sheriff | General Fund | 13,665.61 | 1/23/2017 |
| AT&T | Nov29-Dec28 2016 Phone service | | 911 Emergency Surcharge | 245.16 | 1/23/2017 |
| AT&T | Service from 12/25/16-1/24/17 Acct # 630-553-8645-480 0 | Operating Pool | Workforce Development | 34.26 | 1/23/2017 |
| Banks & Jordan Law Publishing Company | Lawyer Disqualification 2016 | Law Library | Law Library | 99.45 | 1/23/2017 |
| Batavia Instant Print Inc | SHERIFF PRINTING | Building Management | General Fund | 670.26 | 1/23/2017 |
| Batavia Instant Print Inc | Health - Printing Service - 3-part NCR inspection forms - 1500 f | Health | County Health | 405.00 | 1/23/2017 |
| Batteries Plus Bulbs (Power Up Batteries LLC) | Battery for generator install at Fabyan Recycling DropOff | Environmental Management | Enterprise Surcharge | 56.95 | 1/23/2017 |
| Battery Service Corporation | Motorcraft group 65 battery | Sheriff | General Fund | 93.95 | 1/23/2017 |
| Bob Barker Company Inc | JUVILO JJC CARE ITEM | Court Services | General Fund | 122.91 | 1/23/2017 |
| Bob Barker Company Inc | JUVILO JJC MULTIPLE CARE ITEMS | Court Services | General Fund | 1,192.55 | 1/23/2017 |
| Bob Barker Company Inc | blankets, wash clothes, towels | Sheriff | General Fund | 2,155.88 | 1/23/2017 |
| Bob Barker Company Inc | JUVILO JJC MULTIPLE CARE ITEMS | Court Services | General Fund | 105.80 | 1/23/2017 |
| Braden Counseling Center, PC | | Court Services | Probation Services | 65.00 | 1/23/2017 |
| Brady & Jensen LLP | NOVEMBER - CRIMMINS | State's Attorney | Insurance Liability | 185.00 | 1/23/2017 |
| Breaking Free | | Court Services | Probation Services | 195.00 | 1/23/2017 |
| Burnidge Properties | Health - Elgin Office Space | Health | County Health | 1,214.16 | 1/23/2017 |
| Burnidge Properties | Health - Elgin Office Space | Health | Kane Kares | 1,280.50 | 1/23/2017 |
| Business and Career Services Incorporated | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 8,311.79 | 1/23/2017 |
| Business and Career Services Incorporated | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 11,907.74 | 1/23/2017 |
| Business and Career Services Incorporated | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 1,636.28 | 1/23/2017 |
| Business and Career Services Incorporated | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 1,157.40 | 1/23/2017 |
| Business and Career Services Incorporated | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 192.24 | 1/23/2017 |
| Bytronics Inc | Julie Field Locate Application DigTrack Dec 2016 | Transportation | County Highway | 100.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---|----------------------------|---------------------------------|--------------------|------------------|
| Cardinal Health 108, LLC (Cardinal Health Inc.) | Health - Tubersol (10 test vial) | Health | County Health | 137.88 | 1/23/2017 |
| Cassie Design | Website Design and Development 12/16 | Information Technologies | Web Technical Services | 1,527.50 | 1/23/2017 |
| Centennial Products, Inc. | Extra Large Body Bags | Coroner | Coroner Administration | 403.15 | 1/23/2017 |
| Center for Information of Elgin | Salary Community Outreach Worker | County Board | Grand Victoria Casino Elgin | 1,582.67 | 1/23/2017 |
| Central Dupage Hospital Association DBA HealthLab | cultures | Coroner | General Fund | 210.50 | 1/23/2017 |
| CENVEO Inc | CIC ENVELOPES | Building Management | General Fund | 495.15 | 1/23/2017 |
| CENVEO Inc | SAO ENVELOPES | Building Management | General Fund | 744.15 | 1/23/2017 |
| Certified Towing & Recovery | light duty towing charge | Sheriff | General Fund | 150.00 | 1/23/2017 |
| cFive Solutions Inc. (Capita Technologies, Inc) | MAINTENANCE FOR NOVEMBER 2016 | Court Services | Probation Services | 4,481.67 | 1/23/2017 |
| cFive Solutions Inc. (Capita Technologies, Inc) | MAINTENANCE FOR DEC16 | Court Services | Probation Services | 4,481.67 | 1/23/2017 |
| Chicago Office Technology Group (COTG) | acct# KC04:20A054 12/7/16-1/6/17 Pub. Def. Annex 401 Campbell | Public Defender | General Fund | 47.47 | 1/23/2017 |
| Chicago Office Technology Group (COTG) | 2016-2017 COPIER MAINTENANCE CONTRACT INV IN761037 | Development | General Fund | 301.20 | 1/23/2017 |
| Chicago Tribune | ZONING PETITION PUBLICATIONS #4408 / #4364 | Development | General Fund | 275.41 | 1/23/2017 |
| Chmura Economics & Analytics LLC | Annual Subscription to JobsEQ from 12/20/16-12/19/17 | WIA 15 | Workforce Development | 7,495.00 | 1/23/2017 |
| Christopher B. Burke Engineering, Ltd. | 14-00214-03-SM; StrnsRdCorMntr&Maint, EngP3 10/01/16-11/30/16 | Transportation | Transportation Sales Tax | 739.10 | 1/23/2017 |
| Cintas Corporation #344 | 10624140 Gloves | Transportation | County Highway | 67.78 | 1/23/2017 |
| Cintas Corporation #344 | 10624140 First Aid supplies | Transportation | County Highway | 413.24 | 1/23/2017 |
| CIORBA Group Inc | 11-00214-00-TL (R)StrnsSgnl Intrcnct EngP3 11/01/16-11/30/16 | Transportation | Transportation Sales Tax | 10,108.63 | 1/23/2017 |
| Cipher Technology Solutions Inc (CTS of Illinois) | Health - Security Alarm Monitoring | Health | County Health | 512.50 | 1/23/2017 |
| Cipher Technology Solutions Inc (CTS of Illinois) | Health - Security Alarm Monitoring | Health | County Health | 286.82 | 1/23/2017 |
| City of Aurora | 6482 ODP AURORA SECURITY NOV16 | Court Services | Probation Services | 2,328.75 | 1/23/2017 |
| City of Batavia | 14-00448-00-CH; MainSt@DeerpathRd, P1 Eng Srvs thru 11/26/16 | Transportation | South Impact Fees | 1,897.40 | 1/23/2017 |
| City of Batavia | 392.050025.00 Kirk & Pine 11/14/16-12/13/16 | Transportation | County Highway | 117.89 | 1/23/2017 |
| City of Elgin | 1861 SDP ELGIN SECURITY 11/14, 11/15, 11/23/16 | Court Services | Probation Services | 621.00 | 1/23/2017 |
| City of Geneva | 427 CAMPBELL 11/16-12/16/17 | Building Management | General Fund | 11.72 | 1/23/2017 |
| City of Geneva | 401 CAMPBELL 11/16-12/16/16 | Building Management | General Fund | 30.26 | 1/23/2017 |
| City of Geneva | 114 3RD OCH 11/16-12/16/16 | Building Management | General Fund | 137.92 | 1/23/2017 |
| City of Geneva | 427 CAMPBELL 11/16-12/16/17 | Building Management | General Fund | 20.93 | 1/23/2017 |
| City of Geneva | 114 3RD OCH 11/16-12/16/16 | Building Management | General Fund | 228.29 | 1/23/2017 |
| City of Geneva | 427 CAMPBELL 11/16-12/16/17 | Building Management | General Fund | 569.87 | 1/23/2017 |
| City of Geneva | 428 JAMES 11/16-12/16/2016 | Building Management | General Fund | 83.64 | 1/23/2017 |
| City of Geneva | 401 CAMPBELL 11/16-12/16/16 | Building Management | General Fund | 91.88 | 1/23/2017 |
| City of Geneva | 114 3RD OCH 11/16-12/16/16 | Building Management | General Fund | 4,411.23 | 1/23/2017 |
| City of Naperville | Household Hazardous Waste Facility Reimbursement - Res. #08-227 | Environmental Management | Enterprise Surcharge | 10,000.00 | 1/23/2017 |
| Clarinda Academy | CLARINDA DEC16 R/B 12/01-12/31/16 (1) | Court Services | General Fund | 4,812.13 | 1/23/2017 |
| Clinicare Corporation | MILWAUKEE ACADEMY DEC16 R/B 12/01-12/31/16 (1) | Court Services | General Fund | 8,083.25 | 1/23/2017 |
| Comcast Cable | Service for 1/20-2/19/17 acct # 8771 20 061 0153906 | Operating Pool | Workforce Development | 328.18 | 1/23/2017 |
| Comcast Cable | Service for 1/23-2/22/17 - Acct # 8771 20 066 0154242 | Operating Pool | Workforce Development | 99.85 | 1/23/2017 |
| ComEd | 16-01000-01-GM;AurTwpMFT,Bryant/Expo, 11/23/16-12/2816 | | Township Motor Fuel | 2,069.06 | 1/23/2017 |
| ComEd | 16-01000-01-GM;AurTwpMFT, Barston12/05/16-01/06/17 | | Township Motor Fuel | 205.03 | 1/23/2017 |
| ComEd | 48W412 Hinckley Rd , Big Rock Tower | Kane Comm | Kane Comm | 43.42 | 1/23/2017 |
| ComEd | Health - Electric Service | Health | County Health | 148.18 | 1/23/2017 |
| ComEd | Health - Electric Service | Health | County Health | 321.31 | 1/23/2017 |
| ComEd | Service from 12/1/16-1/4/17 Acct # 3963095144 | Operating Pool | Workforce Development | 228.41 | 1/23/2017 |
| ComEd | BigTmbr/Randall, Elgin 11/19/16-12/22/16 | Transportation | County Highway | 262.72 | 1/23/2017 |
| ComEd | WeatherStation 13N145 Randall 11/18/16-12/20/16 | Transportation | County Highway | 32.28 | 1/23/2017 |
| ComEd | Lite Rt47@BurlingtonRd 12/05/16-12/22/16 | Transportation | County Highway | 79.03 | 1/23/2017 |
| ComEd | 117872917; McLean/Bowes 11/22/16-12/27/16 | Transportation | County Highway | 193.43 | 1/23/2017 |
| ComEd | Various Traf Lghts 11/16/16-12/16/16 | Transportation | County Highway | 4,095.16 | 1/23/2017 |
| ComEd | Corron@McDonald 11/28/16-12/29/16 | Transportation | County Highway | 38.38 | 1/23/2017 |
| ComEd | Corron/Burlington 11/28/16-12/29/16 | Transportation | County Highway | 10.02 | 1/23/2017 |
| ComEd | MC 2016 DEC Electric Utility Acct #8676003015 | Development | Mill Creek Special Service Area | 173.60 | 1/23/2017 |
| ComEd | MC 2016 NOV/DEC Electric Utilities Acct #0205024040 | Development | Mill Creek Special Service Area | 411.74 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|---|----------------------------|---------------------------------|--------------------|------------------|
| Compass Minerals America (North American Salt Co) | 16-15000-01-GM Rock Salt MFT Sugar Grove Twp | | Township Motor Fuel | 5,014.88 | 1/23/2017 |
| Compass Minerals America (North American Salt Co) | 16-15000-01-GM Rock Salt MFT Sugar Grove Twp | | Township Motor Fuel | 4,976.72 | 1/23/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 10,716.10 | 1/23/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 7,556.63 | 1/23/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 11,412.38 | 1/23/2017 |
| Compass Minerals America (North American Salt Co) | CH703669 Salt, Rock; State of IL Bulk Contract | Transportation | Motor Fuel Local Option | 1,498.03 | 1/23/2017 |
| Computer Training Source | Szudarski 4112 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Computer Training Source | Guttikonda 4109 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Computer Training Source | Sheehan 4113 16-01 Spring | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Computer Training Source | Spatz 4131 16-01 Spring | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Computer Training Source | Holt 4110 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 3,354.99 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 3,163.22 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 2,335.17 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 730.35 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 2,220.62 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802 VARIOUS DECEMBER 2016 | Building Management | General Fund | 3,613.39 | 1/23/2017 |
| Constellation NewEnergy Gas Division, LLC | BG-164802; 41W011 Burlington, Gas, 12/2016 | Transportation | County Highway | 1,205.61 | 1/23/2017 |
| Copenhaver Construction Inc. | MC 2016 Remainder Phase 2/Part 2 Sidewalk Repairs | Development | Mill Creek Special Service Area | 33,919.42 | 1/23/2017 |
| Copenhaver Construction Inc. | KC 2016 SIDEWALK REPAIRS | Other- Countywide Expenses | Capital Projects | 37,299.99 | 1/23/2017 |
| Cornell Interventions Inc | KANE01 DRC SAMHSA I/P DEC16 | Court Services | Drug Court Special Resources | 19,800.00 | 1/23/2017 |
| Cornerstone Partners Horticultural Services Co. | MC 2016 DEC Trash Receptacle Servicing | Development | Mill Creek Special Service Area | 327.01 | 1/23/2017 |
| County of Kendall | February 2017 Rent - admin | | Workforce Development | 808.00 | 1/23/2017 |
| CPR Savers & First Aid Supply | Health - First Aid Supplies | Health | County Health | 359.78 | 1/23/2017 |
| Crawford Murphy & Tilly Inc (CMT) | 13-00215-20-PV(BR); LongMeadow - SecC Eng 11/01/16-11/30/16 | Transportation | Transportation Capital | 50,014.17 | 1/23/2017 |
| CS Geologic LLC | KC Document Reviews Settlers Hill & Midway Landfills | Environmental Management | Enterprise Surcharge | 380.00 | 1/23/2017 |
| CS Geologic LLC | KC Document Reviews - Settlers Hill & Midway Landfill | Environmental Management | Enterprise Surcharge | 712.50 | 1/23/2017 |
| Culligan Tri City Soft Water | 12146 Water Softener Rental&Svc, | Transportation | County Highway | 15.90 | 1/23/2017 |
| Culligan Tri City Soft Water | 24786 Salt for softner | Transportation | County Highway | 112.05 | 1/23/2017 |
| Cylinders Inc | KaneDOT Plow Cylinder Repair | Transportation | County Highway | 335.67 | 1/23/2017 |
| Cylinders Inc | KaneDOT Plow cylinder repair parts | Transportation | County Highway | 323.50 | 1/23/2017 |
| Dan's Auto Service Inc. | four wheel alignment | Sheriff | General Fund | 80.00 | 1/23/2017 |
| Defin.Net Solutions Inc | INV # Block of Hours | Other- Countywide Expenses | Judicial Technology Sales Tax | 30,000.00 | 1/23/2017 |
| DeKalb Iron & Metal Company (DIMCO) | 397000 Iron for Plow Truck Apron Chain Bars | Transportation | Motor Fuel Local Option | 307.59 | 1/23/2017 |
| Directions Training Center | Fenney 4087 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Directions Training Center | Snyder 4101 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Directions Training Center | Kratzer 3962 16-02 | TAA 15 | Workforce Development | 10,455.00 | 1/23/2017 |
| Discount Uniform Co | JAIL DD UNIFORM | Building Management | General Fund | 269.00 | 1/23/2017 |
| Door Systems, Inc. | JC REPAIR STEEL ROLLING DOOR | Building Management | General Fund | 824.08 | 1/23/2017 |
| Dreyer Medical Clinic | Health - Dr. Huston -TB | Health | County Health | 2,000.00 | 1/23/2017 |
| Duke & Lee's Service Corp | vehicle tow | Sheriff | General Fund | 75.00 | 1/23/2017 |
| Duke & Lee's Service Corp | 2013 Chevy Express-Maintenance | Coroner | General Fund | 68.17 | 1/23/2017 |
| Duke & Lee's Service Corp | 2010 Ford E150 Maintenance | Coroner | General Fund | 553.71 | 1/23/2017 |
| Duke & Lee's Service Corp | VEHICLE MAINTENANCE | Development | General Fund | 386.70 | 1/23/2017 |
| Dynegy Energy Serviss, LLC | JC JJC JAIL 11/23-12/28/16 | Building Management | General Fund | 30,703.41 | 1/23/2017 |
| Dynegy Energy Serviss, LLC | JC JJC JAIL 11/23-12/28/16 | Building Management | General Fund | 7,854.35 | 1/23/2017 |
| Dynegy Energy Serviss, LLC | JC JJC JAIL 11/23-12/28/16 | Building Management | General Fund | 32,845.50 | 1/23/2017 |
| Dynegy Energy Serviss, LLC | 2043096048; 141648369; OrchardRd 11/04/16-12/06/16 | Transportation | County Highway | 131.57 | 1/23/2017 |
| Dynegy Energy Serviss, LLC | 8019229002; 230075504; Randall/Fletcher, Elgin | Transportation | County Highway | 251.93 | 1/23/2017 |
| e.Norman Security Systems, Inc. | EMERGENCY HOLIDAY SVC LABOR | Court Services | General Fund | 465.00 | 1/23/2017 |
| Ecker Center for Mental Health | | Court Services | General Fund | 1,670.00 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | DECEMBER 2016 VARIOUS | Building Management | General Fund | 3,964.80 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | DECEMBER 2016 VARIOUS | Building Management | General Fund | 3,964.80 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|----------------------------|--------------------------------|--------------------|------------------|
| Eco Clean Maintenance, Inc. | DECEMBER 2016 VARIOUS | Building Management | General Fund | 4,956.00 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | 32-014 ELGIN DEC16 SVCS | Court Services | General Fund | 495.60 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | 32-014 AURORA DEC16 SVCS | Court Services | General Fund | 495.60 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | Janitorial Cleaning Services December 2016 | Animal Control | Animal Control | 283.20 | 1/23/2017 |
| Eco Clean Maintenance, Inc. | Health - Janitorial Services | Health | County Health | 283.20 | 1/23/2017 |
| Edgar K. Collison Law Offices, Ltd. | DECEMBER BILLING | State's Attorney | Insurance Liability | 3,000.00 | 1/23/2017 |
| Ed's Auto Repair Inc | 150 5940 CAC VAN RPR | State's Attorney | General Fund | 517.30 | 1/23/2017 |
| Elburn NAPA Inc | JAIL BELTS | Building Management | General Fund | 16.96 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 HVAC Air door, pads & air dryer | Transportation | Motor Fuel Local Option | 185.76 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Steel tape weights | Transportation | Motor Fuel Local Option | 14.99 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Air filters & spray lube | Transportation | Motor Fuel Local Option | 220.09 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Clamp & reman valve | Transportation | Motor Fuel Local Option | 64.94 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Air brake chamber, hydraulic filter & radiator hose | Transportation | Motor Fuel Local Option | 222.86 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Brake shoe kits | Transportation | Motor Fuel Local Option | 60.64 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Glass cleaner | Transportation | Motor Fuel Local Option | 35.88 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 GOJO Fast wipes | Transportation | Motor Fuel Local Option | 17.99 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Brake shoe kits | Transportation | Motor Fuel Local Option | 121.28 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 U-bolt | Transportation | Motor Fuel Local Option | 3.97 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Switch - headlight | Transportation | Motor Fuel Local Option | 94.41 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Spot remover, air filter, gasket & oil filter | Transportation | Motor Fuel Local Option | 250.22 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Impact socket | Transportation | Motor Fuel Local Option | 12.24 | 1/23/2017 |
| Elburn NAPA Inc | XX1170 Socket set | Transportation | Motor Fuel Local Option | 54.17 | 1/23/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | core deposits, outer tie rod end | Sheriff | General Fund | -112.93 | 1/23/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | window regulator, K-25 | Sheriff | General Fund | 57.91 | 1/23/2017 |
| Elburn NAPA Inc (dba North Aurora NAPA) | brake cleaner, wheel weights, halogen capsules | Sheriff | General Fund | 121.16 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 509.70 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 8,173.05 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 320.83 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 6,385.20 | 1/23/2017 |
| Elgin Community College | November 2016 ITA's | WIOA 16 | Workforce Development | 5,979.00 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 47.17 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 849.55 | 1/23/2017 |
| Elgin Community College | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 412.00 | 1/23/2017 |
| Elle Law Group LLC | 98-00214-02-BR Par 1ST0252TE White Gates eminent domain | Transportation | County Highway | 534.28 | 1/23/2017 |
| Engineering Enterprises Inc | PRESTBURY DRNGE INV 61082 | Development | Cost Share Drainage | 3,578.00 | 1/23/2017 |
| Environmental Systems Research Inst Inc (ESRI) | Inv#93231343 - GIS - ELA Year 2 of 3 - Customer#147221 | Information Technologies | Geographic Information Systems | 180,000.00 | 1/23/2017 |
| Event Metal Detectors, LLC | L3 PX5.3 Multi Energy X-Ray Machine | Sheriff | Court Security | 276.00 | 1/23/2017 |
| Event Metal Detectors, LLC | L3 PX5.3 Multi Energy X-Ray Machine | Other- Countywide Expenses | Capital Projects | 28,750.00 | 1/23/2017 |
| Extra Space Storage | February 5th - March 4th 2017 rent - Storage Unit 456 | | Workforce Development | 155.00 | 1/23/2017 |
| Family Counseling Services | | Court Services | Probation Services | 120.00 | 1/23/2017 |
| Family Counseling Services | | Court Services | Probation Services | 100.00 | 1/23/2017 |
| Family Flooring America | CARPET OCH, JC GC | Other- Countywide Expenses | Capital Projects | 143,120.50 | 1/23/2017 |
| Family Flooring America | JAIL ELEVATOR CARPET | Other- Countywide Expenses | Capital Projects | 731.57 | 1/23/2017 |
| Family Flooring America | GC CARPET 1 F;R BY VA | Other- Countywide Expenses | Capital Projects | 3,309.77 | 1/23/2017 |
| FedEx | KaneDOT Overnight shipping | Transportation | County Highway | 27.20 | 1/23/2017 |
| FedEx | county overnight | Other- Countywide Expenses | General Fund | 258.26 | 1/23/2017 |
| FedEx | 51890 IT & HEALTH | Other- Countywide Expenses | General Fund | 84.46 | 1/23/2017 |
| FedEx | 40719 SHERIFF 12/28 | Other- Countywide Expenses | General Fund | 310.56 | 1/23/2017 |
| FedEx | SAO 56200 OVERNIGHT | Other- Countywide Expenses | General Fund | 179.22 | 1/23/2017 |
| FedEx | 46109 CLERK 12/28 | Other- Countywide Expenses | General Fund | 1,424.84 | 1/23/2017 |
| Feece Oil Company | highway diesel | Sheriff | General Fund | 60.97 | 1/23/2017 |
| Feece Oil Company | peak atf mv full syn, 1/55 | Sheriff | General Fund | 622.05 | 1/23/2017 |
| Feece Oil Company | peak 5w30, bulk sn/gf-5 | Sheriff | General Fund | 740.02 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|----------------------------|-------------------------------|--------------------|------------------|
| FleetPride Inc | 494 EBR cooler | Transportation | Motor Fuel Local Option | 1,450.00 | 1/23/2017 |
| Flexible Benefits Service Corporation | Manage Flex Plan-12/1/16-12/31/16 | | Flexible Spending Account | 816.00 | 1/23/2017 |
| Force America, Inc. | 381700 Circuit breaker 10 amp manual reset | Transportation | Motor Fuel Local Option | 58.02 | 1/23/2017 |
| Fox Valley Fire & Safety Co | JJC QUARTERLY INSP | Building Management | General Fund | 350.00 | 1/23/2017 |
| Frank's Employment Inc (Frank's Temporaries) | Election Worker. | County Clerk | General Fund | 642.60 | 1/23/2017 |
| Frank's Employment Inc (Frank's Temporaries) | Election worker. | County Clerk | General Fund | 514.08 | 1/23/2017 |
| Fuller's Full Service Car Wash | MAILVAN WASH | Building Management | General Fund | 21.95 | 1/23/2017 |
| G&K Services, Inc. | 86682-01 -Uniform and Carpet Services, per contract | Transportation | Motor Fuel Local Option | 161.27 | 1/23/2017 |
| G.W. Berkheimer Co., Inc. | 1330 PARTS | Building Management | General Fund | 45.38 | 1/23/2017 |
| G.W. Berkheimer Co., Inc. | 1330 PARTS | Building Management | General Fund | 37.39 | 1/23/2017 |
| G.W. Berkheimer Co., Inc. | 1330 PARTS | Building Management | General Fund | 47.34 | 1/23/2017 |
| G.W. Berkheimer Co., Inc. | FLEET MAINT PARTS | Building Management | General Fund | 39.45 | 1/23/2017 |
| Gasaway Distributors Inc | Liquid Salt - (Brine) 22-23% CMS FY 17 bid contract | Transportation | County Highway | 1,935.00 | 1/23/2017 |
| Gateway Foundation | | Court Services | General Fund | 1,670.00 | 1/23/2017 |
| Gateway Foundation | DRC SAMHSA I/P(95470\$10,850.), (152444\$10,500.) (202780\$10,500.) | Court Services | Drug Court Special Resources | 31,850.00 | 1/23/2017 |
| Gateway Foundation | DRC SAMHSA I/P 194311 11/28-12/23/16 | Court Services | Drug Court Special Resources | 8,750.00 | 1/23/2017 |
| Gateway Foundation | DRC SAMHSA I/P 200998 12/05/16-01/02/17 | Court Services | Drug Court Special Resources | 9,800.00 | 1/23/2017 |
| gba Systems Integrators LLC | Attn: Jamie Gilberts--IMSA Certification for Lydia Benda | Transportation | County Highway | 1,625.00 | 1/23/2017 |
| GIS Solutions Inc | GIS Professional Services FY15/FY16 Dec 2016 | Transportation | County Highway | 8,775.00 | 1/23/2017 |
| Glen Mills Schools | GLEN MILLS DEC16 R/B 12/01-12/31/16 (3) | Court Services | General Fund | 14,415.00 | 1/23/2017 |
| Global Industrial Equipment Co Inc | Key Vault, Weekend Detention Hearings | Judiciary and Courts | General Fund | 191.31 | 1/23/2017 |
| Gordon Flesch Company Inc | Laserfiche Software Maintenance/Support 2/3/17-2/2/18 | Information Technologies | Web Technical Services | 35,297.00 | 1/23/2017 |
| Gordon Flesch Company Inc | mtc 11/23/16-12/28/16 | Recorder | Recorder's Automation | 19.70 | 1/23/2017 |
| Gordon Flesch Company Inc | AURORA CLIC 11/17-12/24 | State's Attorney | General Fund | 130.06 | 1/23/2017 |
| Gordon Flesch Company Inc | CAC CLIC 12/10/15 - 12/07/16 | State's Attorney | Child Advocacy Center | 495.90 | 1/23/2017 |
| Gordon Flesch Company Inc | CIVIL CLIC 11/23/16-12/31/16 | State's Attorney | Insurance Liability | 308.90 | 1/23/2017 |
| Gordon Flesch Company Inc | Imaging charges | Animal Control | Animal Control | 28.55 | 1/23/2017 |
| Gordon Flesch Company Inc | Health - Copier Maintenance w/ Supplies | Health | County Health | 116.00 | 1/23/2017 |
| Grainger Inc | Health - Ice scrapers w/brush - PART#21EK32 | Health | County Health | 46.69 | 1/23/2017 |
| Grainger Inc | 857035364 Beta clamp Assy | Transportation | Motor Fuel Local Option | 8.66 | 1/23/2017 |
| Grundy Kendall Regional Office of Education | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 6,316.73 | 1/23/2017 |
| Grundy Kendall Regional Office of Education | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 2,299.33 | 1/23/2017 |
| Grundy Kendall Regional Office of Education | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 2,016.92 | 1/23/2017 |
| Grundy Kendall Regional Office of Education | PY16 - Youth Contract - November 2016 | WIOA 16 | Workforce Development | 649.24 | 1/23/2017 |
| Grundy Kendall Regional Office of Education | November 2016 - Youth ITA's | WIOA 16 | Workforce Development | 1,307.75 | 1/23/2017 |
| H O H Water Technology, Inc. | JC WATER CHEMICALS | Building Management | General Fund | 397.61 | 1/23/2017 |
| Habitat for Humanity of Northern Fox Valley | 94-00215-01-BR; LongMdwROW, ILN0083 & 0083TE, Pin 03-11-104-010 | Transportation | Transportation Sales Tax | 600.00 | 1/23/2017 |
| Hampton Lenzini & Renwick, Inc. (HLR) | 14-00368-04-EG; 'On Call' Prof Land Survey Svcs Thru 11/30/16 | Transportation | Motor Fuel Local Option | 3,621.00 | 1/23/2017 |
| Hampton Lenzini & Renwick, Inc. (HLR) | 14-00368-04-EG; 'On Call' Prof Land Survey Svcs Thru 11/30/16 | Transportation | Motor Fuel Local Option | 891.50 | 1/23/2017 |
| Harris Computer Systems (Municipal Software) | Website Maintenance Inv#MN0095094 | County Board | Grand Victoria Casino Elgin | 6,930.00 | 1/23/2017 |
| Havlicek Geneva Ace Hardware LLC | OCH PARTS | Building Management | General Fund | 6.28 | 1/23/2017 |
| Havlicek Geneva Ace Hardware LLC | OCH PARTS | Building Management | General Fund | 34.31 | 1/23/2017 |
| Havlicek Geneva Ace Hardware LLC | CREDIT MEMO | Building Management | General Fund | -18.99 | 1/23/2017 |
| HDR Engineering, Inc. | 14-00446-00-CH; Randall@Weld-Eng P1 10/30/16-11/30/16 | Transportation | Transportation Sales Tax | 45,758.66 | 1/23/2017 |
| Healthcare Waste Management Inc | Health - Medical Waste Disposal | Health | County Health | 70.00 | 1/23/2017 |
| HIPP Temporary Staffing Inc | INV #21019 Contractual Services -12/19-12/30/16 | Information Technologies | General Fund | 1,168.00 | 1/23/2017 |
| HIPP Temporary Staffing Inc | INV #21034 Contractual Services - 1/2-1/6/17 | Information Technologies | General Fund | 1,310.00 | 1/23/2017 |
| HIPP Temporary Staffing Inc | INV #21019 Contractual Services -12/19-12/30/16 | Other- Countywide Expenses | Judicial Technology Sales Tax | 893.20 | 1/23/2017 |
| HIPP Temporary Staffing Inc | INV #21034 Contractual Services - 1/2-1/6/17 | Other- Countywide Expenses | Judicial Technology Sales Tax | 452.55 | 1/23/2017 |
| Howard Medical Co | Gowns | Coroner | Coroner Administration | 555.39 | 1/23/2017 |
| Howard Medical Co | Gowns | Coroner | Coroner Administration | 368.56 | 1/23/2017 |
| HP Products Corporation (PCS) | C026100 Wypalls, Toilet Tissue, SoftPul Towels | Transportation | County Highway | 346.80 | 1/23/2017 |
| IL Assn of County Clerks & Recorders (IACCR) | Winter Conference Registration. | County Clerk | General Fund | 180.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|---------------------------------|--------------------|------------------|
| IL Dept of Public Health, Div of Vital Records | Death Certificates- Dec'16 | | Death Certificates | 8,100.00 | 1/23/2017 |
| Illinois Assn of Technical Accident Investigators | 2017 IATAI membership dues | Sheriff | General Fund | 135.00 | 1/23/2017 |
| Illinois Department of Employment Security | February 2017 Rent - AD D689-N.Aurora-1 Smoke Tree Office UnitA | | Workforce Development | 813.27 | 1/23/2017 |
| Image Pro Services & Supplies Inc | toner cartridges | Circuit Clerk | Court Document Storage | 1,010.35 | 1/23/2017 |
| Image Pro Services & Supplies Inc | toner cartridges | Circuit Clerk | Court Document Storage | 961.35 | 1/23/2017 |
| Impact Networking, LLC | Konica Minolta/Bizhub 554e 24665 | Circuit Clerk | Court Document Storage | 56.44 | 1/23/2017 |
| Impact Networking, LLC | 1/12 - 2/11, 2017 | State's Attorney | General Fund | 549.50 | 1/23/2017 |
| Impact Networking, LLC | 1/12 - 2/11, 2017 | State's Attorney | Child Advocacy Center | 150.00 | 1/23/2017 |
| Impact Networking, LLC | 1/12 - 2/11, 2017 | State's Attorney | Insurance Liability | 75.00 | 1/23/2017 |
| Impact Networking, LLC | KC13 ADMIN/T/C COPIER SVC | Court Services | General Fund | 44.50 | 1/23/2017 |
| Impact Networking, LLC | KC13 ADMIN/T/C COPIER SVC | Court Services | General Fund | 44.50 | 1/23/2017 |
| Impact Networking, LLC | AURORA JAN17 COPIER SVCS | Court Services | General Fund | 20.00 | 1/23/2017 |
| Impact Networking, LLC | KC04; BPO-Konica Minolta/Bizhub 754 CopierMaint 11/30/16-1/29/17 | Transportation | County Highway | 24.00 | 1/23/2017 |
| Impact Networking, LLC | KC04 Copier maint 09/30/16 thru 11/29/16 | Transportation | County Highway | 62.68 | 1/23/2017 |
| Impact Networking, LLC | Copier Overage | Veterans' Commission | Veterans' Commission | 29.66 | 1/23/2017 |
| Impact Networking, LLC | Health - Copier Maintenance w/ Supplies | Health | County Health | 264.95 | 1/23/2017 |
| Impact Networking, LLC | Konica Minolta MS-10A Staples | County Board | General Fund | 131.97 | 1/23/2017 |
| Impact Networking, LLC | Copier Overage Chgs Through 1/6/17 | WIA 15 | Workforce Development | 25.16 | 1/23/2017 |
| Impact Networking, LLC | Copier Overage Chgs Through 1/6/17 | Operating Pool | Workforce Development | 114.40 | 1/23/2017 |
| Impact Networking, LLC | Copier Overage Chgs Through 1/6/17 | Operating Pool | Workforce Development | 26.97 | 1/23/2017 |
| Industrial Maintenance Services | MC 2016 DEC Janitorial Services (12/01, 12/15 & 12/30) | Development | Mill Creek Special Service Area | 90.00 | 1/23/2017 |
| Initial Impressions Inc | uniforms | Coroner | Coroner Administration | 433.26 | 1/23/2017 |
| Initial Impressions Inc | polos | Coroner | Coroner Administration | 227.34 | 1/23/2017 |
| Integrated Software Specialists Inc | IIEEB Annl 12/30-12/29/2017 | Circuit Clerk | Court Automation | 45,500.00 | 1/23/2017 |
| Intelligent Computing Solutions | INV #161217002 Contractual Tech PC 11/29-12/9/16 | Information Technologies | General Fund | 814.00 | 1/23/2017 |
| Interlate Systems Inc | Spanish interp pm Aurora call 12/16/16 | Judiciary and Courts | General Fund | 131.50 | 1/23/2017 |
| Interlate Systems Inc | Spanish interp for Elgin Ct 12-19-23-16 | Judiciary and Courts | General Fund | 907.44 | 1/23/2017 |
| Interlate Systems Inc | Spanish interp Aurora Court 12-16-23-16 | Judiciary and Courts | General Fund | 1,131.97 | 1/23/2017 |
| Interlate Systems Inc | Spanish interp Elgin 12-26-30-16 | Judiciary and Courts | General Fund | 799.94 | 1/23/2017 |
| Interstate Power Systems Inc | 145295 55 Gallon drum of TransSynd Allison transmission fluid | Transportation | Motor Fuel Local Option | 1,536.07 | 1/23/2017 |
| Iron Mountain Information Management, LLC | INV #201191120 Off-site Data Protection Site 44212.112483 Dec 1 | Information Technologies | General Fund | 485.53 | 1/23/2017 |
| J. G. Uniforms, Inc. | Uniform vest cover | Sheriff | Court Security | 125.00 | 1/23/2017 |
| James Publishing, Inc. | IL Pretrial Practice | Law Library | Law Library | 194.10 | 1/23/2017 |
| Jiffy Lube (Sound Billing LLC) | 8815807 OIL CHGE | State's Attorney | General Fund | 72.20 | 1/23/2017 |
| Jiffy Lube (Sound Billing LLC) | E729152 OIL CHGE | State's Attorney | General Fund | 37.78 | 1/23/2017 |
| Jiffy Lube (Sound Billing LLC) | M183226 OIL CHGE | State's Attorney | General Fund | 89.97 | 1/23/2017 |
| Journal Communications Inc. | CONTRACTS/CONSULTING | Development | Economic Development | 5,720.00 | 1/23/2017 |
| Just In Time Sandwich & Deli Inc | Jury supplies, Ct HSe | Judiciary and Courts | General Fund | 144.50 | 1/23/2017 |
| Just In Time Sandwich & Deli Inc | Juror Meals and snacks, JC | Judiciary and Courts | General Fund | 1,634.35 | 1/23/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, JC | Judiciary and Courts | General Fund | 1,393.30 | 1/23/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks Ct Hse | Judiciary and Courts | General Fund | 1,045.85 | 1/23/2017 |
| Just In Time Sandwich & Deli Inc | Juror meals and snacks, JC | Judiciary and Courts | General Fund | 1,924.73 | 1/23/2017 |
| JX Enterprises, Inc | 22480 Fuel filter & HVAC filter | Transportation | Motor Fuel Local Option | 92.16 | 1/23/2017 |
| Kane County Chiefs of Police Association | SAO - 3 ATTENDEES FOR 12/15 MTG | State's Attorney | General Fund | 45.00 | 1/23/2017 |
| Kane County Chiefs of Police Association | SAO - 7 ATTENDEES | State's Attorney | General Fund | 175.00 | 1/23/2017 |
| Kane County Farm Bureau | INTERN - TIFFANY HAUG | County Board | Farmland Preservation | 2,090.62 | 1/23/2017 |
| Kane County Regional Office of Education | Background Check Fingerprinting | Human Resource Management | General Fund | 360.00 | 1/23/2017 |
| Kinnally Flaherty Krentz Loran Hodge & Masur PC | (PMK) Special Asst State's Attorney | Human Resource Management | Insurance Liability | 1,365.00 | 1/23/2017 |
| Kishwaukee College | PY16 - ADDW Contract - November 2016 | WIOA 16 | Workforce Development | 10,610.92 | 1/23/2017 |
| Kishwaukee College | PY16 - ADDW Contract - November 2016 | WIOA 16 | Workforce Development | 7,073.92 | 1/23/2017 |
| Kishwaukee College | Mascote 3683 16-04 | WIA 15 | Workforce Development | 64.10 | 1/23/2017 |
| Konica Minolta Business Solutions | Kane County Treasurer 827125 | Treasurer/Collector | Tax Sale Automation | 20.10 | 1/23/2017 |
| Konica Minolta Business Solutions | Copier Maintenance | County Clerk | General Fund | 246.80 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|--------------------------|--------------------|------------------|
| Konica Minolta Business Solutions | Copier Maintenance | County Clerk | Vital Records Automation | 36.88 | 1/23/2017 |
| Konica Minolta Business Solutions | acct#1193233 BixHub501 copier suite 200 11/22- 12/21/16 | Public Defender | General Fund | 39.60 | 1/23/2017 |
| Konica Minolta Business Solutions | KiDs1st Color Copier | Court Services | General Fund | 4.10 | 1/23/2017 |
| Laner Muchin Dombrow Becker Levin & Tominberg Ltd | January '17 Retainer, Legal Services through 12/20/16 | Human Resource Management | Insurance Liability | 18,909.58 | 1/23/2017 |
| Language Line Services | OVER THE PHONE INTERPRETATION DEC 2016 | Court Services | Probation Services | 580.25 | 1/23/2017 |
| Law Bulletin Publishing Co | Law Directories | Law Library | Law Library | 623.91 | 1/23/2017 |
| LexisNexis Matthew Bender | IL Criminal Procudure 2016 | Law Library | Law Library | 489.61 | 1/23/2017 |
| LexisNexis Matthew Bender | IL Sentencing and Disposition 2016 | Law Library | Law Library | 600.05 | 1/23/2017 |
| LexisNexis Risk Data Management | ACCURINT DEC 2016 | State's Attorney | Child Advocacy Center | 151.94 | 1/23/2017 |
| Lionheart Critical Power Specialists, Inc. | BLDG C & E GENERATOR REPAIRS | Building Management | General Fund | 995.00 | 1/23/2017 |
| Lionheart Critical Power Specialists, Inc. | XX9300 KDOTGenerator services | Transportation | County Highway | 929.50 | 1/23/2017 |
| Lowe's | SOP PARTS | Building Management | General Fund | 26.30 | 1/23/2017 |
| Lowe's | GC PARTS | Building Management | General Fund | 75.32 | 1/23/2017 |
| Lowe's | AC PARTS | Building Management | General Fund | 11.34 | 1/23/2017 |
| Lowe's | SHOP PARTS | Building Management | General Fund | 25.64 | 1/23/2017 |
| Lowe's | GC PARTS | Building Management | General Fund | 55.67 | 1/23/2017 |
| Lowe's | GC PARTS | Building Management | General Fund | 55.67 | 1/23/2017 |
| Lowe's | GC PARTS | Building Management | General Fund | 34.37 | 1/23/2017 |
| Lowe's | SHOP TOOLS | Building Management | General Fund | 740.97 | 1/23/2017 |
| Lowe's | JC PARTS | Building Management | General Fund | 4.80 | 1/23/2017 |
| Lowe's | JJC PARTS | Building Management | General Fund | 32.36 | 1/23/2017 |
| Lowe's | JJC PARTS | Building Management | General Fund | 44.05 | 1/23/2017 |
| Lowe's | JC PARTS | Building Management | General Fund | 6.39 | 1/23/2017 |
| Lowe's | JJC PARTS | Building Management | General Fund | 24.80 | 1/23/2017 |
| Lowe's | JJC PARTS | Building Management | General Fund | 14.10 | 1/23/2017 |
| Lowe's | KBC PARTS | Building Management | General Fund | 23.69 | 1/23/2017 |
| Lowe's | KBC PARTS | Building Management | General Fund | 74.56 | 1/23/2017 |
| Lowe's | Supplies for Electronic Recycling Generator - Trans#: 10686723 | Environmental Management | Enterprise Surcharge | 131.93 | 1/23/2017 |
| Management & Information Technology Solutions Inc | Davis 4078 16-01 Spring | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Management & Information Technology Solutions Inc | Davis 4067 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Management & Information Technology Solutions Inc | Pritt 4090 16-01 Spring | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Mansfield Oil Company of Gainesville, Inc | KaneDOT Diesel & Unleaded Regular Gasoline tank #2 | Transportation | County Highway | 8,614.56 | 1/23/2017 |
| Mansfield Oil Company of Gainesville, Inc | KaneDOT Diesel & Unleaded Regular Gasoline Tank #2 | Transportation | County Highway | 6,320.07 | 1/23/2017 |
| Mansfield Oil Company of Gainesville, Inc | KaneDOT Diesel & Unleaded Regular Gasoline Tank #2 | Transportation | County Highway | 8,252.02 | 1/23/2017 |
| Mansfield Oil Company of Gainesville, Inc | KaneDOT Diesel & Unleaded Regular Gasoline Tank #2 | Transportation | County Highway | 6,175.10 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 100.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 100.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 75.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 75.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Maple Park Trucking Inc | Snow Plowing/Walks | Animal Control | Animal Control | 150.00 | 1/23/2017 |
| Marberry Cleaners | linen | Coroner | General Fund | 18.16 | 1/23/2017 |
| Marberry Cleaners | linen | Coroner | General Fund | 20.40 | 1/23/2017 |
| Marberry Cleaners | linen | Coroner | General Fund | 36.08 | 1/23/2017 |
| Marco Technologies, LLC. | JJC CLIC 12/30/16 - 3/29/17 | State's Attorney | General Fund | 102.05 | 1/23/2017 |
| Meade Inc. | 16-01000-01-GM; AurTwpMFT, Dec 2016 | | Township Motor Fuel | 175.00 | 1/23/2017 |
| Meade Inc. | 16-00000-01-GM;(R) 2016&2017 EMC - ElecMaintContract Nov 2016 | Transportation | Motor Fuel Local Option | 28,001.00 | 1/23/2017 |
| Mechanical, Inc. | JAIL PM ROOFTOPS ON SOUTH TOWERS | Building Management | General Fund | 7,272.65 | 1/23/2017 |
| Mechanical, Inc. | P0755JAIL ADMIN RTU REPAIRS | Building Management | General Fund | 3,160.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---|--|----------------------------|---------------------------------|--------------------|------------------|
| Mechanical, Inc. | JAIL H5 H POD REPLACE BREAKER IN VAV | Building Management | General Fund | 188.90 | 1/23/2017 |
| Mechanical, Inc. | JAIL REHEAT COIL | Building Management | General Fund | 2,266.80 | 1/23/2017 |
| Mechanical, Inc. | JAIL LABOR COMPRESSOR RPLC RTU-D2 | Building Management | General Fund | 2,267.00 | 1/23/2017 |
| Mechanical, Inc. | JAILMATERILA COMPRESSOR REPLRTU-D2 | Building Management | General Fund | 1,847.00 | 1/23/2017 |
| Mechanical, Inc. | JAIL INSP FULTON STEAM BOILER | Building Management | General Fund | 753.90 | 1/23/2017 |
| Mechanical, Inc. | JAIL GUN RANGE CONTROL PROBLEMS | Building Management | General Fund | 377.80 | 1/23/2017 |
| Mechanical, Inc. | JAIL REHEAT IN H POD NOT WORKING | Building Management | General Fund | 470.83 | 1/23/2017 |
| Mechanical, Inc. | JAIL NO HEAT E POD | Building Management | General Fund | 472.25 | 1/23/2017 |
| Mechanical, Inc. | LABOR RTUA1 INSTALL NEW COMPRESSOR RTUA2 NEW CRANKCASE HEATER | Building Management | General Fund | 1,890.00 | 1/23/2017 |
| Mechanical, Inc. | JAIL LABOR REPLACE THE MOTORS PER INSP | Building Management | General Fund | 4,533.60 | 1/23/2017 |
| Menard Consulting, Inc. | GASB 45 Actuarial Valuation for FY16 | Finance | General Fund | 1,400.00 | 1/23/2017 |
| Menards, Inc. | GC PARTS | Building Management | General Fund | 74.11 | 1/23/2017 |
| Menards, Inc. | BLDG C PARTS | Building Management | General Fund | 68.96 | 1/23/2017 |
| Menards, Inc. | GC PARTS | Building Management | General Fund | 40.52 | 1/23/2017 |
| Menards, Inc. | BLDG C PARTS | Building Management | General Fund | 3.47 | 1/23/2017 |
| Menards, Inc. | shop parts | Building Management | General Fund | 19.52 | 1/23/2017 |
| Menards, Inc. | RETURN | Building Management | General Fund | -7.97 | 1/23/2017 |
| Menards, Inc. | GC SOA OFFICE | Building Management | General Fund | 62.58 | 1/23/2017 |
| Menards, Inc. | BLDG C PARTS | Building Management | General Fund | 27.11 | 1/23/2017 |
| Menards, Inc. | SHOP | Building Management | General Fund | 44.37 | 1/23/2017 |
| Menards, Inc. | SHOP | Building Management | General Fund | 1.04 | 1/23/2017 |
| Menards, Inc. | JC SNOW BLOWER | Building Management | General Fund | 465.48 | 1/23/2017 |
| Menards, Inc. | 1330 PARTS | Building Management | General Fund | 60.75 | 1/23/2017 |
| Menards, Inc. | KBC PARTS | Building Management | General Fund | 26.41 | 1/23/2017 |
| Menards, Inc. | KBC PARTS | Building Management | General Fund | 4.28 | 1/23/2017 |
| Menards, Inc. | 1330 PARTS | Building Management | General Fund | 44.56 | 1/23/2017 |
| Menards, Inc. | 1330 PARTS | Building Management | General Fund | 39.48 | 1/23/2017 |
| Menards, Inc. | OCH PARTS | Building Management | General Fund | 99.00 | 1/23/2017 |
| Menards, Inc. | SHERIFF MAINT FURNACE | Building Management | General Fund | 118.01 | 1/23/2017 |
| Menards, Inc. | SHRFF MAINT FURNACE | Building Management | General Fund | 62.85 | 1/23/2017 |
| Menards, Inc. | SHF MAINT FURNACE | Building Management | General Fund | 112.46 | 1/23/2017 |
| Menards, Inc. | SHF MAINT FURNACE | Building Management | General Fund | 18.98 | 1/23/2017 |
| Menards, Inc. | JAIL PARTS | Building Management | General Fund | 65.79 | 1/23/2017 |
| Menards, Inc. | JAIL PARTS | Building Management | General Fund | 58.43 | 1/23/2017 |
| Menards, Inc. | JAIL PARTS | Building Management | General Fund | 406.73 | 1/23/2017 |
| Menards, Inc. | 0451 Box fan, door pile, seal, Galv nipple, pliers,remote outlet | Transportation | Motor Fuel Local Option | 218.53 | 1/23/2017 |
| Menards, Inc. | 0451 **CREDIT** Box fan, door pile & pliers | Transportation | Motor Fuel Local Option | -43.35 | 1/23/2017 |
| Menards, Inc. | xxxxx451; CREDIT: 3 pk Indorr Remote Outlets, 4 each | Transportation | Motor Fuel Local Option | -59.96 | 1/23/2017 |
| Microtrain Technologies | Vega 3970 16-01 | WIOA 16 | Workforce Development | 5,090.00 | 1/23/2017 |
| Microtrain Technologies | Kaur 4089 16-01 | WIOA 16 | Workforce Development | 6,000.00 | 1/23/2017 |
| Midwest Driveshaft, Inc. | 5841170 Vehicle repair | Transportation | County Highway | 295.18 | 1/23/2017 |
| Midwestern Career College (Citi College) | Pastorek 4059 16-01 | WIA 15 | Workforce Development | 3,000.00 | 1/23/2017 |
| Midwestern Career College (Citi College) | Vieyra 4119 16-01 Spring | WIOA 16 | Workforce Development | 3,000.00 | 1/23/2017 |
| Midwestern Career College (Citi College) | Salinas 4103 16-01 | WIOA 16 | Workforce Development | 3,000.00 | 1/23/2017 |
| Mill Creek Water Reclamation District | MC 2016 DEC Water/Sewer 12/02-01/02 Acct #421531 Inv #17300555 | Development | Mill Creek Special Service Area | 8.00 | 1/23/2017 |
| NAPCO Steel, Inc. | XX195 Steel for plow trucks v-body salt shields | Transportation | Motor Fuel Local Option | 378.00 | 1/23/2017 |
| National Association of Workforce Boards (NAWB) | NAWB Membership Dues 7/1/16-6/30/17 | Operating Pool | Workforce Development | 1,950.00 | 1/23/2017 |
| National Telemanagement Consultants Inc | Maintain Kane 9-1-1 Master Street Address Guide for ETSB | | 911 Emergency Surcharge | 3,400.00 | 1/23/2017 |
| New Venture Advisors, LLC | CONSULTING SERVICES - PLANNING | Development | Economic Development | 18,750.00 | 1/23/2017 |
| Nexus Onarga Academy (Indian Oaks Acedemy) | ONARGA DEC16 R/B 12/01-12/30/16 (2) 12/01-12/31/16 (2) | Court Services | General Fund | 32,895.71 | 1/23/2017 |
| Nicor Gas | 39-82-88-1000 0 41W011 Burlington 11/22/16-12/23/16 | Transportation | County Highway | 2,640.64 | 1/23/2017 |
| Nicor Gas | 36-44-94-1000 4; 40W969 Burlington 11/22/16-12/23/16 | Transportation | County Highway | 1,050.60 | 1/23/2017 |
| North East Multi Regional Training Inc | managing an investigative unit | Sheriff | General Fund | 50.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|----------------------------|----------------------------------|--------------------|------------------|
| Northern Contracting, Inc. | Guardrail repair - Granart & Jericho Rd | Human Resource Management | Insurance Liability | 791.46 | 1/23/2017 |
| Northern Illinois Public Health Consortium | Health - Annual Membership Dues | Health | County Health | 5,083.10 | 1/23/2017 |
| Northern Illinois University | Booker 4071 16-01 & 16-02 | WIOA 16 | Workforce Development | 2,145.20 | 1/23/2017 |
| Northern Safety and Industrial | 3878972 Gauntlet cuff, tools & gloves | Transportation | County Highway | 140.50 | 1/23/2017 |
| One Hope United | | Court Services | Probation Services | 5,572.50 | 1/23/2017 |
| One Hope United | | Court Services | Probation Services | 3,620.00 | 1/23/2017 |
| Otto Engineering, Inc. | Radio Equipment earpieces | Sheriff | Court Security | 1,366.14 | 1/23/2017 |
| Ottosen Britz Kelly Cooper & Gilbert Ltd | Legal Services Dec2016 | | 911 Emergency Surcharge | 180.00 | 1/23/2017 |
| Ottosen Britz Kelly Cooper & Gilbert Ltd | Legal Services Dec2016 | | 911 Emergency Surcharge | 84.00 | 1/23/2017 |
| P B Americas, Inc. (Parsons Brinckerhoff) | 15-00365-04-EG; TSOM-TrafSgnlOpMgmtEng, 11/01/16-11/30/16 | Transportation | County Highway | 19,240.24 | 1/23/2017 |
| Pacific Telemanagement Svcs (Jaroth Inc dba PTS) | INV #882429 Payphones-3rd St. Court House+Judicial Center 12/16 | Other- Countywide Expenses | General Fund | 100.00 | 1/23/2017 |
| Pacific Telemanagement Svcs (Jaroth Inc dba PTS) | INV #888859 Payphones-3rd St. Court House+Judicial Center 1/16 | Other- Countywide Expenses | General Fund | 100.00 | 1/23/2017 |
| Paddock Publications (Daily Herald) | ZONING PETITIONS PUBLICATIONS #4364 | Development | General Fund | 184.00 | 1/23/2017 |
| Paddock Publications (Daily Herald) | ZONING PETITIONS PUBLICATIONS #4409/4410 | Development | General Fund | 228.85 | 1/23/2017 |
| Pathways Community Network Institute | HMIS System Administration Services Nov 2016 | Development | Homeless Management Info Systems | 1,613.85 | 1/23/2017 |
| PCCTI IT & Healthcare | LeCoure 4072 16-02 | WIOA 16 | Workforce Development | 2,000.00 | 1/23/2017 |
| Peoplelink Staffing Solutions (Agency Staffing) | Health - Program Support - Dowell, Shavon | Health | County Health | 929.95 | 1/23/2017 |
| Peoplelink Staffing Solutions (Agency Staffing) | Health - Program Support - Dowell, Shavon | Health | County Health | 975.68 | 1/23/2017 |
| Performance Chemical & Supply | JAIL H2OORANGE | Building Management | General Fund | 957.90 | 1/23/2017 |
| Petty Cash County Clerk | Re-imburse Petty Cash | County Clerk | General Fund | 2.00 | 1/23/2017 |
| Petty Cash County Clerk | Re-imburse Petty Cash | County Clerk | General Fund | 80.54 | 1/23/2017 |
| Petty Cash Sheriff | Officers 142, 136 to Pinckneyville Correctional Center | Sheriff | General Fund | 31.25 | 1/23/2017 |
| Petty Cash Sheriff | Notary fee, Steberl | Sheriff | General Fund | 10.65 | 1/23/2017 |
| Physicians Immediate Care North Chicago, LLC | Hep B vaccine - *5385 | Human Resource Management | Insurance Liability | 70.00 | 1/23/2017 |
| Pitney Bowes Global Financial Services LLC | Lease Chgs - QE - 1/20-4/19/17 | Operating Pool | Workforce Development | 174.00 | 1/23/2017 |
| Pomps Tire Service Inc | 5841170 Vehicle maint | Transportation | County Highway | 75.30 | 1/23/2017 |
| Pomps Tire Service Inc | 5841170 Vehicle maint | Transportation | County Highway | 70.30 | 1/23/2017 |
| Presidio Technology Capital LLC | Feb 2017 AS400 Mtc | Circuit Clerk | Court Automation | 8,376.00 | 1/23/2017 |
| Priority Products, Inc. | #64 Coupler, nipple, hoses ends & swivels | Transportation | Motor Fuel Local Option | 373.12 | 1/23/2017 |
| Priority Products, Inc. | XX64 Cap screws, washers, grind Whl, heat shrink, pressure hose | Transportation | Motor Fuel Local Option | 762.40 | 1/23/2017 |
| Priority Products, Inc. | XX64 Washers, lock nuts, carriage bolt, wire lock pins, o-rings | Transportation | Motor Fuel Local Option | 335.62 | 1/23/2017 |
| Producers Chemical Company | 5512 Sodium Hypochlorite (water Treatment) 5 gal Pails | Transportation | County Highway | 40.00 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | CREDIT MEMO SHIPPING | Building Management | General Fund | -23.57 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | GC CLEANING SUPPLIES | Building Management | General Fund | 46.34 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JC 44 GL WASTE CANS | Building Management | General Fund | 285.39 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JC CLEANING SUPPLIES | Building Management | General Fund | 219.74 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | CREDIT MEMO RETURNED ITEMS | Building Management | General Fund | -1,065.00 | 1/23/2017 |
| Professional Cleaning Supplies/HP (PCS Industries) | JAIL MOPS | Building Management | General Fund | 1,092.24 | 1/23/2017 |
| Professional Consultations Inc | | Court Services | Probation Services | 245.00 | 1/23/2017 |
| Psychological Assessment Resources Incorporated | AARS Testing | Court Services | General Fund | 253.44 | 1/23/2017 |
| Psychological Assessment Resources Incorporated | TSI-2 | Court Services | General Fund | 734.40 | 1/23/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/28/16-1/8/17 | WIOA 16 | Workforce Development | 1,148.75 | 1/23/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/28/16-1/8/17 | WIOA 16 | Workforce Development | 7,056.42 | 1/23/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/28/16-1/8/17 | WIOA 16 | Workforce Development | 251.54 | 1/23/2017 |
| Quad County Urban League | PY16 - Youth Contract - 12/28/16-1/8/17 | WIOA 16 | Workforce Development | 2,453.83 | 1/23/2017 |
| Ralph Helm Inc. | 18835 Repair kit | Transportation | Motor Fuel Local Option | 18.00 | 1/23/2017 |
| Ramrod Distributors, Inc. | JAIL PLUMBING | Building Management | General Fund | 65.25 | 1/23/2017 |
| Rasmussen College | Gut 3909 16-03 Spring | TAA 15 | Workforce Development | 3,924.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | new officer uniform | Sheriff | General Fund | 0.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 40.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 8.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 32.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 32.00 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|----------------------------|------------------------------|--------------------|------------------|
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 32.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 16.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | replace old patches with new ones | Sheriff | General Fund | 40.00 | 1/23/2017 |
| Ray O'Herron Co., Inc. | new officer uniform | Sheriff | General Fund | 1,471.53 | 1/23/2017 |
| Ray O'Herron Co., Inc. | dress shirts, polo shirts | Sheriff | General Fund | 223.21 | 1/23/2017 |
| Ray O'Herron Co., Inc. | uniform for new officer | Sheriff | General Fund | 442.66 | 1/23/2017 |
| Ray O'Herron Co., Inc. | uniform for new officer | Sheriff | General Fund | 442.61 | 1/23/2017 |
| Ray O'Herron Co., Inc. | uniform for new officer | Sheriff | General Fund | 436.62 | 1/23/2017 |
| Ray O'Herron Co., Inc. | buckle pants garrison brass | Sheriff | General Fund | 7.95 | 1/23/2017 |
| Ray O'Herron Co., Inc. | buckle pants garrison brass | Sheriff | General Fund | 7.95 | 1/23/2017 |
| Ray O'Herron Co., Inc. | buckle pants garrison brass | Sheriff | General Fund | 7.95 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | 0121852636 BPO: Bottled Water Delivery Svc Dec 2016 | Transportation | County Highway | 176.20 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | 0126124627 ELGIN WATER 11/23-12/22/06 SVCS | Court Services | General Fund | 40.61 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | 0126124726 AURORA WATER 11/21-12/20/16 SVCS | Court Services | General Fund | 29.05 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Water, drinking, bottled | Coroner | Coroner Administration | 27.99 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Fin-Water Delivery-12/01/16 | Finance | General Fund | 32.06 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | 12/1 - 12/31/16 | County Auditor | General Fund | 7.76 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Drinking water/bottled | Circuit Clerk | General Fund | 107.32 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Drinking water/bottled | Circuit Clerk | General Fund | 95.76 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Water Service for December | Veterans' Commission | Veterans' Commission | 5.38 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | CB-Water Delivery 12/1/16 | County Board | General Fund | 20.92 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Water | County Clerk | General Fund | 89.70 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | bottled drinking water | Sheriff | General Fund | 33.77 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Health - Drinking Water | Health | County Health | 10.25 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Health - Drinking Water | Health | County Health | 103.93 | 1/23/2017 |
| Ready Refresh by Nestle (Ice Mountain) | Bottled Water Delivery Service | Environmental Management | Enterprise Surcharge | 20.92 | 1/23/2017 |
| Redmond Communications DBA Directions on Microsoft | Microsoft DOM EOY Membership Renewal 4/30/17-4/30/20 | Information Technologies | General Fund | 7,500.00 | 1/23/2017 |
| Redwood Toxicology Inc. | DRUG TESTING SERVICE FOR TAC DEC 2016 | Court Services | General Fund | 27.20 | 1/23/2017 |
| Redwood Toxicology Inc. | DRUG TESTING SERVICE FOR ST CHARLES DEC 2016 | Court Services | Substance Abuse Screening | 584.00 | 1/23/2017 |
| Redwood Toxicology Inc. | DRUG TESTING SERVICE FOR DEF PRO PRG DEC 2016 | Court Services | Substance Abuse Screening | 71.00 | 1/23/2017 |
| Redwood Toxicology Inc. | DRUG TESTING SERVICE FOR AURORA DEC 2016 | Court Services | Substance Abuse Screening | 912.50 | 1/23/2017 |
| Redwood Toxicology Inc. | DRUG TESTING SERVICE FOR ELGIN DEC 2016 | Court Services | Substance Abuse Screening | 637.90 | 1/23/2017 |
| Redwood Toxicology Inc. | 018559 JDRC DEC16 LABS | Court Services | Juvenile Drug Court | 206.90 | 1/23/2017 |
| Redwood Toxicology Inc. | 020211 DRC DEC16 LABS | Court Services | Drug Court Special Resources | 3,900.00 | 1/23/2017 |
| Regents of University of Colorado | Health - Annual DANCE Proficiency Assessment Registration | Health | Kane Kares | 780.00 | 1/23/2017 |
| Reliable High Performance Products, Inc. | KaneDOT High Visibility Outer Wear Jackets | Transportation | Motor Fuel Local Option | 638.91 | 1/23/2017 |
| Renz Addiction Counseling Center | | Court Services | Probation Services | 325.00 | 1/23/2017 |
| Resonant Legal Media, LLC dba RLM/TrialGraphix | 14CF1506 | State's Attorney | Equitable Sharing Program | 5,991.00 | 1/23/2017 |
| Resource Recycling Inc | Subscription to Resource Recycling - Jennifer Jarland | Environmental Management | Enterprise Surcharge | 52.00 | 1/23/2017 |
| RR Donnelley (Presort Solutions) | 12/19-12/24/16 | Other- Countywide Expenses | General Fund | 41.34 | 1/23/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Manifold, gasket, bolt, o-ring & tube assy | Transportation | Motor Fuel Local Option | 353.44 | 1/23/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Thermostat, Hose radiator inlet, pipe radiator cooler | Transportation | Motor Fuel Local Option | 427.84 | 1/23/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Tank surge deaeration & cap kits | Transportation | Motor Fuel Local Option | 424.07 | 1/23/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 Mirror assy spot | Transportation | Motor Fuel Local Option | 235.00 | 1/23/2017 |
| Rush Truck Centers of Illinois, Inc. | 295813 **CREDIT** Mirror assy spot (Inv#3004728120) | Transportation | Motor Fuel Local Option | -235.00 | 1/23/2017 |
| Ryder Truck Rental Inc | Truck rental- Tolls | County Clerk | General Fund | 13.84 | 1/23/2017 |
| Select Portfolio Servicing, Inc | M.Lagerstrom-Acct # 0014826325- October & November 2016 Pymts | WIOA 16 | Workforce Development | 1,200.00 | 1/23/2017 |
| Sherwin Williams | PAINT SUPPLIES | Building Management | General Fund | 7.15 | 1/23/2017 |
| Sherwin Williams | SUPPLIES | Building Management | General Fund | 7.98 | 1/23/2017 |
| Sherwin Williams | KBC MENS BR | Building Management | General Fund | 51.46 | 1/23/2017 |
| Sherwin Williams | KBC PAINT | Building Management | General Fund | 70.38 | 1/23/2017 |
| SHI International Corp | 1047043 Adobe Creative Cloud for Teams, 1 yr License, P Knapp | Transportation | County Highway | 799.00 | 1/23/2017 |
| SHI International Corp | COMPUTER HARDWARE | Building Management | General Fund | 247.00 | 1/23/2017 |

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|--|--|----------------------------|---------------------------------|--------------------|------------------|
| Shred it USA LLC (Cintas Document Destruction) | Health - Document Destruction | Health | County Health | 52.96 | 1/23/2017 |
| Shred it USA LLC (Cintas Document Destruction) | Health - Document Destruction | Health | County Health | 131.89 | 1/23/2017 |
| Smithereen Pest Management Services | GC JAN | Building Management | General Fund | 41.00 | 1/23/2017 |
| Smithereen Pest Management Services | JC JAN | Building Management | General Fund | 31.00 | 1/23/2017 |
| Smithereen Pest Management Services | JJC JAN | Building Management | General Fund | 46.00 | 1/23/2017 |
| Smithereen Pest Management Services | 540 RANDALL JAN | Building Management | General Fund | 62.00 | 1/23/2017 |
| Smithereen Pest Management Services | OCH JAN | Building Management | General Fund | 41.00 | 1/23/2017 |
| Smithereen Pest Management Services | CAC 428 JAN | Building Management | General Fund | 26.00 | 1/23/2017 |
| Smithereen Pest Management Services | 427 CAMPBELL JAN 2017 | Building Management | General Fund | 26.00 | 1/23/2017 |
| Smithereen Pest Management Services | JAIL JAN | Building Management | General Fund | 72.00 | 1/23/2017 |
| Smork Inc | Sales & Consulting 12/20, 12/22, 12/27 | Other- Countywide Expenses | Public Safety Sales Tax | 628.40 | 1/23/2017 |
| SnoDepot | KaneDOT Stainless steel transmission cooler for Navistar 7600 | Transportation | Motor Fuel Local Option | 1,078.00 | 1/23/2017 |
| Source One Office Products | index tabs, calendar | Recorder | General Fund | 8.09 | 1/23/2017 |
| Source One Office Products | acct#150934 Ruled Legal 8/15x11 - 8 doz. Public Defender | Public Defender | General Fund | 79.92 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | KC11444 PRINTER -EM | Court Services | General Fund | 272.68 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | KC11444 MONITOR - SS | Court Services | General Fund | 59.76 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | KC11444 SCANNER - SS | Court Services | General Fund | 206.29 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | SCANNER | Court Services | General Fund | 412.58 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | KC11444 MONITOR - SS | Court Services | General Fund | 59.75 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | KC11444 SCANNER - SS | Court Services | General Fund | 206.29 | 1/23/2017 |
| Southern Computer Warehouse (SCW) | SCANNER | Court Services | General Fund | 412.58 | 1/23/2017 |
| Southland Medical LLC | autopsy supplies | Coroner | Coroner Administration | 677.00 | 1/23/2017 |
| Southland Medical LLC | autopsy supplies | Coroner | Coroner Administration | 27.22 | 1/23/2017 |
| Spillane and Sons Ltd. | Foreclosure Redevelopment | Development | HOME Program | 46,700.00 | 1/23/2017 |
| Spok, Inc. (USA Mobility Wireless Inc) | Inv#A2973202M - Pagers - SAO - 1/4/17 to 2/3/17 | Other- Countywide Expenses | General Fund | 128.79 | 1/23/2017 |
| Spok, Inc. (USA Mobility Wireless Inc) | Inv#A6323695M - ITD,CORO,KDOT - Jan 2017 | Other- Countywide Expenses | General Fund | 49.00 | 1/23/2017 |
| Star Truck Driving School, Inc. | Turner 4111 16-01 | WIOA 16 | Workforce Development | 4,993.00 | 1/23/2017 |
| Star Truck Driving School, Inc. | Alvarez 3971 16-01 | WIOA 16 | Workforce Development | 4,993.00 | 1/23/2017 |
| State of IL Secretary of State | Notary Renewal- Emerson | County Clerk | General Fund | 10.00 | 1/23/2017 |
| State of IL Treasurer IDOT | 32905 08-00181-00-CH; Rt31 @ Mooseheart, P3 10/08/15-03/22/16 | Transportation | Transportation Sales Tax | 100,315.17 | 1/23/2017 |
| State of IL Treasurer IDOT | 32905 11-00132-01-BR; AllenOvrHampshCr.Const thru 10/07/16 | Transportation | Transportation Sales Tax | 97,923.53 | 1/23/2017 |
| State of Illinois Treasurer | Domestic Violence Fund- Dec'16 | | County Clerk Domestic Violence | 1,210.00 | 1/23/2017 |
| States Attorney Appellate Prosecutor | KANE COUNTY MATCH FUNDS 12/1/16-11/30/17 | State's Attorney | General Fund | 42,000.00 | 1/23/2017 |
| Statewide Publishing, LLC | 16D1459 paupers svc | Circuit Clerk | General Fund | 66.00 | 1/23/2017 |
| Statewide Publishing, LLC | 16MR1143 paupers svc | Circuit Clerk | General Fund | 66.00 | 1/23/2017 |
| Statewide Publishing, LLC | 16D1518 pauper svc | Circuit Clerk | General Fund | 66.00 | 1/23/2017 |
| STV Inc | 07-00357-00-CH; (R) Burlington@IL Rt47, P3 Eng 11/01/16-11/30/ | Transportation | Transportation Capital | 12,446.68 | 1/23/2017 |
| Sysco Food Services Chicago | FOOD FOR JJC | Court Services | General Fund | 580.69 | 1/23/2017 |
| Sysco Food Services Chicago | 803718 JJC MULTIPLE FOOD ITEMS | Court Services | General Fund | 549.69 | 1/23/2017 |
| Sysco Food Services Chicago | FOOD FOR JJC | Court Services | General Fund | 632.59 | 1/23/2017 |
| Sysco Food Services Chicago | FOOD FOR JJC | Court Services | General Fund | 1,234.23 | 1/23/2017 |
| System Solutions, Inc. | Cisco IP Phones- elections | County Clerk | General Fund | 2,197.80 | 1/23/2017 |
| TelePlus Inc | INV #45428 Court Room and Credit Card Machine Connections - JC | Other- Countywide Expenses | General Fund | 380.00 | 1/23/2017 |
| Testing Service Corporation | MC 2016 DEC Asphalt Test Core Samples | Development | Mill Creek Special Service Area | 2,950.00 | 1/23/2017 |
| The Office Pal | Office Toner for Maria/Theresa | County Board | General Fund | 305.00 | 1/23/2017 |
| The Sotos Law Firm, P.C | 16CV2237 NOVEMBER | State's Attorney | Insurance Liability | 5,079.00 | 1/23/2017 |
| The Sotos Law Firm, P.C | 16C22220 - NOVEMBER | State's Attorney | Insurance Liability | 529.22 | 1/23/2017 |
| The Sotos Law Firm, P.C | 16CV2238 - NOVEMBER | State's Attorney | Insurance Liability | 257.09 | 1/23/2017 |
| The Sotos Law Firm, P.C | 16C2220 - DECEMBER-FINAL BILLING | State's Attorney | Insurance Liability | 199.50 | 1/23/2017 |
| The Sotos Law Firm, P.C | 16CV2237- DECEMBER | State's Attorney | Insurance Liability | 8,668.50 | 1/23/2017 |
| The Tree House Inc | TONER FOR ST CHARLES OFFICE | Court Services | General Fund | 716.40 | 1/23/2017 |
| The Tree House Inc | 90A, 42A, 38A,27X | State's Attorney | General Fund | 1,833.75 | 1/23/2017 |
| The Tree House Inc | 80A TONER | State's Attorney | General Fund | 861.50 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|---|-------------------------------|---------------------------------|--------------------|------------------|
| The Tree House Inc | 90A TONER | State's Attorney | General Fund | 948.85 | 1/23/2017 |
| The Windings of Ferson Creek | WINDINGS COST-SHARE HIDDEN SPRINGS INV 7135 | Development | Cost Share Drainage | 15,198.59 | 1/23/2017 |
| Theodore Polygraph Services, Inc. | 12/01/16 HISTORY POLYGRAPH | Court Services | Probation Services | 350.00 | 1/23/2017 |
| Thomas Engineering Group, LLC | 11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2 11/01/16-11/30/16 | Transportation | Tri-Cities Impact Fees | 7,440.23 | 1/23/2017 |
| Thomas Engineering Group, LLC | 11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2 12/01/16-12/31/16 | Transportation | Tri-Cities Impact Fees | 13,800.20 | 1/23/2017 |
| Thomson Reuters GRC Inc. (West Government) | WESTLAW - DECEMBER | State's Attorney | General Fund | 3,054.49 | 1/23/2017 |
| Thomson Reuters GRC Inc. (West Government) | CLEAR - DECEMBER | State's Attorney | General Fund | 1,266.56 | 1/23/2017 |
| Thomson Reuters GRC Inc. (West Government) | September 2016 reporters | Law Library | Law Library | 18,085.06 | 1/23/2017 |
| Tissue Techniques Pathology Labs LLC | histology | Coroner | Coroner Administration | 150.00 | 1/23/2017 |
| Tissue Techniques Pathology Labs LLC | histology | Coroner | Coroner Administration | 397.50 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN | Supervisor of Assessments | General Fund | 46.86 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Maint-11/18-12/17/2016 | County Clerk | General Fund | 17.81 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | ELGIN AND TRI CITY COPIERS 12/02-01/01/17 | Court Services | General Fund | 37.81 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Health - Copier Maintenance w/ Supplies | Health | County Health | 9.55 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Health - Copier Maintenance w/ Supplies | Health | County Health | 36.87 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Health - Copier Maintenance w/ Supplies | Health | County Health | 51.14 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Health - Copier Maintenance w/ Supplies | Health | County Health | 19.16 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Copies | Coroner | General Fund | 99.56 | 1/23/2017 |
| Toshiba Business Solutions, Inc. | Quarterly meter reading & mtn | Emergency Management Services | General Fund | 75.59 | 1/23/2017 |
| Town & Country Gardens | Flowers- Everhart. | County Clerk | Vital Records Automation | 70.99 | 1/23/2017 |
| Transchicago Truck Group & Northwest Ford | XX8245 Vehicle parts Seal | Transportation | Motor Fuel Local Option | 119.10 | 1/23/2017 |
| Transchicago Truck Group & Northwest Ford | 8245 Clamp | Transportation | Motor Fuel Local Option | 42.48 | 1/23/2017 |
| Transitional Alternative Reentry | DRC - CLINICAL SVCS DEC16 | Court Services | Drug Court Special Resources | 12,215.00 | 1/23/2017 |
| Translation Today Network Inc | Spanish interp ctrm 140 16JA85 | Judiciary and Courts | General Fund | 177.96 | 1/23/2017 |
| Translation Today Network Inc | Spanish interp ctrm 120 12-21-16 15SC4557 | Judiciary and Courts | General Fund | 132.96 | 1/23/2017 |
| Translation Today Network Inc | Spanish interp 16JA85 ctrm 140 12-6-16 | Judiciary and Courts | General Fund | 132.96 | 1/23/2017 |
| Translation Today Network Inc | Vietnamese interp 16DT1025 ctrm 203 1-4-17 | Judiciary and Courts | General Fund | 499.26 | 1/23/2017 |
| Translation Today Network Inc | ASL interp ctrm 319 1-5-17 15CF1138 | Judiciary and Courts | General Fund | 266.42 | 1/23/2017 |
| Translation Today Network Inc | Mongolian interp Kane Branch Ct 16CM2401 1-5-17 | Judiciary and Courts | General Fund | 409.61 | 1/23/2017 |
| Translation Today Network Inc | Spanish interp 16SC2268 ctrm 120 1-6-17 | Judiciary and Courts | General Fund | 252.84 | 1/23/2017 |
| Translation Today Network Inc | Laotian interp ctrm 209 1-9-17 16CM2907 | Judiciary and Courts | General Fund | 437.12 | 1/23/2017 |
| Translation Today Network Inc | Translation Service | Judiciary and Courts | General Fund | 207.12 | 1/23/2017 |
| Translation Today Network Inc | | Judiciary and Courts | General Fund | 188.54 | 1/23/2017 |
| TranSmart Technologies, Inc. | 14-00441-00-TL; Randall/BigTimber/Huntley,P2 11/27/16-12/31/16 | Transportation | Transportation Capital | 1,127.16 | 1/23/2017 |
| TransUnion Risk & Alternative Data Solutions, Inc. | employee insights | Sheriff | General Fund | 125.75 | 1/23/2017 |
| Transystems Corporation | 15-00277-01-BR; DaubRt30Granart.P1 10/29/16-11/30/16 | Transportation | Transportation Sales Tax | 79,200.98 | 1/23/2017 |
| Tyco Integrated Security | Replacement of Security Panel KCBC | Sheriff | Court Security | 2,226.06 | 1/23/2017 |
| Tyler Technologies, Inc. (New World) | alarm form mods & training | Sheriff | General Fund | 4,870.96 | 1/23/2017 |
| Tyler Technologies, Inc. (New World) | New World Source Code Escrow Maintenance | Other- Countywide Expenses | Public Safety Sales Tax | 1,550.00 | 1/23/2017 |
| Uline | Election supplies. | County Clerk | General Fund | 565.62 | 1/23/2017 |
| Undertakers Supply Corp | gloves | Coroner | Coroner Administration | 1,421.56 | 1/23/2017 |
| Unimproved Besinger Properties LLC | 94-00215-01-BR; LongMeadow.ROW; ILN0114; 0.053acres | Transportation | Transportation Sales Tax | 8,750.00 | 1/23/2017 |
| United Radio Communications Inc | 3 amp fuses | Sheriff | General Fund | 13.95 | 1/23/2017 |
| United Refrigeration, Inc. | GC PARTS | Building Management | General Fund | 34.14 | 1/23/2017 |
| United Refrigeration, Inc. | GC HVAC | Building Management | General Fund | 54.76 | 1/23/2017 |
| Urban & Regional Info Systems (URISA) | 2017 Dues, 01/17 thru 12/31/17 LEBO GISP | Transportation | County Highway | 175.00 | 1/23/2017 |
| Urban Elevator Service Inc | BLDG A & C | Building Management | General Fund | 675.00 | 1/23/2017 |
| Urban Elevator Service Inc | JJC WITNESSING FEE | Building Management | General Fund | 450.00 | 1/23/2017 |
| Urban Elevator Service Inc | JAIL WITNESSING FEE 10 ELEVATORS | Building Management | General Fund | 2,225.00 | 1/23/2017 |
| US Bank | Acct# 803050700 Kane Taxable GO Alt Bonds (Riverboat) Ser. 2010 | Debt Service | Recovery Zone Bond Debt Service | 450.00 | 1/23/2017 |
| V3 Companies of Illinois Ltd | 11-00132-01-BR; (R) AllenOvrHampshireCr.P3 8/28/16-9/24/16 | Transportation | Transportation Sales Tax | 25,879.40 | 1/23/2017 |
| V3 Companies of Illinois Ltd | 11-00132-01-BR; (R) AllenOvrHampshireCr.P3 09/25/16-10/29/16 | Transportation | Transportation Sales Tax | 15,821.13 | 1/23/2017 |
| Valley Hydraulic Service, Inc. | K0351 material handling hose 55psi | Transportation | Motor Fuel Local Option | 11.70 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--|--|-------------------------------|--------------------------------|--------------------|------------------|
| Valley Lock Company Inc | SOA 3 KEYS CYLINDERS | Building Management | General Fund | 54.00 | 1/23/2017 |
| Valley Lock Company Inc | 757 REKEY | Building Management | General Fund | 148.90 | 1/23/2017 |
| Village of North Aurora | Election security- 11/8/2016 | County Clerk | General Fund | 418.40 | 1/23/2017 |
| Voiance Language Services, LLC | Language Line Services Dec2016 | | 911 Emergency Surcharge | 1,013.25 | 1/23/2017 |
| Warehouse Direct Office Products | Office Supplies: Copyholder | County Board | General Fund | 913.59 | 1/23/2017 |
| Warehouse Direct Office Products | Office Supplies: Copyholder | County Board | General Fund | 226.31 | 1/23/2017 |
| Warehouse Direct Office Products | Office Supplies | Finance | General Fund | 43.41 | 1/23/2017 |
| Warehouse Direct Office Products | INV #3329606-0 Office Supplies | Information Technologies | General Fund | 107.33 | 1/23/2017 |
| Warehouse Direct Office Products | INV #3328580-0 GIS - Calculator | Information Technologies | Geographic Information Systems | 22.88 | 1/23/2017 |
| Warehouse Direct Office Products | Office Supplies Inv#3323030-0 | Supervisor of Assessments | General Fund | 26.50 | 1/23/2017 |
| Warehouse Direct Office Products | Office supplies | County Clerk | General Fund | 14.06 | 1/23/2017 |
| Warehouse Direct Office Products | Office supplies | County Clerk | General Fund | 132.63 | 1/23/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | State's Attorney | General Fund | 633.11 | 1/23/2017 |
| Warehouse Direct Office Products | acct#152121 Pens/ Accordion Files Public Defender | Public Defender | General Fund | 94.19 | 1/23/2017 |
| Warehouse Direct Office Products | acct#152121 Chairmat; staplers; correction tape; etc. Pub. Def | Public Defender | General Fund | 211.05 | 1/23/2017 |
| Warehouse Direct Office Products | bndr, rng, 11x8.5, 2", bk | Sheriff | General Fund | 39.36 | 1/23/2017 |
| Warehouse Direct Office Products | desk files, index guides, index cards | Sheriff | General Fund | 141.18 | 1/23/2017 |
| Warehouse Direct Office Products | POUCH | Court Services | General Fund | 12.28 | 1/23/2017 |
| Warehouse Direct Office Products | 142052 JJC MULTIPLE OFFICE SUPPLIES | Court Services | General Fund | 236.35 | 1/23/2017 |
| Warehouse Direct Office Products | office supplies | Coroner | General Fund | 85.87 | 1/23/2017 |
| Warehouse Direct Office Products | Ring Binder/Rulers/Pocket folder/calendar base | Animal Control | Animal Control | 63.39 | 1/23/2017 |
| Warehouse Direct Office Products | Wrist rest/Mouse pad/calendar refill | Animal Control | Animal Control | 60.89 | 1/23/2017 |
| Warehouse Direct Office Products | Office Supplies | Development | Community Dev Block Program | 45.72 | 1/23/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | Building Management | General Fund | 21.26 | 1/23/2017 |
| Warehouse Direct Office Products | Health - Operating Supplies | Health | County Health | 301.32 | 1/23/2017 |
| Warehouse Direct Office Products | Health - Received/date stamper | Health | County Health | 38.36 | 1/23/2017 |
| Warehouse Direct Office Products | Health - Office Supplies | Health | County Health | 101.92 | 1/23/2017 |
| Warehouse Direct Office Products | Inv#3322618-0 - Wipes, Anti Static - GIS Dept - Acct#142052 | Information Technologies | Geographic Information Systems | 22.50 | 1/23/2017 |
| Warehouse Direct Office Products | Office supplies | County Clerk | General Fund | 41.83 | 1/23/2017 |
| Warehouse Direct Office Products | OFFICE SUPPLIES | State's Attorney | General Fund | 1,446.40 | 1/23/2017 |
| Waste Management of Illinois West | 4914613003 757 FABYAN JAN 2017 | Building Management | General Fund | 71.62 | 1/23/2017 |
| Waste Management of Illinois West | waste removal | Sheriff | General Fund | 620.00 | 1/23/2017 |
| Waste Management of Illinois West | waste removal | Sheriff | General Fund | 137.00 | 1/23/2017 |
| Waste Management of Illinois West | Refuse pickup January 2017 | Animal Control | Animal Control | 72.00 | 1/23/2017 |
| Waste Management of Illinois West | 8-40503-43003 Waste Disposal - Dumpster Services | Transportation | County Highway | 20.00 | 1/23/2017 |
| Waste Management of Illinois West | 1-19443-13001 Waste Disposal - Dumpster Services | Transportation | County Highway | 359.75 | 1/23/2017 |
| Waste Management of Illinois West | December service | Emergency Management Services | General Fund | 192.06 | 1/23/2017 |
| WBK Engineering, LLC | 08-00058-02-BR; {NR} BlissOvrBlckbryCrk,P2Eng 10/30/16-11/30/1 | Transportation | Transportation Sales Tax | 16,690.17 | 1/23/2017 |
| Weldstar Company | ind. gas steel cyl | Sheriff | General Fund | 15.00 | 1/23/2017 |
| West Safety Solutions Corp (Intrado Systems) | Phone equipment for new 9-1-1 workstation | | 911 Emergency Surcharge | 8,715.26 | 1/23/2017 |
| Wexford Health Sources Inc | medical health care for December 2016 | Sheriff | General Fund | 150,855.83 | 1/23/2017 |
| WM Curbside LLC (DBA At Your Door) | Household Hazardous Waste Pick Up Service - Res. #13-26 | Environmental Management | Enterprise Surcharge | 1,180.00 | 1/23/2017 |
| Wm F Meyer Co | JAIL PLUMBING PARTS | Building Management | General Fund | 794.47 | 1/23/2017 |
| World Wide Dictation Services of New York | Health - Interpreter | Health | County Health | 30.96 | 1/23/2017 |
| Xpedite Systems, LLC (Easylink Services) | Health - FAX Blast Monthly Usage | Health | County Health | 1,046.73 | 1/23/2017 |
| Zimmerman Ford, Inc. | end - spindle, kit - tie rod, K-108 | Sheriff | General Fund | 62.53 | 1/23/2017 |
| Zinyaw LLC | 64A black laser toner cartridges | Sheriff | General Fund | 241.23 | 1/23/2017 |
| Adam Brill | Health - Mileage Reimbursement - December 2016 | Health | County Health | 90.67 | 1/23/2017 |
| Alexis Slivka | Health - Mileage Reimbursement - December 2016 | Health | County Health | 8.21 | 1/23/2017 |
| Alexis Slivka | Health - Mileage Reimbursement - December 2016 | Health | County Health | 9.82 | 1/23/2017 |
| Alexis Slivka | Health - Mileage Reimbursement - December 2016 | Health | County Health | 38.62 | 1/23/2017 |
| Amity Richert | mileage 12/1-12/23/16 | Circuit Clerk | General Fund | 25.92 | 1/23/2017 |
| Angelo Nevarez | Travel to Advantage Driving - 11/28-12/30/16 | WIOA 16 | Workforce Development | 379.51 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--------------------------|---|----------------------------|-----------------------|--------------------|------------------|
| Anne C. Stanfa | DECEMBER BILLING | | Drug Asset Forfeiture | 1,510.00 | 1/23/2017 |
| Anthony Franklin Sr. | PEV Franklin Internet | Other- Countywide Expenses | General Fund | 63.33 | 1/23/2017 |
| Anthony Rodgers | mileage | Coroner | General Fund | 21.40 | 1/23/2017 |
| April Jones | Jones 3806 16-08 | TAA 15 | Workforce Development | 300.00 | 1/23/2017 |
| Aracelli Mendez | Health - Mileage Reimbursement - December 2016 | Health | Kane Kares | 7.18 | 1/23/2017 |
| Ashley Kurth | mileage 12/6-12/28/16 | Circuit Clerk | General Fund | 103.68 | 1/23/2017 |
| Beatris Beard | Travel to McHenry College - 12/13-12/15/16 | TAA 15 | Workforce Development | 79.27 | 1/23/2017 |
| Brook A. Bailey | mileage 12/1-12/15/16 | Circuit Clerk | General Fund | 18.90 | 1/23/2017 |
| Cassandra Clark | Travel to O'Cedar - part time job - 12/19-12/20/16 | WIOA 16 | Workforce Development | 12.96 | 1/23/2017 |
| Catherine Bellario | REIMBURSEMENT DRUG CRT CONFERENCE | State's Attorney | General Fund | 60.00 | 1/23/2017 |
| Cheryl Kane | Health - Mileage Reimbursement - December 2016 | Health | County Health | 119.34 | 1/23/2017 |
| Cheryl Kane | Health - Mileage Reimbursement - Sept/Oct/Nov 2016 | Health | County Health | 271.89 | 1/23/2017 |
| Cheryl R. Dunne | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 122.04 | 1/23/2017 |
| Chris Lauzen | Parking, Meeting meal | County Board | General Fund | 55.00 | 1/23/2017 |
| CHRISTINE E STAHL | Mileage for investigator Stahl 10/11-11/29/16 | Public Defender | General Fund | 49.14 | 1/23/2017 |
| Curt Bommelman | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 37.80 | 1/23/2017 |
| Dana D. Bollman | JJC dedention hrg. 1/1/17 | Judiciary and Courts | General Fund | 200.00 | 1/23/2017 |
| Debra P Hogan | | State's Attorney | General Fund | 182.00 | 1/23/2017 |
| Debra A. Byrd | Travel to KCC - 12/5-12/22/16 | TAA 15 | Workforce Development | 228.09 | 1/23/2017 |
| Debra Quirin | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 48.60 | 1/23/2017 |
| Deneen S. Hull | mileage 12/5-12/30/16 | Circuit Clerk | General Fund | 37.80 | 1/23/2017 |
| Donna Hubbs | mileage 12/1-12/23/16 | Circuit Clerk | General Fund | 10.80 | 1/23/2017 |
| Dorothy Wells | Travel to Harper College - 12/13/16 | WIOA 16 | Workforce Development | 12.42 | 1/23/2017 |
| Dorothy Wells | Travel to Harper College - 12/15/16 | TAA 15 | Workforce Development | 16.10 | 1/23/2017 |
| Edward Bellevage | | 43085 Court Services | General Fund | 27.00 | 1/23/2017 |
| Erin Rauscher | Health - Mileage Reimbursement - December 2016 | Health | County Health | 117.02 | 1/23/2017 |
| Evangelina Bautitsa | Travel to WCC - 12/14-12/17/16 | TAA 15 | Workforce Development | 27.43 | 1/23/2017 |
| F James Garbe | February 2017 Rent - 1 Smoke Tree Plaza - North Aurora | | Workforce Development | 5,853.00 | 1/23/2017 |
| Fola Omojola | Travel to ECC - 11/21-12/15/16 | WIOA 16 | Workforce Development | 162.48 | 1/23/2017 |
| Gabriella Figliozi | 8/1-8/5/16 mileage | Circuit Clerk | General Fund | 5.40 | 1/23/2017 |
| Gabriella Figliozi | mileage 12/5-12/28/16 | Circuit Clerk | General Fund | 6.48 | 1/23/2017 |
| Gina Hanson | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 29.16 | 1/23/2017 |
| Guerardo Aguirre | Travel to Advantage Driving - 12/12/16-1/6/17 | WIOA 16 | Workforce Development | 428.84 | 1/23/2017 |
| Heather Cameron | mileage 12/2-12/29/16 | Circuit Clerk | General Fund | 18.90 | 1/23/2017 |
| Heather Fenn | mileage 12/1-12/19/16 | Circuit Clerk | General Fund | 11.88 | 1/23/2017 |
| Helen Wei | PEV Wei Laserfiche Conference | Information Technologies | General Fund | 1,392.64 | 1/23/2017 |
| Helen Wei | PEV Wei Internet | Other- Countywide Expenses | General Fund | 209.97 | 1/23/2017 |
| J Patrick Jaeger | Legal Fees-ROW Attorney, Land Acq Svcs, Dec 2016 | Transportation | County Highway | 4,000.00 | 1/23/2017 |
| James A. Filkins | autopsies | Coroner | General Fund | 1,125.00 | 1/23/2017 |
| James E Essig | mileage 12/1-12/27/16 | Circuit Clerk | General Fund | 37.80 | 1/23/2017 |
| Jane L Davis DVM | Veterinarian Contract December 2016 | Animal Control | Animal Control | 2,000.00 | 1/23/2017 |
| Janice Smith | mileage 12/1-12/20/16 | Circuit Clerk | General Fund | 8.64 | 1/23/2017 |
| Jaz Roselle Elmore | Travel to Holy Family Villa - Nursing Home - 12/18-12/30/16 | WIOA 16 | Workforce Development | 204.12 | 1/23/2017 |
| Jeanine Fassnacht | weekend JJC detentions 12-4-16 | Judiciary and Courts | General Fund | 200.00 | 1/23/2017 |
| Jeanine Fassnacht | | State's Attorney | General Fund | 28.00 | 1/23/2017 |
| Jeffrey W. Richardson | February 2017 Rent - 650 B North Peace Road, DeKalb | | Workforce Development | 2,421.42 | 1/23/2017 |
| Jennifer Fearday | Health - Mileage Reimbursement - December 2016 | Health | County Health | 13.00 | 1/23/2017 |
| Jennifer Fearday | Health - Mileage Reimbursement - December 2016 | Health | County Health | 56.98 | 1/23/2017 |
| Jennifer Marie Gonzalez | Travel to COD, Reimburse for Training Fee - 12/13/16 | WIA 15 | Workforce Development | 20.00 | 1/23/2017 |
| Jennifer Marie Gonzalez | Travel to COD, Reimburse for Training Fee - 12/13/16 | WIA 15 | Workforce Development | 15.88 | 1/23/2017 |
| Jill A. Kobald | transcript 14CF1969/70 | Judiciary and Courts | General Fund | 46.20 | 1/23/2017 |
| Jill A. Kobald | | State's Attorney | General Fund | 143.00 | 1/23/2017 |
| Jill S. Boynton | mileage 12/6-12/30/16 | Circuit Clerk | General Fund | 37.80 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|----------------------------------|--|----------------------------|--------------------------------|--------------------|------------------|
| Jill S. Voight | mileage 12/1-12/23/16 | Circuit Clerk | General Fund | 16.20 | 1/23/2017 |
| Jillian Shannon | Health - Mileage Reimbursement - December 2016 | Health | County Health | 32.67 | 1/23/2017 |
| Jim Capparelli | mileage 12/5-12/23/16 | Circuit Clerk | General Fund | 11.88 | 1/23/2017 |
| JOANNE HASSLER | mileage 12/1-12/23/16 | Circuit Clerk | General Fund | 6.48 | 1/23/2017 |
| Joel I. Erickson | 08-00024-01-BR; Parcel 0002, 1.128 Acres, WCntylineRdUnDth#3 ROW | Transportation | Motor Fuel Local Option | 6,500.00 | 1/23/2017 |
| Johanna Rodriguez | Travel to North Aurora to Deliver/Pick up Mail - 12/20-1/10/17 | WIA 15 | Workforce Development | 38.69 | 1/23/2017 |
| John F. Harahan | ETSB Accounting Services Dec2016 | | 911 Emergency Surcharge | 1,280.00 | 1/23/2017 |
| John M Essig | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 17.28 | 1/23/2017 |
| Johnathan Pickering | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 122.04 | 1/23/2017 |
| Jorge Urdaneta | PEV Urdaneta Internet | Other- Countywide Expenses | General Fund | 61.44 | 1/23/2017 |
| Joyce Watkins | Travel to CTS - 11/3, 11/29-12/14/16 | WIOA 16 | Workforce Development | 38.28 | 1/23/2017 |
| Juan Magana | Health - Mileage Reimbursement - October/November 2016 | Health | County Health | 12.95 | 1/23/2017 |
| Juan Magana | Health - Mileage Reimbursement - October/November 2016 | Health | County Health | 205.65 | 1/23/2017 |
| Judith M. Zwart | Health - Mileage Reimbursement - December 2016 | Health | County Health | 53.21 | 1/23/2017 |
| Juliana R Okapal | Health - Mileage Reimbursement - December 2016 | Health | County Health | 144.72 | 1/23/2017 |
| Julie Turner | DECEMBER BILLING - CAC | State's Attorney | Child Advocacy Center | 600.00 | 1/23/2017 |
| Kaitlyn Barten | mileage 12/14-12/30/16 | Circuit Clerk | General Fund | 129.60 | 1/23/2017 |
| Karen Engh | supplies | Coroner | General Fund | 41.76 | 1/23/2017 |
| Kathleen M. Wall | Travel to Elgin for appts | WIOA 16 | Workforce Development | 23.76 | 1/23/2017 |
| Kathleen M. Wall | Travel to Elgin for appts | WIOA 16 | Workforce Development | 23.76 | 1/23/2017 |
| Kathy Lee Wickens | DEC16 MILEAGE | Court Services | General Fund | 5.94 | 1/23/2017 |
| Kathy Gordon Lamb | mileage 12/2-12/26/16 | Circuit Clerk | General Fund | 35.10 | 1/23/2017 |
| Keith Smith | DEC16 - MONTHLY FORENSIC TOOL MAINTENANCE & UPKEEP | Court Services | Probation Services | 200.00 | 1/23/2017 |
| Kelly A. Lisner | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 136.08 | 1/23/2017 |
| Kevin Olesen | POLICE REPORT FEE | Building Management | General Fund | 5.00 | 1/23/2017 |
| Kristina Brown | Health - Mileage Reimbursement - December 2016 | Health | Kane Kares | 228.69 | 1/23/2017 |
| Kurt Nika | Remote Control Outlet Adapters-AOC Video Wall | Transportation | County Highway | 73.12 | 1/23/2017 |
| Linda Jungers | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 11.88 | 1/23/2017 |
| Linda Sullivan | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 18.36 | 1/23/2017 |
| Lisa A. Larsen | | State's Attorney | General Fund | 36.00 | 1/23/2017 |
| Lisa Bloom | Health - Mileage Reimbursement - December 2016 | Health | Kane Kares | 257.04 | 1/23/2017 |
| Lizbeth Borunda | mileage 12/15-12/30/16 | Circuit Clerk | General Fund | 78.84 | 1/23/2017 |
| Lynn Boland | mileage 12/1-12/23/16 | Circuit Clerk | General Fund | 21.60 | 1/23/2017 |
| Lynn A. Ellberg | Mileage expense 1/4/2017 | Animal Control | Animal Control | 28.00 | 1/23/2017 |
| Mabel Goddard | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 14.04 | 1/23/2017 |
| Maki Azemi | mileage 12/1-12/22/16 | Circuit Clerk | Court Automation | 55.62 | 1/23/2017 |
| Margaret E Steinberg | | State's Attorney | Child Advocacy Center | 15.00 | 1/23/2017 |
| Maria Gabriella Palumbi Mattioli | Health - Mileage Reimbursement - December 2016 | Health | County Health | 74.81 | 1/23/2017 |
| Maria Sifuentes | mileage 12/1-12/15/16 | Circuit Clerk | General Fund | 11.88 | 1/23/2017 |
| Mariann L Busch | on call for weekend JJC dedentions 12/25/16 | Judiciary and Courts | General Fund | 100.00 | 1/23/2017 |
| Mariann L Busch | | State's Attorney | General Fund | 180.00 | 1/23/2017 |
| Mary A Trezzo | transcript 16CF837 | Judiciary and Courts | General Fund | 27.00 | 1/23/2017 |
| Mary A Trezzo | | State's Attorney | General Fund | 112.00 | 1/23/2017 |
| Mary A Trezzo | | State's Attorney | General Fund | 165.00 | 1/23/2017 |
| MaryJo D'Avola | | State's Attorney | General Fund | 14.00 | 1/23/2017 |
| MaryJo D'Avola | | State's Attorney | General Fund | 52.50 | 1/23/2017 |
| Mazher Ahmed | PEV GIS Ahmed | Information Technologies | Geographic Information Systems | 306.40 | 1/23/2017 |
| Meghan Marshall | PEV-mileage | Coroner | General Fund | 13.91 | 1/23/2017 |
| Michael Isaacson | Health - Mileage Reimbursement - December 2016 | Health | County Health | 36.62 | 1/23/2017 |
| Michael Isaacson | Health - Mileage Reimbursement - December 2016 | Health | County Health | 31.05 | 1/23/2017 |
| Michael Isaacson | Health - Mileage Reimbursement - December 2016 | Health | County Health | 13.83 | 1/23/2017 |
| Michael S. Davis | Travel to MicroTrain - 12/3-12/22/16 | TAA 15 | Workforce Development | 327.89 | 1/23/2017 |
| Michael Toniolo | Election mileage | County Clerk | General Fund | 24.34 | 1/23/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|--------------------------|---|----------------------------|---------------------------------|--------------------|------------------|
| Michael Widlarz | Math 460, Mgtm 1100, Math 1100, CIS 1150 | County Board | Grand Victoria Casino Elgin | 1,886.00 | 1/23/2017 |
| Mike Meyer | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 42.66 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 5,625.00 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 3,375.00 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 5,625.00 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 3,375.00 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 2,350.00 | 1/23/2017 |
| Mitra B. Kalelkar | autopsies | Coroner | General Fund | 3,525.00 | 1/23/2017 |
| Monica Gilliam | Travel to Gail Borden Public Library - 12/27-1/4/17 | WIOA 16 | Workforce Development | 29.59 | 1/23/2017 |
| Monica Gilliam | Travel to Gail Borden Public Library - 12/27-1/4/17 | WIOA 16 | Workforce Development | 29.59 | 1/23/2017 |
| Nancy Campeggio | mileage 12/1-12/28/16 | Circuit Clerk | General Fund | 32.40 | 1/23/2017 |
| Nancy Schlim | mileage 12/1-12/29/2016 | Circuit Clerk | General Fund | 43.20 | 1/23/2017 |
| Patty Wituk | mileage 12/1-12/30/16 | Circuit Clerk | General Fund | 34.56 | 1/23/2017 |
| Paul Guistolise MS | Consulting 01/03/17 | Court Services | General Fund | 300.00 | 1/23/2017 |
| Paul Guistolise MS | Consulting 01/10/2017 | Court Services | General Fund | 300.00 | 1/23/2017 |
| Paula Smick | mileage 12/5-12/30/16 | Circuit Clerk | General Fund | 20.25 | 1/23/2017 |
| Penny Lange | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 38.88 | 1/23/2017 |
| Rachel Benn | Health - Mileage Reimbursement - Dec 2016 | Health | County Health | 127.99 | 1/23/2017 |
| Rebecca Lynch | mileage 12/5-12/26/16 | Circuit Clerk | General Fund | 84.24 | 1/23/2017 |
| Richard Artz | mileage 12/5-12/15/16 | Circuit Clerk | General Fund | 28.08 | 1/23/2017 |
| Richard Butman, Ph.D. | Consulting 01/05/17 | Court Services | General Fund | 600.00 | 1/23/2017 |
| Richard Butman, Ph.D. | Consulting 01/12/17 | Court Services | General Fund | 600.00 | 1/23/2017 |
| Roberto Quintero | Travel to WCC - 12/12-12/14/16 | TAA 15 | Workforce Development | 22.03 | 1/23/2017 |
| Rodney Adams | Travel to Gail Borden Library - 1/4-1/6/17 | WIOA 16 | Workforce Development | 13.91 | 1/23/2017 |
| Rodney Adams | Travel to Gail Borden Library - 1/4-1/6/17 | WIOA 16 | Workforce Development | 13.91 | 1/23/2017 |
| Rosa Meszaros | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 17.28 | 1/23/2017 |
| Ruben Flores | Travel to KCC - 12/5-12/20/16 | WIOA 16 | Workforce Development | 132.76 | 1/23/2017 |
| Ruth Bart | mileage 12/5-12/29/16 | Circuit Clerk | General Fund | 172.80 | 1/23/2017 |
| Sandra Blake | PEV Mileage9/21-12/23/16 and 2017 date book for court APD Blake | Public Defender | General Fund | 298.08 | 1/23/2017 |
| Sandra Blake | PEV Mileage9/21-12/23/16 and 2017 date book for court APD Blake | Public Defender | General Fund | 16.14 | 1/23/2017 |
| SARA A LEETCH | DEC16 MILEAGE | Court Services | General Fund | 28.08 | 1/23/2017 |
| SARAH SCHILKE | mileage 12/5-12/13/16 | Circuit Clerk | Court Automation | 18.90 | 1/23/2017 |
| Shanise LeCoure Fondren | Travel to PCCTI - 12/19/16-1/6/17 | WIOA 16 | Workforce Development | 269.80 | 1/23/2017 |
| Shauna Becker | Zone 4 Meeting | County Clerk | General Fund | 24.30 | 1/23/2017 |
| Shauna Kane | mileage 12/-12/19/16 | Circuit Clerk | General Fund | 142.56 | 1/23/2017 |
| Stanton J. Bond | mileage 12/15/16 | Circuit Clerk | Circuit Clk Electronic Citation | 17.16 | 1/23/2017 |
| Steve Coffinbargar | PEVCoffinbargar IDOT FHWA RandalWeld 122316 | Transportation | County Highway | 21.60 | 1/23/2017 |
| Suzanne M Markin | Travel to WCC,QCUL Mtg,coffee&water for Youth mtg | WIOA 16 | Workforce Development | 20.60 | 1/23/2017 |
| Suzanne M Markin | Travel to WCC,QCUL Mtg,coffee&water for Youth mtg | WIOA 16 | Workforce Development | 20.60 | 1/23/2017 |
| Suzanne M Markin | Travel to WCC,QCUL Mtg,coffee&water for Youth mtg | WIOA 16 | Workforce Development | 5.67 | 1/23/2017 |
| Suzanne M Markin | Travel to WCC,QCUL Mtg,coffee&water for Youth mtg | WIOA 16 | Workforce Development | 5.67 | 1/23/2017 |
| Sylvia Cinta | mileage 12/1-12/29/16 | Circuit Clerk | General Fund | 12.96 | 1/23/2017 |
| Teresa L. Braden | Travel to Copley & Delnor - 11/14-12/9/16 | WIOA 16 | Workforce Development | 95.64 | 1/23/2017 |
| Terry Jensen | mileage 12/14-12/30/16 | Circuit Clerk | General Fund | 3.78 | 1/23/2017 |
| Theron Sherice Garcia | Reimburse SHRM Exam fee | WIOA 16 | Workforce Development | 475.00 | 1/23/2017 |
| Thomas Kane | Travel to COD - 11/28-12/15/16 | TAA 15 | Workforce Development | 167.40 | 1/23/2017 |
| Vincente Rolon | Travel to HMHL - temp job - 11/7-12/21/16 | WIOA 16 | Workforce Development | 278.39 | 1/23/2017 |
| Wendy Smith | mileage 12/19-12/30/16 | Circuit Clerk | General Fund | 12.15 | 1/23/2017 |
| William Dickson | 01/04&05/17 ILGISA Dues & milege 012317 | Transportation | County Highway | 11.77 | 1/23/2017 |
| William Dickson | 01/04&05/17 ILGISA Dues & milege 012317 | Transportation | County Highway | 60.00 | 1/23/2017 |
| William Earle | MC 2016/2017 DEC/JAN Earle Mileage Reimbursement (12/17-1/12) | Development | Mill Creek Special Service Area | 56.42 | 1/23/2017 |
| Betty Roush | Reimb. Damage for Mailbox & Post | Transportation | Motor Fuel Local Option | 50.00 | 1/23/2017 |
| CCMSI | Workers Comp | Human Resource Management | Insurance Liability | 35,520.00 | 1/24/2017 |

JANUARY 2017 2016 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

| CLAIMANT/CREDITOR | NATURE OF CLAIM | OFFICIAL/DEPARTMENT | FUND | AMOUNT PAID | DATE PAID |
|---------------------------------------|---|----------------------------|----------------------------------|----------------------------|------------------|
| IPBC | Health Insurance Payment | Other- Countywide Expenses | Health Insurance Fund | 1,268,481.30 | 1/24/2017 |
| IPBC | Health Insurance Payment | Other- Countywide Expenses | Health Insurance Fund | 2,263.05 | 1/24/2017 |
| Kane County Juror Payable Clearing | Jury Payment #2117 | Judiciary and Courts | General Fund | 2,605.98 | 1/24/2017 |
| Flexible Benefits Service Corporation | FSA Payment | | Flexible Spending Account | 5,564.19 | 1/25/2017 |
| Codilis & Associates PC | Foreclosure Redevelopment Program | Development | Neighborhood Stabilization Progr | 96,554.00 | 1/27/2017 |
| Pitney Bowes Inc | Postage Payment | Other- Countywide Expenses | General Fund | 40,000.00 | 1/27/2017 |
| CCMSI | Workers Comp | Human Resource Management | Insurance Liability | 63,000.00 | 1/31/2017 |
| First American Title Company | Reference #2827582 205 Briar Lane Closing-HCI | Development | Community Dev Block Program | 153,000.00 | 1/31/2017 |
| The Guardian Life Insurance Company | Dental Payment | Other- Countywide Expenses | Health Insurance Fund | 64,309.76 | 1/31/2017 |
| The Guardian Life Insurance Company | Dental Payment | Other- Countywide Expenses | Health Insurance Fund | 64,932.84 | 1/31/2017 |
| Vision Service Plan of Illinois, NFP | Vision Service Plan - February 2017 | Other- Countywide Expenses | Health Insurance Fund | 9,504.64 | 1/31/2017 |
| TOTAL CLAIMS PAID | | | | <u>8,901,130.62</u> | |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 79

Authorizing Office Supplies and Toner Cartridges Contracts

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

Contact: Theresa Dobersztyn, 630.444.1071

Budget Information:

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

Summary:

This resolution authorizes the approval of the Office Supplies and Toner Cartridges contract for the County for a one-year term. The County spent approximately \$110,500 on office supplies and \$54,000 on toner cartridges last year. Staff recommends the Office Supply contract be awarded to Warehouse Direct of Des Plaines, IL and the Toner Cartridge contract be awarded to both Genesis Technologies, Inc. Of Northbrook, IL and The Tree House, Inc. Of Norwood, MA for a one-year term and includes four (4) one-year renewal options.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 79

AUTHORIZING OFFICE SUPPLIES AND TONER CARTRIDGES CONTRACTS

WHEREAS, bids were solicited and received for the County's Office Supplies and Toner Cartridges and Catalog Discount for the fiscal year 2017; and

WHEREAS, Warehouse Direct Office Products was the lowest responsive, responsible bidder for supplying office supplies and offering 55% discount on catalog items; and Genesis Technologies, Inc. and The Tree House, Inc. were the lowest responsive, responsible bidders for toner cartridges.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid from Warehouse Direct Office Products of Des Plaines, Illinois and the low bids from Genesis Technology, Inc. of Northbrook, Illinois and The Tree House, Inc, of Norwood, Massachusetts be accepted and approved for a one year contract term with option to renew for four additional years. Funding shall be paid from the Office Supplies Fund listed below for various departments.

| 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? |
|---------------------------|-----------------------------|---|--|---|
| 001.040.040.60000 | Commodities/Office Supplies | Yes | Yes | N/A |
| Various County Department | Commodities/Office Supplies | Yes | Yes | N/A |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Office Supplies



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 80

Approving a Supplemental Budget Adjustment and Authorizing Execution of Collective Bargaining Agreement - Coroner's Office FY2011 through FY2017

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: \$130,100/\$41,830 |
| If not budgeted, explain funding source: Contingency | |

Summary:

This resolution authorizes a collective bargaining agreement, dated December 1, 2010 through November 30, 2017, by and between the County of Kane, the Kane County Coroner and the Policeman's Benevolent Labor Committee, in relation to the Coroner's Office bargaining unit. An adjustment to the FY16 budget is included for the estimated retroactive portion that pertains to Fiscal Years 2011 through 2016. An adjustment to the FY17 budget is included for the estimated impact on Fiscal Year 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 80

**APPROVING A SUPPLEMENTAL BUDGET ADJUSTMENT AND AUTHORIZING
EXECUTION OF COLLECTIVE BARGAINING AGREEMENT - CORONER'S OFFICE FY2011
THROUGH FY2017**

WHEREAS, on December 30, 2009, the Illinois labor Relations Board certified the Policeman's Benevolent Labor Committee ("PBLC") as the exclusive representative of certain employees of the Office of the Kane County Coroner; and

WHEREAS, the County of Kane ("County"), the Kane County Coroner ("Coroner") and the PBLC have been engaged in collective bargaining agreement negotiations and mediations concerning wages, hours and other terms and conditions of employment in relation to the Coroner's Office bargaining unit; and

WHEREAS, the parties have reached an agreement concerning wages, hours and other terms and conditions of employment to be included in a new Collective Bargaining Agreement ("CBA"); and

WHEREAS, the terms of the new CBA include certain stipends and wage increases (including overtime and other wage payments) for FY2011 through FY2017 which were not budgeted in the Coroner's budgets.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to enter into, on behalf of the County of Kane, the Collective Bargaining Agreement, dated December 1, 2010 through November 30, 2017, by and between the County of Kane, the Kane County Coroner and the Policeman's Benevolent Labor Committee, in relation to the Coroner's Office bargaining unit, a copy of which agreement is on file at the County Board Office and the Kane County State's Attorney's Office, and which shall also be filed with the office of the County Clerk and the Kane County Auditor upon execution.

BE IT FURTHER RESOLVED by the Kane County Board that the FY2016 budget be amended to accrue the estimated retroactive portion of FY2011 through FY2016 expense as follows:

| | |
|---|-------------|
| 001.490.490.40000 Salary & Wages | +\$ 92,400 |
| 001.490.490.40200 Overtime | +\$ 15,150 |
| 001.490.490.60210 Uniform Supplies | +\$ 3,600 |
| 001.800.808.99000 Transfer to Other Funds | +\$ 18,950 |
| 001.900.900.85000 Contingency | - \$130,100 |
| 110.800.000.39000 Transfer from Other Funds | +\$ 10,720 |
| 110.800.802.45200 IMRF | +\$ 10,720 |
| 111.800.000.39000 Transfer from Other Funds | +\$ 8,230 |
| 111.800.803.45100 FICA/Social Security | +\$ 8,230 |

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|--|---|--|---|
| Various—see above | Salary & Wages Overtime Uniform Supplies IMRF FICA/Social Security | No | No | Contingency |

BE IT FURTHER RESOLVED by the Kane County Board that the FY2017 budget be amended to fund the estimated wage and benefit increases effecting FY2017 as follows:

| | | |
|-------------------|---------------------------|-----------|
| 001.490.490.40000 | Salary & Wages | +\$34,040 |
| 001.490.490.60210 | Uniform Supplies | +\$ 1,800 |
| 001.800.808.99000 | Transfer to Other Funds | +\$ 5,990 |
| 001.900.900.85000 | Contingency | -\$41,830 |
| 110.800.000.39000 | Transfer from Other Funds | +\$ 3,390 |
| 110.800.802.45200 | IMRF | +\$ 3,390 |
| 111.800.000.39000 | Transfer from Other Funds | +\$ 2,600 |
| 111.800.803.45100 | FICA/Social Security | +\$ 2,600 |

| Line Item | Line Item Description | Was Personnel/Item/Service approved in original budget or a subsequent budget revision? | Are funds currently available for this Personnel/Item/Service in the specific line item? | If funds are not currently available in the specified line item, where are the funds available? |
|-------------------|--|---|--|---|
| Various—see above | Salary & Wages Uniform Supplies IMRF FICA/Social Security | No | No | Contingency |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 CBA-Coroner



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 81

Authorizing Renewal of Contract with Financial Advisor

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

Speer Financial, Inc. is currently engaged as the County's independent financial advisor. Their potential services include analyzing the financial needs of Kane County, constructing bond issues, assisting in selection of an underwriter or organizing a competitive sale, dealing with the rating agencies, and advising on potentially new revenue sources and continuing compliance findings.

The original contract with Speer Financial was awarded after a competitive selection process in December 2014 as a one year contract with a mutual option to renew annually for 4 additional years. This resolution seeks approval to renew the contract for one additional year per the terms of the original contract.

Speer Financial, Inc., fee for bond sales is payable from bond proceeds. The fee is based upon the par amount of bonds issued and is calculated as follows:

For bond issues under \$10,000,000: \$4,500 plus 0.25% of bonds issued in excess of \$2,000,000 up to \$10,000,000

For bond issues over \$10,000,000: \$25,000 plus 0.10% of bonds issued in excess of \$25,000,000 with a fee cap of \$50,000.00 per sale.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 81

AUTHORIZING RENEWAL OF CONTRACT WITH FINANCIAL ADVISOR

WHEREAS, the Kane County Board on December 9, 2014 authorized the Chairman to enter into a one year contract with Speer Financial, Inc. for the provision of financial advisory services with mutual option to renew annually for four additional years; and

WHEREAS, Speer Financial, Inc. of Chicago, IL was chosen as a result of a competitive selection process that included a request for proposals in which Speer Financial, Inc. ranked highest of the proposals received in terms of qualifications, scope of services, references, and fees; and

WHEREAS, funding to cover all expenditures for services defined in this Resolution will be provided by proceeds of future bond issues.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to renew the contract for one year with Speer Financial, Inc. for the provision of financial advisory services with the mutual option to renew annually for two remaining additional years.

| 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? |
|-------------------|-----------------------|---|--|---|
| 6xx.760.xxx.80040 | Debt Issuance Cost | No | No | Future bond proceeds |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Financial Advisor



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 82

Authorizing Fiscal Year End 2016 Budget Allocations

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: \$2,444,000 |
| If not budgeted, explain funding source: General Fund Net Operational Savings | |

Summary:

At the end of each fiscal year, the County has an opportunity to exercise fiscal responsibility and prudence in allocating net operational savings in the General Fund to various other funds. The unaudited net operational savings for the General Fund for Fiscal Year 2016 is approximately \$2,444,000. This resolution authorizes that this amount be allocated to replenish the Health Insurance Reserve, to increase the Property Tax Freeze Protection Fund, to carry forward savings previously committed to balance the FY17 budget, to provide funding for future capital projects, and to provide funding for high priority unbudgeted needs in the FY17 budget such as the Sheriff's Office replacement vehicles, weekend juvenile detention hearings, and the study of mandated services to be provided by the county.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 82

AUTHORIZING FISCAL YEAR END 2016 BUDGET ALLOCATIONS

WHEREAS, an unaudited amount of operational savings exists at the end of fiscal year 2016 in the General Fund in the amount of \$2,444,000; and

WHEREAS, carrying forward \$234,000 in the Special Reserve Fund was already committed to by the Judicial Partners as part of the FY17 budget process in order to balance the FY17 budget; and

WHEREAS, contributing \$600,000 to the Property Tax Freeze Protection Fund was already committed to as part of the FY17 budget process in order to balance the FY17 budget; and

WHEREAS, contributing \$550,000 to the Health Insurance Fund was already committed to as part of the FY17 budget process in order to replenish the Health Insurance Reserve that will be used to subsidize FY17 health insurance expense; and

WHEREAS, \$150,000 for a "Mandated Service" study was removed from the FY17 budget in order to balance the budget with the understanding it would be one of the priority items to be restored out of any FY16 operational savings to be carried forward; and

WHEREAS, it is prudent to allocate \$800,000 of this amount to the Capital Fund to ensure that future capital projects will be funded;

WHEREAS, it is prudent to allocate the remaining \$110,000 to provide funding for the Sheriff's Office replacement vehicles and for the juvenile weekend detention hearings that was excluded from the FY17 budget due to lack of funds, and to allocate this amount proportionate to the expense savings achieved by these offices (60% for Sheriff's Office replacement vehicles, or \$66,000 and 40% for juvenile weekend detention hearings, or \$44,000);

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the fiscal year 2016 budget along with the appropriate transfer of funds to reflect the above mentioned assignments:

Transfer \$234,000 in FY16 from General Fund to Special Reserve Fund to Honor Budgetary Commitment

| | | |
|-------------------|---------------------------|-----------|
| 001.000.000.39900 | Cash on Hand | \$234,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$234,000 |
| 112.800.000.39000 | Transfer from Other Funds | \$234,000 |
| 112.800.806.89000 | Net Income | \$234,000 |

Transfer \$600,000 in FY16 from General Fund to Property Tax Freeze Protection Fund to Honor Budgetary Commitment

| | | |
|-------------------|---------------------------|-----------|
| 001.000.000.39900 | Cash on Hand | \$600,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$600,000 |
| 114.800.000.39000 | Transfer from Other Funds | \$600,000 |
| 114.800.816.89000 | Net Income | \$600,000 |

Transfer \$550,000 in FY16 from General Fund to Health Insurance Fund to Replenish Reserve

| | | |
|-------------------|---------------------------|-----------|
| 001.000.000.39900 | Cash on Hand | \$550,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$550,000 |
| 652.800.000.39000 | Transfer from Other Funds | \$550,000 |
| 652.800.814.89000 | Net Income | \$550,000 |

Transfer \$150,000 in FY16 from General Fund to Special Reserve Fund for Mandated Services Study

| | | |
|-------------------|---------------------------|-----------|
| 001.000.000.39900 | Cash on Hand | \$150,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$150,000 |
| 112.800.000.39000 | Transfer from Other Funds | \$150,000 |
| 112.800.806.89000 | Net Income | \$150,000 |

Transfer \$150,000 in FY17 from Special Reserve Fund to General Fund for Mandated Services Study

| | | |
|-------------------|---------------------------------|-----------|
| 112.800.000.39900 | Cash on Hand | \$150,000 |
| 112.800.806.99000 | Transfer to Other Funds | \$150,000 |
| 001.000.000.39000 | Transfer from Other Funds | \$150,000 |
| 001.800.808.50150 | Contractual/Consulting Services | \$150,000 |

Transfer \$800,000 in FY16 from General Fund to Capital Fund

| | | |
|-------------------|---------------------------|-----------|
| 001.000.000.39900 | Cash on Hand | \$800,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$800,000 |
| 500.800.000.39000 | Transfer from Other Funds | \$800,000 |
| 500.800.805.89000 | Net Income | \$800,000 |

Transfer \$66,000 in FY16 from General Fund to Public Safety Sales Tax Fund for Sheriff's Office Replacement Vehicles

| | | |
|-------------------|---------------------------|----------|
| 001.000.000.39900 | Cash on Hand | \$66,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$66,000 |
| 125.800.000.39000 | Transfer from Other Funds | \$66,000 |
| 125.800.810.89010 | Net Income Encumbered | \$66,000 |

Transfer \$44,000 in FY16 from General Fund to Special Reserve Fund for Weekend Juvenile Detention Hearings

| | | |
|-------------------|---------------------------|----------|
| 001.000.000.39900 | Cash on Hand | \$44,000 |
| 001.800.808.99000 | Transfer to Other Funds | \$44,000 |
| 112.800.000.39000 | Transfer from Other Funds | \$44,000 |
| 112.800.806.89000 | Net Income | \$44,000 |

Transfer \$44,000 in FY17 from Special Reserve Fund to General Fund for Weekend Juvenile Detention Hearings

| | | |
|-------------------|-------------------------------------|----------|
| 112.800.000.39900 | Cash on Hand | \$44,000 |
| 112.800.806.99000 | Transfer to Other Funds | \$44,000 |
| 001.000.000.39000 | Transfer from Other Funds | \$44,000 |
| 001.240.240.50655 | Weekend Juvenile Detention Hearings | \$44,000 |

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that allocation to the Capital Fund may be adjusted in proportion to the change in General Fund operational savings that may result from audit adjustments yet to be made for Fiscal Year 2016.

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

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

FY16 YE Budget Allocations



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 83

Authorizing Creation of Sheriff's Civil Operations Fund and Related Budget Adjustment

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: \$87,417 |
| If not budgeted, explain funding source: Contingency | |

Summary:

The nature of the revenues flowing through the Sheriff's Civil Operations bank account would be more appropriately accounted for as a special revenue fund so that the unspent balance of these revenues may be preserved to fulfill their purpose in the future rather than be absorbed by the General Fund. This resolution establishes a special revenue fund for this purpose and authorizes the transfer of the bank balance from the General Fund to this newly created special revenue fund. It does not bestow upon the Sheriff any more authority over this bank account than he already has. This is purely an accounting change.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 83

**AUTHORIZING CREATION OF SHERIFF'S CIVIL OPERATIONS FUND AND RELATED
BUDGET ADJUSTMENT**

WHEREAS, the net effect of the transactions flowing through the Sheriff's Civil Operations bank account have been recorded in the General Fund with the balance of the account being absorbed by the General Fund; and

WHEREAS, the nature of the revenues flowing through the Sheriff's Civil Operations bank account would be more appropriately accounted for as a special revenue fund so that the unspent balance of these revenues may be preserved to fulfill their purpose in the future rather than be absorbed by the General Fund.

WHEREAS, by the Kane County Board that the Sheriff Civil Operations Fund be created as a special revenue fund into which the balance of the Sheriff's Civil Operations bank account as of November 30, 2015 be transferred from the General Fund and that all subsequent transactions in the Sheriff's Civil Operations bank account be recorded in this newly established Sheriff Civil Operations Fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2016 budget adjustment be made:

| | | |
|-------------------|---------------------------|------------|
| 001.800.808.99000 | Transfer to Other Funds | +\$87,417 |
| 001.900.900.85000 | Contingency | - \$87,417 |
| 263.380.000.39000 | Transfer from Other Funds | +\$87,417 |
| 263.380.412.89000 | Net Income | +\$87,417 |

| 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? |
|-------------------|-------------------------|---|--|---|
| 001.800.808.99000 | Transfer to Other Funds | No | No | 001.900.900.85000 |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Civil Ops Fund



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 84

Authorizing a Contract with Educational Data Systems, Inc. for Local One-Stop Consulting Services

Committee Flow: Jobs Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$49,500.00 |
| If not budgeted, explain funding source: | |

Summary:

The attached resolution authorizes a contract with Educational Data Systems, Inc. of Dearborn MI to provide local one-stop consulting services for the Workforce Development Area of Kane, Kendall and DeKalb Counties. The procurement was conducted by the Kane County Purchasing Department (synopsis attached) and the contract has been authorized by the Executive Committee of the Workforce Development Board, which oversees workforce development activities in the three-county area. All contract expenses will be covered with federal funding provided by the U.S. Department of Labor, via the Illinois Department of Commerce and Economic Opportunity.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 84

AUTHORIZING A CONTRACT WITH EDUCATIONAL DATA SYSTEMS, INC. FOR LOCAL ONE-STOP CONSULTING SERVICES

WHEREAS, Kane County administers annual allocations of federal workforce development funding provided by the Illinois Department of Commerce and Economic Opportunity (DCEO) for the local workforce development area which includes Kane, Kendall and DeKalb Counties; and

WHEREAS, all local workforce development areas are required to establish a Memorandum of Understanding (MOU) with local federally-funded workforce partners to support the operation of the one-stop center; and

WHEREAS, the MOU must conform to regulations and policies recently released by the U.S. Department of Labor and DCEO; and

WHEREAS, the local Workforce Development Board (WDB), which oversees the workforce development program, has authorized Kane County to procure the services of a consultant to establish the foundational one-stop partnership agreement and service collaboration methods through the establishment of an MOU; and

WHEREAS, the Kane County Purchasing Department has conducted a competitive Request for Proposals (RFP) process for the local one-stop consulting services sought by the WDB; and

WHEREAS, one proposal was received from Educational Data Systems, Inc. of Dearborn MI, and the WDB's Executive Committee has reviewed the proposal, found it to be acceptable, and has authorized the county to award a contract to the firm in an amount not to exceed \$49,500.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board and/or Director of the Office of Community Reinvestment are authorized to execute a contract with Educational Data Systems, Inc. for one-stop consulting services in an amount not to exceed Forty-Nine Thousand Five Hundred Dollars (\$49,500.00).

| 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? |
|-----------|-----------------------|---|--|---|
| 480.98116 | WIOA 16 | Yes | Yes | N/A |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 EDSI Contract

3. Contractor Disclosure/Campaign Contributions



CONTRACTOR DISCLOSURE

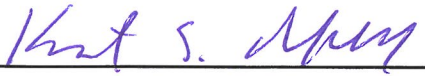
To whom it may concern:

To the best of my knowledge as of January 15, 2017, Educational Data Systems, Inc., 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 Educational Data Systems, Inc.:

Mr. Kevin B. Schnieders (privately held firm; 100% ownership)
CEO and Owner
15300 Commerce Drive North, Suite 200, Dearborn, MI 48120

Educational Data Systems, Inc. is headquartered in Dearborn, MI with significant operations in New York, Pennsylvania, North Carolina, and Maryland.


Kenneth Mall
Managing Director, Workforce Consulting

January 15, 2017





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 85

Amending Appendix C of the Kane County Code - Liquor Licenses

Committee Flow: Executive Committee, County Board

Contact: Barbara Garza, 630.208.3834

Budget Information:

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

Summary:

The recommends an amendment to Appendix C of the Kane Code to add a new Class AR liquor license for Windy Acres Farm Weddings & Events in Geneva Township.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 85

AMENDING APPENDIX C OF THE KANE COUNTY CODE - LIQUOR LICENSES

WHEREAS, the Liquor Control Commission recently met to review the Liquor License application of Windy Acres Farm Weddings & Events, Inc. in unincorporated Kane County; and

WHEREAS, the Liquor Commission hereby recommends an amendment to Appendix C of the Kane County Code to add a new Class AR liquor license for Windy Acres Farm Weddings & Events, Inc. in Geneva Township.

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

Township: Geneva
Class AR: 4 2

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

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Liquor Licenses



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 86

Proclaiming May 11, 2017 as Healthcare Worker Appreciation Day in Kane County

Committee Flow: Public Health Committee, Executive Committee, County Board

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

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

Summary:

Each year the Illinois Health and Hospital Association (IHA) hosts a luncheon honoring healthcare organizations of the Chicago area including Kane County.

This proposed resolution urges the Kane County Board to set aside May 11, 2017 to recognize and appreciate the dedication and commitment of health care organizations which include all members of the health care team - nurses, allied health professionals, support staff, financial services personnel, administration, physicians and volunteers - are recognized as a vital component to providing the very best healthcare available in the Chicago area including Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 86

PROCLAIMING MAY 11, 2017 AS HEALTHCARE WORKER APPRECIATION DAY IN KANE COUNTY

WHEREAS, healthcare organizations of the Chicago area, including Kane County, are both dedicated and committed to providing high-quality care for their communities; and

WHEREAS, all members of the healthcare team - nurses, allied health professionals, support staff, financial services personnel, administration, physicians and volunteers - are recognized as a vital component to providing the very best healthcare available; and

WHEREAS, these individuals' contributions not only enhance but reinforce the well-being of communities throughout Kane County; and

WHEREAS, the more than 200 hospitals and health systems that are Illinois Health and Hospital Association members wish to express their thanks and appreciation to healthcare workers for their unwavering commitment and contributions at work and in their communities

NOW, THEREFORE, BE IT RESOLVED we, as members of the Kane County Board, do hereby proclaim May 11, 2017 as Healthcare Worker Appreciation Day in Kane County, and urge all residents to recognize the many contributions of healthcare workers.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Healthcare Worker



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 87

Approving Amendment No. 3 to a Phase II Engineering Services Agreement with Crawford, Murphy and Tilly, Inc. for Longmeadow Parkway Bridge Corridor from East of IL Route 31 to East of IL Route 25 (Section C), Kane County Section No. 13-00215-20-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$189,103.63 |
| If not budgeted, explain funding source: N/A | |

Summary:

In July of 2013, final design efforts began on the Longmeadow Parkway Bridge Corridor on Section C by our consulting firm, CMT, who was responsible for the final design of Section C. Included in the original scope of work for CMT was also the geotechnical engineering effort and the environmental permitting effort for the entire corridor.

In September of 2015, Amendment No. 1 was approved to address several items that arose during the value engineering and final design process. In December of 2015, Amendment No. 2 was approved to address additional environmental investigations and permitting efforts focusing on a corridor-wide noise analysis, a bald eagle survey and other items.

Since then, several additional challenges have arisen. Amendment No. 3 has been negotiated by staff with CMT to address additional geotechnical investigation associated with new retaining walls along Longmeadow Parkway east of IL 25, additional geotechnical effort relating to changes in the final design of retaining walls along IL 62, as well as efforts towards an enhanced landscape design within Section C.

For this and related efforts, an amendment to the design services agreement with CMT in an amount of \$189,103.63 is requested.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 87

**APPROVING AMENDMENT NO. 3 TO A PHASE II ENGINEERING SERVICES AGREEMENT
WITH CRAWFORD, MURPHY AND TILLY, INC. FOR LONGMEADOW PARKWAY BRIDGE
CORRIDOR FROM EAST OF IL ROUTE 31 TO EAST OF IL ROUTE 25 (SECTION C), KANE
COUNTY SECTION NO. 13-00215-20-BR**

WHEREAS, pursuant to Resolution No. 13-230, the County of Kane appropriated Three Million Eight Hundred Sixty Five Thousand Forty One and 61/100 Dollars (\$3,865,041.61), (hereinafter the "appropriation") and entered into a Phase II Engineering Services Agreement (hereinafter the "Agreement") with Crawford, Murphy and Tilly, Inc. for the improvement of Longmeadow Parkway, Section C, (hereinafter the "Improvement"); and

WHEREAS, pursuant to Resolution No. 15-259, the County of Kane appropriated an additional Three Hundred Sixty Five Thousand Two Hundred Fourteen and 20/100 Dollars (\$365,214.20) and entered into Amendment No. 1 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, pursuant to Resolution No. 15-385, the County of Kane appropriated an additional One Hundred Seventy Five Thousand Dollars (\$175,000.00) and entered into Amendment No. 2 to the Agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, additional engineering services not anticipated in the original scope of work set forth in the Agreement and Amendment Nos. 1 and 2 are required for the successful completion of the Improvement; and

WHEREAS, in order to address the need for additional engineering services, the County desires to enter into Amendment No. 3 to the Agreement (a copy of which is on file in the office of the Kane County Clerk) increasing the cost of engineering services by an additional One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63); and

WHEREAS, it is in the County's best interest to extend the upper limit of the total appropriation as set forth in the Agreement and Amendments No 1 and 2 an additional One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63) from \$4,405,255.81 to \$4,594,359.44.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an Amendment No. 3 to the Agreement with Crawford, Murphy and Tilly, Inc. for the Improvement

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated the additional sum of One Hundred Eighty Nine Thousand One Hundred Three and 63/100 Dollars (\$189,103.63) from the Transportation Capital Fund #540, Line Item #50140 (Engineering) for a total appropriation for the Agreement and Amendments Nos. 1 through 3 not to exceed Four Million Five Hundred Ninety Four Thousand Three Hundred Fifty Nine and 44/100 Dollars (\$4,594,359.44).

| 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 | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 LMPSectionCAmd3CMT



January 10, 2017

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

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

To Whom It May Concern:

Re: Contractor Disclosure Acknowledgement Kane County
Code, Article III, Division 3, Section 2-211

In compliance with the above referenced disclosure requirements, I hereby state:

As of January 1, 2017, those with a beneficial interest of 5% or more in Crawford, Murphy & Tilly, Inc. are as follows:

- Daniel R. Meckes 1732 Greening Ln, St Louis, MO 63122 6.57%

In the previous year of 2016, Crawford, Murphy & Tilly, Inc. had not made any campaign contributions. However, two of our managers each made a \$250.00 contribution to Kane County Chairman Chris Lauzen's 21st Annual Porky Picnic in August 2016 for a total contribution of \$500.00.

A handwritten signature in blue ink that reads "Tom Roy".

Thomas W. Roy, CPA
SVP, CFO



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 88

Approving Contract for Construction with Martam Construction Inc. of Elgin, Illinois for Plank Road Culvert Improvements, Kane County Section No. 14-00413-03-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$296,892.78 |
| If not budgeted, explain funding source: N/A | |

Summary:

On January 31, 2017, 10 bids were opened at the Kane County DOT office for the above mentioned project to replace an existing culvert on Plank Road between Burlington Road and Romke Road. The low qualified bid of \$296,892.78 by Martam Construction, Inc. of Elgin, Illinois, LLC, was 21.45 % below the engineer's estimate of \$377,975.50 entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 88

**APPROVING CONTRACT FOR CONSTRUCTION WITH MARTAM CONSTRUCTION INC. OF
ELGIN, ILLINOIS FOR PLANK ROAD CULVERT IMPROVEMENTS, KANE COUNTY
SECTION NO. 14-00413-03-BR**

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

KANE COUNTY SECTION NO. 14-00413-03-BR
PLANK ROAD OVER TRIBUTARY TO BURLINGTON CREEK
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

MARTAM CONSTRUCTION, INC. OF ELGIN, ILLINOIS
With a low bid of
\$296,892.78

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the 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 Two Hundred Ninety Six Thousand Eight Hundred Ninety Two and 78/100 Dollars (\$296,892.78) from the Transportation Sales Tax Fund #305, Line Item #73010 (Bridge Construction) 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? |
|-------------------|-----------------------|---|--|---|
| 305.520.527.73010 | Bridge Construction | Yes | Yes | |

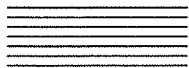
Passed by the Kane County Board on March 14, 2017.

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

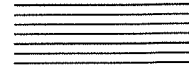
Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

17-03 PlankRdCulvert



MARTAM CONSTRUCTION, INC.



General Contractors & Engineers



9/13/2016

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

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

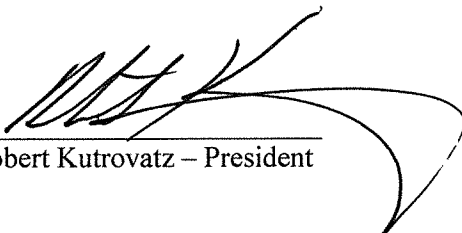
To Whom It May Concern:

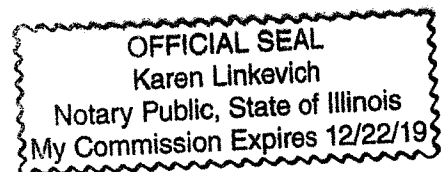
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

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

- Campaign Contributions: Martam Construction, Inc has not made campaign contributions in the last 12 months.
- Ownership Interest in Martam Construction, Inc. There is more than one individual that holds more than 5% of shares in Martam Construction, Inc
 - Robert Kutrovatz.....20%
 - Cynthia Holland.....20%
 - Mickey Kutrovatz.....20%
 - Dennis Kutrovatz.....20%
 - Jerry Kutrovatz.....20%
- Martam Construction, Inc does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Martam Construction, Inc has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,


Robert Kutrovatz – President




Karen Linkevich – Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 89

Approving Contract for Construction with Plote Construction Co. of Hoffman Estates, Illinois for Longmeadow Parkway, Section A2-B1 West of Randall Road to Karen Drive, Kane County Section No. 13-00215-10-PV

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$2,896,674.55 |
| If not budgeted, explain funding source: N/A | |

Summary:

On January 20, 2017, a bid opening was held at the Illinois Department of Transportation's office in Springfield, Illinois for the Longmeadow Parkway Section A-2/B-1 project. This project will reconstruct and widen Longmeadow Parkway from west of Randall Road to Karen Drive. Features of the project will include expansion of existing roadway facilities, earthwork moving, pavement and subgrade construction, storm sewer installation, two traffic signals and associated system interconnect retaining wall construction, as well as incidental work necessary to complete the project.

Ten bids were opened and the apparent low bidder is Plote Construction Co. of Hoffman Estates, Illinois with a proposed contract amount of \$13,277,077.28, which is approximately 25.06% under the engineer's estimate of \$17,715,771.85. The project is primarily funded with Federal KKCOT's Surface Transportation Program (STP) funds at \$7,500,000 and other Federal/State funds at \$3,363,181.82. Kane County's anticipated cost participation is \$2,413,895.46 (18%). Since the final bid tab was unavailable at this time and to compensate for potential future minor County cost participation increases as determined by IDOT, staff suggests adding a 20% contingency amount of \$482,779.09 to the appropriation (3.6% of total contract amount), which equates to a recommended appropriation amount of \$2,896,674.55.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 89

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION CO. OF
HOFFMAN ESTATES, ILLINOIS FOR LONGMEADOW PARKWAY, SECTION A2-B1 WEST
OF RANDALL ROAD TO KAREN DRIVE, KANE COUNTY SECTION NO. 13-00215-10-PV**

WHEREAS, bids have been solicited and received by the Illinois Department of Transportation for the work and/or construction described as:

KANE COUNTY SECTION NO. 13-00215-10-PV
LONGMEADOW PARKWAY BRIDGE CORRIDOR
SECTION A-2/B-1 WEST OF RANDALL ROAD TO KAREN DRIVE
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$13,277,077.28

WHEREAS, pursuant to Kane County Resolution No. 16-306, Kane County previously entered into a Local Agency Agreement for Federal Participation in the Project with Federal, State and County funds covering construction costs thereof; and

WHEREAS, the Project is estimated to be funded in the amount of \$10,863,181.82 with Federal and State funds and the County's share of the Project estimated to be \$2,413,895.46; and

WHEREAS, the County deems it prudent to include in its estimated cost a contingency of twenty percent (\$482,779.09).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Million Nine Hundred Thirty Eight Thousand Four Hundred Twenty One and 64/100 Dollars (\$1,938,421.64) from Transportation Sales Tax Fund #305, Line Item #73000 (Road Construction) and Nine Hundred Fifty Eight Thousand Two Hundred Fifty Two and 92/100 Dollars (\$958,252.92) from the Upper Fox Impact Fee Fund #556, Line Item #73000 (Road Construction) for a total of Two Million Eight Hundred Ninety Six Thousand Six Hundred Seventy Four and 55/100 Dollars (\$2,896,674.55) 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? |
|-------------------|-----------------------|---|--|---|
| 305.520.527.73000 | Road Construction | Yes | Yes | |
| 556.520.556.73000 | Road Construction | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 LMP A2-B1



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 90

Approving Contract for Construction with Herlihy Mid-Continent Company and Continental Land and Infrastructure, Inc. of Romeoville, Illinois for Bliss Road over Blackberry Creek, Kane County Section No. 08-00058-02-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$1,132,571.30 |
| If not budgeted, explain funding source: N/A | |

Summary:

On January 20, 2017, a bid opening was held at the Illinois Department of Transportation's office in Springfield, Illinois for the Bliss Road over Blackberry Creek project. This project will replace an existing structure over Blackberry Creek with piers, approach slab construction, pavement removal and replacement, embankment, shoulder construction, storm sewers, water main, guardrail installation and all incidental work necessary to complete the project.

Ten bids were opened and the apparent low bidder is Herlihy Mid-Continent Company and Continental Land and Infrastructure, Inc. of Romeoville, Illinois with a proposed contract amount of \$2,704,846.00, which is approximately 10.95% under the engineer's estimate of \$3,037,297.00. The project is primarily funded with federal STP-BR funds of \$1,761,036.58, while Kane County's anticipated cost participation is \$943,809.42 which includes reimbursable costs associated with Village of Sugar Grove's watermain and turn lane installation at the forest preserve entrance.

In order to compensate for potential future minor County cost participation increases as determined by IDOT, staff suggests adding a 20% contingency to the appropriation, which equates to a recommended appropriation amount of \$1,132,571.30.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 90

**APPROVING CONTRACT FOR CONSTRUCTION WITH HERLIHY MID-CONTINENT
COMPANY AND CONTINENTAL LAND AND INFRASTRUCTURE, INC. OF ROMEOVILLE,
ILLINOIS FOR BLISS ROAD OVER BLACKBERRY CREEK, KANE COUNTY SECTION NO.
08-00058-02-BR**

WHEREAS, bids have been solicited and received by the Illinois Department of Transportation for the work and/or construction described as:

KANE COUNTY SECTION NO. 08-00058-02-BR
BLISS ROAD OVER BLACKBERRY CREEK
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

HERLIHY MID-CONTINENT CO. & CONTINENTAL LAND AND INFRASTRUCTURE, INC. OF
ROMEOVILLE, ILLINOIS
With a low bid of
\$2,704,846.00

WHEREAS, pursuant to Kane County Resolution No. 16-264, Kane County previously entered into a Local Agency Agreement for Federal Participation in the Project with Federal and County funds covering construction costs thereof; and

WHEREAS, the Project is estimated to be funded in the amount of \$1,761,036.58 with Federal funds and the County's share of the Project estimated to be \$943,809.42; and

WHEREAS, the County deems it prudent to include in its estimated cost a contingency of twenty percent (\$188,761.88).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that there is hereby appropriated the sum of One Million One Hundred Thirty Two Thousand Five Hundred Seventy One and 30/100 Dollars (\$1,132,571.30) from Transportation Sales Tax Fund #305, Line Item #73010 (Bridge Construction) 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? |
|-------------------|-----------------------|---|--|---|
| 305.520.527.73010 | Bridge Construction | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 BlissBlackberry



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 91

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2017 Kane County Resurfacing Project, Kane County Section No. 16-00476-00-RS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|--------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$3,439,439.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

On February 14, 2017, 5 bids were read at the Kane County DOT office for the above-mentioned project to resurface various roads within the County. The low qualified bid of \$3,439,439.00 by Builders Paving was 28.78% below the engineer's estimate of \$4,829,212.50 and is entirely locally funded.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 91

**APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF
HILLSIDE, ILLINOIS FOR 2017 KANE COUNTY RESURFACING PROJECT, KANE COUNTY
SECTION NO. 16-00476-00-RS**

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

KANE COUNTY SECTION NO. 16-00470-00-RS
2017 KANE COUNTY RESURFACING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$3,439,439.00

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the 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 Three Million Four Hundred Thirty Nine Thousand Four Hundred Thirty Nine Dollars (\$3,439,439.00) from Motor Fuel Local Option Fund #304, Line Item #52080 (Resurfacing) 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? |
|-------------------|-----------------------|---|--|---|
| 304.520.524.52080 | Resurfacing | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Resurfacing

February 14, 2017

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


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

To Whom It May Concern:

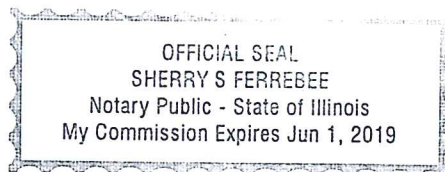
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

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

Sincerely,



Steven Salinas, Vice President

Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 92

Kane County Road Improvement Impact Fee Ordinance

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:

In accordance with the Road Improvement Impact Fee statute, Kane County has updated the Comprehensive Road Improvement Plan (CRIP), the Road Improvements Impact Fee Ordinance and the Fee Schedule. A Public Hearing was held on January 4, 2017 for consideration of the updated CRIP, Ordinance and Fee Schedule.

The Impact Fee Advisory Committee (IFAC) met on January 31, 2017 and reviewed the public comments and unanimously recommended sending to the County Board for their consideration the proposed CRIP, Impact Fee Ordinance and the Fee Schedule presented at the public hearing with a couple minor modifications. The CRIP identifies highway improvements and estimated costs needed to serve and support new development and economic growth. Existing deficiencies, system performance levels, land use assumptions, and trip generation rates are outlined in the CRIP.

Illinois State Statute 605 ILCS 5/5-901 affirms that the County Board has no less than 30, nor more than 60 days from the date of the IFAC recommendation on January 31, 2017 to Approve, Disapprove or Modify the IFAC recommended Comprehensive Road Improvement Plan, Ordinance and Fee Schedule.

An online copy of the document can be found on the Impact Fee page of the KDOT website at <http://www.co.kane.il.us/dot/impactFees.aspx>

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 92

KANE COUNTY ROAD IMPROVEMENT IMPACT FEE ORDINANCE

WHEREAS, the County is authorized pursuant to the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 5/1-101 *et seq.*), (hereinafter the "Highway Code") to plan, develop, manage, operate, maintain and control a system of highways (hereinafter the "County highway system") and each highway that is part of the County highway system (hereinafter "highway") under its exclusive jurisdiction within the boundaries of Kane County; and

WHEREAS, the County of Kane (hereinafter the "County") is further authorized pursuant to the Illinois Highway Code (605 ILCS 5/5-901 *et seq.*) to adopt road improvement impact fees (hereinafter "impact fees") pursuant to the Road Improvement Impact Fee Law thereof; and

WHEREAS, the County Board of Kane County (hereinafter the "County Board") has determined that impact fees are an equitable and financially responsible approach to ensuring that an adequate County highway System will be available when needed to serve new residential, commercial and industrial land development; and

WHEREAS, the County Board is committed to developing and implementing an impact fee program to mitigate the adverse traffic impacts of new development; and

WHEREAS, the County Board desires to implement impact fees that support the goals of the County of Kane's Land Resource Management Plan; and

WHEREAS, the County Board has determined that impact fees shall be expended on those County highway improvements within those service area(s) as specified in the County's Comprehensive Road Improvement Plan (hereinafter the "CRIP") as updated from time to time; and

WHEREAS, the Kane County Road Improvement Impact Fee Ordinance (hereinafter the "Ordinance") is intended to comply in all respects with the Road Improvement Fee Law; and

WHEREAS, the County has previously recommended land use assumptions and has approved a CRIP for the purpose of implementing this Ordinance in full compliance with the requirements of the Road Improvement Impact Fee Law; and

WHEREAS, the County has, following extensive public participation, adopted Modified Land Use Assumptions pursuant to County Board Resolution 16-183, in accordance with the provisions of the Road Improvement Impact Fee Law, and has performed all other tasks necessary to update the Ordinance and by approval hereof amends in its entirety Chapter 17, Article II "Road Improvement Impact Fee", of the Kane County Code.

NOW, THEREFORE, BE IT ORDAINED by the County Board of Kane County, Illinois:

Section One. **Title.**

This Ordinance shall be known and may be referred to as the "Kane County Road Improvement Impact Fee Ordinance."

Section Two. **Purpose and Authority.**

1. The County Board recognizes that new development in the County requires the capacity of the County highway system be expanded and that without a funded program for County highway system improvements, new development will have an adverse impact on the County highway system.

2. The County Board further recognizes that all new development in Kane County generates traffic on the County highway system and requires direct or indirect access to those highways that are a part of the County highway system, regardless of the location of the new development.

3. The purpose of this Ordinance is to ensure that new development pays a fair share of the costs of County highway improvements expended to serve new development. To that end, the imposition of impact fees is designed to supplement other funding sources so that the burden of paying for County highway improvements necessitated by new development is allocated in a fair and equitable manner and orderly growth is promoted throughout the County.

Section Three. **Definitions.**

1. The following definitions shall apply to the terms as used in this Ordinance:

Advisory Committee: the group of people selected from the public and private sectors in accordance with the Highway Code (605 ILCS 5/5-907) and the provisions of Section Nineteen of this Ordinance to advise the County in the development and implementation of the CRIP and the periodic update thereof.

Affordable housing: decent, safe, sanitary, and appropriate housing units that low and moderate-income households can own or rent without having to devote more than approximately thirty percent (30%) of their yearly gross income for monthly housing expenses. "Household expenses" are: (1) rent and utilities for rental housing; and (2) debt service (principal and interest), property taxes, and home insurance for home ownership. To qualify as affordable housing, the maximum purchase price of owner-occupied units shall not exceed that specified in the "Owner Occupied Affordability Chart for Chicago Metro Area" published annually by the Illinois Housing Development Authority. For rental housing to be considered affordable housing, the monthly rent for a dwelling unit may not exceed that specified in "Affordable Rental Units for Chicago Metro Area" published annually by the Illinois Housing Development Authority.

Age-restricted housing: single-family detached or single-family attached housing units that are restricted by deed so that at least one resident must be fifty-five (55) years of age or older and no person under age nineteen (19) may reside in the unit more than ninety (90) days in any consecutive twelve (12) months.

Assisted financing: the financing of residential development by the Illinois Housing Development Authority, including loans to developers for multi-unit residential development and loans to purchasers of single-family residences, including condominiums and townhouses.

Block perimeter: the linear measurement taken along the public right-of-way line adjacent to and around land entirely bounded by streets or publicly owned paved bicycle or pedestrian paths.

Building: either a finished or an unfinished product of construction or a structure, carrying no implication as to size or condition. The terms "building" and "structure" are interchangeable.

Building permit: any form of approval issued or granted by the County or a municipality that grants or otherwise allows the commencement of construction of a building.

Certificate of occupancy: any form of approval granted by either the County or a municipality as a condition to occupy a building, and includes any temporary occupancy approval as well as any permanent occupancy approval.

Charitable organization: entities, corporations, and any trust, fund, foundation or other entity certified by the Internal Revenue Service as tax-exempt under Section 501(c)(3) of the Internal Revenue Code and is organized and operated exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Charitable organization includes organizations dedicated to the relief of the poor, the distressed, the disabled or the underprivileged; advancement of religion; advancement of education or science; erecting or maintaining public buildings, monuments or works; lessening the burdens of government; lessening neighborhood tensions; eliminating prejudice and discrimination; defending human and civil rights secured by law; and combating community deterioration and juvenile delinquency.

Comprehensive Road Improvement Plan: the highway improvement plan prepared by the County in consultation with the Advisory Committee. Also referred to as the CRIP.

County: the County of Kane, of the State of Illinois.

County Board: the County Board of the County of Kane, of the State of Illinois.

County Engineer: the County Engineer of Kane County as "County Engineer" is defined as set forth in the Highway Code (605 ILCS 5/5-201 *et seq.*).

County highway: shall have the same definition as set forth in the Highway Code (605 ILCS 5/2-204).

County highway system: shall have the same definition as set forth in the Highway Code

(605 ILCS 5/2-102).

CRIP: see definition for Comprehensive Road Improvement Plan.

Density: is calculated for residential new development by dividing the total number of residential units by the total buildable land area in acres of the new development. Buildable land excludes land occupied by nonresidential structures, and land excluded from residential development by law (e.g. wetlands, floodplains and rights of way for arterial and major collector roads), but includes areas devoted to public rights of way for local and minor collector streets internal to the development, storm water management for the new development, parking areas, and common open space. For detached residential units on individual lots, the average density for the entire new development shall be used.

Developer: any person, corporation, organization, or other legal entity initiating or conducting new development.

Division of Transportation: the Kane County Division of Transportation located at 41W011 Burlington Road, St. Charles, Illinois 60175.

Encumbered: legally obligated or otherwise committed to use under contract or purchase order.

Enlarged: to make larger, bigger or to add onto so as to increase the useable floor area square footage of a building. Enlarged does not necessarily mean "structurally altered".

Existing deficiencies: highway intersections or highway segments under the jurisdiction of the County that operated at level of service "E" (as defined by the Institute of Transportation Engineers) or below in 2003 and that are identified as "existing deficiencies" in the CRIP adopted by the County in County Board Ordinance 04-21.

Fee payer: any person initiating new development who pays, or is required to pay an impact fee in accordance with the terms of this or any previous Ordinance.

Flex Industrial/Warehouse: a speculative building constructed for an end use space(s) each containing individual and separate uses and containing a mix of land use(s) otherwise defined under either "Warehousing/Distribution Terminal" or "Light Industrial/Industrial Park". Examples of this land use include machine shops, repurposed warehouse spaces, industrial, distribution and small to mid-sized wholesalers.

Floor area ratio: the floor area of the structure or structures on a zoning lot divided by the area of such zoning lot, or, in the case of planned unit developments, by the net site area. In all cases, the lot area or site area used to calculate the floor area ratio shall include the land areas allocated to parking and storm water management.

Highway: has the same definition as set forth in the Highway Code (605 ILCS 5/5-102 et seq.).

Highway improvement: the improvement, expansion, enhancement, enlargement or construction of those highways and/or the parts thereof under the jurisdiction of the County that are designated for improvement as set forth in the CRIP, which improvements include, but are not limited to bridges, right-of-ways and traffic control improvements owned and operated by the County. The term "highway improvement" shall not include tollways but may include tollway ramps at county highway intersections. The term "highway improvement" does not include any highways that are not designated for improvement in the CRIP even though they are under the jurisdiction of the County nor does it include site related improvements. Highway improvements must address capacity deficiencies on the highways as set forth in the CRIP.

Highway improvement capital costs: include, but are not limited to, capital costs associated with the construction of a highway improvement designated in the CRIP, the need for which is generated by new development, which highway improvement has a life expectancy of three (3) or more years, and the land acquisition, land improvement, planning, design, and engineering related thereto. Such costs do not include routine and periodic maintenance expenditures, resurfacing or rehabilitation of existing pavement structures, personnel, training, or other operating costs, but do include the costs of financing such highway improvements and reasonable administrative costs for administering the impact fee program, provided that such administrative costs do not exceed five percent (5%) of the impact fee paid.

Impact fee: the "road improvement impact fee" as defined herein.

Industrial: manufacturing, production, light industry, construction, assembly, service and/or warehousing activity.

Infill: undeveloped land having at least seventy-five percent (75%) of its perimeter bordering land that has been developed. Developed land includes land either having or that has had pre-existing structures thereon. Land that is currently in agricultural use or forestry use is not considered developed. Park and forest preserve properties that border an infill site shall not be counted as part of the perimeter of undeveloped land.

Impact fee agreement: a written agreement between the County and a developer and/or fee payer as provided for in Section Seven Paragraph 4 of this Ordinance.

Impact fee credit agreement: a written agreement between the County and a developer and/or fee payer as provided for in Section Twelve of this Ordinance.

Impact fee payment agreement: a written agreement between the County and a developer and/or fee payer as provided for in Section Eight of this Ordinance.

Land use assumptions: a description of the service area(s) and the roads, streets or highways incorporated therein, which includes projections relating to changes in land uses,

densities and population growth rates which affect the level of traffic within the service area(s) for a ten (10) year period of time.

Level of service: the category of road service as defined by the Institute of Transportation Engineers which has been selected by the County as the adopted level of service to serve existing development not subject to the impact fee and to serve new development, provided that the level of service selected for the new development shall not exceed the level of service adopted for existing development.

Municipality: any city or village with territory within the boundaries of Kane County.

New development: shall have the same definition as set forth in the Highway Code (605 ILCS 5/5-903). For the purpose of Section Eighteen of this Ordinance, new development shall additionally constitute a structure or group of structures that require submittal of plans to and development approval by a municipality, including a final development plan, a final subdivision plat, a conditional or special use permit or a building permit. New development may also be defined through the terms of an impact fee payment agreement.

Noncommencement: the cancellation of new development prior to commencing construction thereof.

Nonresidential new development: new development consisting of a building(s) or other structure(s) that is suitable or capable of being used for all purposes other than residential purposes.

Person: any individual, firm, partnership, association, public or private corporation, organization or business, charitable trust or governmental agency, person, unit of local government or any other legal entity.

Private school: a private, nonprofit educational facility serving one or more of grades, kindergarten through grade-12 and formally recognized by the Illinois State Board of Education.

Procedures Manual: the document developed by the County Engineer and available from the Division of Transportation that sets forth the procedures, processes, forms and definitions to be used in the administration of this Ordinance.

Project: the construction of new development.

Redevelopment: a new development site in which at least seventy-five percent (75%) of the land area thereof has been previously developed.

Residential new development: house(s), building(s) or other structure(s) that is suitable or capable of being used for residential purposes.

Road improvement impact fee: any charge or fee levied or imposed by the County pursuant to the Road Improvement Impact Fee Law as a condition to the issuance of a building permit or certificate of occupancy in connection with a new development, when any portion of the revenues collected is intended to be used to fund any portion of the costs of system improvements.

Service area: any one of the three (3) land areas delineated by the boundaries shown on Exhibit A of this Ordinance, and which are so designated in the CRIP.

Site-related improvements: any capital improvement related to a highway, street or road necessary or convenient for ingress to and egress from a new development. Site-related improvements include among other things: (i) site driveways, streets and/or roads; (ii) right and left-turn lanes for or leading to site driveways, streets and/or roads; (iii) traffic control measures for or leading to site driveways, streets and/or roads; (iv) acceleration and/or deceleration lanes; (v) median openings and/or closings; (vi) streets and/or roads necessary to provide direct ingress to and egress from a new development; (vii) landscaping; (viii) lighting; (ix) utilities; (x) berms; (xi) sidewalks & bike trails, and the rights of way needed for any of the above. The term "site related improvements" includes any improvements made to roads, streets, or highways and any appurtenances thereto that are not designated for improvement in the CRIP.

Site specific development approval: an approval of a plan submitted by a developer to a unit of local government describing with reasonable certainty the type and intensity of land use for a specific parcel or parcels of real property. The plan may be in the form of, but need not be limited to, any of the following: a preliminary or final planned unit development plan, subdivision plat, development plan, conditional or special use permit, or any other form of development use approval, as utilized by a unit of local government, provided that the development use approval constitutes a final exercise of discretion by the unit of local government. If the approval is preliminary in nature, the final plat or plan for the new development shall be in substantial conformance with the preliminary plat or plan. "Substantial conformance" as used herein means that when compared to the preliminary plat or plan, the final plat or plan for a new development has virtually the same mix of land uses in virtually the same proportions and generates the same or fewer peak hour trips, which peak hour trips are determined using the methodology as set forth in Appendix A of the CRIP.

Specifically, and uniquely attributable: has the meaning as set forth in the Highway Code (605 ILCS 5/5-901 et seq.).

Structurally altered: any change or addition to the load bearing elements of a building that increases the useable internal floor area square feet thereof. Structurally altered does not necessarily mean "enlarged".

System improvement: see "highway improvement".

Technical specifications: those documents that contain the impact fee calculation factors necessary for computation of the impact fee for a particular land use, an individual assessment, and the impact fee schedule attached to this Ordinance.

Temporary structure: a building or structure designed or intended for temporary human occupancy or for the temporary protection of animals, chattels, or property of any kind. For the purposes of this Ordinance, "temporary" is defined as a period of time no greater than two (2) years.

Transportation Committee: the Transportation Committee as designated by the County Board.

Unit of local government: any city or village with territory in Kane County. The terms "unit of local government" and "municipality" as used herein are interchangeable.

Walking distance: the distance that a pedestrian must travel between destinations without obstruction, in a safe and comfortable environment. Walking distance is measured in linear feet along such paths, sidewalks or ways with one thousand three hundred twenty feet (1,320') equaling a one-fourth (1/4) mile and two thousand six hundred forty feet (2,640') equaling a one-half (1/2) mile.

Warehouse: storage of materials, merchandise or goods only without any processing, fabrication or assembly.

Working day: any day on which the offices of the County are officially open, not including Saturdays, Sundays, and other holidays designated by the County Board.

Section Four. **Interpretation of Ordinance, Fee Schedule and Appeals.**

1. Application of the provisions of this Ordinance, the impact fee schedules and any individual assessment shall be made by the County Engineer. Whenever necessary, the County Engineer may use Trip Generation (9th ed. of the Institute of Transportation Engineers as may be amended or revised from time to time) or the Highway Capacity Manual (Special Report 209, Transportation Research Board, as may be amended from time to time), or locally obtained empirical data, in applying this Ordinance. The County Engineer shall establish a Procedures Manual identifying the procedures the Division of Transportation will utilize in administering this Ordinance.

2. Any decision by the County Engineer with respect to this Ordinance may be appealed by the fee payer to the County Board through its Transportation Committee. Any appeal shall be made by written petition within fourteen (14) calendar days of written notice of a decision by the County Engineer.

3. Upon receipt of a petition for appeal of a decision of the County Engineer, the Transportation Committee shall schedule consideration of such appeal at the next regularly scheduled committee meeting occurring no less than 15 days after the receipt of the petition for appeal. The Transportation Committee shall notify the petitioner by U.S. mail of the date and time of such meeting and shall consider such written or oral testimony that the petitioner may present in conjunction with the decision and recommendation of the County Engineer. The Transportation Committee shall affirm, reverse, or modify the County Engineer's decision at said regularly scheduled meeting.

4. The fee payer shall have seven (7) calendar days after the date of the decision of

the Transportation Committee to appeal the Transportation Committee's decision to the County Board. The County Board shall schedule consideration of such appeal at its next regularly scheduled County Board meeting. Failure by the County Board to render a decision within sixty (60) days of said County Board meeting shall constitute a denial of the petitioner's appeal.

5. Upon a final decision by the County Board, a fee payer may seek any subsequent relief in a de novo proceeding in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

Section Five. Developers of New Development to Pay Road Improvement Impact Fee.

Any developer initiating or conducting new development shall pay an impact fee to the County in accordance with the terms and conditions of this Ordinance.

Section Six. Assessment of Impact Fees and Impact Fee Schedule.

1. An impact fee shall be calculated pursuant to the impact fee schedules set forth in Exhibit B of this Ordinance and shall be due upon issuance of a building permit, unless otherwise provided for herein. Unless the project is otherwise covered by an impact fee agreement, impact fees shall be assessed based on the predominant use of each building.

2. Speculative projects for which the use of the building(s) has not been determined will be assessed by one of the following methods:

- a. Assessed at the highest rates in the impact fee schedule which may be appropriate for the approved zoning and structure being built.
- b. Assessed at a reduced contingent fee via a Fee Payment Agreement per Section Eight: Impact Fee Payment Agreement.
- c. Payment of the "Flex Industrial" fee pursuant to the fee schedule in Exhibit B
- d. Pursuant to an Individual Assessment contained in Section 11.

3. Any new development that has received site specific development approval, shall be assessed an impact fee under the terms of the Ordinance in effect at the time the impact fee became due. However, in no event shall any impact fee assessed be greater than the impact fee otherwise assessed as calculated under the most current version of this Ordinance and its attached impact fee schedules as may be amended. New development that is assessed an impact fee under Ordinance 04-22 shall not be eligible for any impact fee discount provided for in Section Eighteen of this Ordinance.

Section Seven. Payment of Impact Fees.

1. Except as may be otherwise provided in subsections 3 and 4 of this Section,

impact fees for a single family residential new development assessed pursuant to any previous, or current Ordinance shall, prior to the issuance of a building permit by either a municipality or the County, be paid in full.

2. Except as otherwise provided for in this subsection and in subsection 3 and 4 of this Section, impact fees for multi-family residential new development and for non-residential new development assessed pursuant to any previous or current Ordinance shall, prior to the issuance of a building permit by either a municipality or the County, be paid in full.

3. In the event that a building permit or certificate of occupancy is issued by a municipality without an impact fee having been paid, the County may collect the impact fee from the fee payer or the fee payer's successor in title at any time thereafter. In conjunction with the collection of any impact fee that remains unpaid, the County may file in the Office of the Kane County Recorder notification of an unpaid impact fee. Any fee payer or any fee payer's successor in title, paying an impact fee after a building permit or certificate of occupancy has been issued shall be charged a rate of interest which is three percent (3%) over the prime commercial rate in effect at the time that the impact fee is assessed. Interest shall begin accruing on the first business day following the date of said building permit or certificate of occupancy issuance.

4. Payment of an impact fee may be authorized at a time earlier than as otherwise specified in subsections 1 and 2 of this Section if the County and the fee payer enter into an impact fee payment agreement that provides for such earlier payment of the impact fee. At the option of the County, the County may enter into an impact fee payment agreement with a fee payer pursuant to Section Eight hereof that provides for the installment payment of the impact fee at a rate of interest which is 3% over the prime commercial rate in effect at the time that the impact fee is imposed, for a period of up to ten (10) years after the impact fee is due, provided that the County receives, in the opinion of the County, adequate security ensuring such later payment of the impact fee. In all impact fee payment agreements, interest on any unpaid Impact fee or part thereof shall begin accruing on the first business day following submittal of the impact fee application.

5. Developers of residential new development who receive assisted financing, or who have received a written commitment for assisted financing and whose assisted financing has been provided within six (6) months of the issuance of a certificate of occupancy, may enter into an impact fee payment agreement with the County whereby the impact fee may be paid in installments over a ten (10) year period of time at a rate of interest which is three percent (3%) over the prime commercial rate in effect at the time that the impact fee is assessed.

6. The County and any municipality may enter into an intergovernmental agreement that provides for the cooperative collection of impact fees and/or for the conditioning of the issuance of municipal building permits or certificates of occupancy upon proof of payment of the County's impact fee.

7. Municipalities shall provide the County with a notice of issuance of any building permit in accordance with the provisions of the Illinois Municipal Code of the Illinois Compiled Statutes (65 ILCS 5/11-39-1), and shall submit a copy of the fee payer's receipt of payment of the impact fee or a County approved impact fee payment agreement along with such notice.

Section Eight. Impact Fee Payment Agreements.

1. At any time prior to the issuance of a building permit, a fee payer may enter into an

impact fee payment agreement with the County providing for the payment of the impact fee imposed by this Ordinance, in accordance with requirements specified by the County Engineer. Such impact fee payment agreement may provide for; a) installment payments of the impact fee for a period up to ten (10) years, (only in the case of new development funded by assisted financing), b) reduction of the impact fee through transportation systems management strategies, c) recapture payments for construction credits, d) credit and security arrangements, and e) other matters relating to the impact fee. In addition, any impact fee payment agreement may also include an improvement credit agreement as provided for in Section Twelve of this Ordinance. A form of security may, at the sole option of the County, be required to secure the deferred payment of an impact fee due under the provisions of this Ordinance. Security may be in the form of a promissory note, cash bond, security bond, an irrevocable letter of credit, or a lien or mortgage on the lands to be covered by the building permit, among other things. The impact fee payment agreement may provide that such security may be partially releasable upon receipt of partial payments of the impact fee. Fee payers receiving assisted financing shall be charged a rate of interest which is three percent (3%) over the prime commercial rate in effect at the time that the impact fee is assessed, on any deferred impact fee payments.

2. Fee payers for any new development other than residential new development and fee payers for multi-unit residential new development will be allowed to enter into impact fee payment agreements to defer payment of some portion of the impact fees due upon the issuance of a building permit. Impact fee payment agreements shall provide that a payment of at least fifty percent (50%) of the assessed impact fee or construction credits in lieu of cash shall be payable upon the issuance of a building permit, and the balance shall be payable in twelve (12) months from the date of issuance of the building permit. Fee payers shall be charged a rate of interest that is three percent (3%) over the prime commercial rate in effect at the time that the impact fee is assessed, on any impact fees deferred.

3. Within ten (10) working days of receipt of a written application for an impact fee payment agreement, the County Engineer shall determine if all pertinent information has been provided by the person making the written application therefor. If the County Engineer determines that additional documentation is required, the County Engineer shall send a written statement specifying the deficiencies in the application by U.S. mail or email to the person submitting the application. Until the deficiencies are corrected, the County shall take no further action on the application for an impact fee payment agreement.

4. When the County Engineer determines that the application for an impact fee payment agreement is complete, the County Engineer shall draft an impact fee payment agreement for the review and approval of the fee payer. Upon acceptance of the impact fee payment agreement by the fee payer, the Transportation Committee shall consider the impact fee payment agreement at its next regularly scheduled committee meeting occurring no less than fifteen (15) days after the written acceptance of the impact fee payment agreement by the fee payer. If the Transportation Committee approves the impact fee payment agreement, the County Engineer may execute the agreement on behalf of the County. The Transportation Committee's denial of an impact fee payment agreement shall be based on written findings. Said written findings shall indicate that the impact fee payment agreement is not in the best interest of the County. Reasons for such finding may include but are not necessarily limited to the extraordinary potential adverse impact of the new development among other things.

Section Nine. Intergovernmental Agreements.

1. At any time after the adoption of this Ordinance, the County may enter into an intergovernmental agreement with any municipality the boundaries of which are within Kane County regarding the impact fee imposed by this Ordinance. Such intergovernmental agreements shall be

adopted in accordance with law and may include provisions governing administrative issues involving the collection of the impact fee assessed and any other matters deemed necessary or appropriate by the County and the municipality.

Section Ten. **Impact Fee Schedule.**

1. Any developer, except those preparing an individual assessment pursuant to Section Eleven of this Ordinance and those initiating new development exempt from the impact fee by the provisions of Section Seventeen hereof, shall pay the impact fee as set forth in Exhibit B of this Ordinance.

2. When a land use of a new development is not listed in Exhibit B of this Ordinance, the County Engineer may determine the land use classification which most closely identifies the new development, which land use shall apply for purposes of determining the applicable impact fee under this Section. For land uses not specifically listed in Exhibit B, the County may, at the discretion of the County Engineer, determine an appropriate impact fee based on accepted traffic engineering practices, published data, the impact fee per trip provided in Exhibit D of this Ordinance, and the formula in Section Eleven of this Ordinance.

3. In the event that the proposed new development is a change in the existing land use of the site of the new development, the amount of the impact fee shall be based on the change in trips generated by the new use of the new development site, and the formula set forth in Section Eleven shall be used to calculate the impact fee.

4. Where a proposed new development is to be located within two (2) service areas, the County Engineer shall determine the impact fee as follows:

- a. In the case of residential new development, the impact fee shall be determined by counting the number of dwelling units located within each service area of the new development and charging a per-unit cost for the dwelling units within each service area.
- b. In the case of non-residential new development, the impact fee shall be determined by calculating the average of the impact fees that would otherwise be charged if the new development were located entirely within each service area.

Section Eleven. **Individual Assessment of Impact.**

1. Any developer may choose to provide an individual assessment of the impacts of the proposed new development upon the County highway system. The individual assessment may be used by the County to determine: (i) whether the share of the highway improvement capital costs necessitated by the proposed new development should be less than the impact fee established in Section Ten of this Ordinance or (ii) the impact fee for a particular land use or combination of uses not otherwise identified in Section Ten of this Ordinance.

2. Any developer who chooses to provide an individual assessment is required to

submit to the County Engineer a written statement of intent to perform an individual assessment prior to performing the individual assessment and commencing the new development

3. The individual assessment shall be calculated according to the following formulas (See Technical Specifications for detailed information):

$$\text{PRIMARY TRIP RATE} = \text{GROSS TRIP RATE} \times \text{TOTAL TRIP REDUCTION}$$
$$\text{TRIPS} = \text{PRIMARY TRIP RATE} \times \text{NUMBER OF IMPACT UNITS}$$
$$\text{GROSS IMPACT FEE} = \text{TRIPS} \times \text{IMPACT FEE PER TRIP}$$
$$\text{NET IMPACT FEE} = \text{GROSS IMPACT FEE} \text{ minus DEMOLITION CREDIT minus IMPROVEMENT CREDIT}$$
$$\text{REDUCED IMPACT FEE} = \text{NET IMPACT FEE} \times \text{IMPACT FEE MULTIPLIER}$$
$$\text{DISCOUNTED IMPACT FEE} = \text{REDUCED IMPACT FEE} \times (100\% \text{ minus IMPACT FEE DISCOUNT})$$

Where:

GROSS TRIP RATE = The number of trips generated by one IMPACT UNIT of the new development on a weekday during the peak hour, between 4:00 p.m. and 6:00 p.m., of adjacent street traffic, as defined in Trip Generation (Institute of Transportation Engineers, 8th ed., 2008).

TOTAL TRIP REDUCTION = The percentage of trips generated by a new development that are pass-by trips or diverted-linked trips as defined in Trip Generation (Institute of Transportation Engineers, 8th ed., 2008) as may be amended from time to time.

PRIMARY TRIP RATE = The portion of the GROSS TRIP RATE that represents new trips on the highway system, discounting pass-by and diverted-linked trips.

IMPACT UNITS = A measure of the size of the new development that correlates with the number of peak hour trips generated by the new development between 4:00 p.m. and 6:00 p.m. For residential new developments, the IMPACT UNIT is the number of dwelling units of various types in the new development. For non-residential new developments, the IMPACT UNIT is generally a multiple of the number of gross interior square feet of the buildings constructed in the new development.

IMPACT FEE PER TRIP = The GROSS IMPACT FEE for the service area for new development that generates one trip during the peak hour of adjacent highway traffic

between 4:00 p.m. and 6:00 p.m. (See Exhibit D of this Ordinance).

DEMOLITION CREDIT = The GROSS IMPACT FEE that would have been assessed on a building that a fee payer demolishes in conjunction with new development.

IMPROVEMENT CREDIT = The value of impact fee eligible highway improvements constructed by a developer in conjunction with new development and pursuant to an improvement credit agreement with the County.

IMPACT FEE MULTIPLIER = The percentage determined by the County Board by which the NET FEE shall be multiplied to determine the REDUCED FEE (See Exhibit C of this Ordinance).

IMPACT FEE DISCOUNT = The percentage determined by the County Engineer by which the REDUCED FEE shall be discounted based upon the trip reduction measures included in the new development, as provided for in Section Eighteen of this Ordinance. Only new developments meeting the specific requirements of Section Eighteen are eligible for this discount. For all other projects, the IMPACT FEE DISCOUNT = 0%.

4. The individual assessment shall include the following information:
 - a. The proposed trip generation rates for the proposed new development, on an average daily and on a peak design hour basis. The trip generation rates shall be based on local empirical surveys for the same or similar land use types;
 - b. The proposed trip reduction rates for pass-by and diverted-linked trips, if any. The trip reduction rates shall be based on local empirical surveys for the same or similar land use types.
 - c. Any other data and supporting calculations that demonstrate a lower impact fee would be justified due to the unique nature or location of the new development.
5. An individual assessment shall be prepared only by transportation professionals, qualified by the County in accordance with established procedures, in the field of transportation planning and engineering and impact analysis.
6. The maximum reduction in any impact fee determined through an Individual Assessment shall not exceed seventy percent (70%) of the impact fee as initially determined by and set forth in the impact fee schedule.
7. Within ten (10) working days of receipt of an individual assessment, the County Engineer shall determine if the individual assessment is complete. If the County Engineer determines the individual assessment is not complete, the County Engineer shall send by mail a written statement specifying the deficiencies to the person submitting the individual assessment. Until the deficiencies are corrected, the County Engineer shall take no further action on the individual assessment, other than further reviews for completeness.
8. When the County Engineer determines the individual assessment is complete, the

individual assessment shall be reviewed by the County within fifteen (15) working days thereafter. The County Engineer shall approve the proposed impact fee if the County Engineer determines that the traffic information, traffic factors, and methodology used to determine the proposed impact fee are professionally acceptable and fairly assess the highway improvement capital costs to the County highway system in accordance with the formula set out in Subsection 1 of this Section. If the County Engineer determines that the traffic information, traffic factors, or methodology are unreasonable, the proposed impact fee shall be denied, and the developer shall pay the impact fee according to the schedule established in Section Ten of this Ordinance or as otherwise determined by the County Engineer if the new development's proposed land use has not previously been identified in the impact fee schedule. If the individual assessment is denied by the County Engineer, the decision of the County Engineer may be appealed in the manner provided for in Section Four of this Ordinance.

Section Twelve. Impact Fee Credit Agreements.

1. Any fee payer may request an impact fee credit against the impact fee imposed by this Ordinance for any contribution, payment, recapture or construction of a system improvement or conveyance of land accepted and received by Kane County for any system improvement in accordance with the provisions of this Section. Highway related improvements made primarily for the benefit of the new development or individuals or entities other than the County, including but not limited to highway related improvements such as turn lanes, traffic signals at private entrances, improvements to cross streets not on the County highway system over and above those necessary for the efficient operation of County intersections, and improvements to private property, together with the engineering and right of way costs therefore, are not eligible for an improvement credit. Any contribution, payment, recapture, construction of a highway related improvement or conveyance of land accepted and received by the County that does not address a capacity deficiency as set forth in the CRIP or that is received by the County as third party beneficiary as consideration included in any annexation agreement or as consideration for a grant from the County of any benefit to the new development that the new development is not otherwise entitled to as a matter of law, is not eligible as an improvement credit. The County Engineer shall determine which improvements are system improvements eligible for an improvement credit.

2. The County shall not be required to refund any impact fee or part thereof for any improvement credits that exceed any impact fee assessed by this Ordinance for the new development. However, a fee payer or his or her successor in interest may apply an improvement credit which has not otherwise been used in another improvement credit agreement, against an impact fee which would otherwise be due and owing under the provisions of this Ordinance, provided that the improvement for which the credit is being applied is located within the same service area as the new development which would be the beneficiary of the credit and provided that the credit application is made within five (5) years of the date of execution of the original improvement credit agreement.

3. A fee payer shall be entitled to an improvement credit equal to the dollar value of the cost of any eligible system improvement contributed, paid for or committed to by the fee payer or his or her predecessor in interest in conjunction with the County's approval of the new development which is subject to the impact fee for which an improvement credit is being sought. The cost of such improvements shall be based on the following criteria:

- a. The actual cost of the system improvements based on a valid contract proposal or bid tabulations for work performed within Kane County on the County highway system; and

- b. The mean value of two legitimate, qualified appraisals of the fair market value of any land or interest therein which is part of the system improvement for which a credit is being sought. The fee payer or developer and the County shall each provide a legitimate, qualified appraisal from which the mean shall be determined.

4. To be eligible to receive an impact fee credit, the fee payer or developer shall initiate such determination of entitlement to an improvement credit by submitting a written application for an improvement credit agreement prepared by an Illinois licensed civil engineer to the County Engineer, no later than the fee payer's application for (i) the related building permit or (ii) the related highway access permit; whichever occurs first. The application for an improvement credit agreement shall include the following information:

- a. A plan of specific proposed system improvements, prepared and certified by a duly qualified and licensed Illinois civil engineer; and,
- b. The projected costs for the proposed system improvements, which shall be based on local information for similar highway improvements, along with the construction timetable for the completion of the proposed system improvements. Such estimated costs shall include the cost of all labor and materials, the appraised value or cost of all lands, property, rights, easements and franchises acquired, financing charges, interest prior to and during construction and for one (1) year after completion of construction, cost of plans and specifications, surveys of estimated costs and of revenues, costs of engineering and legal services and all other expenses necessary or incidental to determining the feasibility or practicability of such construction or reconstruction.

5. Within ten (10) working days of receipt of the application for an impact fee credit agreement, the County Engineer shall determine if all pertinent information has been provided. If the County Engineer determines that additional information is required, the County Engineer shall send a written statement outlining the application's deficiencies to the applicant. The County Engineer shall take no further action on the proposed improvement credit agreement, other than further reviews for completeness, until all deficiencies have been corrected or otherwise settled.

6. Once the County Engineer determines that the applicant's proposed improvement is a system improvement and the proposed costs for the suggested system improvement are professionally acceptable and fairly assess its cost, the County Engineer shall draft an impact fee credit agreement that shall be reviewed and approved by the applicant submitting the request for the impact fee credit agreement. The impact fee credit agreement shall specifically outline the system improvements that will be constructed by the applicant, the time by which the system improvements shall be completed and the total dollar value of the proposed system improvements. If the County Engineer determines that either the proposed system improvement is not a system improvement or that the proposed costs thereof are not acceptable, the County Engineer shall notify the applicant of his/her decision and may propose an alternative system improvement consistent with the provisions of this Ordinance.

7. Upon written acceptance of the impact fee credit agreement by the County Engineer and the applicant, the Transportation Committee shall consider the impact credit agreement at the next regularly scheduled committee meeting occurring no earlier than fifteen (15) days after receipt of the written acceptance. If the Transportation Committee approves the impact fee credit agreement, the County Engineer may execute the impact fee credit agreement on behalf

of the County. Any impact fee credit agreement that includes system improvements with a total dollar value over \$100,000 shall be reviewed and ratified by the County Board before it is executed by the County Engineer.

8. The Division of Transportation shall maintain records of the use of impact fee credits toward payment of impact fees due and shall provide a quarterly statement to the beneficiary of each impact fee credit agreement indicating use of any impact fee credits during the reporting period and the balance of impact fee credits remaining. Upon execution of an impact fee credit agreement, the beginning balance shall be equal to the total dollar value of the impact fee credits as specified in the impact fee credit agreement. Impact fee credits will be applied against new development in the following manner:

- a. The recipient of the impact fee credit shall indicate on the impact fee application that impact fees assessed will be paid by utilizing impact fee credits and shall indicate the impact fee credit agreement number.
- b. For each portion of the new development to which an impact fee credit is intended to be applied, the Division of Transportation shall calculate the gross impact fee in accordance with Exhibit B of this Ordinance or in accordance with Section Eleven of this Ordinance. The remaining impact fee credit balance shall be reduced by the gross impact fee for that portion of the new development. The impact fee receipt shall note that the impact fees were paid through application of impact fee credits and the amount of impact fee credit expended.
- c. If the impact fee credits remaining are insufficient to cover the gross impact fee for the new development, the remaining gross impact fee shall be multiplied by the impact fee multiplier then in effect and the applicant notified of the impact fee due.

Section Thirteen. **Demolition Credits.**

1. A fee payer or developer shall be entitled to a demolition credit equal to the dollar value of the reduced impact fee that would have been charged on the building(s) being demolished if part of a redevelopment plan or new development. A demolition credit shall not exceed the reduced impact fee for the new development.

2. At the time of application for an impact fee receipt, the person applying for an impact fee receipt shall present to the County a copy of the demolition permit or letter of authorization from the unit of local government issuing the demolition approval. The demolition permit shall be attached to the impact fee receipt application and demolition credits shall be calculated based upon the impact fee schedule in effect as of the date the impact fee is assessed. Demolition credits shall be deducted from the gross impact fee calculated for the new development.

3. The County shall not grant demolition credits for demolitions not associated with new development.

Section Fourteen. **Establishment of Service Areas.**

There are hereby established service areas within the County in accordance with the boundaries set forth on Exhibit A of this Ordinance. The impact fee funds collected pursuant to this Ordinance shall be expended within the service area(s) from which they were collected, in accordance with the provisions of Section Fifteen of this Ordinance.

Section Fifteen. Use of Impact Fees Collected.

1. The impact fees collected pursuant to this Ordinance shall be used in the same manner and for the same purposes as motor fuel tax money allotted to the County under the provisions of the Highway Code, (605 ILCS 5/5-701 et seq.) solely for highway improvement capital costs that are specifically and uniquely attributable to the new development assessed the impact fee. In no event shall impact fees be expended to alleviate existing deficiencies in the County's highway system which were identified in the CRIP that was the basis for the original Road Improvement Impact Fees adopted by the County. The impact fees shall be expended on system improvements within the service area(s) from which the impact fees were collected, as specified in the CRIP. In the event that a service area boundary is the centerline of a County highway or intersection, the County Engineer may use the impact fees to complete the system improvements to the opposite side of the highway or right of way. Co-mingling of impact fees with regular highway, local gasoline or state motor fuel tax funds on highway improvements is permissible to the extent that regular tax funds are used to pay for the cost of alleviating any existing deficiencies. The County Engineer shall provide a written justification of the allocation of impact fees whenever such impact fees are allocated to highway improvements that will remedy existing deficiencies, demonstrating that the impact fees are not used to improve said existing deficiencies.

2. Impact fees shall be expended or encumbered within five (5) years from the date of receipt thereof.

3. Impact fees collected by the County pursuant to this Ordinance shall be kept separate from other funds of the County.

4. A "Road Improvement Impact Fee Fund" shall be established for each service area established in Section Fourteen of this Ordinance to insure that the impact fees collected are appropriately earmarked and expended on system improvements in accordance with the provisions of this Ordinance. In the event that any municipality enters into an intergovernmental agreement for the collection of a Road Improvement Impact Fee for municipal streets, an additional Road Improvement Impact Fee Fund shall be established for each of the service area(s) in which the municipality is located to insure that the municipal component of the impact fee is expended on municipal authorized undertakings within the service area(s) in which it is collected.

5. Impact fees collected shall accrue to the fund established for the service area(s) in which the new development is proposed or occurs.

6. Impact fees on deposit and not immediately necessary for expenditure shall be invested in interest bearing accounts designated solely for the impact fees for each service area(s). All interest derived therefrom shall be retained in the appropriate fund and used for highway improvements authorized in this Ordinance.

7. The County shall provide for an annual accounting of any fund or account containing impact fees and interest earned thereon. Such accounting shall include, but shall not be limited to, the

total impact fees collected, the source of the impact fees collected, the total amount of interest accruing on such impact fees, the amount of impact fees expended on highway improvements, and a list of the improvement credits granted. The County shall publish the results of the accounting once a year in a newspaper of general circulation within Kane County. The notice shall also state that a copy of the accounting report shall be made available for public inspection at reasonable times. A copy of the report shall be given to the advisory committee.

8. Impact fees collected pursuant to Ordinance 04-22 and impact fees assessed pursuant to Section Six, Paragraph 2 of this Ordinance may be expended on any eligible highway improvement identified in the CRIP in effect at the time of award of the contract for expenditure of the impact fees; however, impact fees collected pursuant to Ordinance 04-22 and impact fees assessed pursuant to Section Six of this Ordinance shall be expended within the service area as defined in Ordinance 04-22 from which the impact fees were collected.

Section Sixteen. **Refunds.**

1. Any impact fee collected may be refunded to the fee payer for the new development due to non-commencement before the impact fees have been expended or otherwise encumbered. Refunds may be made in accordance with this Section, provided that the fee payer or his or her successor in interest files a written petition for a refund of impact fees paid, within one (1) year of the date that the impact fees were required to be encumbered or expended.

2. Impact fees collected shall be encumbered for any of the purposes listed in Section Fifteen of this Ordinance within five (5) years of the date of receipt thereof. In determining whether the funds have been encumbered, the impact fees shall be accounted for on a first-in- first-out (FIFO) basis.

3. The impact fees collected pursuant to this Ordinance that have not been encumbered in accordance with Paragraph 2 of this Section shall be returned to the owner of record only upon receipt of a petition therefor. The petition shall include the following information:

- a. A notarized sworn statement that the petitioner is the owner of record of the new development for which the impact fee was paid and that the petitioner is entitled to a refund under the terms of this Ordinance;
- b. A certified copy of the latest recorded deed for the property that comprises the new development for which the impact fee was paid; and
- c. A copy of the most recent ad valorem property tax bill for the property that comprises the new development for which the impact fee was paid;

4. Within ten (10) working days of receipt of the written request, the County Engineer shall determine if the written request is complete. If the County Engineer determines the refund request is not complete, the County Engineer shall send a written statement by U.S. mail or email specifying the deficiencies to the petitioner. Unless the request's deficiencies are corrected, the County Engineer shall take no further action on the request.

5. When the County Engineer determines the written petition for refund of impact fees

paid is complete, the County Engineer shall review the petition within fifteen (15) working days, and shall approve the requested refund if the County Engineer determines the fee payer has paid an impact fee which the County has neither expended nor encumbered within five (5) years from the date the impact fee was paid.

6. If any impact fee has not been expended or otherwise encumbered within five (5) years of the date the impact fee were received, upon receipt of a complete refund petition as determined by the County Engineer, the impact fee shall be refunded along with interest at a rate which is seventy percent (70%) of the prime commercial rate in effect at the time that the impact fee is imposed, less five percent (5%) of the total fee to defray the costs of administration.

7. Impact fee refunds may be made at the discretion of the County Engineer without petition in any case where inadvertent mathematical error resulting in overpayment has been made.

8. Any charitable organization certified by the Internal Revenue Service as tax-exempt under Section 501(c)(3) of the Internal Revenue Code, and when so certified paid an impact fee under Kane County Ordinance 04-22 for new development that is solely owned and solely occupied by the charitable organization shall, upon written application to the Kane County Engineer, receive a one-time refund in an amount equal to 100% of the impact fee that would have been assessed on an equivalent land use that generates 50 weekday PM peak hour trips, or an amount equal to 100% of the impact fee paid, whichever amount is less.

Section Seventeen. **Exemptions.**

The following new development shall be exempt from payment of any impact fees imposed by this Ordinance:

1. Alterations or expansion of an existing dwelling unit where no additional units are created and the use of the unit is not changed;

2. Nonresidential new development where an existing building will be structurally altered or enlarged and does not exceed the lesser of (a) twenty-five thousand (25,000) square feet of floor area or (b) twenty-five percent (25%) of the existing floor area square footage of the building; where (i) the nonresidential new development does not require a zoning change, and (ii) where additional trips created by the alteration or enlargement does not exceed ten percent (10%) of trips per existing land use; or (iii) where the alteration is required by the County's or a Municipality's building code;

3. The construction of nonresidential accessory buildings which do not constitute an increase in intensity of the existing use;

4. The reconstruction of a destroyed or partially destroyed building with a new building of the same size and use;

5. Publicly owned and operated school buildings;

6. Public buildings owned, operated and occupied by government agencies.

7. Temporary structures;

8. Affordable housing. Each housing unit (or a designated percentage of the housing units in multi-family housing developments) meeting the definition of "affordable housing" and the requirements of this Section shall be exempt from payment of an impact fee. The County engineer shall establish procedures to ensure that rental housing developments qualifying for this exemption continue to meet the minimum affordability requirements of the Illinois Housing Development Authority for a period of ten (10) years. If a rental housing development fails to meet the affordability requirement in any year, the impact fee that would otherwise have been due shall be paid in full by the owner of record; and

9. Private schools.

Section Eighteen. **Discounts**

1. A new development shall be eligible for a forty percent (40%) discount from the impact fee assessed in accordance with Section Ten of this Ordinance, provided that all of the following criteria, (a through d) are met:

- a. All building entrances in the new development are (i) within one half (1/2) mile walking distance of an existing or committed PACE fixed route bus service; or (ii) within one mile (1) mile walking distance of an existing or committed METRA commuter rail station (for the purposes of this subsection (a), "committed" shall mean that the METRA station or PACE fixed route bus service is included in either agency's published five year capital plan or has otherwise been actually budgeted by either agency); or (iii) within one-half (1/2) mile walking distance of other transit service, or (iii) within one half (1/2) mile walking distance of the Transit Supportive Corridors listed in paragraph 2 below . In order to meet the requirements of this subsection, "other transit service" shall meet all of the following requirements:
 - i. The transit service shall be scheduled along a fixed route with at least one terminus at an existing METRA commuter rail station or existing PACE fixed bus service. At a minimum, hourly round trip service shall be provided on weekdays from six o'clock (6:00) A.M. to nine o'clock (9:00) A.M. and from four o'clock (4:00) P.M. to seven o'clock (7:00) P.M.; and,
 - ii. The transit service shall be available for use by the general public, although occupants of the new development may be charged a preferred rate; and,
 - iii. There shall be a minimum ten (10) year commitment to maintain the transit service with a guaranteed funding source; and,
 - iv. The transit service shall have a minimum passenger capacity sufficient to serve five percent (5%) of the units of the residential new development receiving the discount or five percent (5%) of the employees of the nonresidential new development receiving the discount. If a new development proposes to utilize an existing "other transit service", that transit service shall have sufficient available capacity to meet the

minimum passenger capacity requirement as set forth in this subsection; and,

- v. The transit service shall be provided by an entity licensed and insured to carry passengers for hire.
- b. The new development includes a residential component and also includes at least four (4) of the land uses or trip generators listed in paragraph 2 below, or all building entrances are: (i) within one-quarter (1/4) mile walking distance of a residential zoning district and at least four (4) of the land uses or trip generators listed in paragraph 2 below; or (ii) within three quarter (3/4) mile walking distance of a residential zoning district and at least six (6) of the land uses or trip generators listed in paragraph 2 below.
- c. The new development has (i) an average residential density of at least seven (7) units per acre; or (ii) an average nonresidential or mixed use floor area ratio of at least 0.5.
- d. Unless located on an infill or redevelopment site, the maximum block perimeter within the new development is less than or equal to two thousand two hundred feet (2,200') and the main or a public entrance to the building is directly accessible on a paved pathway from the public sidewalk along a street, with no parking allowed between the building and the public sidewalk along the street.

2. Transit Supportive Corridors include and are limited to: Randall Road, Orchard Road, Dunham Road/Kirk Road/Farnsworth Avenue, Hopps Road from Randall Road to Illinois 31, Middle Street from Illinois State Route 31 to east Kane County Line, Wilson Street from Orchard Road to Kirk Road, Montgomery Road from Illinois State Route 31 to Hill Avenue, East New York Avenue from Orchard Road to east Kane County line, Illinois State Route 25, Illinois State Route 31, Illinois State Route 38 from Peck Road to east Kane County Line, Illinois State Route 56 from Orchard Road to east Kane County Line, Illinois State Route 64 from Burlington Road to east Kane County line, Illinois State Route 72 from Big Timber Road to east Kane County Line.

3. Land uses and trip generators referenced in this Section are: parks, forest preserves, community or civic centers, recreation facilities, schools or daycare centers, libraries, places of worship, post offices, convenience stores, laundry/dry cleaners, neighborhood retail centers, restaurants, pharmacies, grocery stores, banks, medical/dental offices or hospitals, and general offices. A single use may not be counted in more than one category. Accessory uses within a principal use may not be counted as a separate use; for example, a school within a church shall be considered one (1) use.

4. New development meeting the requirements of paragraph 1 of this Section shall be given an additional ten percent (10%) discount from the impact fee assessed in accordance with Section Ten of this ordinance, provided the new development is located on an infill or redevelopment site.

5. New development meeting the requirements of paragraph 1 of this Section shall be given an additional ten percent (10%) discount from the impact fee assessed, provided the new development (i) has an average residential density of at least fourteen (14) units per acre; or (ii) has an average non-residential or mixed use floor area ratio of at least 1.0.

6. New development meeting the requirements of paragraph 1 of this Section shall be

given an additional ten percent (10%) discount from the impact fee assessed, provided the new development (i) has an average residential density of at least twenty-eight (28) units per acre; or (ii) has an average non-residential or mixed use floor area ratio of at least 1.5.

7. Industrial redevelopment meeting the requirements of paragraph 1 of this Section shall be given an additional twenty percent (20%) discount from the impact fee assessed.

8. Nonresidential new development meeting the requirements of subsection (a) of this Section shall be given a twenty percent (20%) discount from the impact fee assessed, provided the new development is located on an infill or redevelopment site.

9. The first fifty (50) trips generated by industrial redevelopment shall be discounted ten percent (10%).

10. Industrial redevelopment shall be given a ten percent (10%) discount from the impact fee assessed, provided the new development is within one mile of a public use airport.

11. Industrial redevelopment shall be given a ten percent (10%) discount from the impact fee assessed, provided the new development has on-site railroad spur access for freight purposes.

12. Industrial redevelopment shall be given a ten percent (10%) discount from the impact fee, provided the new development has direct access to a state designated truck route.

13. Except for charitable organizations, the maximum impact fee discount that any new development may receive under this Section is seventy percent (70%). Impact fees calculated through an individual assessment are not eligible for any of the discounts in this Section.

14. In order to receive the impact fee discount described in this Section, the developer shall submit an impact fee discount application to the Division of Transportation. The impact fee discount application shall include an overall plan of the new development, a description of the permitted and anticipated land uses, and detailed calculations clearly demonstrating that the new development meets the requirements listed in this Section and a schedule indicating the anticipated year of construction of the various phases and elements of the new development. The Division of Transportation may establish further requirements for an impact fee discount application as needed to properly administer the requirements of this Section.

15. As a condition of receiving an impact fee discount under this Section, the developer shall enter into an impact fee payment agreement with the County in accordance with Section Eight of this Ordinance. The impact fee payment agreement shall provide that the developer will construct the new development in accordance with the supporting documents submitted with the impact fee discount application, within a period not to exceed ten (10) years. The impact fee payment agreement shall also include a commitment by the developer that if the new development is not completed in accordance with the impact fee discount application within ten (10) years of the date of the impact fee payment agreement, or if there is a material change in the new development that would result in (i) its ineligibility to receive an impact fee discount, or (ii) its receiving a lesser impact fee discount, then the developer shall pay or cause to be paid to the County an amount equal to the impact fee discount or excess impact fee discount received. The duration of the impact fee discount may be extended beyond the ten (10) year period upon mutual agreement of the County and the developer, provided that portions of the new development completed within ten (10) years meet the qualification requirements for the discount obtained and that additional portions of the development receiving the discount after the ten (10) year period

continue to meet the requirements for the discount obtained. The County may, as a condition of the impact fee payment agreement, require a guaranty in a form acceptable to the County to ensure such payment.

16. New development shall be eligible for a one hundred percent (100%) discount from the impact fee assessed in accordance with Section Ten of this Ordinance, provided: (i) it is solely owned and solely occupied by a charitable organization certified by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code and (ii) the total site generates fifty (50) or fewer weekday P.M. peak hour trips as determined using the methodology contained in Appendix A of the CRIP. Sites that generate greater than fifty (50) weekday P.M. peak hour trips but otherwise meet the requirements of this Section shall receive a total maximum discount the amount of which is determined by multiplying the applicable impact fee per trip from Exhibit D of this Ordinance, by the applicable impact fee multiplier from Exhibit C of this Ordinance, and multiplying the result by fifty (50). In order to receive this discount, the charitable organization shall provide satisfactory evidence of its federal tax-exempt status.

Section Nineteen. **Advisory Committee.**

1. An Advisory Committee has been established by the County in compliance with the requirements of the Road Improvement Impact Fee Law to assist the County in the recommendation

of land use assumptions and the development of the CRIP. After the effective date of this Ordinance, the Advisory Committee shall, among other duties, continue to:

- a. Report to the County on all matters relating to the imposition of impact fees;
- b. Monitor and evaluate the implementation of the CRIP and the assessment of impact fees;
- c. Report annually to the County with respect to the progress of the implementation of the CRIP; and
- d. Advise the County of the need to update or revise the land use assumptions, CRIP, or impact fees.
- e. Review the County's highway program with respect to impact fee expenditures.
- f. Discuss relevant development trends in the County.

2. The County shall adopt procedural rules to be used by the Advisory Committee in carrying out the duties imposed by this Section. The rules shall provide that any three (3) members of the Advisory Committee may call a meeting of the Committee to discuss issues that fall within the duties listed above. The County shall assist the Advisory Committee and shall make available all professional reports reasonably relating to the development and implementation of the land use assumptions, the CRIP, and the periodic up-dates of the CRIP.

Section Twenty. Review of Land Use Assumptions and Update of Comprehensive Road Improvement Plan.

The Advisory Committee shall periodically review the land use assumptions and the Comprehensive Road Improvement Plan, approved by Resolution 04-21 as amended from time to time, in accordance with Section Nineteen of this Ordinance and shall advise the County of the need to update any of these documents. The CRIP shall be updated at least once every five (5) years in accordance with statutory requirements. The five (5) year period shall commence on the date of the most recent adoption of the CRIP.

Section Twenty-one. Review of Ordinance.

1. The Advisory Committee shall periodically review the factors used to calculate the impact fee schedule in Section Ten, the factors used for an individual assessment provided for in Section Eleven, the administration of this Ordinance and the Procedures Manual, and shall revise the impact fee schedule in accordance with any changes in the factors used in calculating the impact fee. The review shall not affect the applicability of the impact fee schedule in Section Ten or the factors in Section Eleven until a revision to the schedule or the factors is approved by the County Board. If the County Engineer determines that the arithmetic average of any proposed increase in the impact fees will be five percent (5%) or greater from the previous impact fee schedule, the County shall hold a public hearing regarding the proposed revisions to the impact fee schedule. The County shall give thirty (30) days' notice of such public hearing by publication in a newspaper of general circulation within Kane County. A majority vote of the members of the County Board then holding office is required before the impact fees may be increased. In no event shall this paragraph or any other Section of this Ordinance be construed to prevent the County Board from taking any action to amend this Ordinance after its effective date.

2. Regarding any revision of the impact fee schedule, the maximum annual increase for any one year shall not be more than ten percent (10%) plus any increase in the Construction Cost Index (as published by the Engineering News Record) for said year.

3. Any impact fee increase or decrease shall become effective on December 1st of the year that the impact fee schedule is approved by the County Board. If there has been a State or County gas tax increase or decrease, a revised fee schedule may be considered by the Transportation Committee at a regularly scheduled meeting and subsequently by the County Board at the next regularly scheduled County Board meeting thereafter. Any revised impact fee schedule approved by the County Board shall reflect the allocation of such gas tax funds to transportation capacity improvements.

4. An annual report shall be provided to the County Board that examines the expenditure of the impact fees collected under the provisions of this Ordinance and analyzes the effectiveness of such expenditures. The annual report shall be produced prior to June 1st of every year.

5. The limitations contained in Paragraphs 1 and 2 of this Section shall not apply to any amendment to this Ordinance resulting from a complete update of the Land Use Assumptions and Comprehensive Road Improvement Plan in accordance with the Road Improvement Impact Fee Law.

Section Twenty-two. **Effective Date of Ordinance.**

This Ordinance shall become effective upon adoption by the County Board.

Section Twenty-three. **Penalties.**

1. The County Engineer may initiate, through the office of the Kane County State's Attorney, judicial proceedings to collect any impact fee or any interest accrued thereon that has become due under this Ordinance.

2. Unless a fee payer is actively prosecuting the appeal of an impact fee, or actively prosecuting any other remedy provided by law for relief against an impact fee, if an impact fee required by this Ordinance has not been timely paid, the County or the County Engineer shall not issue to the delinquent fee payer any subsequent approvals or permits for any other development or work in the County of Kane in which the delinquent fee payer has an interest and shall suspend review of any and all pending applications or petitions of the delinquent fee payer pending before the County until all impact fees owed have been paid in full.

Section Twenty-four. **Distribution.**

Certified copies of this Ordinance shall be sent to every municipality having territory within Kane County, the Illinois Department of Transportation, the Division of Transportation, and the Kane/Kendall Council of Mayors, and one copy to the Treasurer, Auditor, Finance Department, Development Department, and State's Attorney's Office.

Section Twenty-five. **Severability.**

In the event that any portion or section of this Ordinance is determined to be invalid, illegal, or unconstitutional by a court of competent jurisdiction, such decision shall in no manner effect the remaining portions or sections of the Ordinance, which shall remain in full force and effect.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 ImpactFee

Exhibit A: Impact Fee Service Areas

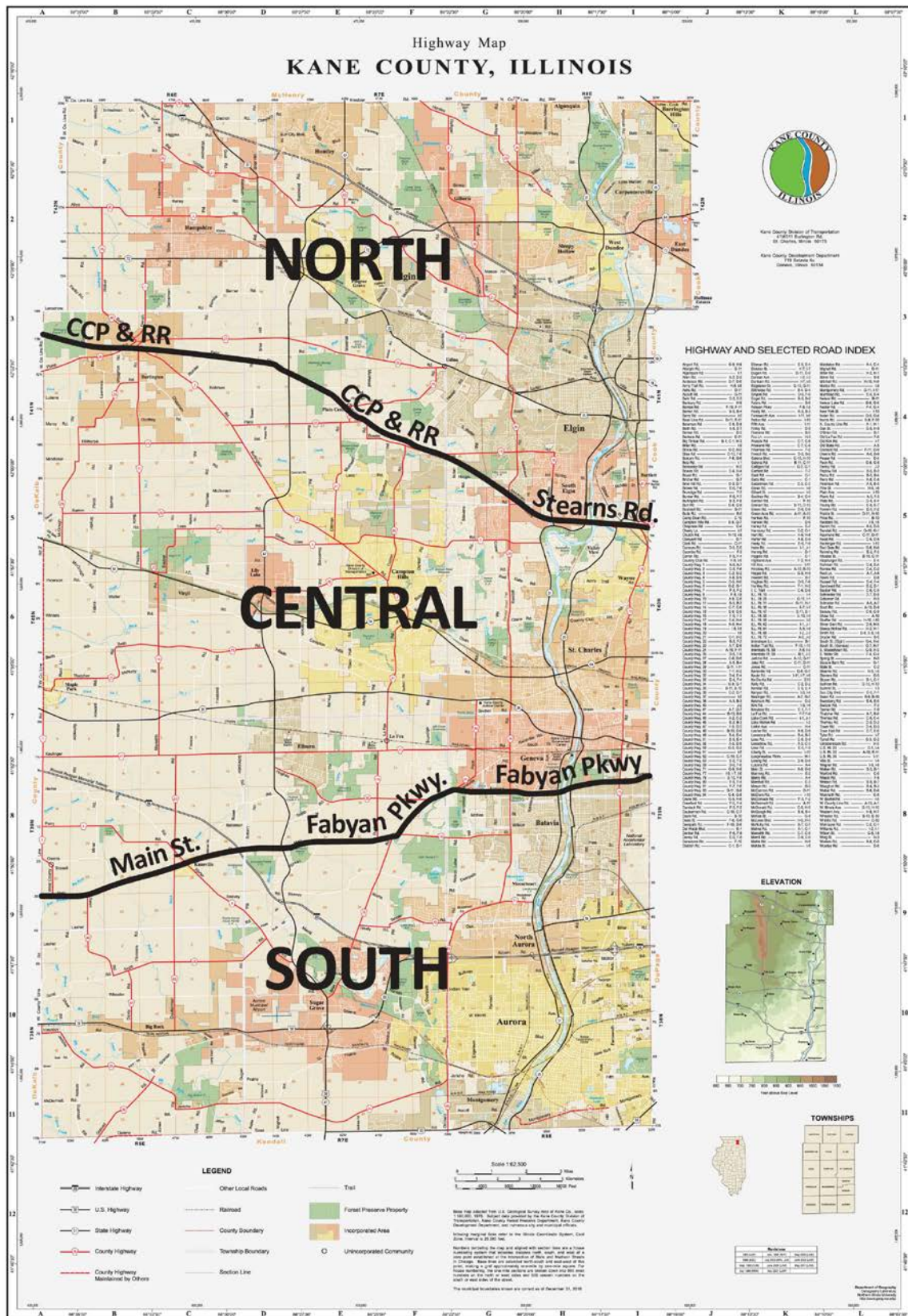


Exhibit B: Impact Fee Schedule in Effect through April 10, 2018

| Land Use | Impact Unit | Gross Impact Fee (\$) per Impact Unit | | | Reduced Impact Fee (\$) per Impact Unit | | |
|-----------------------------------|------------------|---------------------------------------|-------------|-------------|---|-------------|-------------|
| | | North | Central | South | North | Central | South |
| RESIDENTIAL | | | | | | | |
| Single Family Detached | Dwelling Unit | \$3,369.19 | \$3,282.08 | \$3,383.66 | \$1,684.60 | \$1,641.04 | \$1,691.83 |
| Single Family Attached | Dwelling Unit | \$1,751.98 | \$1,706.68 | \$1,759.51 | \$875.99 | \$853.34 | \$879.75 |
| Multi-Family Attached | Dwelling Unit | \$2,088.90 | \$2,034.89 | \$2,097.87 | \$1,044.45 | \$1,017.44 | \$1,048.94 |
| Age Restricted Housing | Dwelling Unit | \$909.68 | \$886.16 | \$913.59 | \$454.84 | \$443.08 | \$456.79 |
| COMMERCIAL RETAIL | | | | | | | |
| Retail 1-50,000 s.f. | 1,000 s.f. (1) | \$5,103.17 | \$4,971.22 | \$5,125.09 | \$2,551.59 | \$2,485.61 | \$2,562.55 |
| Retail 50,000-300,000 s.f. | 1,000 s.f. (1) | \$7,677.46 | \$7,478.95 | \$7,710.44 | \$3,838.73 | \$3,739.48 | \$3,855.22 |
| Retail 300,000-1,000,000 s.f. | 1,000 s.f. (1) | \$5,550.72 | \$5,407.20 | \$5,574.56 | \$2,775.36 | \$2,703.60 | \$2,787.28 |
| Retail over 1,000,000 s.f. | 1,000 s.f. (1) | \$4,650.79 | \$4,530.54 | \$4,670.77 | \$2,325.40 | \$2,265.27 | \$2,335.39 |
| Supermarket | 1,000 s.f. (2) | \$9,581.98 | \$9,334.23 | \$9,623.14 | \$4,790.99 | \$4,667.11 | \$4,811.57 |
| Convenience Market | 1,000 s.f. (2) | \$26,486.90 | \$25,802.05 | \$26,600.67 | \$13,243.45 | \$12,901.03 | \$13,300.34 |
| Service Station | Fueling Position | \$7,009.60 | \$6,828.36 | \$7,039.71 | \$3,504.80 | \$3,414.18 | \$3,519.86 |
| COMMERCIAL OFFICE | | | | | | | |
| General Office | 1,000 s.f. (2) | \$5,020.10 | \$4,890.30 | \$5,041.66 | \$2,510.05 | \$2,445.15 | \$2,520.83 |
| Medical-Dental Office | 1,000 s.f. (2) | \$12,028.01 | \$11,717.02 | \$12,079.68 | \$6,014.01 | \$5,858.51 | \$6,039.84 |
| Office Park | 1,000 s.f. (2) | \$4,986.40 | \$4,857.47 | \$5,007.82 | \$2,493.20 | \$2,428.74 | \$2,503.91 |
| Business Park | 1,000 s.f. (2) | \$4,245.18 | \$4,135.42 | \$4,263.42 | \$2,122.59 | \$2,067.71 | \$2,131.71 |
| COMMERCIAL INDUSTRIAL | | | | | | | |
| Warehousing/Distribution Terminal | 1,000 s.f. (2) | \$1,078.14 | \$1,050.26 | \$1,082.77 | \$539.07 | \$525.13 | \$541.39 |
| Flex Industrial | 1,000 s.f. (2) | \$1,853.06 | \$1,805.14 | \$1,861.01 | \$926.53 | \$902.57 | \$930.51 |
| Light Industrial/Industrial Park | 1,000 s.f. (2) | \$3,268.12 | \$3,183.62 | \$3,282.15 | \$1,634.06 | \$1,591.81 | \$1,624.22 |
| COMMERCIAL RESTAURANT | | | | | | | |
| Fast Food Restaurant | 1,000 s.f. (2) | \$11,000.41 | \$10,715.98 | \$11,047.66 | \$5,500.21 | \$5,357.99 | \$5,523.83 |
| Other Restaurant | 1,000 s.f. (2) | \$6,308.81 | \$6,145.69 | \$6,335.91 | \$3,154.41 | \$3,072.85 | \$3,167.96 |
| COMMERCIAL SERVICE | | | | | | | |
| Day Care | 1,000 s.f. (2) | \$4,157.58 | \$4,050.08 | \$4,175.44 | \$2,078.79 | \$2,025.04 | \$2,087.72 |
| Hospital | Bed | \$4,767.71 | \$4,660.55 | \$4,761.55 | \$2,383.86 | \$2,330.28 | \$2,380.78 |
| Nursing Home | Bed | \$741.22 | \$722.06 | \$744.41 | \$370.61 | \$361.03 | \$372.20 |
| Hotel/Motel | Room | \$1,583.52 | \$1,542.58 | \$1,590.32 | \$791.76 | \$771.29 | \$795.16 |
| OTHER | | | | | | | |
| Religious Institution | 1,000 s.f. (2) | \$1,853.06 | \$1,805.14 | \$1,861.01 | \$926.53 | \$902.57 | \$930.51 |

(1) Gross Leasable Floor Area: The amount of floor space available to be leased or rented. The gross leasable area is the total floor area designed for tenant occupancy and exclusive use

(2) Gross Floor Area: The total floor area contained within the building measured to the external face of the external walls.

Note for a property with only one tenant, the measurements Gross Floor Area (GFA) and Gross Leasable Floor Area (GLFA) are essentially equal.

*Beginning April 11, 2017, the Reduced Fee shall be calculated by multiplying the Gross Fee by the applicable Impact Fee Multipliers found in Exhibit C.

Exhibit C: Impact Fee Multiplier

| Effective Dates | Year |
|---------------------------------------|------|
| April 11, 2017 through April 10, 2018 | 50% |
| April 11, 2018 through April 10, 2019 | 53% |
| April 11, 2019 through April 10, 2020 | 56% |
| April 11, 2020 through April 10, 2021 | 59% |
| After April 11, 2021 | 62% |

Exhibit D: Fee Per Trip

| Service Area | Fee per Trip |
|----------------------|--------------|
| North Service Area | \$3,369 |
| Central Service Area | \$3,282 |
| South Service Area | \$3,384 |



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 93

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 Adopt-A-Highway applicants.

NEW APPLICANTS: FEBRUARY

1. Kaneland Key Club - Keslinger Rd. from Dauberman Rd. to Meredith Rd.
0.50 mile - north side

RENEWAL APPLICANTS: FEBRUARY

1. Knights of Columbus #12497 - Randall Rd. from Silver Glen Rd. to Red Gate Rd.
0.75 mile - east side
2. Women of the Moose Elgin - McLean Blvd. from Bowes Rd. to Spring St.
0.75 mile - both sides
3. Power Packaging VIP - Kirk Rd. from Division St. to Route 38
1.25 miles - west side

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 93

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

| <u>Applicant</u> | <u>Road</u> | <u>Distance</u> |
|--------------------------------------|---------------------------------------|---------------------------|
| Kaneland Key Club (New) | Keslinger Rd. - Dauberman to Meredith | 0.50 mile (north side) |
| Knights of Columbus #12497 (Renewal) | Randall Rd. - Silver Glen to Red Gate | 0.75 mile (east side) |
| Women of the Moose Elgin (Renewal) | McLean Blvd. - Bowes to Spring | 0.75 mile (both sides) |
| Power Packaging VIP (Renewal) | Kirk Rd. - Division to IL Route 38 | 1.25 miles (west side) |

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 March 14, 2017.

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

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

Vote:

17-03 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 94

Approving Alteration of Speed Limit, Sleepy Hollow Road, Dundee Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

Sleepy Hollow Road goes through the jurisdictions of Dundee Township, Village of Carpentersville and the Village of West Dundee. When the Villages of Carpentersville and West Dundee annexed sections of Sleepy Hollow Road, they placed speed limit signs for 35 mph. Dundee Township did not put signs in their section between the two Villages. The Dundee Township Highway Commissioner would like to match the Village's Speed limits on his two segments of Sleepy Hollow Road by altering the speed limit to 35 mph. In order to maintain consistency of speed limits for the motoring public, staff recommends altering the speed limit for Sleepy Hollow Road from the Village of Carpentersville limits (.34 miles north of Huntley Road) to Huntley Road from 40 mph to 35 mph. This new ordinance would supersede Ordinance 85-107. A second ordinance is proposed for a small section of Sleepy Hollow Road from .27 miles to .36 miles south of Huntley Road from 45 mph to 35 mph. The second ordinance would supersede Ordinance 85-9.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 94

**APPROVING ALTERATION OF SPEED LIMIT, SLEEPY HOLLOW ROAD, DUNDEE
TOWNSHIP**

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommend the alteration of the maximum speed limits therefor as set out in the Illinois Vehicle Code, 625ILCS5/11-604, 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 said maximum speed limit.

| STREET | LIMITS (if not entire length) | | EXISTING SPEED LIMIT (MPH) | PROPOSED SPEED LIMIT (MPH) |
|--------------------|---|----------------------------------|-------------------------------|-------------------------------|
| | FROM | TO | | |
| Sleepy Hollow Road | Village of Carpentersville (.34 mi. north of Huntley Road) | Huntley Road | 40 | 35 |
| Sleepy Hollow Road | .27 mi. south of Huntley Road | .36 mi. south of Huntley Road | 45 | 35 |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 DundeeTwpSpeed



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 95

Approving Alteration of Speed Limit, North Lorang Road, Blackberry Township

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

We propose a new Ordinance for North Lorang Road from Main Street Road to .25 miles south of Main Street Road to be 30 mph. The new ordinance addresses an oversight in the county code that this short .25 mile stretch of North Lorang Road does not have a speed limit ordinance and the driveways are not close enough together to adhere to the statutory 30 mph speed limits, so technically, it would be 55 mph. It has five homes, dead-ends into the Tollway and has a service road to the Kane County Forest Preserve. The roadway is already signed at 30 mph and is characteristically a residential road. The Township Highway Commissioner would like to have a speed limit ordinance for this road.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 95

APPROVING ALTERATION OF SPEED LIMIT, NORTH LORANG ROAD, BLACKBERRY TOWNSHIP

WHEREAS, the Kane County Division of Transportation has caused an engineering and traffic investigation to be performed on the highway set forth herein below which highway is 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 recommends the alteration of the maximum speed limit on said highway to a speed limit appropriate pursuant to the Illinois Vehicle Code, 625ILCS5/11-604, 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 said maximum speed limit.

| STREET | LIMITS (if not entire length) | | EXISTING SPEED LIMIT (MPH) | PROPOSED SPEED LIMIT (MPH) |
|-------------------|-------------------------------|--|-------------------------------|-------------------------------|
| | FROM | TO | | |
| North Lorang Road | Main Street Road | .25 miles south of Main Street Road | 55 | 30 |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 BlkbrryTwpSpeed



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 96

Approving Longmeadow Parkway Bridge Corridor Section 129
Memorandum of Understanding, Kane County Section No. 94-00215-01-
BR

Committee Flow: Transportation Committee, Energy and Environmental
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:

On August 10, 2010, the Kane County Board passed resolution #10-238 authorizing staff to undertake the planning, design, right of way and intergovernmental agreements with the Illinois Toll Highway Authority necessary for the construction of a toll bridge across the Fox River along the Longmeadow Parkway Bridge Corridor. Since 2010, design engineering and right of way have significantly progressed for Section C from east of IL 31 to east of IL 25 which includes construction of the new toll bridge over the Fox River, but further coordination with the Illinois Toll Highway Authority is necessary.

Since Section C is currently planned to include the construction of a toll bridge, staff has drafted the Section 129 Memorandum of Understanding (MOU) with the U.S. Department of Transportation's Federal Highway Administration. The draft MOU specifies that the County shall be subject to and comply with Section 129(a)(1)(A) of Title 23, United States Code with respect to the County's operation of the toll bridge.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 96

**APPROVING LONGMEADOW PARKWAY BRIDGE CORRIDOR SECTION 129
MEMORANDUM OF UNDERSTANDING, KANE COUNTY SECTION NO. 94-00215-01-BR**

WHEREAS, the United States Code, (Title 23, USC Sec. 129(a)(1)(A)) authorizes Federal participation in the initial construction of a toll bridge or any approach thereto; and

WHEREAS, the County of Kane (County) has completed the required Environmental Impact Statement, Environmental Assessment Reevaluation, and Errata Documents pertaining to the Longmeadow Parkway Bridge Corridor and the construction of a toll bridge as a part thereof (hereinafter referred to as the "Project") and said assessments, reevaluation and documents concluded the Project will not result in any new significant impacts to the human environment; and

WHEREAS, the County Toll Bridges Act of the Illinois Highway Code, (605 ILCS 5/10-301 *et seq.*), authorizes the County to construct and operate toll bridges and in conjunction therewith further authorizes the County to borrow money and issue bonds and refund the same payable from the revenue derived from the operation of a toll bridge; and

WHEREAS, the County Toll Bridges Act of the Illinois Highway Code authorizes the County to enter into an intergovernmental agreement with the Illinois State Toll Highway Authority (hereinafter "ISHTA") for purposes of collecting electronic tolls and County staff is required pursuant to Kane County Board Resolution 10-238 and shall continue to coordinate with ISHTA in order to construct and operate an electronic toll collection system for the toll bridge that is planned as part of the Project; and

WHEREAS, the toll bridge proposed as a part of the Project shall be owned by, under the jurisdiction of the County and part of the County's highway system; and

WHEREAS, the County and the United States Department of Transportation, Federal Highway Administration desire to enter into a Memorandum of Understanding setting forth their understanding and acknowledgment regarding authorization of Federal Participation in the Project and compliance with Title 23, USC Section 129 (a)(1)(A).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Memorandum of Understanding with the United States Department of Transportation, Federal Highway Administration memorializing their understandings and acknowledgments relative to Federal Participation in the Project and compliance with Title 23, USC Section 129 (a)(1)(A).

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 LMPSection129



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 97

Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0100

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|------------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$337,000.00 |
| If not budgeted, explain funding source: N/A | |

Summary:

The Longmeadow Parkway Bridge Corridor is a proposed Fox River Bridge crossing and roadway approximately 5.6 miles in length to address transportation needs in northern Kane County. Parcel 1LN0100 - Right of Way is required from Unimproved Besinger Properties LLC in the amount of 3.129 acres of which 1.008 acres is already used for roadway purposes.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 97

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, LONGMEADOW PARKWAY
BRIDGE CORRIDOR, KANE COUNTY SECTION NO. 94-00215-01-BR, PARCEL NO.
1LN0100**

WHEREAS, the County of Kane (County) and the State of Illinois (State) are authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase or eminent domain and are also authorized to cooperate among themselves pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, (5 ILCS 220/1 *et seq.*); and

WHEREAS, the County has developed right of way plans for the Longmeadow Parkway Bridge Corridor, Kane County Sec. No. 94-00215-01-BR; and

WHEREAS, the State has cooperated with the County assisting in the acquisition of highway right of way necessary for the Longmeadow Parkway Bridge Corridor at those locations where said corridor intersects State Routes and which require improvements to said State Routes; and

WHEREAS, the State of Illinois has filed eminent domain (Kane County Circuit Court Case No. 16 ED 14) to acquire title to Parcel No. 1LN0100 from Unimproved Besinger Properties LLC the record title holder of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0100 which parcel is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), which has agreed with the State of Illinois to preliminary just compensation in the amount of Three Hundred Thirty Seven Thousand Dollars (\$337,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board approve the agreed order offered by Unimproved Besinger Properties LLC, property owner of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0100, to set preliminary just compensation in the amount of Three Hundred Thirty Seven Thousand Dollars (\$337,000.00) which sum shall be paid from the Transportation Sales Tax Fund #305, Line Item #74010 (Highway Right-of-Way) and the Chairman of the Kane County Board is hereby authorized and directed to execute any documents and associated agreement(s) therefor.

| 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? |
|-------------------|-----------------------|---|--|---|
| 305.520.527.74010 | Highway Right-of-Way | Yes | Yes | |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 LMPROW1LN0100

Exhibit A

That part of the Southeast Quarter of Section 2, Township 42 North, Range 8 East of the Third Principal Meridian, Kane County, Illinois, bearings based on Illinois State Plane Coordinate System East Zone, NAD 83 described as follows:

Commencing at the southeast corner of said Section 2: thence South 89 degrees 29 minutes 23 seconds West, along the south line of said Section 2, a distance of 107.78 feet for the point of beginning: thence South 89 degrees 29 minutes 23 seconds West, along the South line of said Section 2, 641.18 feet, to a line 748.96 feet west of said southeast corner, as measured along said south line; thence North 00 degrees 30 minutes 37 seconds West, 183.00 feet; thence North 89 degrees 29 minutes 23 seconds East, 639.67 feet; thence North 45 degrees 22 minutes 33 seconds East, 50.28 feet; thence North 01 degrees 17 minutes 22 seconds East, 514.10 feet; thence South 89 degrees 10 minutes 08 seconds East, 10.00 feet to the west line of Route 25 right of way per condemnation Case 94EDKA0025; thence South 10 degrees 01 minute 14 seconds East, along said west line, 101.98 feet; thence South 01 degree 17 minutes 22 seconds West, along said west line, 303.32 feet to the north line of Route 25 right of way per Doc. 937034; thence South 89 degrees 29 minutes 23 seconds West, along said north line, 20.01 feet to the west line of said right of way; thence South 01 degrees 17 minutes 22 seconds West, along said west line, 274.49 feet to the north line of Route 25 right of way per condemnation Case 94EDKA0025; thence South 62 degrees 01 minute 33 seconds West, along said north line, 44.45 feet to the west line of said Route 25 right of way; thence South 00 degrees 31 minutes 37 seconds West, along said west line, 33.00 feet to the point of beginning.

Said parcel contains 3.129 acres, more or less, of which 1.008 acres have been previously used for roadway purposes.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 98

Approving Supplemental Appropriation, Rutland Township Resurfacing Program, Section No. 16-13000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

| | |
|--|-----------------------------------|
| Was this item budgeted? Yes | Appropriation Amount: \$11,113.72 |
| If not budgeted, explain funding source: N/A | |

Summary:

On April 20, 2016, 6 bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of various roads within Rutland Township including portions of Coombs Rd, Hidden Trail, Grand Ave, Binnie Rd, Navajo Ln, Baron Ln and Timber Ridge Dr. The low qualified bid of \$251,690.30 by Lorig Construction Co., was 29.97% below the engineer's estimate of \$359,420.00.

During resurfacing of Rutland Township routes, additional hot mix asphalt (HMA) quantities were used to strengthen soft segments and correct the roadway profile that resulted in an additional \$11,113.72 contract amount.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 98

**APPROVING SUPPLEMENTAL APPROPRIATION, RUTLAND TOWNSHIP RESURFACING
PROGRAM, SECTION NO. 16-13000-02-GM**

WHEREAS, pursuant to Resolution No. 16-185, the Kane County Board approved the use of Township Motor Fuel Tax Funds in the amount of Two Hundred Fifty One Thousand Six Hundred Ninety and 30/100 Dollars (\$251,690.30) for the 2016 Rutland Township Resurfacing Program (hereinafter the "Project"); and

WHEREAS, a final invoice of Two Hundred Sixty Two Thousand Eight Hundred Four and 02/100 Dollars (\$262,804.02) for the Project has been submitted which invoice includes additional resurfacing work requested by the Township and therefore requires the approval of an additional Eleven Thousand One Hundred Thirteen and 72/100 Dollars (\$11,113.72) in Township Motor Fuel Tax Funds to complete payment for the Project.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approve the additional expenditure of Township Motor Fuel Tax Funds in the amount of Eleven Thousand One Hundred Thirteen and 72/100 Dollars (\$11,113.72) for a total amount not to exceed Two Hundred Sixty Two Thousand Eight Hundred Four and 02/100 Dollars (\$262,804.02) for payment for the 2016 Rutland Township Resurfacing Program.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 RutlandTwpSuppl



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 16 - 393

Amending Chapter 7 Article III of the Kane County Code (Emergency Telephone System Board)

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

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

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

Summary:

The County as defined in the Emergency Telephone System Act (50 ILCS 750; Section 15.4) shall establish an Emergency Telephone System Board. The proposed ordinance replaces the existing ordinance and incorporates several changes regarding composition of the board and the appointments.

1. Changes the membership of the board to nine (9) members.
2. Provides for the appointment of four (4) members from Tri-Com, three (3) members from KaneComm, one (1) Kane County Sheriff or designee and one (1) member of the public.
3. Provides for appointment recommendations from jurisdictions
4. Authorizes the Chairman to make the appointments from recommendations
5. Eliminates requirement of elected officers of municipalities to provide written concurrence for disbursement of ETSB Reserve Funds
6. Authorizes ETSB to accept additional member communities to the Kane ETSB.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 16 - 393

**AMENDING CHAPTER 7 ARTICLE III OF THE KANE COUNTY CODE (EMERGENCY
TELEPHONE SYSTEM BOARD)**

WHEREAS, the Kane County Board deems it to be necessary and desirable to amend Chapter 7 of the Kane County Code to amend the provisions relative to the membership, manner of appointment and operation of the Kane County Emergency Telephone System Board.

NOW, THEREFORE BE IT ORDAINED, by the KANE COUNTY BOARD, as follows:

Section 1: The existing Section 7-50 of the Kane County Code is hereby deleted in its entirety.

Section 2: The Kane county Code is hereby amended by inserting a revised Section 7-50 as follows:

SECTION 7-50. EMERGENCY TELEPHONE SYSTEM BOARD

There is hereby created a Kane County Emergency Telephone System Board (the "Board") consisting of nine (9) members, as follows:

1. A public member who is a resident of the territory included within the Kane County ETSB region;
2. ~~One member each who shall be representative of the public safety agencies of the following municipalities: City of Aurora, Village of North Aurora, City of St. Charles, City of Batavia, City of Geneva, and the Village of Sugar Grove for a total of six members. The Chief Executive of the designated public safety agencies may designate in writing an alternative to serve on the Board in their absence;~~ Four members representing the Tri-Com Public Safety Answering Point (PSAP).
3. The Sheriff of Kane County or his designee;
4. Three members representing the KaneComm Public Safety Answering Point (PSAP) agency designated by the Chairman of the Kane County Board.

All members shall be appointed on the basis of their ability and experience and shall serve without compensation, but shall be reimbursed for their actual and necessary expenses. The Board of Directors of the Tri-Com Emergency Dispatch, an intergovernmental agency of the Cities of St. Charles, Geneva, and Batavia shall recommend to the County Board Chairman one or more nominees for each of the four (4) Tri-Com appointments. The County Board Chairman shall make the appointments from the names submitted or reject the nominees so recommended and request additional names to be submitted. The members of the Board shall be appointed by the Chairman of the Kane County Board with the advice and consent of the full Kane County Board. ~~and shall serve at his or her discretion.~~ The Chairman shall act on the nominees submitted within forty-five days.

A quorum of the Board shall consist of a majority of the duly appointed members of the Board. All appointments to the Board heretofore made shall terminate on the adoption of this Section by

ordinance. The term of office of the members appointed to the Kane County Emergency Telephone System Board shall be for a period of three years. ~~One-third~~ three of the membership of the Board shall have their terms expire on January 1, 20152018. ~~One-third~~ three of the membership of the Board shall have their terms expire on January 1, 20162019. The remaining Board members' terms shall expire on January 1, 2017 2020. Board members may be re-appointed upon the expiration of their terms by the Chairman of the Kane County Board. The Chairman shall act on the nominees submitted within forty-five days.

The powers and duties of the Kane County Emergency Telephone System Board shall be as follows:

- (1) Planning of "911" system(s);
- (2) Planning for and recommending improvements and upgrades to the "911" system(s);
- (3) Coordinating and supervising the implementation, upgrading or maintenance of the system, including the establishment of equipment specifications and coding systems;
- (4) Receiving monies from the surcharge imposed under Section 7-42 of this Code, the Illinois Compiled Statutes and from any source for deposit into the emergency telephone system fund;
- (5) Authorizing all disbursements from this emergency telephone system fund; ~~provided, however, that no disbursements from the Reserve Fund existing as of June 9, 2015 shall be made by the Board except with the written concurrence of any, five of the following: the chief elected officers of the six municipalities with representation on the Board, and the Chairman of the County Board;~~
- (6) Hiring any staff or consultants necessary for the planning, implementation or upgrade to the system;
- (7) Authorize and accept additional member communities to the Kane County Emergency Telephone System.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

16-12 ETSB Code



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 41

Amending FY 2016 Budget Amendment for Coroner's Office

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

Contact: Rob Russell, 630.232.5914

Budget Information:

| | |
|--|--------------------------------|
| Was this item budgeted? No | Appropriation Amount: \$77,735 |
| If not budgeted, explain funding source: 001.900.900.85000 Contingency | |

Summary:

Based on the number of autopsies for Fiscal Year 2016 we are requesting the following adjustment to FY2016 Budget.

Here is a breakdown of the Invoices for Autopsies:

176 Invoices processed in New world as of 01/05/2017

9 Invoices not processed yet

12 additional autopsies that we have not received invoices for

Total Number of Autopsies for FY2016 is 197

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 41

AMENDING FY 2016 BUDGET AMENDMENT FOR CORONER'S OFFICE

WHEREAS, it is the responsibility of the Kane County Board to pay for all expenses related to autopsies and toxicology from the general fund (per 55 ILCS 5/3-3014); and

WHEREAS, it is also the responsibility of the Kane County Board to pay for Per Diem expenses in the Kane County Coroner's budget; and

WHEREAS, it is in the opinion of the County Finance Director that the projected expenses in these three line items are predicted to exceed budgeted amounts.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Year 2016 budget for the Office of the Kane County Coroner be amended as follows:

| | | |
|-------------------|----------------------|-----------|
| 001.490.490.40300 | Employee per Diem | +\$10,170 |
| 001.490.490.50430 | Autopsies/Consulting | +\$56,155 |
| 001.490.490.50450 | Toxicology Expense | +\$11,410 |
| 001-900.900.85000 | Contingency | -\$77,735 |

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 BA Coroner FY2016



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 62

Approving Appointment to Board of Trustees of the Rutland and Dundee Townships Fire Protection District (Daniel B. Kilian)

Committee Flow: County Board

Contact: Ellyn McGrath, 630.208.5104

Budget Information:

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

Summary:

This recommends appointment of Daniel Kilian to the office of Trustee of the Board of Trustees of the Rutland and Dundee Townships Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 62

APPROVING APPOINTMENT TO BOARD OF TRUSTEES OF THE RUTLAND AND DUNDEE TOWNSHIPS FIRE PROTECTION DISTRICT (DANIEL B. KILIAN)

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Rutland and Dundee Townships Fire Protection District due to the expiration of the term of Rollyn Anderson; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Daniel B. Kilian, 345 Alpine Drive, Gilberts, IL 60136, is hereby appointed to the office of Trustee of the Board of Trustees of the Rutland and Dundee Townships Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May 2019, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Daniel Kilian is hereby fixed in the sum of One Thousand Dollars (\$1,000) 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 appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10366.

Passed by the Kane County Board on March 14, 2017.

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

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

Vote:

17-03 Appt-FPD Rutland-Dundee

REVISED
2017 COMMITTEES / KANE COUNTY BOARD
Chris Lauzen, Chairman

| STANDING COMMITTEES | COMMITTEE MEMBERS (<u>CHAIR</u> , *Vice Chair) |
|----------------------------|--|
| ADMINISTRATION | <u>ALLAN</u> , *Lenert, Dahl, <u>Frasz</u> , Gillam, Schefflow, Smith, <u>Wegman</u> |
| AGRICULTURE | <u>SMITH</u> , *Kenyon, Auger, Barreiro, Ishmael, Molina, Sanchez |
| COUNTY DEVELOPMENT | <u>KOJZAREK</u> , *Martin, Auger, Barreiro, Dahl, Lenert, Smith, & ex-officios Frasz (TRANSPORTATION CHAIR) & Kenyon (FOREST PRESERVE PRES.) |
| ENERGY/ENVIRONMENTAL | <u>WEGMAN</u> , * <u>Allan</u> , <u>Frasz</u> , Barreiro, Davoust, Hernandez, Kenyon, Sanchez |
| EXECUTIVE | <u>LAUZEN</u> , *Hoscheit, Allan, Dahl, Frasz, Gillam, Hernandez, Kojzarek, Lenert, Martin, Schefflow, Silva, Starrett, Smith, Wegman |
| FINANCE | <u>HOSCHEIT</u> , *Starrett, Allan, Kojzarek, Lenert, Schefflow, Wegman |
| HUMAN SERVICES | <u>LENERT</u> , *Dahl, Allan, Gillam, Martin, Schefflow, Smith |
| JOBS | <u>GILLAM</u> , <u>DAHL</u> , Davoust, Hernandez, Lewis, Molina, Thomas |
| JUDICIAL/PUBLIC SAFETY | <u>MARTIN</u> , *Kojzarek, Gillam, Lenert, Silva, Smith, Starrett |
| LEGISLATIVE | <u>STARRETT</u> , <u>HERNANDEZ</u> , Allan, Lewis, Silva, Thomas, Wojnicki |
| PUBLIC HEALTH | <u>SILVA</u> , *Starrett, Allan, Hernandez, Ishmael, Smith, Thomas |
| PUBLIC SERVICE | <u>SCHEFFLOW</u> , *Wojnicki, Ishmael, Kenyon, Lewis, Molina, Wegman |
| TRANSPORTATION | <u>FRASZ</u> , *Gillam, Auger, Dahl, Lenert, Sanchez, Smith, & ex-officio Kojzarek (COUNTY DEVELOPMENT CHAIR) |
| **AD HOC COMMITTEES | |
| COMMUNITY DEVELOPMENT | <u>BARREIRO</u> , Hernandez, Sanchez, Thomas, Wegman |
| LABOR MANAGEMENT | <u>LAUZEN</u> , Frasz, Hoscheit, Kojzarek, Lenert |
| LEGAL AFFAIRS/CLAIMS | <u>LAUZEN</u> , TBD |
| LIQUOR COMMISSION | <u>LAUZEN</u> , Allan, Lenert, Schefflow, Smith - Kinnally (BOARD ATTY.) |
| RIVERBOAT GRANT | <u>HOSCHEIT</u> , Allan, Kojzarek, Lenert, Starrett, Hernandez |

**MEET ON-CALL ONLY
 17STANDINGCOMMAPPTS.R17-03

REV. MAR17

KANE COUNTY BOARD
DRAINAGE DISTRICT APPOINTMENTS

March 14, 2017

Big Rock Drainage District #2

(3-YEAR TERMS STAGGERED)

- Tom Patterman- 46W428 Wheeler Road, Sugar Grove, IL (Expires 9/2018)
- Brad Scott – 45W619 Wheeler Road, Big Rock, IL (Expires 9/2019)
- Scott Herrmann – 49W197 Scott Road, Sugar Grove, IL (Expires 9/2020)

Plato Rutland Drainage District

(3-YEAR TERMS STAGGERED)

- Robert Gehrke – 12N860 Rte. 20, Elgin, IL (Expires 9/2018)
- Roscoe Stelford – 15N119 Reinking Rd, Hampshire, IL (Expires 9/2019)
- Jon Peschke – 14N005 Reinking Road, Hampshire, IL (Expires 9/2020)

Rob Roy Drainage District

(3-YEAR TERMS STAGGERED)

- Scott Jesseman– 44W378 Wheeler Road, Sugar Grove, IL (Expires 9/2018)
- Mike Fagel – P.O. Box 211, Sugar Grove, IL(Expires 9/2019)
- Bradley Sauer – P.O. Box 222, Sugar Grove, IL (Expires 9/2020)

Sugar Grove Drainage District #1

(3-YEAR TERMS STAGGERED)

- John C. Bornemann- 04S085 Dugan Road, Sugar Grove, IL (Expires 9/2018)
- Everett Whildin – 07S353 Dugan Road, Sugar Grove, IL (Expires 9/2019)
- Scott Jesseman – 44W378 Wheeler Road, Sugar Grove, IL (Expires 9/2020)