



KANE COUNTY

COUNTY BOARD

TUESDAY, MAY 9, 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: April 11, 2017
5. **SPEAKERS (Agenda Items) - OTHER THAN MAXXAM ZONING PETITION #4364**
6. EXECUTIVE SESSION
7. OPEN SESSION
 - A. Settlement of Claim No. 17 WC 6310
 - B. Settlement of Claim No. 16 WC 33506
 - C. Settlement of Worker's Compensation Lien for Steven Chidester
 - D. Settlement of Claim No. 15 CV 5862
 - E. #17-121: Approving a Memorandum of Agreement between the County of Kane and General Chauffeurs, Salesdrivers, and Helpers, Local No. 330 Affiliated with the International Brotherhood of Teamsters for the Kane County Division of Transportation
 - F. #17-122: Approving a Separation & Release Agreement (*NOT INCLUDED*)
 - G. #17-123: Employing an Executive Director of Human Resources Management (*NOT INCLUDED*)
8. RESOLUTIONS/ORDINANCES

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

Administration

- | | |
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| #17 - 124 | Authorizing Intergovernmental Agreement with the Court Appointed Special Advocates (CASA) for Lease of Space in the 3rd Street Courthouse |
| #17 - 125 | Approving Purchase of One (1) Ford F-450 Light Rescue Vehicle Kane County Office of Emergency Management |
| #17 - 126 | Authorizing Amendment to Scope of Service for Mill Creek Food Scrap Collection Pilot |

Energy/Environmental

- | | |
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| #17 - 127 | Authorizing the Board Chairman to Sign a Power Supply Agreement for the Kane County Electrical Power Aggregation Program |
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Executive

- #17 - 128 Approving Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District (Allen Kahl)

Finance/Budget

- #17 - 129 Authorizing an Increase to Business Interruption Insurance for Continuity of Services
- #17 - 130 Recertifying Participation by Elected Officials in the Illinois Municipal Retirement Fund
- #17 - 131 Authorizing an Emergency Purchase Affidavit for Kane County Adult Corrections Hot Water Heater
- #17 - 132 Authorizing a Contract for FY2017 Kane County Energy Efficiency Improvements (LED Fixtures)
- #17 - 133 Authorizing a Contract for Kane County Government Center Parking Lot Repair Project
- #17 - 134 Amending the FY2017 Capital Improvement Budget - Government Center Parking Lot Repair Project
- #17 - 135 Approving a Grant from the Illinois Housing Development Authority's Abandoned Residential Property Municipal Relief Program
- #17 - 136 Authorizing a Contract for Refuse Removal and Recycling Services for Kane County Government, Division of Transportation, Kane County Sheriff, Animal Control and Kane County Forest Preserve
- #17 - 137 Authorizing a Contract for Mill Creek SSA Asphalt Resurfacing
- #17 - 138 Authorizing Execution of an Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney
- #17 - 139 Approving Payment of March 2017 Claims

Human Services

- #17 - 140 Authorizing Certain Actions Relative to the Tax Agent
- #17 - 141 Authorizing Appointment of IMRF Interim Authorized Agent

Judicial/Public Safety

- #17 - 142 Proclaiming May 15, 2017, as Peace Officers Memorial Day and May 15-21, 2017, as Police Week in Kane County, Illinois

Liquor Commission

- #17 - 143 Amending Chapter 3 of the Kane County Code - Alcoholic Liquor - Classification of Retail Liquor Licenses - Class Q-1 Licensees: Annual Product Sampling and Tasting Event

Riverboat Committee

- #17 - 144 Authorizing Grand Victoria Riverboat Funding for External Projects for FY2017

Stormwater Management

- #17 - 145 Approving a Contract with Engineering Resource Associates for Update to Kane County Stormwater Ordinance

Transportation

- #17 - 146 Approving Contract for Construction with Denler Inc. of Mokena, Illinois for 2017 Kane County Crack Sealing Program, Kane County Section No. 17-00000-02-GM
- #17 - 147 Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0012
- #17 - 148 Approving Contract for Construction with Precision Pavement Markings, Inc. of Elgin, Illinois for 2017 Urethane Pavement Marking Program, Kane County Section No. 17-00000-04-GM
- #17 - 149 Approving Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois for 2017 Paint Pavement Marking Program, Kane County Section No. 17-00000-03-GM
- #17 - 150 Approving an Intergovernmental Agreement between the County of Kane and the State of Illinois for Transfer of Highway Right-of-Way, Kane County Section No. 94-00215-01-BR
- #17 - 151 Approving Alteration of Statutory Speed Limit, Weber Drive - St. Charles Township
- #17 - 152 Approving Alteration of Statutory Speed Limits (Orchard Road - Kane County)
- #17 - 153 Approving an Agreement Between the American Traffic Safety Services Foundation and the County of Kane to Bring the National Work Zone Memorial to Kane County
- #17 - 154 Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for 2017 Aurora Township Resurfacing Project, Section No. 17-01000-02-GM

- #17 - 155 Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Blackberry Township Road District, Section No. 17-04000-01-GM
- #17 - 156 Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for St. Charles Township Road District, Section No. 17-14000-01-GM
- #17 - 157 Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Elgin Township Road District, Section No. 17-08000-01-GM
- #17 - 158 Approving Contract for Construction with Lorig Construction Company of Des Plaines, Illinois for Dundee Township Road District, Section No. 17-07000-02-GM

9. ZONING PETITIONS

Petition #2017-0004

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

CAMPTON & BLACKBERRY TOWNSHIPS

Kane County Forest Preserve District

39W287 Route 38, Section 36, Campton Township (08-36-300-004 & 08-36-400-003) and Section 1, Blackberry Township (11-01-200-013, 11-01-200-019, 11-01-200-020, 11-01-400-010 & 11-01-400-011)

Rezoning from PUD-Planned Unit Development to F-District Farming

Proposed Open Space / Resource Management

Area property owner

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

Petition #4364

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

CAMPTON AND PLATO TOWNSHIPS

Glenwood Academy/Maxxam Partners, LLC

41W400 Silver Glen Road, Section 3 – Campton Township, Section 34 - Plato Township, (08-03-100-009) (05-34-300-032) (05-34-400-025)

Special Use for a private-pay alcoholism and substance abuse treatment facility

Institutional / Private Open Space

Area property owners, Village of Campton Hills, Campton Township, Campton Township Plan Commission, Plato Township, Fox River and Countryside Fire Rescue District

Regional Planning Comm.: N/A

Zoning Board: **DENIAL**

Development Committee: Approval

10. SPEAKERS (Non-Agenda Items)

11. ADJOURNMENT TO TUESDAY, JUNE 13, 2017



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 121

Approving a Memorandum of Agreement between the County of Kane and General Chauffeurs, Salesdrivers, and Helpers, Local No. 330 Affiliated with the International Brotherhood of Teamsters for the Kane County Division of Transportation

Committee Flow: County Board

Contact: Carl Schoedel, 630.406.7306

Budget Information:

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

Summary:

The County of Kane and the Teamsters Local 330 completed a wage-reopener agreement covering April 1, 2015 through March 31, 2018. Effective April 1, 2017, employees on the payroll as of March 31, 2017 will receive a 2.5% increase to hourly rates defined in Schedule A & B of the MOA. In addition, employees will receive a one-time lump sum payment of \$300 as an allowance for Personal Protective Equipment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 121

**APPROVING A MEMORANDUM OF AGREEMENT BETWEEN THE COUNTY OF KANE AND
GENERAL CHAUFFEURS, SALESDRIVERS, AND HELPERS, LOCAL NO. 330 AFFILIATED
WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS FOR THE KANE COUNTY
DIVISION OF TRANSPORTATION**

WHEREAS, the General Chauffeurs, Salesdrivers, and Helpers, Local No. 330 herein referred to as Teamsters Local 330, is the exclusive representative of certain employees of the Kane County Division of Transportation within the meaning of the Illinois Public Relations Act and having been certified as such by the Illinois State Labor Relations Board; and

WHEREAS, the County of Kane and Teamsters Local 330 have successfully negotiated a Wage Re-Opener Memorandum of Agreement for the contract covering the period of April 1, 2015 through March 31, 2018; and

WHEREAS, effective April 1, 2017, the base rates of all employees under the Collective Bargaining Agreement as of March 31, 2017, shall be increased 2.5% to the new rates as set forth in Schedule A and Schedule B of the Memorandum of Agreement; and

WHEREAS, on April 1, 2017, all employees on the payroll as of March 31, 2017, under the Collective Bargaining Agreement will be eligible for a one-time lump sum of \$300 (less applicable deductions) Personal Protective Equipment Allowance (PPE).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to enter into the Memorandum of Agreement by and between the County of Kane and Teamsters Local 330. A copy of said Memorandum of Agreement shall be kept on file at the Office of the County Clerk, the County Auditor and the County Board Office.

Line item	Line item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds <u>currently</u> available for this personnel/item/service in the specified line item?	If funds are not currently available in the specified line item, where are the funds available?
302.520.522.40000	FT Salaries	Yes	Yes	
302.520.522.40200	Overtime Salaries	Yes	Yes	
302.520.522.45200	Contribution - IMRF	Yes	Yes	
302.520.522.45100	Contribution - Social Security	Yes	Yes	
302.520.522.45410	Contribution - Teamsters	Yes	Yes	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 MOA-KDOT

Memorandum of Agreement between
The County of Kane and General Chauffeurs, Salesdrivers, and Helpers,
Local No. 330 Affiliated with the International Brotherhood of Teamsters
for the Kane County Division of Transportation

This Memorandum, based on the Wage Re-Opener provisions of the current Collective Bargaining Agreement, made and entered into by and between the County of Kane, a body politic and corporate (hereinafter referred to as the "Employer County"), and the General Chauffeurs, Salesdrivers, and Helpers, Local No. 330 affiliated with the International Brotherhood of Teamsters (hereinafter referred to as the "Union") and their successors and assigns on behalf of employees in the collective bargaining unit set forth in Article 1 thereof.

This Memorandum of Agreement will be a continuation of the terms and conditions of the Collective Bargaining Agreement covering the period April 1, 2015 through March 31, 2018 except for the following changes:

Schedule A
Wage Rates

Effective April 1, 2017, the base rate of all employees on the payroll as of March 31, 2017 shall be increased 2.5% to the new rates set forth below:

<u>April 1, 2017</u>	<u>Hourly Rate</u>
Mechanic I	\$28.41
Mechanic II	\$29.73
Mechanic III	\$30.71
Highway Maintainer I	\$27.85
Highway Maintainer II	\$28.73
Highway Maintainer III	\$29.10
Tech I	\$30.86
Inventory Manager I	\$29.10
Inventory Manager II	\$29.73
Shop Tech I	\$32.47

Schedule B
Starting Rates

Effective April 1, 2017, the starting rates shall be increased 2.5% to the new rates set forth below:

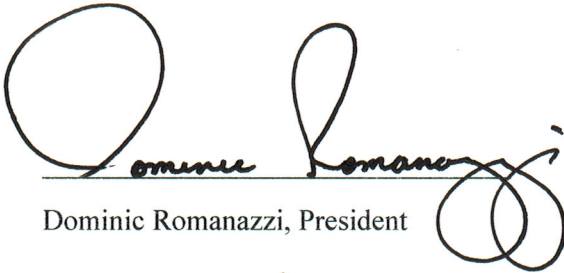
<u>April 1, 2017</u>	<u>Hourly Rate</u>
Mechanic I	\$26.14
Highway Maintainer I	\$25.61

After 6 months of satisfactory performance, the employee will get the applicable effective rate for the position.

Memorandum of Agreement between
The County of Kane and General Chauffeurs, Salesdrivers, and Helpers,
Local No. 330 Affiliated with the International Brotherhood of Teamsters
for the Kane County Division of Transportation

Personal Protective Equipment (PPE) Allowance under Article 11 - Wages

On April 1, 2017, all employees on the payroll as of March 31, 2017, will be eligible for a one time lump sum \$300 (less applicable deductions) Personal Protective Equipment Allowance (PPE). The PPE will be paid on a separate check.



Dominic Romanazzi, President

4/26/17
Date

For the Employer

Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 124

Authorizing Intergovernmental Agreement with the Court Appointed Special Advocates (CASA) for Lease of Space in the 3rd Street Courthouse

Committee Flow: Administration Committee, Executive Committee, County Board

Contact: Don Biggs, 630.208.5175

Budget Information:

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

Summary:

This resolution consists of two parts:

The first is to enter into a license agreement with CASA with regards to office space. CASA has occupied such space within the 3rd Street Courthouse for over 20 years. They have been an excellent tenant and a formal license agreement is in the best interest of CASA and the County. This resolution would authorize the Chairman to execute a 5-year license agreement with CASA.

The second portion of the request is to approve a use permit and license agreement for CASA to maintain a flower garden on the west side of the 3rd Street Courthouse. The garden was constructed (planning, labor and expenses) solely by CASA and CASA agrees to maintain this garden (materials and labor) for an additional 5-year term. The second half of this resolution would authorize the Chairman to execute a use permit and license agreement with CASA concerning the public garden.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 124

**AUTHORIZING INTERGOVERNMENTAL AGREEMENT WITH THE COURT APPOINTED
SPECIAL ADVOCATES (CASA) FOR LEASE OF SPACE IN THE 3RD STREET
COURTHOUSE**

WHEREAS, Court Appointed Special Advocates of Geneva, IL ("CASA") requests to continue to utilize designated space in the Third Street Courthouse as it has done so for over the past 20 years; and

WHEREAS the portion of the Northwest corner of the Fourth Floor of the Kane County Courthouse contains approximately 4,074 square feet, more or less, of sufficient floor area to accommodate such a request, in addition to grounds and parking areas located around and upon the ground occupied by the Kane County Courthouse; and

WHEREAS, the County of Kane has the authority to lease space to CASA pursuant to code 50 ILCS 605/3.1. This lease would serve a public purpose and benefit as CASA has been a valuable asset to the community and youth of Kane County for many years; and

WHEREAS, it is in the best interest of the County and CASA to enter into a license agreement for the aforementioned space and Kane County Building Management staff and CASA have drafted a license agreement which is mutually agreeable to both parties (Attachment #1); and

WHEREAS, CASA desires a five (5) year lease agreement with the County of Kane for said Third Street Courthouse space from May 1, 2017 to April 30, 2022, for an annual rental fee of Ten Dollars (\$10.00). The entire License Fee shall be due and payable upon execution of the License Agreement due the month the lease is executed each year; and

WHEREAS, CASA further desires permission and authority to enter into a use permit and license agreement to maintain (materials and labor) a flower garden on the West side of the Third Street Courthouse.

NOW, THEREFORE, BE IT RESOLVED, by the Kane County Board that the Chairman is hereby authorized to enter into the intergovernmental agreement with CASA for indoor lease of space at the Third Street Courthouse.

BE IT FURTHER RESOLVED by the Kane County Board that the Chairman is hereby authorized to enter into the intergovernmental agreement with CASA for use permit and license agreement for a five-year term for maintenance of the flower garden on the West side of the Third Street Courthouse.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Courthouse Lease



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 125

Approving Purchase of One (1) Ford F-450 Light Rescue Vehicle Kane County Office of Emergency Management

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

Contact: Don Bryant, 630.208.2051

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$150,000
If not budgeted, explain funding source:	

Summary:

Vehicle Description: 2017 Ford F-450 4wd - light rescue vehicle Vendor: Alexis Fire Equipment Company, Total Purchase Price: \$149,757.00. Normal replacement of this type of vehicle is every fifteen to twenty years. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle will be used as the agencies "first out" vehicle in response to emergencies and disasters. The replaced unit will be sold by the Purchasing Department after delivery of new unit. This vehicle meets the County replacement requirements as reviewed by KDOT.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 125

**APPROVING PURCHASE OF ONE (1) FORD F-450 LIGHT RESCUE VEHICLE KANE
COUNTY OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, bids have been solicited and received for one (1) 2017 light rescue vehicle (hereinafter the "Vehicle") to replace the 2001 Dodge 3500 response vehicle of the Kane County Office of Emergency Management; and

WHEREAS, Alexis Fire Equipment Company was the low bidder for the Vehicle at \$149,757.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said vehicle from Alexis Fire Equipment Company of Alexis, Illinois in the amount of One Hundred Forty-Nine Thousand, Seven Hundred Fifty-Seven Dollars (\$149,757.00) is accepted and that the Office of Emergency Management purchase said Vehicle from Alexis Fire Equipment Company.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.70070	Capital Projects	Yes	Yes	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Vehicle-OEM



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 126

Authorizing Amendment to Scope of Service for Mill Creek Food Scrap Collection Pilot

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

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

Summary:

This resolution seeks to amend the Scope of Service in the existing (5) five-year contract with Advanced Disposal for trash and recycling service for Mill Creek SSA, passed by Resolution #15-234 on September 9th, 2015, to add terms for a no added cost voluntary food scrap composting pilot program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 126

**AUTHORIZING AMENDMENT TO SCOPE OF SERVICE FOR MILL CREEK FOOD SCRAP
COLLECTION PILOT**

WHEREAS, Kane County currently holds a (5) five-year contract with Advanced Disposal for trash and recycling service for Mill Creek SSA (as per resolution #15-234, passed by the County Board on September 8th, 2015) ; and

WHEREAS, the service provided by Advanced Disposal to date (over the last 11 years) has been exceptional and had no fault; and

WHEREAS, the 2015 Kane County Solid Waste Plan encourages separation and collection of food scraps for composting on commercial and residential levels; and

WHEREAS, there are over(20) twenty similar food scrap collection programs in the region in Lake, Cook, and DuPage Counties; and

WHEREAS, Advanced Disposal has offered to add the additional service of food scrap collection to the existing collection service at no additional cost; and

WHEREAS, the same food scraps that have been at the curb in the trash cart will instead be placed in the yard waste cart voluntarily by residents; and

WHEREAS, there will be no additional cost to County or residents of Mill Creek.

NOW, THEREFORE, BE IT RESOLVED that the contract (Bid #36-015) be amended as outlined in attached Rider for Acceptance of Amendment to Scope of Service food Scrap Collection Pilot (Optional Program).

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 MC-Compost



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 127

Authorizing the Board Chairman to Sign a Power Supply Agreement for the Kane County Electrical Power Aggregation Program

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:

The first term of Kane County's Electrical Power Aggregation Program will end in August 2017. As the County pursues options for renewing the program for a second term, authorizing the County Board Chairman to sign a contract with a certified Retail Electric Supplier is necessary for implementing the program and obtaining the best electrical rate for residents and small businesses in unincorporated Kane County. Due to the fluctuation in the electrical supply market, Retail Electrical Suppliers will not hold any quoted price for longer than 24 hours. Kane County follows this same practice of authorizing the County Board Chairman to sign electric supplier contracts when securing electric rates for many of its own facilities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 127

**AUTHORIZING THE BOARD CHAIRMAN TO SIGN A POWER SUPPLY AGREEMENT FOR
THE KANE COUNTY ELECTRICAL POWER AGGREGATION PROGRAM**

WHEREAS, Section 1-92 of the Illinois Power Agency Act allows for the aggregation of electrical loads by municipalities and counties, provided the municipality or county adopt an ordinance under which it may aggregate residential and small commercial retail electrical loads located within its jurisdiction in accordance with this Section; and

WHEREAS, Kane County presented a referendum on March 18, 2014, asking voters if the county should have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of the program, and a majority voted in the affirmative; and

WHEREAS, on August 12, 2014, the Kane County Board adopted Ordinance 14-234 to approve the Kane County Electrical Power Aggregation Plan of Operation and Governance; and

WHEREAS, the current two-year contract with a Retail Electric Supplier for the Electrical Aggregation Program expires in August 2017, so the County needs to solicit bids for a new contract, anticipated to begin in August 2017; and

WHEREAS, the County is working with a qualified electrical utility consultant to receive and review bids through a process which allows real-time submittal and to award the purchase of electricity on the day of opening said bids, a practice the County has previously utilized when securing electric rates for its own facilities.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board or his designee in writing be given the specific authority to award the contract to a Retail Electric Supplier under the Kane County Electrical Aggregation Program, without further action by the County Board. Final terms of said contract will be determined by the most favorable electric rate for the Program.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Electric Agg



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 128

Approving Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District (Allen Kahl)

Committee Flow: Finance and Budget Committee, County Board

Contact: Brook Bailey, 630.208.5116

Budget Information:

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

Summary:

This recommends appointment of Allen Kahl to the Board of Trustees of the Maple Park and Countryside Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 128

**APPROVING APPOINTMENT TO BOARD OF TRUSTEES OF THE MAPLE PARK AND
COUNTRYSIDE FIRE PROTECTION DISTRICT (ALLEN KAHL)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District due to the expiration of the term of Allen Kahl; 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 Allen Kahl, 109 High Street, Maple Park, IL 60151, is hereby re-appointed to the office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May 2020, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Allen Kahl is hereby fixed in the sum of One Thousand Five Hundred Dollars (\$1,500) 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 May 9, 2017.

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

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

Vote:

17-05 Appt-Maple Park FPD (Kahl)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 129

Authorizing an Increase to Business Interruption Insurance for Continuity of Services

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

Contact: Susan Brown, 630.208.3836

Budget Information:

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

Summary:

This resolution authorizes the purchase of additional business income (and extra expense) coverage for County premises to \$5,000,000. Currently the County has this coverage through Travelers in the amount of \$1,850,000. This extra coverage is needed in the event a catastrophic event happens to County premises. The purchase of additional coverage will result in a \$1,362 increase in the cost of the premium.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 129

**AUTHORIZING AN INCREASE TO BUSINESS INTERRUPTION INSURANCE FOR
CONTINUITY OF SERVICES**

WHEREAS, Kane County has business interruption and extra expense coverage through Travelers in the amount of \$1,850,000; and

WHEREAS, the County desires to increase this coverage to \$5,000,000; and

WHEREAS, business interruption and extra expense coverage is intended to provide financial assistance in case a catastrophic event occurs on County property necessitating the temporary location of staff and operations; and

WHEREAS, the cost to increase coverage to \$5,000,000 is \$1,362.

NOW, THEREFORE, BE IT RESOLVED the Kane County Board approves the purchase of additional business interruption and extra expense coverage insurance through Travelers in the coverage amount of \$5,000,000 for an additional premium of One Thousand, Three Hundred and Sixty-Two Dollars (\$1,362).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
010.120.130.53000	Insurance Liability	Y	Y	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Business Ins



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 130

Recertifying Participation by Elected Officials in the Illinois Municipal Retirement Fund

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

Contact: Susan Brown, 630.208.3836

Budget Information:

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

Summary:

This resolution is adopted pursuant to IMRF Board Resolution 2017-02-13, requiring recertification of IMRF eligibility every two years for all elected positions.

Since Kane County first joined the Illinois Municipal Retirement Fund in January 1945, seven (7) county-wide elected officials have been qualified for participation: Auditor, Circuit Clerk, Coroner, County Clerk, Recorder, Sheriff, State's Attorney and Treasurer/Collector.

The Kane County Board is re-affirming the hourly standard of 600 hours for these county-wide elected officials.

Hours spent at meetings, preparing for meetings, in the office and actually conferring with constituents are counted as performance of duty and may be included in the IMRF hourly standard. Hours spent on-call or otherwise informally available to constituents do not count as performance of duty and should not be included in the IMRF hourly standard.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 130

RECERTIFYING PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

WHEREAS, the County of Kane (Employer 3022) is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 600 hours or more per year; and

WHEREAS, this government body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund; and

WHEREAS, this governing body has previously determined on January 1, 1945, that the positions of elected officials including Auditor, Circuit Clerk, County Clerk, Recorder, Sheriff, State's Attorney and Treasurer/Collector qualify for membership in IMRF; and

WHEREAS, IMRF Board Resolution 2017-02-13 requires recertification of IMRF eligibility every two years for all elected positions and the County Board must pass a resolution before September 1, 2017 recertifying that persons in the position of elected official are expected to work at least 600 hours annually.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board finds the following elected positions qualify for membership in IMRF and certifies that persons elected to such positions are expected to work at least 600 hours annually:

<u>Title of Elected Position</u>	<u>Date Position Originally Became Qualified</u>	<u>Date of Recertification</u>
Auditor	01/01/1945	4/11/2017
Circuit Clerk	01/01/1945	4/11/2017
Coroner	01/01/1945	4/11/2017
County Clerk	01/01/1945	4/11/2017
Recorder	01/01/1945	4/11/2017
Sheriff	01/01/1945	4/11/2017
State's Attorney	01/01/1945	4/11/2017
Treasurer/Collector	01/01/1945	4/11/2017

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 IMRF Elect Officials



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 131

Authorizing an Emergency Purchase Affidavit for Kane County Adult Corrections Hot Water Heater

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? No Appropriation Amount: \$39,218.00

If not budgeted, explain funding source: Operations Maintenance & Repairs Fund

Summary:

The mechanical boiler/hot water heater that provides the hot water supply to the bathing facilities at the Kane County Adult Corrections facility unexpectedly broke down and was irreparable and, therefore, required immediate replacement.

It was necessary for Building Management to purchase a replacement unit and have it installed as soon as possible.

Building Management is seeking approval for this emergency situation in order to issue a purchase order as payment to Mechanical, Inc. for materials and labor costs that were incurred by this unanticipated project.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 131

**AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR KANE COUNTY ADULT
CORRECTIONS HOT WATER HEATER**

WHEREAS, the mechanical boiler/hot water heater that provides hot water supply to the bathing facilities at the Kane County Adult Corrections facility unexpectedly broke down and was irreparable and, therefore, required immediate replacement; and

WHEREAS, it was necessary for Building Management to purchase a replacement unit and have it installed as soon as possible; and

WHEREAS, Mechanical, Inc., of Freeport, IL 61032, is the current County vendor for mechanical repairs, and their services are utilized (as needed) on an on-call basis; and

WHEREAS, Mechanical, Inc., installed a new boiler in an emergency situation for the amount of \$\$29,773.00 (Materials) and \$9,445.00 (Labor); and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 Capital Improvement - Contingency budget; and

WHEREAS, Building Management is seeking approval for this emergency situation in order to issue a purchase order as payment to Mechanical, Inc. for materials and labor costs that were incurred by this unanticipated project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve an Emergency Purchase Affidavit for the services provided by Mechanical Inc, Freeport, IL, for the total amount of Thirty-Nine Thousand, Two Hundred Eighteen Dollars (\$39,218.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Capital Improvements-Contingency	No	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Em Purchase-Water heater



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 132

Authorizing a Contract for FY2017 Kane County Energy Efficiency Improvements (LED Fixtures)

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

Contact: Don Biggs, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$76,680.00
If not budgeted, explain funding source:	

Summary:

To conserve energy and lower electric costs throughout County facilities, Building Management is seeking to retro-fit outdated existing light fixtures with LED light kits.

Building Management solicited bids. A total of five (5) bids were received in response to (Bid #31-017) and opened publicly on March 24, 2017.

It is recommended that the County Board award a contract to the lowest responsive and responsible bidder which is Gatza Electric, Inc., 303 Rosewood, Plano, IL 60545.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 132

AUTHORIZING A CONTRACT FOR FY2017 KANE COUNTY ENERGY EFFICIENCY IMPROVEMENTS (LED FIXTURES)

WHEREAS, bids have been solicited for the KBC Energy Efficiency Project (Bid 31-017). A total of 5 bids were received and opened publicly on March 24th, 2017; and

WHEREAS, the initial lowest bidder, Verde Solutions, Chicago, IL provided a sample product and installation method. Upon inspection it was determined that their product and installation did not meet the criteria in the bid specifications; and

WHEREAS, the next lowest responsive and responsible bidder, as per bid documents and specifications, was Gatza Electric, Inc., 303 Rosewood, Plano, IL 60545 with a combined Base Bid and Alternates 1-5 for a total sum, \$79,620; and

WHEREAS, during the project scope review with the contractor, Gatza's provide value engineering and saving of (\$2,940), for a revise total sum of \$76,680; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 Capital Improvement budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for the KBC Energy Efficiency Project (Bid 31-017) to Gatza Electric, Inc. Plano, IL 60545, for the base bid and Alternates 1-5, for a total sum of Seventy-Six Thousand, Six Hundred Eighty Dollars (\$76,680.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.50150	Capital Project	Yes	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 KBC LED Fixtures



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 133

Authorizing a Contract for Kane County Government Center Parking Lot Repair Project

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: \$84,760.28
If not budgeted, explain funding source:	

Summary:

Bids have been solicited for the Kane County Parking Lot Repair Project (Bid 32-017) at the Government Center Facility, 719 S. Batavia Ave. Geneva, IL 60134. A total of 8 bids were received and opened publicly on March 24, 2017.

The lowest responsive and responsible bidder for the project was Advantage Paving Solutions, Mokena, IL, for a total base bid and Alternate #2 sum of \$77,054.80.

This project will also include a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28. The contingency amount will be held by Kane County and not part of the contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 133

**AUTHORIZING A CONTRACT FOR KANE COUNTY GOVERNMENT CENTER PARKING
LOT REPAIR PROJECT**

WHEREAS, bids have been solicited for the Kane County Parking Lot Repair Project (Bid 32-017) at the Government Center Facility, 719 S. Batavia Ave. Geneva, IL 60134. A total of 8 bids were received and opened publicly on March 24, 2017; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Advantage Paving Solutions, Inc, 19148 104th Avenue, Suite 777, Mokena, IL 60448; and

WHEREAS, the Base Bid was for \$72,592.60 and Alternate #2 (Drive to Lot-2B) was for \$4,462.20 for a total sum of \$77,054.80; and

WHEREAS, the total project cost will also include a 10% contingency valued at \$7,705.48 for a total project cost of \$84,760.28; and

WHEREAS, the contingency amount will be held by Kane County and not part of the contract; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for the Kane County Parking Lot Repair Project (Bid 32-017) to Advantage Paving Solutions, Mokena, IL, for a total base bid and Alternate #2 sum of Seventy-Seven Thousand, Fifty-Four Dollars and Eighty Cents (\$77,054.80). In addition, a ten percent (10%) project contingency of Seven Thousand, Seven Hundred Five Dollars and Forty-Eight Cents (\$7,705.48), for a total project cost of Eighty-Four Thousand, Seven Hundred Sixty Dollars and Twenty-Eight Cents (\$84,760.28).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Capital Project	Yes	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 GC Prkg Lot Rprs



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 134

Amending the FY2017 Capital Improvement Budget - Government Center Parking Lot Repair Project

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:\$14,760.28
If not budgeted, explain funding source: Cash On Hand Capital Improvements	

Summary:

Bids have been solicited for the Kane County Parking Lot Repairs Project (Bid 32-017) at the Government Center Facility, 719 S. Batavia Ave. Geneva, IL 60134. A total of eight (8) bids were received and publicly opened on March 24, 2017.

The lowest responsive and responsible bidder is Advantage Paving Solutions of Mokena, IL, for a total bid of \$77,054.80. This project will also include a 10% Contingency valued at \$7,054.48, for a total project cost of \$84,760.28. The 10% contingency for this project is for managing unforeseen conditions.

The original Board approved budget for this project was \$70,000. This was an estimated budget that was established last year before the final scope of work was completed.

Implementation of this project will require a budget adjustment to the FY2017 Capital Improvement Budget in the amount of \$14,760.28.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 134

**AMENDING THE FY2017 CAPITAL IMPROVEMENT BUDGET - GOVERNMENT CENTER
PARKING LOT REPAIR PROJECT**

WHEREAS, bids have been solicited for the Kane County Parking Lot Repairs Project (Bid 32-017) at the Government Center Facility, 719 S. Batavia Ave. Geneva, IL 60134; and

WHEREAS, implementation of this project will require a budget adjustment to the FY2017 Capital Improvement Budget in the amount of \$14,760.28;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a FY2017 Capital Improvement budget adjustment be granted for the Parking Lot Repairs Project at the Government Center Facility for the sum of, Fourteen Thousand, Seven Hundred Sixty Dollars and Twenty-Eight Cents (\$14,760.28).

500.800.805.72010 Building Improvements + \$14,760.28
500.800.000.39900 Cash on Hand + \$14,760.28

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.805.72010	Building Improvements	No	Yes	500.800.000.39900

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Bdgt. Adjust-Prkg Lot Rprs



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 135

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

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

Kane County has been accepted for participation in Round 2 of the Abandoned Property Program (APP). The grant award amount is \$250,000.00 Participation in Round 2 is contingent upon submission of a Round 2 Funding Agreement and your successful closing with IHDA's Legal Department.

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

A resolution amending the 2017 Budget will be executed at a later time.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 135

**APPROVING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S
ABANDONED RESIDENTIAL PROPERTY MUNICIPAL RELIEF PROGRAM**

WHEREAS, the County of Kane (the "Sponsor") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Abandoned Residential Property Municipal Relief Program (the "Program"), as that Program is authorized by Section 7.31 of the Illinois Housing Development Act, 20ILCS 3805/1 et seq, and the rules promulgated under the Act codified at 47Ill. Adm. Code 381, as may be amended from time to time; and

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

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

BE IT FURTHER RESOLVED, that the County Board Chairman be and hereby is authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions ; and

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

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Demo Grant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 136

Authorizing a Contract for Refuse Removal and Recycling Services for Kane County Government, Division of Transportation, Kane County Sheriff, Animal Control and Kane County Forest Preserve

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: N/A
If not budgeted, explain funding source:	

Summary:

Bids have been solicited for the Refuse Removal and Recycling Services for Kane County Government, Division of Transportation (KDOT), Sheriff Animal Control and Kane County Forest Preserve Facilities (Bid 33-017). A total of three (3) bids were received and opened publicly on April 3, 2017.

The lowest responsive and responsible bidder for the project was Waste Management, 780 N. Kirk Road, Batavia, IL 60510.

The Base Bid for Part #1- Kane County Government Facilities was \$30,780.00

The Base Bid Part #2A for Kane County Forest Preserve (North) is a "On-Call" basis per location, and Part #2B - Kane County Forest Preserve (South) is a "On-Call" basis per location.

Alternate #1- Animal Control was for a monthly cost of \$95.00, for a total annual sum of \$1,140.

Alternate #2- Division of Transportation was for an "On-Call" basis for a 30-yard dumpster cost of \$229.00 per pickup, and a Recycling container cost of \$7.00 per pickup.

This is a three (3) year contract, with three (3) one (1) year renewal options upon approval of the County Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 136

**AUTHORIZING A CONTRACT FOR REFUSE REMOVAL AND RECYCLING SERVICES FOR
KANE COUNTY GOVERNMENT, DIVISION OF TRANSPORTATION, KANE COUNTY
SHERIFF, ANIMAL CONTROL AND KANE COUNTY FOREST PRESERVE**

WHEREAS, bids have been solicited for the Refuse Removal and Recycling Services for Kane County Government, Division of Transportation, Kane County Sheriff, Animal Control and Kane County Forest Preserve facilities (Bid 33-017). A total of three (3) bids were received and opened publicly on March 21, 2017; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Waste Management, 780 N. Kirk Road, Batavia, IL 60510; and

WHEREAS, the Base Bid for Part #1- Kane County Government Facilities was \$30,780.00, and

WHEREAS, the Base Bid Part #2A for Kane County Forest Preserve (North) is a "On-Call" basis per location, and Part #2B - Kane County Forest Preserve (South) is a "On-Call" basis per location; and

WHEREAS, Alternate #1- Animal Control was for a monthly cost of \$95.00, for a total annual sum of \$1,140; and

WHEREAS, Alternate #2- Division of Transportation was for a "On-Call" basis for a 30-yard dumpster cost of \$229.00 per pickup, and a Recycling container cost of \$7.00 per pickup; and

WHEREAS, this is a three (3) year contract term, with three (3) one (1) year renewal options, upon approval of the County Board; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 budget; and

WHEREAS, the Contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for the Refuse Removal and Recycling Services for Kane County Government, KDOT, Kane County Sheriff, Animal Control and Kane County Forest Preserve (Bid 33-017), for a three (3) year contract, with three (3) one (1) year renewal options.

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 Locations	Disposal and Water Soften Service	Yes	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Refuse Services



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 137

Authorizing a Contract for Mill Creek SSA Asphalt Resurfacing

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: \$153,230.73
If not budgeted, explain funding source:	

Summary:

Bids have been solicited for the Mill Creek SSA Asphalt Resurfacing Project in conjunction with BlackBerry Township and KDOT. A total of 4 bids were received and opened publicly on March 21, 2017.

The lowest responsive and responsible bidder, as per bid documents and specifications, was Polte Construction, Inc

Mill Creek SSA cost for the resurfacing improvements of township roads is \$139,300.73. The total project cost will also include a 10% contingency valued at \$13,930 for a total project cost of \$153,230.73.

The contingency amount will be held by Kane County and not part of the contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 137

AUTHORIZING A CONTRACT FOR MILL CREEK SSA ASPHALT RESURFACING

WHEREAS, bids have been solicited for the Mill Creek SSA Asphalt Resurfacing Project in conjunction with BlackBerry Township and KDOT. A total of 4 bids were received and opened publicly on March 21, 2017; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Polte Construction, Inc; and

WHEREAS, Mill Creek SSA cost for the resurfacing improvements of township roads is \$139,300.73; and

WHEREAS, the total project cost will also include a 10% contingency valued at \$13,930 for a total project cost of \$153,230.73; and

WHEREAS, the contingency amount will be held by Kane County and is not part of the contract; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2017 Mill Creek SSA budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for the Mill Creek SSA Asphalt Resurfacing Project in conjunction with BlackBerry Township and KDOT for a total base bid of One Hundred Thirty-Nine Thousand, Three Hundred Dollars and Seventy-Three Cents (\$139,300.73). In addition, a ten percent (10%) project contingency of Thirteen Thousand, Nine Hundred Thirty Dollars (\$13,930.00), for a total project cost of One Hundred Fifty-Three Thousand, Two Hundred Thirty Dollars and Seventy-Three Cents (\$153,230.73).

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?
520.690.730.52120	MC- Repairs and Maint.	Yes	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 GC MC Asphalt Resurfacing



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 138

Authorizing Execution of an Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney

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

Contact: Eloise Fara, 630.208.2124

Budget Information:

Was this item budgeted? YES	Appropriation Amount:\$ 665,000
If not budgeted, explain funding source:	

Summary:

This authorizes the execution of an Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services, the County of Kane, and the Kane County State's Attorney, for the provisions of legal services in child support enforcement for the fiscal year 2018 from July 1, 2017 thru June 30, 2018.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 138

**AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES AND THE KANE
COUNTY STATE'S ATTORNEY**

WHEREAS, the Illinois Department of Healthcare and Family Services (hereafter "HFS") administers the Child support Enforcement program under Title X of the Illinois Public Health Code (305 ILCS 5/10-1 et seq.) and Title IV-D of the social Security Act (42 U.S.C. 651 et seq.); and

WHEREAS, HFS seeks legal services in child support enforcement for the fiscal year 2018 in the County of Kane for the contract date of July 1, 2017 thru June 30, 2018; and

WHEREAS, the Kane County State's Attorney has provided those legal services in child support enforcement to HFS in prior years and desires to continue providing those services for the citizens of Kane County; and

WHEREAS, pursuant to the authority granted by Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., HFS, the County of Kane, and the Kane County State's Attorney to enter into an agreement to provide the required legal services in child support enforcement.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Kane County Board is authorized to execute an Intergovernmental Agreement between the Illinois Department of Healthcare and Family Services, the County of Kane, and the Kane County State's Attorney, for the provisions of legal services in child support enforcement for the fiscal year 2018.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Child Support



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 139

Approving Payment of March 2017 Claims

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 - 139

APPROVING PAYMENT OF MARCH 2017 CLAIMS

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 \$7,698,864.29; 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 \$7,698,864.29 on the attached Claims Paid Report is approved.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Claims-March

MARCH 2017 CLAIMS PAID REPORT SUBMITTED FOR COUNTY BOARD APPROVAL

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	5,265.46	3/2/2017
Illinois Department of Revenue	Rental Housing Surcharge Payment		Recorder's Rental Surcharge	40,275.00	3/3/2017
Illinois Department of Revenue	State Real Estate Transfer Tax		State Real Estate Transfer Tax	162,499.50	3/3/2017
Kane County Recorder	78 Liens for Senior Tax Deferral Program		General Fund	858.00	3/3/2017
		State's Attorney	Title IV-D	360.00	3/6/2017
		State's Attorney	Title IV-D	220.00	3/6/2017
		State's Attorney	Insurance Liability	135.00	3/6/2017
		State's Attorney	General Fund	17.50	3/6/2017
		State's Attorney	General Fund	700.13	3/6/2017
		State's Attorney	Insurance Liability	40.00	3/6/2017
		State's Attorney	General Fund	161.33	3/6/2017
		State's Attorney	General Fund	180.00	3/6/2017
		State's Attorney	General Fund	7,000.00	3/6/2017
		Public Defender	General Fund	42.00	3/6/2017
		Public Defender	General Fund	37.41	3/6/2017
		Public Defender	General Fund	39.60	3/6/2017
		Public Defender	General Fund	192.00	3/6/2017
		State's Attorney	Child Advocacy Center	72.00	3/6/2017
		State's Attorney	Child Advocacy Center	230.00	3/6/2017
		State's Attorney	Child Advocacy Center	255.00	3/6/2017
		State's Attorney	Child Advocacy Center	799.20	3/6/2017
Barrow General Contracting	Septic Permit Fee-Refund		Health	215.00	3/6/2017
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS PRGRM JAN17		Court Services	5,502.40	3/6/2017
3M Electronic Monitoring (aka ProTech Monitoring)	496 PASSIVE GPS PROGRAM JAN17		Court Services	117.80	3/6/2017
Aamir Siddiqui	Reimburse CCNA Routhng & Switching Complete Stud		WIOA 16	79.00	3/6/2017
Abel Partida-Cuevas	Travel to WCC - 1/30-2/9/17		TAA 15	52.64	3/6/2017
Accurate Document Destruction Inc (GROOT)	64 gallon totor		Circuit Clerk	99.45	3/6/2017
Ace Hardware-Aurora/Batavia	1240 PARTS		Building Management	5.99	3/6/2017
Adelle Szudarski	Train pass, parking - 2/9-2/10/17, travel to campus		WIOA 16	86.70	3/6/2017
Adelle Szudarski	Reimburse - Car repairs & hair care to attend interview		WIOA 16	65.27	3/6/2017
Adelle Szudarski	Reimburse - Car repairs & hair care to attend interview		WIOA 16	18.00	3/6/2017
Advanced Correctional Healthcare	DEC16 4TH QTR RECONCILIATION ADP		Court Services	(437.18)	3/6/2017
Advanced Correctional Healthcare	ON-SITE MENTAL, MEDICAL SVCS		Court Services	77,172.38	3/6/2017
Airgas North Central, Inc.	2051037 Welding supplies rent Cyl Acetylene & oxygen		Transportation	33.98	3/6/2017
Alarm Detection Systems Inc	Repair of JC panic alarm switches		Sheriff	375.00	3/6/2017
Alarm Detection Systems Inc	Quarterly charges-Mar-May'17		County Clerk	390.00	3/6/2017
Alarm Detection Systems Inc	Alarm System Monitoring -KDOT Seavey Rd Security srvs		Transportation	167.49	3/6/2017
All-American Specialty Company	BAILIFF BLAZERS (2) - WARFEL		Judiciary and Courts	366.28	3/6/2017
Alliance Against Intoxicated Motorists (AAIM)	VICTIM IMPACT PANEL 02/06/17		Court Services	750.00	3/6/2017
Alphagraphics	KC FOOD DUB FEASIBILITY BOOKLETS		County Board	417.12	3/6/2017
Alton Lawrence Sims	Travel to Start Driving School - 1/30-2/10/17		WIOA 16	61.00	3/6/2017
American Planning Association	JANICE HILL MEMBERSHIP 2017		Development	514.00	3/6/2017
American Planning Association	TANSLEY - MEMBERSHIP 2017		Development	263.00	3/6/2017
Andrea O'Brien	Mileage expenses from 1-4-17 to 2-16-17		Judiciary and Courts	33.63	3/6/2017
Andrew Smith	PEV Smith Internet		Other- Countywide Expenses	63.00	3/6/2017
Anne Rimmer	Travel to WCC - 1/31-2/9/17		TAA 15	69.34	3/6/2017
Antoinette Smith	Travel to Rasmussen CC - 1/23-2/3/17		WIOA 16	93.10	3/6/2017
Antonio Garibay 1 Security Systems	security systems service		Sheriff	1,969.50	3/6/2017
APC Stores, Inc (Bumper to Bumper)	oxygen sensor, flo thru brush, K-197		Sheriff	62.38	3/6/2017
APC Stores, Inc (Bumper to Bumper)	air fuel sensor, K-197		Sheriff	116.00	3/6/2017
APC Stores, Inc (Bumper to Bumper)	air fuel sensor, K-197		Sheriff	149.99	3/6/2017
Apex Industrial Automation LLC	BLDG B MOTOR		Building Management	661.24	3/6/2017
Apex Industrial Automation LLC	KBC MOTOR		Building Management	95.62	3/6/2017
Aramark Services, Inc.	inmate food		Sheriff	13,809.82	3/6/2017

Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,489.10	3/6/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,198.44	3/6/2017
Ashley Spilotro	JJC ITEMS FROM CVS FOR RESIDENT	Court Services	General Fund	29.46	3/6/2017
Assn for Treatment of Sexual Abusers(ATSA)	ATSA Conference	Court Services	General Fund	1,575.00	3/6/2017
Association of Local Government Auditors	2017 ALGA Conference	County Auditor	General Fund	525.00	3/6/2017
Assurance Fire & Safety Inc	Fire Inspection and Test	Judiciary and Courts	General Fund	305.45	3/6/2017
Assurance Fire & Safety Inc	maintenance and fire extinguisher certification	Sheriff	General Fund	263.50	3/6/2017
AT&T	Jan14-Feb132017 A/N630 585-7750 863 2		911 Emergency Surcharge	202.29	3/6/2017
AT&T	Jan17-Feb162017 630 R26-0294 316 5		911 Emergency Surcharge	9,784.14	3/6/2017
AT&T	Inv#7467215305 Long Distance dated 02/11/2017 - Various Depts	Other- Countywide Expenses	General Fund	2,918.38	3/6/2017
AT&T Mobility	Inv#996900597X02272017 - Coroner Cellular - 01/20-2/19/17	Other- Countywide Expenses	General Fund	577.60	3/6/2017
Austin J Schramer	Health - Mileage Reimbursement - Dec 2016/January 2017	Health	County Health	87.50	3/6/2017
Batavia Enterprises, Inc	FEB ROE LEASE PMT	Building Management	General Fund	10,400.00	3/6/2017
Batavia Enterprises, Inc	MARCH ROE LEASE PMT	Building Management	General Fund	10,400.00	3/6/2017
Batavia Instant Print Inc	SAO 5 PART	Building Management	General Fund	193.65	3/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	6VLead/3.6VNICAD Emergency exit lights	Animal Control	Animal Control	25.94	3/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	SHOP BATTERIES	Building Management	General Fund	7.99	3/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	JC BATTERIES	Building Management	General Fund	18.38	3/6/2017
Batteries Plus Bulbs (Power Up Batteries LLC)	batteries 12v	Building Management	General Fund	265.90	3/6/2017
Battery Service Corporation	Motorcraft battery	Sheriff	General Fund	105.95	3/6/2017
Baxter & Woodman Inc	14-00288-01-PV; Bliss/Fbyn/MnRlgn, P1Eng 01/01/17/01/31/17	Transportation	Transportation Sales Tax	10,732.54	3/6/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 EM JAN17 SVCS	Court Services	General Fund	759.50	3/6/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 EM JAN17 SVCS	Court Services	General Fund	4,154.50	3/6/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 EM JAN17 SVCS	Court Services	General Fund	1,267.00	3/6/2017
Benito Mondragon	Travel to WCC - 1/17-1/26/17	TAA 15	Workforce Development	71.26	3/6/2017
Beth Mullarkey	FORENSIC TRAINING EXPENSE VOUCHER	State's Attorney	Child Advocacy Center	296.56	3/6/2017
Bethany McLean	Mileage 1/16/17 meeting client Kendall Co. Jail ASA McLean	Public Defender	General Fund	20.76	3/6/2017
Biggers Chevrolet - Isuzu	2017 CHEVY COLORADO 171542 BLDMGMT	Other- Countywide Expenses	Capital Projects	29,974.00	3/6/2017
Black Gold Septic Inc	JJC GREASE TRAP	Building Management	General Fund	180.00	3/6/2017
Black Gold Septic Inc	JAIL GREASE TRAP	Building Management	General Fund	400.00	3/6/2017
Bloomington Fire Protection District No.1	For Tri-Com Dispatch Consoles & Radio Equipment		911 Emergency Surcharge	15,000.00	3/6/2017
Bollinger, Lach & Associates Inc	13-00215-10-PV; LongMeadow-SecB.P2, 12/01/16-01/31/17	Transportation	Transportation Capital	3,564.75	3/6/2017
Brady & Jensen LLP	JANUARY SVCS	State's Attorney	Insurance Liability	8,232.50	3/6/2017
Brandon Barber	Travel to KCC - 1/30-2/10/17	TAA 15	Workforce Development	108.70	3/6/2017
Brett Youngsteadt	Mileage expense	Animal Control	Animal Control	22.68	3/6/2017
Bridget Sabbia	CLE REIMBURSEMENT	State's Attorney	General Fund	50.00	3/6/2017
Brittany Scott	Mileage expenses from 1-3-17 to 2-24-17	Judiciary and Courts	General Fund	26.72	3/6/2017
Bruno Landa Campos	Travel to WCC - 1/31-2/9/17	TAA 15	Workforce Development	44.52	3/6/2017
Bryce Renninger	transportation at MABAS conference to and from hotel	Kane Comm	Kane Comm	25.07	3/6/2017
Business and Career Services Incorporated	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	13,504.05	3/6/2017
Business and Career Services Incorporated	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	8,048.91	3/6/2017
Business and Career Services Incorporated	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	327.26	3/6/2017
Business and Career Services Incorporated	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	115.56	3/6/2017
Business and Career Services Incorporated	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	202.39	3/6/2017
Camic, Johnson, Ltd	ADMIN ADJUD HEARING 1/12/2017	Development	General Fund	400.00	3/6/2017
Camic, Johnson, Ltd	ADMIN ADJUD HEARING 2/10/17	Development	General Fund	400.00	3/6/2017
Canon Solutions America Inc	copier maintenance	Circuit Clerk	Court Document Storage	365.01	3/6/2017
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	263.65	3/6/2017
Canon Solutions America Inc	Maintenance Agreement - 2/8-5/7/17 Contract 1059934	Operating Pool	Workforce Development	597.37	3/6/2017
Carlos Mata	Kane County Treasurer Mileage	Treasurer/Collector	General Fund	19.26	3/6/2017
Catalyst Consulting Group Inc	Online genealogy- Jan'17	County Clerk	Vital Records Automation	176.00	3/6/2017
CCMSI	claims & admin fee Feb 2017	Human Resource Management	Insurance Liability	5,884.17	3/6/2017
Central Dupage Hospital Association DBA HealthLab	diagnostic lab	Coroner	General Fund	2,997.50	3/6/2017
CENVEO Inc	CCC ENVELOPES	Building Management	General Fund	293.45	3/6/2017
CENVEO Inc	COUNTY CLERK ENVELOPES	Building Management	General Fund	202.45	3/6/2017
Chad McCrimmon	Travel to Star Truck Driving - 11/21-12/30/16	WIOA 16	Workforce Development	191.97	3/6/2017

Chamberlain College of Nursing	Asong 2948 16-05 Spring	WIOA 16	Workforce Development	1,000.00	3/6/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL CR305 15CF471	Judiciary and Courts	General Fund	170.40	3/6/2017
Chicago Hollow Metal, Inc. (The Door Doctors)	JAIL DOOR REPAIRS	Building Management	General Fund	640.00	3/6/2017
Chicago Office Technology Group (COTG)	STAPLES FOR XEROX COPIER	State's Attorney	General Fund	126.00	3/6/2017
Chicago Office Technology Group (COTG)	Acct#KC04:20A054 copier 1/7-2/16/17 Annex Public Defender	Public Defender	General Fund	47.13	3/6/2017
Chicago Office Technology Group (COTG)	12/21-1/20 CLIC CHGE	State's Attorney	General Fund	169.41	3/6/2017
Chicago Parts and Sound, LLC	parts to convert K-2 to Lieutenant's squad	Sheriff	General Fund	360.62	3/6/2017
Chicago Tribune	Household Hazardous Waste RFP - Ad	Environmental Management	Enterprise Surcharge	57.84	3/6/2017
Chicago Tribune	Legal Notice Fee for Bid 09-017	Finance	General Fund	50.61	3/6/2017
Chicago Tribune	Public Test Notice.	County Clerk	General Fund	113.27	3/6/2017
Chicago Tribune	ZONING PETITIONS #4412/4413	Development	General Fund	260.28	3/6/2017
Chicago Tribune	2017 STORMWATER MGT PLNG RFP	Development	General Fund	55.43	3/6/2017
Chicago Tribune	HUD Super NOFA Notice	Development	Continuum of Care Planning Grant	32.13	3/6/2017
Chicago Tribune	Workforce/KCDEE-Advertise an ad 12/30/16	Operating Pool	Workforce Development	69.89	3/6/2017
Chicago Tribune	Time Attendace Scheduling RFP	Human Resource Management	General Fund	38.25	3/6/2017
Chicago Tribune	Classified Listing - Deferred Comp RFP	Human Resource Management	General Fund	60.25	3/6/2017
Chicago Tribune	BLDG MGMT CTCM667805 REFUSE REMOVAL	Building Management	General Fund	48.20	3/6/2017
Chicago Tribune	jail dishwasher classified listing	Sheriff	General Fund	55.43	3/6/2017
Chicago Tribune	Fee for Bid Announcement - 06-017	Emergency Management Services	General Fund	53.02	3/6/2017
Christopher B. Burke Engineering, Ltd.	15-00458-00-ES; On-Call Design,WO 4,12/12/16 - 01/28/17	Transportation	County Highway	2,519.89	3/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/6/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/6/2017
City of Aurora	PSAP ISP Distribution Sep2016		Wireless 911	81,107.75	3/6/2017
City of Aurora	1/4,1/5,1/6,1/9,1/10,1/12,1/17,1/18,1/19,1/23,1/24,1/26,1/30/17	Court Services	Probation Services	2,225.25	3/6/2017
City of Batavia	492.051306.00; Fabyan&BataviaAve-West 12/20/16-01/20/17	Transportation	County Highway	41.76	3/6/2017
City of Elgin	1861/1861 ELGIN SD 01/09, 01/10, 01/11, 01/17, 01/19/17	Court Services	Probation Services	914.25	3/6/2017
City of Elgin	1861 SDP 01/23, 01/24, 01/25, 01/30, 01/31, 02/02/17	Court Services	Probation Services	1,242.00	3/6/2017
City of Geneva	719 BATAVIA 01/05-02/01/17	Building Management	General Fund	100.79	3/6/2017
City of Geneva	DIAG FABYAN 757 NEW METER 01/01-01/24, 01/24-01/31/17	Building Management	General Fund	11.72	3/6/2017
City of Geneva	179 BATAVI GC 12/27-01/26/17	Building Management	General Fund	318.23	3/6/2017
City of Geneva	719 BATAVIA 01/05-02/01/17	Building Management	General Fund	165.53	3/6/2017
City of Geneva	BLDG B WATER 12/27-01/26/17	Building Management	General Fund	167.61	3/6/2017
City of Geneva	DIAG FABYAN 757 NEW METER 01/01-01/24, 01/24-01/31/17	Building Management	General Fund	18.46	3/6/2017
City of Geneva	Electric/Sewer/Water 1/3/17-1/27/2017	Animal Control	Animal Control	222.00	3/6/2017
City of Geneva	719 BATAVIA 01/05-02/01/17	Building Management	General Fund	9,706.89	3/6/2017
City of Geneva	DIAG FABYAN 757 NEW METER 01/01-01/24, 01/24-01/31/17	Building Management	General Fund	34.93	3/6/2017
City of Geneva	OEM 777 FABYAN 01/04-01/31/2017	Building Management	General Fund	46.44	3/6/2017
City of Geneva	777 E FABYAN BOMB SQ 12/27-01/26/17	Building Management	General Fund	46.77	3/6/2017
City of Geneva	Electric/Sewer/Water 1/3/17-1/27/2017	Animal Control	Animal Control	550.23	3/6/2017
City of St. Charles	JC 37W777 38 12/28-01/27/17	Building Management	General Fund	792.01	3/6/2017
City of St. Charles	540 RANDALL HSE 12/28-01/28/17	Building Management	General Fund	137.47	3/6/2017
City of St. Charles	JAIL 12/28-01/17/17	Building Management	General Fund	7,147.63	3/6/2017
City of St. Charles	JC 37W777 38 12/28-01/27/17	Building Management	General Fund	514.92	3/6/2017
City of St. Charles	540 RANDALL HSE 12/28-01/28/17	Building Management	General Fund	102.18	3/6/2017
City of St. Charles	JAIL 12/28-01/17/17	Building Management	General Fund	4,590.64	3/6/2017
City of St. Charles	JJC 12/28-01/27/17 WATER, SEWER	Court Services	General Fund	857.65	3/6/2017
City of St. Charles	540 RANDALL HSE 12/28-01/28/17	Building Management	General Fund	60.49	3/6/2017
City of St. Charles	540 RANDALL 12/28-01/28/17	Building Management	General Fund	12,147.63	3/6/2017
Civiltech Engineering Inc	15-00455-00-TD; RndllTrnsitlnfrstrcturelmpr, 12/01/16-01/27/17	Transportation	Transportation Sales Tax	16,093.14	3/6/2017
College of DuPage	SLEA basic academy tuition, Quinn	Sheriff	General Fund	3,113.00	3/6/2017
Comcast Cable	Service for 03/1-03/31/17, Acct # 8771 10 088 0673585		Workforce Development	391.66	3/6/2017
ComEd	230243061; Pump 7 S Orchard, Aurora 01/03/17-02/02/17	Transportation	County Highway	54.99	3/6/2017
ComEd	VariousTrafficLts 01/04/17 - 02/03/17	Transportation	County Highway	2,797.53	3/6/2017
ComEd	Speed Signs: Randal/Mdclcrk/Dean 12/30/16-02/01/17	Transportation	County Highway	42.58	3/6/2017

ComEd	1 1/2 LaFox, BlkbryTwp 01/09/17-02/08/17	Transportation	County Highway	37.36	3/6/2017
ComEd	Orchard-StrLghts o Aucutt Rd 01/06/17-02/08/17	Transportation	County Highway	111.75	3/6/2017
ComEd	VariousTrfcLghts 01/10/17-02/09/17	Transportation	County Highway	1,703.95	3/6/2017
ComEd	38W901 HuntleyRd@SquareBarn 01/12/17-02/13/17	Transportation	County Highway	20.96	3/6/2017
ComEd	MC 2017 JAN/DEC Electric Utility Acct #0371017042	Development	Mill Creek Special Service Area	48.06	3/6/2017
Communications Direct Inc	Motorola IMPRES	Emergency Management Services	General Fund	546.96	3/6/2017
Community Contacts, Inc.	Housing Rehabilitation Program	Development	HOME Program	26,250.80	3/6/2017
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	18,132.00	3/6/2017
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	17,844.00	3/6/2017
Community Contacts, Inc.	Kane County Lead Hazard Control Program	Development	OCR & Recovery Act Programs	10,000.00	3/6/2017
Constellation NewEnergy-Gas Division, LLC	-EL-4107 JC, JAIL, JJC 12/29-01/29/17	Building Management	General Fund	26,314.73	3/6/2017
Constellation NewEnergy-Gas Division, LLC	-EL-4107 JC, JAIL, JJC 12/29-01/29/17	Building Management	General Fund	6,731.67	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1FF3841 1330 HIGHLAND 01/12-02/13/2017	Building Management	General Fund	378.86	3/6/2017
Constellation NewEnergy-Gas Division, LLC	YKRXTU 1240 01/10-02/08/17	Building Management	General Fund	99.41	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1YKRXLU 1240 01/10-02/08/17	Building Management	General Fund	36.02	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXQC 1240 01/10-02/08/14	Building Management	General Fund	31.76	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXSC 01/10-02/08/17 1240	Building Management	General Fund	53.68	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXTC 01/10-02/08/17 1240	Building Management	General Fund	82.51	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXMS 1240 01/10-02/08/17	Building Management	General Fund	61.20	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXRU 1240 01/10-02/08/17	Building Management	General Fund	26.06	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXUU 1240 01/10-02/08/17	Building Management	General Fund	454.08	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXQU 1240 01/10-02/08/17	Building Management	General Fund	29.59	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXUC 1240 01/10-02/08/2017	Building Management	General Fund	31.76	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXSU 1240 01/10-02/08/17	Building Management	General Fund	67.55	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXRC 1240 01/10-02/08/17	Building Management	General Fund	54.18	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXNA 1240 01/10-02/08/17	Building Management	General Fund	47.55	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXNS 1240 01/10-02/08/17	Building Management	General Fund	64.62	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXOK 1240 01/10-02/08/17	Building Management	General Fund	43.99	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXPU 1240 01/10-02/08/17	Building Management	General Fund	36.05	3/6/2017
Constellation NewEnergy-Gas Division, LLC	1-YKRXP2 1240 01/10-02/08/17	Building Management	General Fund	47.10	3/6/2017
Constellation NewEnergy-Gas Division, LLC	-EL-4107 JC, JAIL, JJC 12/29-01/29/17	Building Management	General Fund	28,150.64	3/6/2017
Constellation NewEnergy-Gas Division, LLC	7610795006 41W011 Burlington 12/28/16-01/25/17	Transportation	County Highway	2,493.66	3/6/2017
Constellation NewEnergy-Gas Division, LLC	140024771 44W500 Seavey Salt Dome 01/07/17-02/06/17	Transportation	County Highway	204.11	3/6/2017
Constellation NewEnergy-Gas Division, LLC	8019229002 Randall/Fletcher 12/16/16 - 01/19/17	Transportation	County Highway	244.76	3/6/2017
Constellation NewEnergy-Gas Division, LLC	8185694006 Randall&Mason 12/20/16-01/20/17	Transportation	County Highway	318.40	3/6/2017
Consuelo Varela	Travel to WCC - 1/17-1/26/17	TAA 15	Workforce Development	92.87	3/6/2017
Cordogan, Clark & Associates Inc	16-447 KBC HVAC JAN 2017	Other- Countywide Expenses	Capital Projects	1,000.00	3/6/2017
Cordogan, Clark & Associates Inc	16-451 KC EEI JAN 2017	Other- Countywide Expenses	Capital Projects	800.00	3/6/2017
County Wide Landscaping Inc	MC 2017 JAN/FEB Snow Plowing Service (#3 of 5)	Development	Mill Creek Special Service Area	9,000.00	3/6/2017
CS Geologic LLC	Settlers Hill - Midway Document Review	Environmental Management	Enterprise Surcharge	1,140.00	3/6/2017
Culligan Tri City Soft Water	24786 Water Softener Rental&Svc 01/28/17-02/28/17	Transportation	County Highway	89.00	3/6/2017
Culligan Tri City Soft Water	24794 Annual Water Softener Rental&Svc, 2 units Thru 2018	Transportation	County Highway	498.00	3/6/2017
Cybor Fire Protection Company	JC RETURN RESTORE VISIT	Building Management	General Fund	790.00	3/6/2017
Cybor Fire Protection Company	JC LEAKING FIRE SPRINKLER HEADS	Building Management	General Fund	1,000.00	3/6/2017
Cylinders Inc	KaneDOT New wing lift cylinder	Transportation	County Highway	495.00	3/6/2017
Cynthia A. Lorenzo	travel expense December 2016 & January 2017	Law Library	Law Library	9.66	3/6/2017
Dana D. Bollman		State's Attorney	General Fund	24.00	3/6/2017
Dana D. Bollman		State's Attorney	General Fund	18.00	3/6/2017
Dana D. Bollman		State's Attorney	General Fund	4.00	3/6/2017
Dana D. Bollman		State's Attorney	General Fund	887.25	3/6/2017
Data Clean Corporation	Bimonthly Cleaning: equipment and tops of floors 02/13/17	Kane Comm	Kane Comm	610.00	3/6/2017
David Kayser	Travel to Microtrain - 1/24-1/27/17, 2/7-2/15/17, tollway fees	WIOA 16	Workforce Development	204.66	3/6/2017
De Lage Landen Financial Services, Inc.	#25329339 2/1/17-2/28/17	Judiciary and Courts	General Fund	125.00	3/6/2017
DeAno & Scarry, LLC	FILE 12486 11/23/16 - 01/13/17	State's Attorney	Insurance Liability	4,315.00	3/6/2017
DeAno & Scarry, LLC	FILE 12486 1/16-2/12	State's Attorney	Insurance Liability	2,614.00	3/6/2017
Deborah L. Conley LTD	JANUARY SVCS	State's Attorney	Child Advocacy Center	1,050.00	3/6/2017

Debra P Hogan	transcript 11CF1630	Judiciary and Courts	General Fund	30.00	3/6/2017
Debra P Hogan	transcript 14CF1486	Judiciary and Courts	General Fund	32.50	3/6/2017
Debra DK. Schweer		State's Attorney	General Fund	5.00	3/6/2017
Delta Medical Systems Inc DBA Delta Gloves	exam gloves	Sheriff	General Fund	1,900.00	3/6/2017
Deriene Williams	Travel to Genesis - 1/30-2/9/17	WIOA 16	Workforce Development	152.80	3/6/2017
DFM Associates	EIMS Monthly Lease- March, 2017	County Clerk	General Fund	8,800.00	3/6/2017
Displays2Go	6 Pocket Magazine Rack-Wood	County Board	General Fund	87.54	3/6/2017
DLT Solutions, LLC	2016-17 AUTOCAD INV 4566732A	Development	General Fund	975.03	3/6/2017
Document Imaging Dimensions, Inc.	TONER CE505X - AKERLOW	Judiciary and Courts	General Fund	139.00	3/6/2017
Donna Mueller	PEV Mueller Internet	Other- Countywide Expenses	General Fund	104.00	3/6/2017
Dreyer Medical Clinic	29819271, 29819272 - Rabies shots C.Cook & M. Howen	Animal Control	Animal Control	800.00	3/6/2017
Duke & Lee's Service Corp	VEHICLE MAINTENANCE -	Development	General Fund	448.61	3/6/2017
DuPage Water Conditioning Co	JAIL SEAL ON SOUTH TOWER	Building Management	General Fund	296.00	3/6/2017
e.Norman Security Systems, Inc.	JJC INSTALLED TEST BACKUP TOUCHSCREEN PC IN UNIT 3	Court Services	General Fund	182.00	3/6/2017
e.Norman Security Systems, Inc.	JJC EMERGENCY SVCS REQUEST - FREEZING UP SYSTEM	Court Services	General Fund	518.00	3/6/2017
Eco-Clean Maintenance, Inc.	JAN 2017 GC, OCH, CCC, DIAG	Building Management	General Fund	3,776.00	3/6/2017
Eco-Clean Maintenance, Inc.	JC JAN 2017	Building Management	General Fund	8,071.20	3/6/2017
Eco-Clean Maintenance, Inc.	JJC STRIP & WASX 1,2,3	Building Management	General Fund	324.00	3/6/2017
Eco-Clean Maintenance, Inc.	JJC JAN SERVICE	Building Management	General Fund	3,020.80	3/6/2017
Eco-Clean Maintenance, Inc.	JAN 2017 GC, OCH, CCC, DIAG	Building Management	General Fund	3,776.00	3/6/2017
Eco-Clean Maintenance, Inc.	1240 JAN	Building Management	General Fund	1,180.00	3/6/2017
Eco-Clean Maintenance, Inc.	JAN 2017 GC, OCH, CCC, DIAG	Building Management	General Fund	4,696.40	3/6/2017
Eco-Clean Maintenance, Inc.	JAIL DAY PORTER + MLK DAY	Building Management	General Fund	1,604.80	3/6/2017
Edgar K. Collision Law Offices, Ltd.	JANUARY SVCS	State's Attorney	Insurance Liability	3,000.00	3/6/2017
Edgardo Santos	Travel to ECC - 1/17-1/25/16	WIOA 16	Workforce Development	65.17	3/6/2017
Ed's Auto Repair Inc	'13 FUSION BRAKES	State's Attorney	General Fund	369.09	3/6/2017
Elburn NAPA Inc	XX1170 Carb cleaner, oil filters, gunk engine, Oil filter, camer	Transportation	Motor Fuel Local Option	307.58	3/6/2017
Elburn NAPA Inc	XX1170 Crankshaft sensor	Transportation	Motor Fuel Local Option	32.94	3/6/2017
Elburn NAPA Inc	XX1170 Fuel filters, flat black & brake fluid	Transportation	Motor Fuel Local Option	32.55	3/6/2017
Elburn NAPA Inc	XX1170 Curved radiator hose & small dia cool hose	Transportation	Motor Fuel Local Option	20.41	3/6/2017
Elburn NAPA Inc	XX1170 **CREDIT** Crankshaft sensor	Transportation	Motor Fuel Local Option	(3.21)	3/6/2017
Elburn NAPA Inc	XX1170 Camera Kit	Transportation	Motor Fuel Local Option	259.00	3/6/2017
Elburn NAPA Inc	XX1170 Silicone spray, chain cable & ubolt	Transportation	Motor Fuel Local Option	41.45	3/6/2017
Elburn NAPA Inc	XX1170 Glass cleaner & air filter	Transportation	Motor Fuel Local Option	91.84	3/6/2017
Elburn NAPA Inc	XX1170 Camera Kit	Transportation	Motor Fuel Local Option	259.00	3/6/2017
Elburn NAPA Inc	XX1170 Fast wipes & door hinge	Transportation	Motor Fuel Local Option	146.74	3/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	wheel weight, halogen capsule, brake cleaner	Sheriff	General Fund	143.07	3/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	brake pads, brake rotors	Sheriff	General Fund	173.76	3/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	idler pulley, micro-v-ribbed belt, K-28	Sheriff	General Fund	66.46	3/6/2017
Elburn NAPA Inc (dba North Aurora NAPA)	halogen capsule, oil filters	Sheriff	General Fund	47.53	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	566.48	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	8,014.39	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	334.46	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	7,005.59	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	1,310.21	3/6/2017
Elgin Community College	PY16 - Youth Contract - December 2016	WIOA 16	Workforce Development	65.00	3/6/2017
Elizabeth Berrones	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	1,600.00	3/6/2017
Elle Law Group LLC	98-00214-02-BR;StrnBrSt3A.ROW, Par1ST0252TE,WhiteGatesSkeetClub	Transportation	County Highway	961.02	3/6/2017
Ellen Fultz-Schmid	MILEAGE REIMBURSEMENT	Judiciary and Courts	General Fund	9.66	3/6/2017
Elmer Weber	MILEAGE	Merit Commission	General Fund	166.92	3/6/2017
Engineering Resource Associates, Inc.	MARYWOOD NGH DRNGE INV 16081600.05	Development	Cost Share Drainage	273.25	3/6/2017
Evangelina Bautitsa	Travel to WCC - 1/30-2/9/17	TAA 15	Workforce Development	109.56	3/6/2017
Everlights, Inc.	RECYCLE LAMP WASTE	Building Management	General Fund	474.12	3/6/2017
Feece Oil Company	Diesel fuel	Emergency Management Services	General Fund	22.97	3/6/2017
Fifth Third Bank	January P-card payments		EMA Volunteers	266.14	3/6/2017
Fifth Third Bank	3541-JM- 01/05-02/06		Bad Check Restitution	91.42	3/6/2017

Fifth Third Bank	Mastercard 01/05/17-02/06/17 1249 LC	Kane Comm	Kane Comm	17.91	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	100.00	3/6/2017
Fifth Third Bank	Association dues and operating supplies	Environmental Management	Enterprise Surcharge	82.44	3/6/2017
Fifth Third Bank	webcast training and lighting - sustainability	Environmental Management	Enterprise Surcharge	479.64	3/6/2017
Fifth Third Bank	webcast training and lighting - sustainability	Environmental Management	Stormwater Management	495.00	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	408.36	3/6/2017
Fifth Third Bank		Sheriff	General Fund	2,763.45	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	49.00	3/6/2017
Fifth Third Bank	JANUARY 2017 FIRE MARSHALL AMAZON	Building Management	General Fund	389.87	3/6/2017
Fifth Third Bank	JANUARY 2017 FIRE MARSHALL AMAZON	Building Management	General Fund	102.35	3/6/2017
Fifth Third Bank	JANUARY 2017 FIRE MARSHALL AMAZON	Building Management	General Fund	358.23	3/6/2017
Fifth Third Bank	55420367025432530000095 VISIONTRON	Sheriff	Court Security	829.80	3/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	444.16	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	769.51	3/6/2017
Fifth Third Bank	January P-card payments	Emergency Management Services	General Fund	360.00	3/6/2017
Fifth Third Bank	January P-card payments	Emergency Management Services	General Fund	488.53	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	495.00	3/6/2017
Fifth Third Bank	GENEVA CAR WASH - VEHICLE MAINT	Development	General Fund	70.00	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	200.00	3/6/2017
Fifth Third Bank	UNITED - MATT TANSLEY CONFERENCE	County Board	Farmland Preservation	340.40	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 5537 LC	Information Technologies	General Fund	2,469.05	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 6702 TN	Information Technologies	Geographic Information Systems	895.00	3/6/2017
Fifth Third Bank	IACCR- Sandner	County Clerk	General Fund	99.68	3/6/2017
Fifth Third Bank	IACCR- Ericson	County Clerk	General Fund	199.36	3/6/2017
Fifth Third Bank	UCCI- Sandner	County Clerk	General Fund	122.08	3/6/2017
Fifth Third Bank	IACCR- Emerson	County Clerk	General Fund	199.36	3/6/2017
Fifth Third Bank	IACCR- Cunningham	County Clerk	General Fund	122.08	3/6/2017
Fifth Third Bank	IACCR	County Clerk	General Fund	(99.68)	3/6/2017
Fifth Third Bank	Activity from Dec activity not posted due to credit on next stmt	County Clerk	General Fund	99.68	3/6/2017
Fifth Third Bank	55432867019000933227574 POTBELLY	Judiciary and Courts	General Fund	219.35	3/6/2017
Fifth Third Bank	75493527019183100454512 HEIDIS CAKE PASTRY	Judiciary and Courts	General Fund	45.13	3/6/2017
Fifth Third Bank	E-Citation Agency Meeting	Circuit Clerk	Circuit Clk Electronic Citation	143.68	3/6/2017
Fifth Third Bank	credit card charge	Sheriff	General Fund	850.00	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 1249 LC	Kane Comm	Kane Comm	250.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	Drug Court Special Resources	203.55	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	350.00	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	1,100.00	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	156.80	3/6/2017
Fifth Third Bank	KCCECONOMIC 2017 - CHRIS TOTH	Development	General Fund	37.98	3/6/2017
Fifth Third Bank	PAYPAL SOUTHEAST FOX RIVER PARTNERSHIP	Development	General Fund	35.00	3/6/2017
Fifth Third Bank	THE CONSERVATION FOUNDATION - K.MILLER	Development	General Fund	51.50	3/6/2017
Fifth Third Bank	MEIJER - MEETING SUPPLIES	Development	General Fund	8.97	3/6/2017
Fifth Third Bank	MEIJER - MEETING SUPPLIES	Development	General Fund	6.18	3/6/2017
Fifth Third Bank	MEIJER - MEETING SUPPLIES	Development	General Fund	9.87	3/6/2017
Fifth Third Bank	2017 STAFF LICENSE CONFERENCES	Development	General Fund	1,241.00	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Enright	Other- Countywide Expenses	Judicial Technology Sales Tax	736.80	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Other- Countywide Expenses	Judicial Technology Sales Tax	2,473.36	3/6/2017
Fifth Third Bank	January CC Charges	WIA 15	Workforce Development	78.40	3/6/2017
Fifth Third Bank	PCard Payment for Finance & Purchasing	Finance	General Fund	139.00	3/6/2017
Fifth Third Bank	0622-DB-01/05-02/06 2017	State's Attorney	Child Advocacy Center	1,777.40	3/6/2017
Fifth Third Bank	1746-JL-01/05-02/06	State's Attorney	Insurance Liability	3.00	3/6/2017
Fifth Third Bank	ARDC Regis; ABA workshop;Airline tickets;clothes cleaners	Public Defender	General Fund	637.30	3/6/2017
Fifth Third Bank	conference Registration(2) Parking at Conf.;Airline reservations	Public Defender	General Fund	694.20	3/6/2017
Fifth Third Bank	Registration and Airline reservations ABA meeting in Miami	Public Defender	General Fund	731.10	3/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	429.76	3/6/2017
Fifth Third Bank	credit card charges	Sheriff	General Fund	1,211.43	3/6/2017

Fifth Third Bank	85309617008701578992685 BLAUER TACTICAL SYSTEM	Sheriff	Court Security	750.00	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 1249 LC	Kane Comm	Kane Comm	130.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	General Fund	29.95	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	46.45	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	500.00	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	1,065.40	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	110.00	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	151.88	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	1,186.66	3/6/2017
Fifth Third Bank	Webinar Training	Veterans' Commission	Veterans' Commission	140.00	3/6/2017
Fifth Third Bank	1746-JL-01/05-02/06	State's Attorney	Insurance Liability	34.34	3/6/2017
Fifth Third Bank	PCard Payment for Finance & Purchasing	Finance	General Fund	900.00	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 5537 LC	Information Technologies	General Fund	420.75	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 6702 TN	Information Technologies	Geographic Information Systems	1,615.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	General Fund	100.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	General Fund	100.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	Juvenile Drug Court	50.00	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	Drug Court Special Resources	550.00	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	295.00	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	25.00	3/6/2017
Fifth Third Bank	Association dues and operating supplies	Environmental Management	Enterprise Surcharge	250.00	3/6/2017
Fifth Third Bank	ARDC Regis; ABA workshop; Airline tickets; clothes cleaners	Public Defender	General Fund	393.47	3/6/2017
Fifth Third Bank	IL TOLLWAY AUTO REPLEN	Court Services	General Fund	40.00	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	40.00	3/6/2017
Fifth Third Bank	ROSATIS, MCDONALDS, WM, MEIJER	Court Services	Drug Court Special Resources	1,147.28	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Information Technologies	General Fund	13.00	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 5537 LC	Information Technologies	General Fund	366.99	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 6702 TN	Information Technologies	Geographic Information Systems	165.80	3/6/2017
Fifth Third Bank	PRZCHARGE PREZI.COM (LATERAL FILE)	Judiciary and Courts	General Fund	159.00	3/6/2017
Fifth Third Bank	1746-JL-01/05-02/06	State's Attorney	Insurance Liability	39.99	3/6/2017
Fifth Third Bank	credit card purchases	Sheriff	General Fund	84.80	3/6/2017
Fifth Third Bank	NAT'L COMMISSION, AMZON, NETFLIX	Court Services	General Fund	152.00	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	20.98	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	240.51	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	23.75	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	138.76	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	177.26	3/6/2017
Fifth Third Bank	COB FLOWER ORDER	County Board	General Fund	123.61	3/6/2017
Fifth Third Bank	Card Reader	County Clerk	General Fund	7.99	3/6/2017
Fifth Third Bank	Amazon membership	County Clerk	General Fund	10.99	3/6/2017
Fifth Third Bank	Heater	County Clerk	Vital Records Automation	107.98	3/6/2017
Fifth Third Bank	Heater	County Clerk	Vital Records Automation	53.99	3/6/2017
Fifth Third Bank	5550036702428600007222 AMERICAN PLAQUES	Judiciary and Courts	General Fund	30.00	3/6/2017
Fifth Third Bank	6840-SD-01/05-02/06 2017	State's Attorney	General Fund	54.99	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	General Fund	13.99	3/6/2017
Fifth Third Bank	NAT'L COMMISSION, AMZON, NETFLIX	Court Services	General Fund	210.47	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	59.33	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	23.12	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	28.99	3/6/2017
Fifth Third Bank	January P-card payments	Emergency Management Services	General Fund	52.00	3/6/2017
Fifth Third Bank	ILProfLand/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	29.88	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	181.44	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	85.00	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	Kane Kares	4,440.88	3/6/2017
Fifth Third Bank	Association dues and operating supplies	Environmental Management	Enterprise Surcharge	22.57	3/6/2017
Fifth Third Bank	MEIJER - SUPPLIES FOR MEETING	Development	General Fund	22.66	3/6/2017

Fifth Third Bank	METRA - TRAIN PASS	Development	General Fund	158.25	3/6/2017
Fifth Third Bank	CTC - MONTHLY SUBSCRIPTION	Development	General Fund	42.50	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Peters	Information Technologies	General Fund	626.64	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Information Technologies	General Fund	1,886.38	3/6/2017
Fifth Third Bank	Mastercard 01/05/17 Fahnestock	Information Technologies	General Fund	518.83	3/6/2017
Fifth Third Bank	Portable Scanners	County Clerk	General Fund	513.40	3/6/2017
Fifth Third Bank	Mastercard 01/05/17 Fahnestock	Information Technologies	General Fund	124.11	3/6/2017
Fifth Third Bank	NAT'L COMMISSION, AMZON, NETFLIX	Court Services	General Fund	(8.19)	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	General Fund	63.86	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	139.00	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Information Technologies	General Fund	560.29	3/6/2017
Fifth Third Bank	Mastercard 01/05/17 Fahnestock	Information Technologies	General Fund	383.81	3/6/2017
Fifth Third Bank	6840-SD-01/05-02/06 2017	State's Attorney	General Fund	33.98	3/6/2017
Fifth Third Bank	Health - Fifth Third Bank	Health	County Health	24.00	3/6/2017
Fifth Third Bank	ILProfland/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	County Highway	104.98	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	General Fund	40.00	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	68.48	3/6/2017
Fifth Third Bank	Credit card bill	Animal Control	Animal Control	95.02	3/6/2017
Fifth Third Bank	Monthly Statement	Coroner	Coroner Administration	746.89	3/6/2017
Fifth Third Bank	Batteries- Elections Operating Supplies	County Clerk	General Fund	864.90	3/6/2017
Fifth Third Bank	ILProfland/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	Motor Fuel Local Option	1,541.92	3/6/2017
Fifth Third Bank	ILProfland/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	Motor Fuel Local Option	805.76	3/6/2017
Fifth Third Bank	ILProfland/Amazon/MidWest/eBay/PayPal/Indeed/Batteries/Mouser,et	Transportation	Motor Fuel Local Option	41.10	3/6/2017
Fifth Third Bank	NAT'L COMMISSION, AMZON, NETFLIX	Court Services	General Fund	11.99	3/6/2017
Fifth Third Bank	CLEANERS, METRA, RELIAS, AMAZON, SZECHWAN, NADCP, MEIJER	Court Services	Drug Court Special Resources	692.50	3/6/2017
Fifth Third Bank	3541-JM- 01/05-02/06	State's Attorney	General Fund	45.45	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Shive	Other- Countywide Expenses	General Fund	853.49	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Peters	Other- Countywide Expenses	General Fund	569.24	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Other- Countywide Expenses	General Fund	260.26	3/6/2017
Fifth Third Bank	Mastercard 01/05/17 Fahnestock	Other- Countywide Expenses	General Fund	34.99	3/6/2017
Fifth Third Bank	Mastercard 01/05/17-02/06/17 5537 LC	Other- Countywide Expenses	General Fund	1,694.37	3/6/2017
Fifth Third Bank	Mastercard 1/5 - 2/6/17 Zakosek	Other- Countywide Expenses	Capital Projects	803.61	3/6/2017
Fifth Third Bank	OCR PCard	Development	Homeless Management Info Systems	1,025.36	3/6/2017
Fifth Third Bank	January CC Charges	WIOA 16	Workforce Development	69.25	3/6/2017
First Responders Wellness Center, LLC	JJC PSYCH CONSULTING FOR JAN 2016	Court Services	General Fund	828.75	3/6/2017
Flagsource (J. C. Schultz Enterprises, Inc.)	INV #0000382420 Flags and Accessories - Video Camera Area	Information Technologies	General Fund	325.05	3/6/2017
Flagsource (J. C. Schultz Enterprises, Inc.)	INV #0000382607 Flags and Accessories - Video Camera Area	Information Technologies	General Fund	248.65	3/6/2017
FleetPride Inc	XX494 Clamp cable set with o-rings	Transportation	Motor Fuel Local Option	59.16	3/6/2017
FleetPride Inc	XX494 Clamp cable set with o-rings	Transportation	Motor Fuel Local Option	79.98	3/6/2017
Flexible Benefits Service Corporation	Manage Flex Plan 1/1/17-1/31/17 Acct # B07B7B048		Flexible Spending Account	1,108.00	3/6/2017
Fola Omojola	Travel to ECC - 1/17-2/9/17	WIOA 16	Workforce Development	94.70	3/6/2017
Follett Higher Education Group, Inc.	COD - Books - ITA's	TAA 15	Workforce Development	879.25	3/6/2017
Follett Higher Education Group, Inc.	COD - Books - ITA's	TAA 15	Workforce Development	213.00	3/6/2017
Food for Greater Elgin Inc	Walk in freezer	County Board	Grand Victoria Casino Elgin	9,857.25	3/6/2017
Force America, Inc.	381700 Field service, repair and preventative maint unit #54	Transportation	County Highway	200.00	3/6/2017
Fox Excavating, Inc.	13-00244-01-DR; OrchRdDrainage.Const 11/01/16-11/30/16	Transportation	County Highway	58,634.00	3/6/2017
Fox Valley Forklift, LLC (FVFL Acquisition LLC)	JC REPAIR	Building Management	General Fund	267.24	3/6/2017
Frank's Employment Inc (Frank's Temporaries)	Election workers	County Clerk	General Fund	1,652.40	3/6/2017
Frank's Employment Inc (Frank's Temporaries)	Election workers.	County Clerk	General Fund	1,442.03	3/6/2017
G&K Services, Inc.	86682-01 Maintenance uniforms & carpets	Transportation	Motor Fuel Local Option	161.27	3/6/2017
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	161.27	3/6/2017
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	161.27	3/6/2017
G.L. Denson, Inc.	transcript 12CM5438	Judiciary and Courts	General Fund	180.00	3/6/2017
G.L. Denson, Inc.		State's Attorney	General Fund	877.50	3/6/2017
G.L. Denson, Inc.		State's Attorney	General Fund	36.00	3/6/2017
G.L. Denson, Inc.		State's Attorney	General Fund	72.00	3/6/2017

G.W. Berkheimer Co., Inc.	1240 PARTS	Building Management	General Fund	21.99	3/6/2017
G4S Secure Integration LLC	MC 2017 JAN Locates Acct #KA5202 Ref #15MWN000039	Development	Mill Creek Special Service Area	522.70	3/6/2017
Gabriella Figliozzi	mileage 8/22-8/26/16	Circuit Clerk	General Fund	4.32	3/6/2017
Gabriella Figliozzi	mileage 9/12-9/16/16	Circuit Clerk	General Fund	5.40	3/6/2017
Gary Erickson	Pev Erickson LaserFiche Conference	Information Technologies	General Fund	1,836.85	3/6/2017
Gary P. Hopp	Kane County Treasurer	Treasurer/Collector	General Fund	50.12	3/6/2017
Gasaway Distributors Inc	KaneDOT Liquid Salt - (Brine) 22-23% CMS FY 17 bid contract	Transportation	County Highway	1,935.00	3/6/2017
Genesis Healthcare Institute, LLC	Diaz 4181 16-01 Spring	WIOA 16	Workforce Development	4,935.00	3/6/2017
Global Emergency Products (Temco Machinery Inc.)	XX11010 Torque rod kit	Transportation	Motor Fuel Local Option	200.27	3/6/2017
Global Institute of Forensic Research, LLC	STABLE Webinar	Court Services	General Fund	399.00	3/6/2017
Gordon Flesch Company Inc	IN11816039 Meter Charges - Canon C350iF Copier Jan-Feb 2017	Information Technologies	General Fund	22.77	3/6/2017
Gordon Flesch Company Inc	IN11820164 Meter Charges - Canon C5240A Copiers Jan-Feb 2017	Information Technologies	General Fund	83.40	3/6/2017
Gordon Flesch Company Inc	CN10001896-01 IMAGES OVER 1/16-2/15/17	Judiciary and Courts	General Fund	3.87	3/6/2017
Gordon Flesch Company Inc	CN10009172-01 IMAGES OVER 1728 1/9-2/8/17	Judiciary and Courts	General Fund	8.90	3/6/2017
Grainger Inc	SHOP PARTS	Building Management	General Fund	220.79	3/6/2017
Grainger Inc	JC PARTS	Building Management	General Fund	111.12	3/6/2017
Grainger Inc	JC PARTS	Building Management	General Fund	62.96	3/6/2017
Grainger Inc	JJC PARTS	Building Management	General Fund	100.14	3/6/2017
Grainger Inc	OCH PARTS	Building Management	General Fund	65.40	3/6/2017
Grainger Inc	OCH PARTS	Building Management	General Fund	21.51	3/6/2017
Grainger Inc	OCH PARTS	Building Management	General Fund	151.90	3/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	53.20	3/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	23.08	3/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	23.08	3/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	99.80	3/6/2017
Grainger Inc	JAIL PARTS	Building Management	General Fund	167.52	3/6/2017
Grainger Inc	#7 Pump Head Service Kit, Rebuild Seal Kit	Transportation	County Highway	352.91	3/6/2017
Grainger Inc	857035364 Kit 7 Pump Tube, #7	Transportation	County Highway	53.13	3/6/2017
Grainger Inc	XX5364 Protective leg tip slipon	Transportation	County Highway	26.32	3/6/2017
Grainger Inc	XX35364 Blacksmith Hammer and torpedo level	Transportation	Motor Fuel Local Option	45.68	3/6/2017
Haggerty Ford	2017 TRANSIT HKA30136 sTOCK#17296	Other- Countywide Expenses	Capital Projects	24,973.75	3/6/2017
Halle Cox	Halle Dec. 2016 & Jan 2017 mileage	Law Library	Law Library	68.79	3/6/2017
Hardware.com, LLC	INV #HUS/IC029162 ProLabs Optic Transceiver Modules	Information Technologies	General Fund	5,987.50	3/6/2017
Hattie L. Jones	Travel to WCC - 1/30-2/8/17	TAA 15	Workforce Development	51.36	3/6/2017
Havlicek Geneva Ace Hardware LLC	INV #51423/1 Painting Supplies - Video Camera Area	Information Technologies	General Fund	136.48	3/6/2017
Havlicek Geneva Ace Hardware LLC	KEYS FOR VEHICLE	Development	General Fund	3.23	3/6/2017
HDR Engineering, Inc.	14-00446-00-CH; Randall@Weld-Eng P1 12/01/16-12/31/16	Transportation	Transportation Sales Tax	5,601.94	3/6/2017
Heather Fenn	mileage 1/30-2/10/17	Circuit Clerk	General Fund	6.42	3/6/2017
Hector F. Maldonado	Travel to WCC - 1/30-2/7/17	TAA 15	Workforce Development	43.02	3/6/2017
Hinshaw & Culbertson LLP	MATTER: 993629	State's Attorney	Insurance Liability	10,670.00	3/6/2017
Hinshaw & Culbertson LLP	MATTER: 993629	State's Attorney	Insurance Liability	18,650.00	3/6/2017
HIPP Temporary Staffing Inc	INV #21086 Contractual Services - 2/6-2/10/17	Information Technologies	General Fund	649.60	3/6/2017
HIPP Temporary Staffing Inc	INV #21095 Contractual Services - 2/13-2/17/17	Information Technologies	General Fund	649.60	3/6/2017
HIPP Temporary Staffing Inc	INV #21086 Contractual Services - 2/6-2/10/17	Other- Countywide Expenses	Judicial Technology Sales Tax	499.80	3/6/2017
HIPP Temporary Staffing Inc	INV #21095 Contractual Services - 2/13-2/17/17	Other- Countywide Expenses	Judicial Technology Sales Tax	353.85	3/6/2017
H-O-H Water Technology, Inc.	OCH CHEMICALS	Building Management	General Fund	1,185.75	3/6/2017
HP Products Corporation (PCS)	C051150 Toilet tissue 4 cases B& G supplies	Transportation	County Highway	122.88	3/6/2017
HP Products Corporation (PCS)	C051150 **CREDIT** Janitorial supplies	Transportation	County Highway	(77.36)	3/6/2017
HP Products Corporation (PCS)	Wypalls, Toilet Tissue, SoftPul Towels	Transportation	County Highway	453.50	3/6/2017
HP Products Corporation (PCS)	Wypalls, Toilet Tissue, SoftPul Towels	Transportation	County Highway	253.72	3/6/2017
ILLCO INC	PARTS	Building Management	General Fund	81.11	3/6/2017
ILLCO INC	JAIL FLAME SENSOR	Building Management	General Fund	187.60	3/6/2017
Illinois Department of Employment Security	Unemployment - 4th qtr 2016	Human Resource Management	Insurance Liability	15,652.00	3/6/2017
Illinois Lighting Inc	JC LIGHTS	Building Management	General Fund	217.50	3/6/2017
Illinois Lighting Inc	JAIL LIGHTS	Building Management	General Fund	148.00	3/6/2017
Illinois Property Assessment Institute	IPAI CLASSES FINSTROM, L INV#3888	Supervisor of Assessments	General Fund	680.00	3/6/2017

Illinois States Attorneys Association	KANE COUNTY DUES 2017	State's Attorney	General Fund	350.00	3/6/2017
Illinois Workers Compensation Commission	IWCC 2nd half assessment 7/1/2016-12/31/2016	Human Resource Management	Insurance Liability	961.11	3/6/2017
Image Awards Engraving & Creative Keepsakes	NAME PLATES	Development	General Fund	24.00	3/6/2017
Image-Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	637.25	3/6/2017
Image-Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Court Document Storage	744.67	3/6/2017
Impact Networking, LL (Illinois Paper & Copier Co)	IN263555 Meter Charges - Ricoh C8002SP Copiers Dec-Jan	Information Technologies	General Fund	1,063.73	3/6/2017
Impact Networking, LLC	Konica Minolta/Bizhub 554e	Circuit Clerk	Court Document Storage	60.38	3/6/2017
Impact Networking, LLC	acct# KC10 2/11-3/10/17 Bizhub 522 Public Defender	Public Defender	General Fund	64.00	3/6/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	64.56	3/6/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	98.42	3/6/2017
Initial Impressions Inc	251 JJC UNIFORM SHIRTS	Court Services	General Fund	125.02	3/6/2017
Intelligent Computing Solutions	INV #170125006 Contractual Tech PC 2/7 - 2/10/17	Information Technologies	General Fund	418.00	3/6/2017
Intelligent Computing Solutions	Work on locks.	County Clerk	General Fund	60.00	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
iTouch Biometrics, LLC	EXT WARRANTY AGRMT ON SCANNER SOFTWARE UPGRADE	Court Services	General Fund	123.75	3/6/2017
IT-Stability Systems, LLC	monthly support April 2017	Recorder	Recorder's Automation	22,000.00	3/6/2017
Jacob Zimmerman	Mileage to Hines VA for Director's Meeting	Veterans' Commission	Veterans' Commission	26.96	3/6/2017
James A. Filkins	autopsies	Coroner	General Fund	4,700.00	3/6/2017
James G Guagliardo	DECEMBER & JANUARY HOURS	State's Attorney	Insurance Liability	522.50	3/6/2017
Jane L Davis DVM	VeterinarianServices February 2017	Animal Control	Animal Control	2,000.00	3/6/2017
Janine Mair	CityView Conference Mileage	Development	General Fund	545.40	3/6/2017
Jeanine Fassnacht		State's Attorney	General Fund	1,150.50	3/6/2017
Jeffrey S. Baron	Baron 4093 16-01	WIOA 16	Workforce Development	727.51	3/6/2017
Jennifer Kolberg	DEC16, JAN17, FEB17 MILEAGE	Court Services	General Fund	82.92	3/6/2017
Jessica Salinas	Travel to Midwestern - 1/24-2/2/17	WIOA 16	Workforce Development	276.07	3/6/2017
Jill E Gasparaitis		State's Attorney	General Fund	7.00	3/6/2017
Joel Castillo	Travel to WCC - 1/30-2/8/17	TAA 15	Workforce Development	80.90	3/6/2017
John Emerson	Laserfiche Conference 2017	County Clerk	General Fund	2,829.59	3/6/2017
John Emerson	Laserfiche Conference 2017	County Clerk	General Fund	44.94	3/6/2017
John F. Harahan	Accounting Services 2/2-2/27/17		911 Emergency Surcharge	1,360.00	3/6/2017
John Zakosek	PEV Zakosek Internet	Other- Countywide Expenses	General Fund	198.85	3/6/2017
John Zakosek	PEV Zakosek Costco membership/shelving	Other- Countywide Expenses	Capital Projects	774.92	3/6/2017
Jon Kloese	PEV Klose Internet	Other- Countywide Expenses	General Fund	169.80	3/6/2017
Joseph Corporation of Illinois, Inc.	Technology Upgrade- Phones/Computers	County Board	Grand Victoria Casino Elgin	3,888.02	3/6/2017
JOSEPH H MCMAHON	EXPENSE VOUCHER CAPITAL CONFERENCE		Bad Check Restitution	623.01	3/6/2017
Joseph Sceerey	reimbursement for new hire uniform purchase	Sheriff	General Fund	500.00	3/6/2017
Judith M. Zwart	Health - Mileage Reimbursement - January/February 2016	Health	County Health	106.73	3/6/2017
Judith M. Hernandez	Travel to ECC - 1/30-2/9/17	WIOA 16	Workforce Development	38.52	3/6/2017
Julia Ankenbruck	JANUARY MILEAGE JJC COUNCIL	State's Attorney	General Fund	87.85	3/6/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	1,424.50	3/6/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, Ct HSe	Judiciary and Courts	General Fund	883.14	3/6/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	2,881.80	3/6/2017
Just In Time Sandwich & Deli Inc	Replentish water and coffee supplies, Jury Room Courthouse	Judiciary and Courts	General Fund	192.00	3/6/2017
Just In Time Sandwich & Deli Inc	INV #10005025 Box Lunches - CityView Training	Information Technologies	General Fund	91.50	3/6/2017
Kaitlyn Barten	mileage 1/4-2/17/17	Circuit Clerk	General Fund	166.92	3/6/2017
Kane County Chiefs of Police Association	JODY GLEASON DUES	State's Attorney	General Fund	40.00	3/6/2017
Kane County Chiefs of Police Association	LINDA HAGGEMANN '17 DUES	State's Attorney	General Fund	40.00	3/6/2017
Kane County Chiefs of Police Association	JOSEPH MCMAHON '17 DUES	State's Attorney	General Fund	40.00	3/6/2017
Kara Botello	Spanish interp 2-1-15-17	Judiciary and Courts	General Fund	3,696.00	3/6/2017
Kathleen LeComte		State's Attorney	General Fund	48.00	3/6/2017

Kayla Bell	Bell 3399 16-04	WIOA 16	Workforce Development	70.00	3/6/2017
Keith Smith	FORENSIC ANALYSIS	Court Services	Probation Services	1,100.00	3/6/2017
Kenneth P. Mielke	PEV: IPLSA Conference, Lodging, PerDiem Mels, Gas	Transportation	County Highway	390.60	3/6/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	VILLAGE OF CAMPTON HILLS /COMCAST LAWSUIT	Development	General Fund	980.00	3/6/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	MAXXAM PARTNERS SPECIAL USE PERMIT 4364	Development	General Fund	1,615.00	3/6/2017
Kishwaukee College	PY16 - November cost claim - adjustments	WIOA 16	Workforce Development	384.63	3/6/2017
Konica Minolta Business Solutions	160879 160879; BizHub C253 Copier Maint	Transportation	County Highway	244.24	3/6/2017
Kristin Johnson	Health - Mileage Reimbursement - January 2017	Health	County Health	84.55	3/6/2017
Kyle Sollinger	Travel to WCC - 1/17-2/8/17	WIOA 16	Workforce Development	84.80	3/6/2017
Laner Muchin Ltd	Feb. 2017 Retainer, Legal Services through 1/20/17	Human Resource Management	Insurance Liability	17,149.16	3/6/2017
Language Line Services	JAN17 OVER THE PHONE INTERPRETATION	Court Services	Probation Services	449.26	3/6/2017
Lason MPB / HOV Services LLC	microfilm storage Jan 17	Recorder	Recorder's Automation	419.90	3/6/2017
Latino Family Services, P.C.		Court Services	Probation Services	200.00	3/6/2017
Laura Fors	mileage 1/6-1/31/17	Circuit Clerk	General Fund	13.91	3/6/2017
Lee Gasper	Travel to Savannah College - 1/23-2/2/17	TAA 15	Workforce Development	250.81	3/6/2017
LexisNexis Risk Data Management	JANUARY ACCURINT	State's Attorney	Child Advocacy Center	151.94	3/6/2017
Linda Sullivan	mileage 1/3-1/31/17	Circuit Clerk	General Fund	16.05	3/6/2017
Lisa A. Larsen	transcript 13CF1645	Judiciary and Courts	General Fund	162.00	3/6/2017
Lisa A. Larsen		State's Attorney	General Fund	27.00	3/6/2017
Lisa A. Larsen		State's Attorney	General Fund	18.00	3/6/2017
Lisa A. Larsen		State's Attorney	General Fund	32.00	3/6/2017
Lowes	Window caulk/Conduit hanger	Animal Control	Animal Control	3.48	3/6/2017
Lowes	Door sweeps	Animal Control	Animal Control	20.88	3/6/2017
LRD Systems & Forms	CCC 5 PART FORMS	Building Management	General Fund	728.90	3/6/2017
Lynn M Dreymler	transcript King minors 14JA93/94/95	Judiciary and Courts	General Fund	4,081.50	3/6/2017
Management & Information Technology Solutions Inc	Patel 4207 16-01	TAA 15	Workforce Development	6,000.00	3/6/2017
Mansfield Oil Company of Gainesville, Inc	retail fuel purchase	Sheriff	General Fund	15,762.55	3/6/2017
Maple Park Trucking Inc	Salting 1/26/17	Animal Control	Animal Control	50.00	3/6/2017
Maple Park Trucking Inc	Salting 1/11/17	Animal Control	Animal Control	32.50	3/6/2017
Maple Park Trucking Inc	Salting 1/12/17	Animal Control	Animal Control	50.00	3/6/2017
Maple Park Trucking Inc	Salting 1/16/17	Animal Control	Animal Control	65.00	3/6/2017
Maple Park Trucking Inc	Salting 1/31/17	Animal Control	Animal Control	50.00	3/6/2017
Marco Technologies, LLC.	CN139128-01 5/3/12 TO 5/2/17	Judiciary and Courts	General Fund	355.24	3/6/2017
Margaret M Ledvora	transcript 11CF1631 & 11CF1583	Judiciary and Courts	General Fund	114.00	3/6/2017
Margaret M Ledvora		State's Attorney	General Fund	36.00	3/6/2017
Margaret M Ledvora		State's Attorney	General Fund	123.00	3/6/2017
Margaret M Ledvora		State's Attorney	Child Advocacy Center	81.00	3/6/2017
Margaret Sheehan	Travel to Computer Training - 2/6-2/9/17	WIOA 16	Workforce Development	74.47	3/6/2017
Maria B. Oaxaca	Reimburse-GED Books-math,science,social studies,reasoning	WIA Trade Case Mgmt 15	Workforce Development	101.06	3/6/2017
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - January 2017	Health	County Health	72.43	3/6/2017
Maria A. Castillo	spanish interp 2-1-15-17	Judiciary and Courts	General Fund	756.00	3/6/2017
Maria E. Almanza	Health - Mileage Reimbursement - December 2016/January 2017	Health	County Health	183.73	3/6/2017
Maria G. Moreno	Reimburse-GED books-math,science,social studies,calculator,reasoning	WIA Trade Case Mgmt 15	Workforce Development	125.21	3/6/2017
Maria Rodriguez	Spanish interp 2-1-15-17	Judiciary and Courts	General Fund	1,337.00	3/6/2017
Mariann L Busch		State's Attorney	General Fund	858.00	3/6/2017
Marisol Akin	Spanish interp 2-1-2-15-17	Judiciary and Courts	General Fund	112.00	3/6/2017
Mariusz Bialas	94-00215-01-BR; LongMeadow.ROW;1LN0008 Acquisition	Transportation	Transportation Sales Tax	495,000.00	3/6/2017
Martin Implement Sales Inc	Kane0004 Equipment parts	Transportation	Motor Fuel Local Option	71.53	3/6/2017
Martin Implement Sales Inc	Kane0004 Carburetor, air clean case, cylinder, piston kit	Transportation	Motor Fuel Local Option	246.60	3/6/2017
Martin Implement Sales Inc	Kane0004 Equipment parts	Transportation	Motor Fuel Local Option	29.69	3/6/2017
Martin Implement Sales Inc	Kane0004 Bar Guard cover	Transportation	Motor Fuel Local Option	25.30	3/6/2017
Mary A Trezzo		State's Attorney	General Fund	30.00	3/6/2017
Mary L. Bauer	Contractual worker	County Clerk	Vital Records Automation	337.50	3/6/2017
MaryJo D'Avola	transcript 07CF1753	Judiciary and Courts	General Fund	84.00	3/6/2017
MaryJo D'Avola		State's Attorney	General Fund	851.50	3/6/2017
MaryJo D'Avola		State's Attorney	General Fund	54.00	3/6/2017

Matthew J. Homer	Election materials delivery.	County Clerk	General Fund	57.24	3/6/2017
Mavron, Inc.	Stainless steel cages for 2017 Van	Animal Control	Animal Control	21,314.00	3/6/2017
McMaster-Carr Supply Co	KaneDOT Norton CLP 7500 Door Closer, Color - Brown	Transportation	County Highway	264.65	3/6/2017
Mechanical, Inc.	JC CHECK GPMS OF CHILLED WATER COILS	Building Management	General Fund	566.70	3/6/2017
Mechanical, Inc.	OCH COMPRESSOR CHANGE OUT	Building Management	General Fund	1,325.59	3/6/2017
Mechanical, Inc.	JAIL MATERIAL DAMPER FIRE ACTUATOR	Building Management	General Fund	211.21	3/6/2017
Mechanical, Inc.	JC LABOR LEAK CHECK	Building Management	General Fund	283.33	3/6/2017
Mechanical, Inc.	JAIL LABOR NORTH TOWER RTU REPAIRS	Building Management	General Fund	953.00	3/6/2017
Mechanical, Inc.	JAIL LABOR RTUA1 NEW COMP, RTUA2 NEW CRANKCASE	Building Management	General Fund	1,889.00	3/6/2017
Mechanical, Inc.	JAIL LABOR JAIL ADMIN REPAIRS	Building Management	General Fund	2,358.00	3/6/2017
Mechanical, Inc.	JAIL 3 MITSUBISHI UNITS DOWN	Building Management	General Fund	472.25	3/6/2017
Mechanical, Inc.	JAIL MECHANICLA RM LEAK INWATER LINE	Building Management	General Fund	381.72	3/6/2017
Mechanical, Inc.	JAIL FIRE PANEL DAMPER LIGHT/DAMPER ACTUATOR	Building Management	General Fund	626.35	3/6/2017
Mechanical, Inc.	JAIL WATER METER	Building Management	General Fund	643.00	3/6/2017
Mechanical, Inc.	JAIL HOT WATER HEATER NOT WORKING	Building Management	General Fund	286.29	3/6/2017
Mechanical, Inc.	JAIL NORT TOWER RPZS	Building Management	General Fund	141.68	3/6/2017
Mechanical, Inc.	JJC HEAT EXCHANGER RUPTURED TUBE	Building Management	General Fund	283.35	3/6/2017
Mechanical, Inc.	CCC INSTALL HEAT EXCHANGER	Building Management	General Fund	2,417.58	3/6/2017
Mechanical, Inc.	JAIL DOM WATER BOILER 2 NOT RUNNUING	Building Management	General Fund	377.80	3/6/2017
Menards, Inc.	XX0351 Zep pine cleaner	Transportation	Motor Fuel Local Option	23.88	3/6/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	13.79	3/6/2017
Menards, Inc.	BLDG B	Building Management	General Fund	7.41	3/6/2017
Menards, Inc.	BLDG A PART	Building Management	General Fund	43.66	3/6/2017
Menards, Inc.	SHOP ROOF	Building Management	General Fund	143.90	3/6/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	27.16	3/6/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	80.61	3/6/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	32.88	3/6/2017
Menards, Inc.	SHOP PARTS	Building Management	General Fund	109.98	3/6/2017
Menards, Inc.	1240 PARTS	Building Management	General Fund	6.07	3/6/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	46.56	3/6/2017
Menards, Inc.	SHOP PARTS	Building Management	General Fund	28.92	3/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	52.89	3/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	14.89	3/6/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	84.00	3/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	91.79	3/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	24.60	3/6/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	14.95	3/6/2017
Menards, Inc.	Pars for ranger repair	Emergency Management Services	General Fund	14.75	3/6/2017
Menards, Inc.	SHOP ROOF	Building Management	General Fund	299.98	3/6/2017
Menards, Inc.	XX0351 Glyphosate	Transportation	Motor Fuel Local Option	23.68	3/6/2017
Michael S. Davis	Travel to MicroTrain - 1/3-1/13/17	TAA 15	Workforce Development	379.00	3/6/2017
Microtrain Technologies	Ziauddin 4153 16-01	WIOA 16	Workforce Development	6,000.00	3/6/2017
Microtrain Technologies	Jones 4117 16-01 Spring	WIOA 16	Workforce Development	6,000.00	3/6/2017
Microtrain Technologies	Monachos 4092 16-01 Spring	WIOA 16	Workforce Development	6,000.00	3/6/2017
Midwest Salt LLC	JAIL WATER SOFTENER SALT	Building Management	General Fund	1,297.80	3/6/2017
Midwest Veterinary Supply Inc	Flea & tick spray	Animal Control	Animal Control	12.02	3/6/2017
Midwest Veterinary Supply Inc	Animal Meds	Animal Control	Animal Control	144.56	3/6/2017
Midwest Veterinary Supply Inc	Vetaket meds	Animal Control	Animal Control	36.90	3/6/2017
Mill Creek Water Reclamation District	MC 2017 JAN Water/Sewer 1/2/17-2/2/17 Acct #421531 Inv #17473792	Development	Mill Creek Special Service Area	8.00	3/6/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	8,225.00	3/6/2017
Monarch Fire Protection, Inc.	JC REPLACE LEAKING SPRINKLER	Building Management	General Fund	1,200.00	3/6/2017
Monica Gilliam	Travel to Gail Borden Public Library - 2/7-2/16/17	WIOA 16	Workforce Development	35.31	3/6/2017
Monica Gilliam	Travel to Gail Borden Public Library - 2/7-2/16/17	WIOA 16	Workforce Development	35.31	3/6/2017
Monroe Truck Equipment Inc.	XX3300 Cap Plastic 22 pin Connector with chain	Transportation	Motor Fuel Local Option	22.00	3/6/2017
Nancy Campeggio	mileage 1/3-1/31/17	Circuit Clerk	General Fund	42.80	3/6/2017
NAPCO Steel, Inc.	XX195 Iron re-stock for welding shop	Transportation	Motor Fuel Local Option	410.05	3/6/2017

NAT Tech Inc. (National Technologies NTI)	10-17-10072 Geneva FP to Public Works Fiber Splicing	Other- Countywide Expenses	Public Safety Sales Tax	5,188.00	3/6/2017
Nereida Valenciano	Travel to Illinois Valley CC - 1/23-2/2/17	TAA 15	Workforce Development	147.02	3/6/2017
Neuco Inc	OCH parts	Building Management	General Fund	1,927.80	3/6/2017
Neuco Inc	OCH PARTS	Building Management	General Fund	201.21	3/6/2017
Nextel Communications	Inv#279501129-171 Cellular JUD/DOT 01/21-2/20/17	Other- Countywide Expenses	General Fund	141.19	3/6/2017
Nicole Robinson	DEC, JAN MILEAGE	Court Services	General Fund	34.86	3/6/2017
Nicor Gas	1240 highland 01/12-02/09/17	Building Management	General Fund	758.47	3/6/2017
Nicor Gas	1330 HIGHHLAND 01/12-02/09/17	Building Management	General Fund	380.37	3/6/2017
Nicor Gas	427 campbell 01/23-02/22/17	Building Management	General Fund	132.08	3/6/2017
Nicor Gas	MC 2017 JAN/FEB Meter #4209788 (01/19-02/17)	Development	Mill Creek Special Service Area	46.56	3/6/2017
NMS Labs	lab diagnostic	Coroner	General Fund	5,503.00	3/6/2017
Northern Illinois University	Kane 3917 16-02 Spring	WIOA 16	Workforce Development	3,000.00	3/6/2017
Northern Illinois University	Ansong 4145 16-01 Spring	WIOA 16	Workforce Development	3,000.00	3/6/2017
Northern Illinois University	Barraza 2839 16-07 Spring	WIOA 16	Workforce Development	287.00	3/6/2017
Northern Illinois University	Booker 4071 16-03 Spring	WIOA 16	Workforce Development	766.54	3/6/2017
Northern Illinois University	Brown 4066 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Clinton 4148 16-01 Spring	WIOA 16	Workforce Development	2,000.00	3/6/2017
Northern Illinois University	Cole 4063 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Embrey 4140 16-01 Spring	WIOA 16	Workforce Development	3,000.00	3/6/2017
Northern Illinois University	Gates 4142 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Hawkins 3895 16-02 Spring	WIOA 16	Workforce Development	3,000.00	3/6/2017
Northern Illinois University	Jones 4147 16-01 Spring	WIOA 16	Workforce Development	2,839.54	3/6/2017
Northern Illinois University	Maronga 4146 16-01 Spring	WIOA 16	Workforce Development	1,000.00	3/6/2017
Northern Illinois University	McKee 3401 16-03 Spring	WIOA 16	Workforce Development	1,100.00	3/6/2017
Northern Illinois University	Owoo-Battlet 4000 16-02 Spring	WIOA 16	Workforce Development	2,000.00	3/6/2017
Northern Illinois University	Pulsakowska 4065 16-01 Spring	WIOA 16	Workforce Development	2,790.72	3/6/2017
Northern Illinois University	Torres 4137 16-03 Spring	WIOA 16	Workforce Development	4,910.05	3/6/2017
Northern Illinois University	Diaz-Luna 4150 16-01 Spring	WIOA 16	Workforce Development	6,000.00	3/6/2017
Northern Illinois University	Thompson 4184 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Laflaura 3827 16-03 Spring	WIOA 16	Workforce Development	667.00	3/6/2017
Northern Illinois University	Idowu 4149 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Hughes 4183 16-01 Spring	WIOA 16	Workforce Development	1,500.00	3/6/2017
Northern Illinois University	Hudson 3999 16-02 Spring	WIOA 16	Workforce Development	3,000.00	3/6/2017
Northern Illinois University	Tillman 4188 16-01 Spring	WIOA 16	Workforce Development	3,414.71	3/6/2017
Northern Illinois University	Smith 3413 16-04 Spring	WIOA 16	Workforce Development	372.32	3/6/2017
Northern Illinois University	Mckwartin 4190 16-01 Spring	WIOA 16	Workforce Development	5,510.48	3/6/2017
Northern Illinois University	Schuster 3381 16-04 Spring	WIOA 16	Workforce Development	2,400.00	3/6/2017
Northern Safety and Industrial	3878972 Gloves	Transportation	County Highway	196.71	3/6/2017
Olga Martinez	Reimburse - GED Books-Math,Science,calculator,reasoning	WIA Trade Case Mgmt 15	Workforce Development	105.59	3/6/2017
One Hope United		Court Services	General Fund	36,047.66	3/6/2017
One Hope United		Court Services	Probation Services	7,030.00	3/6/2017
One Hope United		Court Services	Probation Services	4,788.00	3/6/2017
Paddock Publications (Daily Herald)	Public Test Notice.	County Clerk	General Fund	70.15	3/6/2017
Paddock Publications (Daily Herald)	ZONING PETITIONS - 4406/4409/4410/4364	Development	General Fund	486.45	3/6/2017
Paddock Publications (Daily Herald)	ZONING PETITIONS #4414 / 4411	Development	General Fund	205.85	3/6/2017
PADS of Elgin, Inc.	PADS Emergency Shelter - Elgin	Development	Community Dev Block Program	16,394.04	3/6/2017
Pathways Community Network Institue	HMIS 01/17 Services	Development	Homeless Management Info Systems	2,657.47	3/6/2017
Paul Guistolise MS	Consulting 02/14/17	Court Services	General Fund	300.00	3/6/2017
Paul Guistolise MS	Consulting 02/21/17	Court Services	General Fund	300.00	3/6/2017
Paula Smick	mileage 1/3-2/3/17	Circuit Clerk	General Fund	29.43	3/6/2017
PDQ Supply, Inc.	P-003537 Seal Holder, for Hoffman Specialty Condensation Pump	Transportation	County Highway	39.57	3/6/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,166.24	3/6/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	1,067.15	3/6/2017
Performance Chemical & Supply	JAIL H2O ORANGE CLEANER	Building Management	General Fund	957.90	3/6/2017
Performance Chemical & Supply	JAIL H2O ORANGE CLEANER	Building Management	General Fund	957.90	3/6/2017
PETER J BURGERT	MILEAGE	Merit Commission	General Fund	181.90	3/6/2017

Peter Marszalek	MILEAGE	Judiciary and Courts	General Fund	44.92	3/6/2017
Petty Cash-Clerk of the Circuit Court	Imprest reimbursment for office supplies	Circuit Clerk	General Fund	35.15	3/6/2017
Petty Cash-Sheriff	batteries and tape for evidence room	Sheriff	General Fund	23.74	3/6/2017
Petty Cash-Sheriff		State's Attorney	General Fund	180.44	3/6/2017
Petty Cash-Sheriff	State of Illinois Notary fee, Collins	Sheriff	General Fund	10.65	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH		Drug Asset Forfeiture	300.00	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH	State's Attorney	Title IV-D	35.00	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH	State's Attorney	General Fund	264.00	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH	State's Attorney	General Fund	71.00	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH	State's Attorney	General Fund	64.50	3/6/2017
Petty Cash-State's Attorney	DECEMBER 2016 & JANUARY 2017 PETTY CASH	State's Attorney	General Fund	98.89	3/6/2017
Planet Depos, LLC	PUBLIC HEARING PETITION #4364	Development	General Fund	1,241.00	3/6/2017
Planet Depos, LLC	PUBLIC HEARING PETITION # 4364	Development	General Fund	2,095.00	3/6/2017
Priority Products, Inc.	XX64 Ball valve, screws, nts, cotter pins, plug, draincock	Transportation	Motor Fuel Local Option	174.05	3/6/2017
Priority Products, Inc.	XX64 Flat Washer alloy & hex head cap screws	Transportation	Motor Fuel Local Option	245.48	3/6/2017
Priority Products, Inc.	XX64 Hex lock nuts, rivets, stainless screws and washers	Transportation	County Highway	241.96	3/6/2017
Priority Products, Inc.	XX64 Hex head cap scw stainless	Transportation	County Highway	328.80	3/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	JJC CUCUMBER MELON	Building Management	General Fund	260.04	3/6/2017
Professional Cleaning Supplies/HP (PCS Industries)	OCH PAPER PRODUCTS	Building Management	General Fund	75.00	3/6/2017
Public Safety Training Consultants - 911 Cares	in-service subscription- 911 on DVD vol 10	Kane Comm	Kane Comm	109.00	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	969.63	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	4,442.06	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	25.00	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	371.33	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	2,182.13	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	557.50	3/6/2017
Quad County Urban League	PY16 - Youth Contract - 2/6-2/19/17	WIOA 16	Workforce Development	1,053.67	3/6/2017
Quill Corporation	Field Items for Drill		Kane County Emergency Planning	56.97	3/6/2017
Quill Corporation	Field Items for Drill		Kane County Emergency Planning	152.99	3/6/2017
Quill Corporation	HANDTRUCK	State's Attorney	General Fund	147.49	3/6/2017
Quill Corporation	GLIDERS FOR FURNITURE	State's Attorney	General Fund	20.99	3/6/2017
Quill Corporation	SAR Team items	Emergency Management Services	General Fund	116.66	3/6/2017
Quill Corporation	SAR Printer Ctgs	Emergency Management Services	General Fund	149.98	3/6/2017
Rachael Wright	Travel to A Plus Healthcare - 2/7-2/15/17	WIOA 16	Workforce Development	44.72	3/6/2017
Rachel Benn	Health - Mileage Reimbursement - January 2017	Health	County Health	152.86	3/6/2017
Rachel J. Hess	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,250.00	3/6/2017
Ray O'Herron Co., Inc.	badge repair	Sheriff	General Fund	40.00	3/6/2017
Ray O'Herron Co., Inc.	badge repair	Sheriff	General Fund	8.70	3/6/2017
Ray O'Herron Co., Inc.	badge repair	Sheriff	General Fund	40.00	3/6/2017
Ray O'Herron Co., Inc.	tie clip	Sheriff	General Fund	31.80	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Water	Sheriff	Court Security	75.66	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Credit on acct for overbilling	Sheriff	Court Security	(27.84)	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Water	Sheriff	Court Security	45.23	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Water 12/5/16 - 1/4/17	Sheriff	Court Security	46.76	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	WATER COOLER - THIRD STREET	Judiciary and Courts	General Fund	75.30	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07B0121743884 Bottled Water 37W755 Rt 38 Rm 225 1/13-2/12	Information Technologies	General Fund	7.36	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07B0126004670 Bottled Water 719 S Batavia Bldg G 1/13-2/12	Information Technologies	General Fund	13.54	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	INV #07B0121743843 Bottled Water 719 S Batavia Bldg B 1/13-2/12	Information Technologies	General Fund	27.99	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Kane County Treasurer 0121781991	Treasurer/Collector	General Fund	22.21	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	Bottle Water & Rent Act#0121746028 Inv#07B0121746028	Supervisor of Assessments	General Fund	27.99	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123619496 Water;rent12/115/-1/14/17 Public Def. suite 200	Public Defender	General Fund	42.77	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123619496 water/rent 1/15/17-2/14/17 Pub.Def. suite 200	Public Defender	General Fund	80.83	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123619496 water/rent 1/15/17 Pub.Def. Suite 200	Public Defender	General Fund	(36.54)	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#1023619538 Water/rent 12/15/16-1/14/17 KBC Pub. Def.	Public Defender	General Fund	11.98	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	acct#0123619538 water/rent 1/15-2/14/17 KBC Pub. Def.	Public Defender	General Fund	11.98	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	07123619538 water/rent 1/15-2/14/17 KBC Pub. Def.	Public Defender	General Fund	(28.44)	3/6/2017

Ready Refresh by Nestle (Ice Mountain)	MONTHLY WATER SUPPLY - BOTTLES/JUGS	Development	General Fund	45.72	3/6/2017
Ready Refresh by Nestle (Ice Mountain)	MONTHLY WATER SUPPLY - JANUARY	Development	General Fund	49.52	3/6/2017
Rena Ramsey	Travel to WCC - 1/30-2/8/17	TAA 15	Workforce Development	78.10	3/6/2017
Rene Jimenez	Jimenez 3958 16-05	TAA 15	Workforce Development	31.99	3/6/2017
Renz Addiction Counseling Center		Court Services	Probation Services	65.00	3/6/2017
Richard Butman, Ph.D.	Consulting 02/16/17	Court Services	General Fund	600.00	3/6/2017
Richard Butman, Ph.D.	Consulting 02/23/17	Court Services	General Fund	600.00	3/6/2017
Rieke Office Interiors (ROI)	DEPOSIT FOR INVOICE 52868	State's Attorney	Equitable Sharing Program	3,887.50	3/6/2017
RJ O'Neil Inc	JJC PIPE LEAKING	Court Services	General Fund	531.15	3/6/2017
Roberto Quintero	Travel to WCC - 1/30-2/8/17	TAA 15	Workforce Development	43.66	3/6/2017
Rodney Adams	Travel to Gail Borden Library - 2/8-2/17/17	WIOA 16	Workforce Development	27.82	3/6/2017
Rodney Adams	Travel to Gail Borden Library - 2/8-2/17/17	WIOA 16	Workforce Development	27.82	3/6/2017
Ronald L. Haskell	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,000.00	3/6/2017
RR Donnelley (Presort Solutions)	02/01-02/04/2017	Other- Countywide Expenses	General Fund	48.75	3/6/2017
RR Donnelley (Presort Solutions)	02/06-02/11/17	Other- Countywide Expenses	General Fund	55.07	3/6/2017
Ruth Bart	mileage 1/3-1/31/17	Circuit Clerk	General Fund	120.91	3/6/2017
Ryder Truck Rental Inc	Truck rental	County Clerk	General Fund	1.23	3/6/2017
Ryder Truck Rental Inc	Truck rental 10/19 - 10/26/16	County Clerk	General Fund	512.99	3/6/2017
Ryder Truck Rental Inc	Rental 2/8-2/15/2017- Partial #001	County Clerk	General Fund	512.99	3/6/2017
Ryder Truck Rental Inc	Liability insurance - van rentals for elections	Human Resource Management	Insurance Liability	209.40	3/6/2017
Ryder Truck Rental Inc	liability insurance - van rentals - elections	Human Resource Management	Insurance Liability	209.30	3/6/2017
Sarwar Mahmood	Health - Mileage Reimbursement - February 2017	Health	County Health	7.50	3/6/2017
Scott W. Micklewright	Micklewright 4192 16-02	WIOA 16	Workforce Development	12.00	3/6/2017
Sharon D. House	Travel to WCC - 1/30-2/8/17	TAA 15	Workforce Development	50.92	3/6/2017
Shaw Media	ACCT#10072385 DECEMBER 2016	State's Attorney	General Fund	1,569.72	3/6/2017
Shaw Media	ACCT#10072385 - JANUARY 2017	State's Attorney	General Fund	529.44	3/6/2017
SHI International Corp	APC UPS Pro 1000	County Board	General Fund	135.00	3/6/2017
Sign Tech Inc	INV #24500 Parking Lot Sign	Information Technologies	General Fund	105.00	3/6/2017
Sign Tech Inc	Signs	County Clerk	General Fund	105.00	3/6/2017
Smork Inc	Sales & Consulting-1/31, 2/2, 2/7, 2/9	Other- Countywide Expenses	Public Safety Sales Tax	942.60	3/6/2017
Source One Office Products	OFFICE SUPPLIES - SEIFRID	Judiciary and Courts	General Fund	50.86	3/6/2017
Southern Computer Warehouse (SCW)	IN-000402851 Life Cycle Replacement Eaton 9130 UPS system	Other- Countywide Expenses	Capital Projects	406.49	3/6/2017
Star Truck Driving School, Inc.	Sims 4177 16-01 Spring	WIOA 16	Workforce Development	4,993.00	3/6/2017
State of IL Secretary of State	Notary- Nelson	County Clerk	General Fund	10.00	3/6/2017
Statewide Publishing, LLC	17D54 pauper svc	Circuit Clerk	General Fund	66.00	3/6/2017
Statewide Publishing, LLC	17D72 paupers svc	Circuit Clerk	General Fund	66.00	3/6/2017
Steiner Electric Co Inc	BLDG B RETRO FIT IT	Other- Countywide Expenses	Capital Projects	2,328.75	3/6/2017
Steiner Electric Co Inc	BLDG A PARTS STREET LAMP REPLACEMENT	Building Management	General Fund	308.53	3/6/2017
Steiner Electric Co Inc	JAIL LEIBERT UPS SERVICE PLAN	Building Management	General Fund	1,797.40	3/6/2017
Steiner Electric Co Inc	4229 Ballasts and Bulbs	Transportation	County Highway	185.40	3/6/2017
STV Inc	07-00357-00-CH;(R)Burlington@IL Rt47 P3 Eng 01/01/17-01/31/17	Transportation	Transportation Capital	10,195.38	3/6/2017
Suburban Teamsters of Northern Illinois	17-00000-00-RF; MFT Maint Staff Health Ins - Feb 2017	Transportation	Motor Fuel Tax	33,120.00	3/6/2017
Suburban Teamsters of Northern Illinois	17-00000-00-RF; Credit for B Ingram on 10/16 Invoice	Transportation	Motor Fuel Tax	(1,650.00)	3/6/2017
Sugar Grove Public Library District	Purchase Brainfuse Database Subscription/Curriculum	County Board	Grand Victoria Casino Elgin	3,000.00	3/6/2017
Sure Plus Manufacturing Company	KaneDOT Misc supplies	Transportation	Motor Fuel Local Option	81.41	3/6/2017
Susan Ericson (Employee)	Laserfiche Conference 2017	County Clerk	General Fund	2,183.44	3/6/2017
SUSAN C WILLEY	POTBELLY SANDWICH FOR EXECUTIVE COUNCIL MEETING	Judiciary and Courts	General Fund	47.30	3/6/2017
Susana J. Larranaga	Spanish interp 2-1-15-17	Judiciary and Courts	General Fund	907.50	3/6/2017
Sylvia Shadab	Spanish interp 2-1-15-17	Judiciary and Courts	General Fund	693.00	3/6/2017
Symbol Job Training, Inc.	Reynolds 4173 16-01 Spring	WIOA 16	Workforce Development	6,000.00	3/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS, OPERATING ITEMS	Court Services	General Fund	396.31	3/6/2017
Sysco Food Services Chicago	803718 OPERATING SUPPLY SQUEEGEE WINDOW BLADE	Court Services	General Fund	38.80	3/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS	Court Services	General Fund	829.64	3/6/2017
Sysco Food Services Chicago	803718 JJC MULTIPLE FOOD ITEMS, OPERATING ITEMS	Court Services	General Fund	889.72	3/6/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	568.95	3/6/2017
System Solutions, Inc.	INV #468069 Cisco Phones (8841 - 8851) and Phone Equipment	Other- Countywide Expenses	General Fund	9,708.24	3/6/2017

Telvent DTN, LLC	0525064 Weather Services 3/8/17-6/7/17 WxSentry Transp on line	Transportation	Motor Fuel Local Option	498.00	3/6/2017
The Lannert Group Inc	MC 2017 Landscape Maintenance Planning (Project #1606)	Development	Mill Creek Special Service Area	6,385.00	3/6/2017
The Sotos Law Firm, P.C	16CV2237 - JANUARY 2017	State's Attorney	Insurance Liability	4,301.85	3/6/2017
The Tree House Inc	Toner	County Clerk	General Fund	275.50	3/6/2017
The Tree House Inc	Toner	County Clerk	General Fund	236.50	3/6/2017
The Tree House Inc	90A & 81A TONER	State's Attorney	General Fund	2,246.90	3/6/2017
Thomas B. Rickert	Mileage,APWA, Conf/Mtgs:1/26/17-2/10/17	Transportation	County Highway	86.26	3/6/2017
Thomas B. Rickert	Mileage,APWA, Conf/Mtgs:1/26/17-2/10/17	Transportation	County Highway	162.11	3/6/2017
Thomas Engineering Group, LLC	11-00201-04-CH; [R] Fabyan Pkwy/Kirk-Eng,P2 01/01/17-01/31/17	Transportation	Tri-Cities Impact Fees	3,519.95	3/6/2017
Thomson Reuters GRC Inc. (West Government)	WESTLAW-JANUARY	State's Attorney	General Fund	3,115.58	3/6/2017
Thomson Reuters GRC Inc. (West Government)	PROFLEX - JANUARY	State's Attorney	General Fund	1,266.56	3/6/2017
Thomson Reuters GRC Inc. (West Government)	FEB FINPLAN, IL CRIMINAL	State's Attorney	General Fund	278.07	3/6/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 West Law infor chgs 1/1-1/31/17 Public Defender	Public Defender	General Fund	2,793.73	3/6/2017
Thomson Reuters GRC Inc. (West Government)	Acct#1000174079 Clear invest. chgs. 1/1-1/31/17 Public Defender	Public Defender	General Fund	676.69	3/6/2017
Thomson Reuters GRC Inc. (West Government)	FEB FINPLAN, IL CRIMINAL	State's Attorney	Title IV-D	26.00	3/6/2017
Timothy Brown PsyD	HOMICIDE SUPPORT GROUP OF 1/31/17	State's Attorney	Victim Coordinator Services	175.00	3/6/2017
T-Mobile	Acct#403122705 - OEM Cellular - 01/09/2017 to 02/08/2017	Other- Countywide Expenses	General Fund	70.94	3/6/2017
Torres Window Cleaning Co.	JAIL APPLY WINDOW FILM	Building Management	General Fund	410.00	3/6/2017
Toshiba Business Solutions, Inc.	TOBMVMN COPIER Maint	Building Management	General Fund	23.14	3/6/2017
Toshiba Business Solutions, Inc.	1/18 - 2/17/17	County Auditor	General Fund	16.10	3/6/2017
Toshiba Business Solutions, Inc.	Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN	Supervisor of Assessments	General Fund	40.85	3/6/2017
Toshiba Business Solutions, Inc.	monthly billing for copiers3555C blk/color	Circuit Clerk	Court Document Storage	85.26	3/6/2017
Toshiba Business Solutions, Inc.	ELGIN COPIER 01/02-02/01/17	Court Services	General Fund	49.47	3/6/2017
Toshiba Business Solutions, Inc.	#726991-301B MAINTENANCE/COUNTER 2/5-3/4/17	Judiciary and Courts	General Fund	60.00	3/6/2017
Tracie N. Fahnestock	Mileage 12/2/16- 1/17/17 PEV Investigator Public Defender	Public Defender	General Fund	110.07	3/6/2017
Tracy A. Erickson	Laserfiche Conference 2017	County Clerk	General Fund	297.00	3/6/2017
Tracy A. Erickson	Laserfiche Conference 2017	County Clerk	General Fund	60.45	3/6/2017
Transchicago Truck Group & Northwest Ford	8245 Duct shield	Transportation	Motor Fuel Local Option	142.76	3/6/2017
Transitional Alternative Reentry	DRC CLINICAL SVCS JAN17	Court Services	Drug Court Special Resources	16,475.00	3/6/2017
Translation Today Network Inc	Spanish translation for Drug Ct handbook 21 pages	Judiciary and Courts	General Fund	3,139.25	3/6/2017
Translation Today Network Inc	Arabic interp ctrm 140 2-2-17 16JA12/13	Judiciary and Courts	General Fund	362.08	3/6/2017
Translation Today Network Inc	Laotian interp ctrm 311 1-27-17 15CF1703	Judiciary and Courts	General Fund	617.12	3/6/2017
Translation Today Network Inc	ASL interp 2-10-17 ctrm 319 15CF1138	Judiciary and Courts	General Fund	292.10	3/6/2017
Translation Today Network Inc	Spanish interps 2 ctrm 140 2-2-17 12JA114	Judiciary and Courts	General Fund	519.02	3/6/2017
Translation Today Network Inc	Spanish interp 2-8-17 ctrm 250 16LM1865	Judiciary and Courts	General Fund	130.70	3/6/2017
Translation Today Network Inc	Spanish interp s 3rd st cths 1-3-31-17	Judiciary and Courts	General Fund	3,082.80	3/6/2017
Tri-Com Central Dispatch/City of Geneva	PSAP ISP Distribution Sep2016		Wireless 911	68,671.83	3/6/2017
Tyco Integrated Security	Quarterly Maintenance third street	Sheriff	Court Security	447.43	3/6/2017
Tyco Integrated Security	Alarm MAintenance, Judicial Center	Sheriff	Court Security	228.54	3/6/2017
Tyco Integrated Security	133225948 530 RANDALL MARCH 2017	Building Management	General Fund	292.40	3/6/2017
Tyler Medical Services, S.C.	Random drug testing services	Transportation	County Highway	55.00	3/6/2017
Tyler Technologies, Inc. (New World)	INV #025-180802 Brazos - Airfare	Other- Countywide Expenses	Judicial Technology Sales Tax	371.80	3/6/2017
Tyler Technologies, Inc. (New World)	INV #025-180687 Brazos Project Management	Other- Countywide Expenses	Judicial Technology Sales Tax	5,000.00	3/6/2017
Tyler Technologies, Inc. (New World)	INV #025-180955 Brazos Project - Travel Expenses	Other- Countywide Expenses	Judicial Technology Sales Tax	384.62	3/6/2017
Tyler Technologies, Inc. (New World)	Customer Conference 2017-Patsy Clark	Human Resource Management	General Fund	850.00	3/6/2017
Tyler Technologies, Inc. (New World)	Customer Conference 2017-Nina Marszalek	Human Resource Management	General Fund	850.00	3/6/2017
Tyler Technologies, Inc. (New World)	INV #020-13520 Go Live Support Complete - Payment #35	Other- Countywide Expenses	Judicial Technology Sales Tax	106,050.00	3/6/2017
Tyler Technologies, Inc. (New World)	INV #020-13292 License Payment - Odyssey System Go-Live 25%	Other- Countywide Expenses	Judicial Technology Sales Tax	481,395.00	3/6/2017
University of Illinois (U of I)	FEB. FEE - CAC EXAMS	State's Attorney	Child Advocacy Center	650.00	3/6/2017
US Bank	17-00000-00-AA; 1731_1; MFT Bond Admin Fees, 01/01/17-06/30/17	Transportation	Motor Fuel Tax	225.00	3/6/2017
Varidesk, LLC	LK STAND UP DESK	Building Management	General Fund	596.63	3/6/2017
Varidesk, LLC	Standing desk and mat	Environmental Management	Enterprise Surcharge	545.00	3/6/2017
Varidesk, LLC	INV #IVC-2-156779 CubeCorner Desk - Applications	Other- Countywide Expenses	Capital Projects	545.00	3/6/2017
Velia Jimenez	Reimburse Study guide for GED - Science	WIA Trade Case Mgmt 15	Workforce Development	28.50	3/6/2017
Veritiv Operating Company	CCC COPY PAPER	Building Management	General Fund	2,060.00	3/6/2017
Verizon Wireless	Election phones	County Clerk	General Fund	730.76	3/6/2017

Verizon Wireless	acct#642016383-00001 1/13-2/12/17 Cell phones Public Defender	Public Defender	General Fund	470.94	3/6/2017
Verizon Wireless	Inv#9780479612 dated 1/17/17 to 02/16/17 Cellular Various Depts	Other- Countywide Expenses	General Fund	22,484.51	3/6/2017
Village of Gilberts	Town Center Park Improvements	County Board	Grand Victoria Casino Elgin	21,340.00	3/6/2017
Viviana Ramirez	COURT APPOINTED CONFLICT COUNSEL	Judiciary and Courts	General Fund	3,000.00	3/6/2017
Voluntary Action Center	COURT REPORTER APPRECIATION LUNCHEON	Judiciary and Courts	General Fund	194.20	3/6/2017
Von Vongnaphone	Travel to Symbol Training - 12/12-2/4/17	WIOA 16	Workforce Development	428.67	3/6/2017
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	37.55	3/6/2017
Warehouse Direct Office Products	Toner	County Auditor	General Fund	92.00	3/6/2017
Warehouse Direct Office Products	Pocket file folders.	County Clerk	General Fund	21.99	3/6/2017
Warehouse Direct Office Products	Avery full sheet labels	County Clerk	General Fund	29.56	3/6/2017
Warehouse Direct Office Products	Election supplies	County Clerk	General Fund	41.74	3/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES - AKERLOW	Judiciary and Courts	General Fund	32.80	3/6/2017
Warehouse Direct Office Products	acct#152121 Pens;files;calculator;CD-Rs; etc. Public Defender	Public Defender	General Fund	393.87	3/6/2017
Warehouse Direct Office Products	acct#152121 Cart for DUI court Public Defender	Public Defender	General Fund	384.45	3/6/2017
Warehouse Direct Office Products	file jackets	Sheriff	General Fund	97.16	3/6/2017
Warehouse Direct Office Products	binder, pens	Sheriff	General Fund	63.93	3/6/2017
Warehouse Direct Office Products	return index cards and index guides	Sheriff	General Fund	(77.86)	3/6/2017
Warehouse Direct Office Products	coffee supplies, kleenex, office supplies	Kane Comm	Kane Comm	210.60	3/6/2017
Warehouse Direct Office Products	office supplies	Coroner	General Fund	90.86	3/6/2017
Warehouse Direct Office Products	SAR Team & Trailer supplies	Emergency Management Services	General Fund	150.53	3/6/2017
Warehouse Direct Office Products	142052 Office Supplies	Transportation	County Highway	210.96	3/6/2017
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	23.68	3/6/2017
Warehouse Direct Office Products	Office Supplies	Veterans' Commission	Veterans' Commission	14.92	3/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	Development	General Fund	62.15	3/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	Development	General Fund	166.77	3/6/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	Development	General Fund	167.16	3/6/2017
Warehouse Direct Office Products	Office Supplies - Fiscal	WIA 15	Workforce Development	123.00	3/6/2017
Warehouse Direct Office Products	LK OFFICE SUPPLIES	Building Management	General Fund	585.93	3/6/2017
Warehouse Direct Office Products	Printer ribbon.	County Clerk	General Fund	42.66	3/6/2017
Warehouse Direct Office Products	SHREDDER - AKERLOW	Judiciary and Courts	General Fund	120.66	3/6/2017
Warehouse Direct Office Products	toner	Sheriff	General Fund	52.91	3/6/2017
Warehouse Direct Office Products	Gloves/roll paper	Animal Control	Animal Control	40.63	3/6/2017
Warehouse Direct Office Products	JJC PAPAER TOWELS	Building Management	General Fund	129.68	3/6/2017
Warehouse Direct Office Products	Health - Medication Envelopes	Health	County Health	76.60	3/6/2017
Waste Management of Illinois - West	Cust #1-19443-13001 Waste Disposal - Dumpster Services	Transportation	County Highway	353.39	3/6/2017
WBK Engineering, LLC	14-00275-01-PV;BnkrRdRAIgn/KslngR/LaFox P1 01/01/17-01/28/17	Transportation	Transportation Sales Tax	7,501.19	3/6/2017
Weaver Consultants Group	Settlers Hill Final Design - Phases 2 & 3 - Res. #15-368	Environmental Management	Enterprise Surcharge	7,857.85	3/6/2017
Wendy Alesia Ceren	Travel to Joliet Junior College - 1/9-1/28/17	WIOA 16	Workforce Development	123.95	3/6/2017
Western Remac Inc	17-103 Truck stickers/Decals	Transportation	County Highway	588.33	3/6/2017
Wex Fleet Universal (Wright Express FSC)	retail fuel purchases	Sheriff	General Fund	11,559.47	3/6/2017
Wexford Health Sources Inc	medical health care for January 2017	Sheriff	General Fund	157,241.00	3/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary bond - Eric Fisher	Human Resource Management	Insurance Liability	25.00	3/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary bond - Russel Norris	Human Resource Management	Insurance Liability	25.00	3/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary bond - John Emerson, Jr.	Human Resource Management	Insurance Liability	25.00	3/6/2017
Wine Sergi Insurance (Acrisure, LLC)	Notary bond - Ashleigh Johannessen	Human Resource Management	Insurance Liability	25.00	3/6/2017
Wm F Meyer Co	JAIL PLUMBING PARTS	Building Management	General Fund	238.72	3/6/2017
Wogen Child Care	Child care for B.Bell - 1/30-2/11/17	WIA Trade Case Mgmt 15	Workforce Development	192.00	3/6/2017
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	22,373.47	3/7/2017
CCMSI	Workers Comp Payment	Human Resource Management	Insurance Liability	61,781.10	3/7/2017
Pitney Bowes Inc	Postage Payment	Other- Countywide Expenses	General Fund	40,000.00	3/7/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	6,124.30	3/9/2017
Kane County Juror Payable Clearing	Jury Payment #2124#2125#2126#2127	Judiciary and Courts	General Fund	13,650.64	3/10/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	8,466.83	3/16/2017
IMRF	IMRF Payment		Illinois Municipal Retirement	959,852.08	3/16/2017
		State's Attorney	General Fund	49.80	3/20/2017
		State's Attorney	General Fund	535.56	3/20/2017

		Public Defender	General Fund	15.00	3/20/2017
		Public Defender	General Fund	27.00	3/20/2017
		Public Defender	General Fund	37.42	3/20/2017
		Public Defender	General Fund	39.00	3/20/2017
		State's Attorney	General Fund	99.90	3/20/2017
		State's Attorney	General Fund	199.80	3/20/2017
105 Grove LLC	ELGIN APR17 RENT	Court Services	General Fund	2,468.24	3/20/2017
105 Grove LLC	ELGIN APR17 RENT	Court Services	General Fund	2,468.24	3/20/2017
3M Electronic Monitoring (aka ProTech Monitoring)	495 ACTIVE GPS PRGM FEB17	Court Services	General Fund	5,331.14	3/20/2017
3M Electronic Monitoring (aka ProTech Monitoring)	496 PASSIVE GPS PRGM FEB17	Court Services	General Fund	106.40	3/20/2017
A & L Tools, Inc.	bpeen 48oz hkry hm and torq repair	Sheriff	General Fund	122.75	3/20/2017
Abel Partida-Cuevas	Travel to WCC - 2/13-2/23/17	TAA 15	Workforce Development	52.64	3/20/2017
Abel Screening Inc	ABEL Client 806515	Court Services	General Fund	79.00	3/20/2017
Abel Screening Inc	ABEL Client 806516	Court Services	General Fund	79.00	3/20/2017
Abel Screening Inc	ABEL Client 806517	Court Services	General Fund	79.00	3/20/2017
Abel Screening Inc	ABEL Client 806518	Court Services	General Fund	79.00	3/20/2017
Abel Screening Inc	ABEL Client 806519	Court Services	General Fund	79.00	3/20/2017
Accurate Document Destruction Inc (GROOT)	Shredding at No. Aurora for the month of February 2017	Operating Pool	Workforce Development	44.40	3/20/2017
Ace Hardware-Aurora/Batavia	1240 PARTS	Building Management	General Fund	31.96	3/20/2017
Ace Hardware-Aurora/Batavia	1330 PARTS	Building Management	General Fund	5.49	3/20/2017
Ace Hardware-Aurora/Batavia	1240 PARTS	Building Management	General Fund	9.99	3/20/2017
Adam Tedder	PEV Tedder Laserfiche Conf.	Information Technologies	General Fund	191.00	3/20/2017
Advanced Correctional Healthcare		Court Services	General Fund	650.00	3/20/2017
Advanced Correctional Healthcare		Court Services	General Fund	500.00	3/20/2017
Advanced Correctional Healthcare	MAR17 ON-SITE MEDICAL/ MENTAL HEALTH SVCS PER CONTRACT	Court Services	General Fund	23,213.30	3/20/2017
Advanced Correctional Healthcare	JAN17 POOL/CAP RECON OVERAGE COSTS	Court Services	General Fund	2,410.71	3/20/2017
Aftermath Services, LLC	morgue cleaning	Coroner	General Fund	122.50	3/20/2017
Aftermath Services, LLC	morgue cleaning	Coroner	General Fund	122.50	3/20/2017
Air Chek, Inc.	Health - Radon Test Kits	Health	County Health	540.00	3/20/2017
Airgas North Central, Inc.	2051037 welding tip	Transportation	County Highway	53.30	3/20/2017
Airgas North Central, Inc.	2051037 Welding Supplies (stock)	Transportation	County Highway	408.65	3/20/2017
Airgas North Central, Inc.	2051037 Extnl W60 Truesight 10/bx	Transportation	County Highway	6.26	3/20/2017
Alarm Detection Systems Inc	INV #129990-1048 Alarm Maintenance-719 Batavia-Bldg B Apr-Jun	Information Technologies	General Fund	630.00	3/20/2017
Alarm Detection Systems Inc	Alarm System Monitoring -KDOT Buildings Apr - Jun	Transportation	County Highway	328.86	3/20/2017
Alarm Detection Systems Inc	Quarterly charges Apr-June 2017	Animal Control	Animal Control	489.00	3/20/2017
Alarm Detection Systems Inc	Health - Security Alarm Monitoring	Health	County Health	208.00	3/20/2017
Alarm Detection Systems Inc	156148 AURORA FIRE ALARM MAR-MAY	Court Services	General Fund	897.84	3/20/2017
Alarm Detection Systems Inc	11/28/16 AURORA RADIO OUTAGE	Court Services	General Fund	(16.70)	3/20/2017
Alarm Detection Systems Inc	Quarterly Charges Mar-May	Court Services	General Fund	468.00	3/20/2017
Alarm Detection Systems Inc	25826 BLDG A BURGLAR ALARM UPGRADE	Other- Countywide Expenses	Capital Projects	5,768.43	3/20/2017
Alarm Detection Systems Inc	604934 BLDG G SECURITY INSTALL	Other- Countywide Expenses	Capital Projects	3,948.75	3/20/2017
Alexa Vourros	mileage expenses from 9/2/16 to 9/30/16	Judiciary and Courts	General Fund	21.71	3/20/2017
Alexis Slivka	Health - Mileage Reimbursement - February 2017	Health	County Health	11.77	3/20/2017
All American Flag Company	FLAGS GC JC	Building Management	General Fund	763.55	3/20/2017
All Paws Pet Cremation	Group cremation	Animal Control	Animal Control	150.00	3/20/2017
Alliance Against Intoxicated Motorists (AAIM)	03/06/17 VICTIM IMPACT PANEL	Court Services	General Fund	750.00	3/20/2017
Alliance Contractors Inc	14-00413-06-BR; Randall@SandyCrk,CulvertRepl 11/01/16-11/30/16	Transportation	Motor Fuel Local Option	52,548.57	3/20/2017
Altec	KaneDOT Rotary paddle latch unit#34	Transportation	Motor Fuel Local Option	62.69	3/20/2017
American Association of Law Libraries	AALL dues 6/1/17-5/31/18	Law Library	Law Library	267.00	3/20/2017
American Library Association	ALA Dues / Ellen Schmid	Law Library	Law Library	197.00	3/20/2017
American Planning Association	AICP Membership Cat D, P Knapp, 4/1/17-3/31/18	Transportation	County Highway	124.75	3/20/2017
American Planning Association	KAREN MILLER MEMBERSHIP FEES	Development	General Fund	456.00	3/20/2017
American Public Works Association (APWA)	David Sitko, Dues, 05/01/17-04/30/17	Transportation	County Highway	190.00	3/20/2017
AmeriGas Propane, LP	Propane for generator at Fabyan Electronics Drop Off	Environmental Management	Enterprise Surcharge	598.30	3/20/2017
Angela Martin	Co Asmt Officers Assn Area 1 Vet w/Disabilities Exemption Mtg	Supervisor of Assessments	General Fund	29.00	3/20/2017
Angelo Nevarez	Travel to Advantage Driving - 1/3-2/17/17	WIOA 16	Workforce Development	630.74	3/20/2017

Anne Rimmer	Travel to WCC - 2/14-2/23/17	TAA 15	Workforce Development	71.48	3/20/2017
Anthony Franklin Sr.	PEV Franklin Internet	Other- Countywide Expenses	General Fund	63.33	3/20/2017
Antoinette Smith	Travel to Rasmussen - 2/6-2/17/17	WIOA 16	Workforce Development	93.10	3/20/2017
APC Stores, Inc (Bumper to Bumper)	xact stat, K-46 and wheel lug nut, K-5	Sheriff	General Fund	53.09	3/20/2017
APC Stores, Inc (Bumper to Bumper)	wheel nuts, K-5	Sheriff	General Fund	2.18	3/20/2017
APC Stores, Inc (Bumper to Bumper)	sway bar link/kits	Sheriff	General Fund	48.78	3/20/2017
APC Stores, Inc (Bumper to Bumper)	oil filter, K-192	Sheriff	General Fund	1.49	3/20/2017
APC Stores, Inc (Bumper to Bumper)	caf 10-15 min, K-192	Sheriff	General Fund	7.99	3/20/2017
APC Stores, Inc (Bumper to Bumper)	prem ceramic pad, oil filter, K-181	Sheriff	General Fund	31.67	3/20/2017
APC Stores, Inc (Bumper to Bumper)	prem ceramic pad return	Sheriff	General Fund	(24.99)	3/20/2017
April Jones	Tutoring sessions - 1/20-2/5/17	WIOA 16	Workforce Development	525.00	3/20/2017
Aracelli Mendez	Health - Mileage Reimbursement - February 2017	Health	Kane Kares	8.51	3/20/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	14,451.50	3/20/2017
Aramark Services, Inc.	inmate food	Sheriff	General Fund	15,213.87	3/20/2017
Arch Printing Inc	Marriage License Folders	County Clerk	Vital Records Automation	1,924.00	3/20/2017
Ashley Kurth	mileage 2/1-2/28/17	Circuit Clerk	General Fund	64.20	3/20/2017
Assn for Treatment of Sexual Abusers(ATSA)	REG FEES TRG 03/16-17/17 PH KL VR MT BW	Court Services	General Fund	400.00	3/20/2017
Assn for Treatment of Sexual Abusers(ATSA)	REG FEES TRG 03/16-17/17 PH KL VR MT BW	Court Services	General Fund	350.00	3/20/2017
Association for Individual Development (AID)		Court Services	General Fund	1,670.00	3/20/2017
Assurance Fire & Safety Inc	SEMI ANNUAL KITCHEN SYS MAINT AND SRV CALL	Court Services	General Fund	250.90	3/20/2017
AT&T	Jan25-Feb24 2017 Long Distance		911 Emergency Surcharge	50.12	3/20/2017
AT&T	Jan29-Feb28 2017 A/N 630 R07-3000 113 5		911 Emergency Surcharge	245.16	3/20/2017
AT&T	Health - Monthly Service Charge	Health	County Health	408.94	3/20/2017
AT&T	Service from 2/25-3/24/17 - Acct# 630 553 8645 480 0	Operating Pool	Workforce Development	34.23	3/20/2017
Aurora Township	1st Quarter FY17 Moving Permit Payment		County Highway	228.00	3/20/2017
AVI Systems Inc	INV #88472609 3000 Series Wireless System - COB	Information Technologies	General Fund	1,057.50	3/20/2017
Baker Tilly Virchow Krause, LLP	FY2016 Financial Audit	Finance	General Fund	8,000.00	3/20/2017
Barbara Jeffers	Health - Mileage Reimbursement - January 2017	Health	County Health	28.00	3/20/2017
Batavia Township	1st Quarter FY17 Moving Permit Payment		County Highway	40.00	3/20/2017
Battery Service Corporation	motorcraft and motorcraft group 65 batteries	Sheriff	General Fund	199.90	3/20/2017
Battery Service Corporation	motorcraft group 65 batteries	Sheriff	General Fund	187.90	3/20/2017
Battery Service Corporation	134KAN 12V T.B. & Diesl	Transportation	Motor Fuel Local Option	238.50	3/20/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 ELECTRON MONITORING SVCS FEB17	Court Services	General Fund	504.00	3/20/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 ELECTRONIC MONITORING SVCS FEB17	Court Services	General Fund	731.50	3/20/2017
Behavioral Interventions, Inc (BI, Inc.)	1125 ELECTRONIC MONITORING SVCS FEB17	Court Services	General Fund	3,762.50	3/20/2017
Benito Mondragon	Travel to WCC - 2/14-2/23/17	TAA 15	Workforce Development	71.26	3/20/2017
Benito Mondragon	Travel WCC - 1/31-2/9/17	TAA 15	Workforce Development	71.26	3/20/2017
Benjamin J. Haines	Reimburse Oracle Certification exam fee	WIOA 16	Workforce Development	245.00	3/20/2017
Bev Doran	Co Asmt Officers Assn Area 1 Vet w/Disabilities Exemption Mtg	Supervisor of Assessments	General Fund	72.18	3/20/2017
Big Rock Township	1st Quarter FY17 Moving Permit Payment		County Highway	256.00	3/20/2017
Bob Barker Company Inc	T SHIRTS FOR IMATES AT JJC	Court Services	General Fund	179.50	3/20/2017
Bob Barker Company Inc	DEODORANT AND HAND SANITIZER FOR JJC	Court Services	General Fund	708.15	3/20/2017
Bob Barker Company Inc	PANTY SHIELDS FOR INMATES JJC	Court Services	General Fund	264.70	3/20/2017
Bob Heuer & Associates, LLC	FARMLAND PRESERVATION 2.0 PROJECT VIDEO PREP	County Board	Farmland Preservation	9,055.00	3/20/2017
Bollinger, Lach & Associates Inc	13-00215-00-PV; Longmeadow.P3 (Sec A-1) 1/29/17-2/25/17	Transportation	Upper Fox Impact Fees	25,724.97	3/20/2017
Bonnie Flock	02/09/17 Field work and Dauberman Rd Ext meeting	Transportation	County Highway	34.24	3/20/2017
Boys Town (Father Flanagan's)	BOYS TOWN FEB17 R/B 02/01-02/28/17 (1)	Court Services	General Fund	3,752.00	3/20/2017
Bradford Jay Holt	Travel to Computer Training - 1/3-1/20/17	WIOA 16	Workforce Development	159.38	3/20/2017
Brandon Barber	Travel to KCC - 2/13-2/23/17	TAA 15	Workforce Development	81.52	3/20/2017
Brandon Reynolds	Travel to Symbol - 2/9-2/17/17	WIOA 16	Workforce Development	93.72	3/20/2017
Brenda Sanderson	Travel to COD - 2/6-2/16/17	TAA 15	Workforce Development	118.98	3/20/2017
Brett J. Feltes	Election mileage	County Clerk	General Fund	45.48	3/20/2017
Bruno Landa Campos	Travel to WCC - 2/14-2/23/17	TAA 15	Workforce Development	44.52	3/20/2017
Buck Brothers Inc	782 Batwing Rotary Mowers(6ea) Less Trade Mowers (9ea)	Transportation	County Highway	55,770.22	3/20/2017
Builders Paving, LLC	16-00470-00-RS; 2016 Pavement Resurfacing 09/30/16	Transportation	Motor Fuel Local Option	208,252.50	3/20/2017
Burlington Township	1st Quarter FY17 Moving Permit Payment		County Highway	720.00	3/20/2017

Burnidge Properties	Health - Elgin Office Space	Health	County Health	1,214.16	3/20/2017
Burnidge Properties	Health - Elgin Office Space	Health	Kane Kares	1,280.50	3/20/2017
Business and Career Services Incorporated	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	7,857.07	3/20/2017
Business and Career Services Incorporated	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	160.00	3/20/2017
Business and Career Services Incorporated	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	3,001.30	3/20/2017
Business and Career Services Incorporated	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	416.76	3/20/2017
Business and Career Services Incorporated	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	269.14	3/20/2017
Bytronics Inc	KaneDOT Julie Field Locate Application DigTrack Feb 2017	Transportation	County Highway	148.50	3/20/2017
Campise Polygraph Services	02/13/17 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	350.00	3/20/2017
Campise Polygraph Services	02/14/17 SEXUAL HISTORY POLYGRAPH	Court Services	Probation Services	350.00	3/20/2017
Campise Polygraph Services	02/28/17 POLYGRAPH	Court Services	Probation Services	300.00	3/20/2017
Campton Township	1st Quarter FY17 Moving Permit Payment		County Highway	244.00	3/20/2017
Canon Solutions America Inc	Monthly billing for copier 3/28-4/27/17	Circuit Clerk	Court Document Storage	419.76	3/20/2017
Canon Solutions America Inc	COPIER MAINTENANCE - THIRD STREET - 11/30/16-2/27/17	Judiciary and Courts	General Fund	56.72	3/20/2017
Canon Solutions America Inc	copier maintenance	Sheriff	General Fund	162.81	3/20/2017
Cartegraph Systems, Inc.	CarteFLEX & GISConnect Subscr-04/14/17-04/13/18 License Renewal	Transportation	County Highway	16,224.60	3/20/2017
CASA Kane County	Salaries Director & 5 Supervisors Advocate Education	County Board	Grand Victoria Casino Elgin	47,469.00	3/20/2017
Cassandra Clark	Travel to employment - Westell - 2/8-2/15/17	WIOA 16	Workforce Development	58.42	3/20/2017
Cassie Design	INV #132049 Website Design and Development	Information Technologies	Web Technical Services	5,785.00	3/20/2017
Catalyst Consulting Group Inc	Online genealogy-Feb'17	County Clerk	Vital Records Automation	138.75	3/20/2017
CDW Government Inc	INV #GXM3117 Microsoft Enterprise Agreement - Part #2	Information Technologies	General Fund	17,212.66	3/20/2017
CDW Government Inc	INV #GXT3175 Microsoft Enterprise Agreement - Year 3 of 3	Information Technologies	General Fund	261,960.84	3/20/2017
CDW Government Inc	1476444 Replacement ink for IPF8400s printer	Transportation	County Highway	1,140.68	3/20/2017
CDW Government Inc	1686091; NEC E505 50 LED LCD Public, AOC Monitor	Transportation	County Highway	811.73	3/20/2017
CDW Government Inc	1686091 **CREDIT** Nec E505 LED LCD Public	Transportation	County Highway	(817.41)	3/20/2017
CDW Government Inc	1686091 **CREDIT** NEC E505 50 LED LCD Public	Transportation	County Highway	(811.73)	3/20/2017
CDW Government Inc	1686091; CREDIT, NEC E505 50 LED LCD Public	Transportation	County Highway	799.99	3/20/2017
CDW Government Inc	INV #GXR2713 Barracuda 150 Mail Archivers-JudiciaryEmail Project	Other- Countywide Expenses	Capital Projects	14,625.00	3/20/2017
Center for Information of Elgin	Outreach Worker Salary	County Board	Grand Victoria Casino Elgin	1,829.30	3/20/2017
Certified Elevator Inspection Corporation	KaneDOT Annual Elevator Insp 02/09/17	Transportation	County Highway	90.00	3/20/2017
cFive Solutions Inc. (Capita Technologies, Inc)	QTRLY MAINTENANCE FEB17-APR17	Court Services	Probation Services	13,445.00	3/20/2017
Chamberlain College of Nursing	Romo 3456 16-02 Spring	WIOA 16	Workforce Development	1,945.00	3/20/2017
Charles A. Lasky	PEV Lasky Internet and Mileage	Information Technologies	General Fund	35.84	3/20/2017
Charles A. Lasky	PEV Lasky Internet and Mileage	Other- Countywide Expenses	General Fund	209.97	3/20/2017
Charles Johnson	Travel to Healthcare Training - 1/11-2/10/17	TAA 15	Workforce Development	292.13	3/20/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 13CF891 CR313	Judiciary and Courts	General Fund	149.90	3/20/2017
Charlie Foxs Pizzeria & Eatery, LLC	JURY TRIAL 16DT358	Judiciary and Courts	General Fund	124.98	3/20/2017
Chicago Hollow Metal, Inc. (The Door Doctors)	JAIL REPAIR ON DOORS	Building Management	General Fund	1,280.00	3/20/2017
Chicago Office Technology Group (COTG)	1/21-2/20	State's Attorney	General Fund	291.59	3/20/2017
Chicago Office Technology Group (COTG)	Toner	Court Services	General Fund	89.90	3/20/2017
Chicago Office Technology Group (COTG)	Toner	Court Services	General Fund	561.60	3/20/2017
Chicago Parts and Sound, LLC	t-rex (torus) red/blue with black bezel	Sheriff	General Fund	357.00	3/20/2017
Chicago Title Company, LLC	11-00201-04-CH; Search and Exam Fee	Transportation	Transportation Sales Tax	100.00	3/20/2017
Chicago Transit Authority	DRC BJA BUS PASSES	Court Services	Drug Court Special Resources	2,166.00	3/20/2017
Chicago Tribune	Ads for Green Guide	Environmental Management	Enterprise Surcharge	1,510.00	3/20/2017
Chicago Tribune	KaneDOT Legal notices Signal Control Tech & Equip storage bldg	Transportation	County Highway	96.09	3/20/2017
Chicago Tribune	MC 2017 FEB BID #30-017 Spring Enhance Landscaping Public Notice	Development	Mill Creek Special Service Area	50.61	3/20/2017
Chicago Tribune	Legal notice - bid for truck	Emergency Management Services	General Fund	71.43	3/20/2017
Christopher E. Vargas	Travel to Columbia College - 1/3-2/11/17	TAA 15	Workforce Development	301.74	3/20/2017
Cintas Corporation #344	Fire extinguisher annual service	Animal Control	Animal Control	55.39	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017

Cintas Corporation #344	shop towels laundered	Sheriff	General Fund	32.14	3/20/2017
Cintas Corporation #344	10624140 First aid & safety supplies	Transportation	County Highway	499.65	3/20/2017
Cipher Technology Solutions Inc (CTS of Illinois)	1240 ALARMS ELEVATOR & FIRE	Building Management	General Fund	120.00	3/20/2017
Cipher Technology Solutions Inc (CTS of Illinois)	acct#49-0175 Annex Monitoring Pub.Def. April-June 2017	Public Defender	General Fund	75.00	3/20/2017
City of Batavia	194.069300.00; 10217845; Kirk&Wilson 01/12/17-02/16/17	Transportation	County Highway	105.10	3/20/2017
City of Batavia	194.048000.00 Fabyan&Raddant 01/11/17-02/09/17	Transportation	County Highway	144.69	3/20/2017
City of Batavia	192.005410.00 Kirk&Hubbard 01/10/17-02/08/17	Transportation	County Highway	106.49	3/20/2017
City of Batavia	392.050025.00; Kirk & Pine, 01/12/17-02/13/17	Transportation	County Highway	135.14	3/20/2017
City of Elgin	1861 ELGIN 02/06, 02/07, 02/08, 02/14, 02/16/17	Court Services	Probation Services	1,035.00	3/20/2017
City of Geneva	FABYAN PKY FLEET MAINT 01/01-02/017	Building Management	General Fund	95.82	3/20/2017
City of Geneva	703 FABYAN HSE 01/04-01/31/17	Building Management	General Fund	25.43	3/20/2017
City of Geneva	FABYAN PKY FLEET MAINT 01/01-02/017	Building Management	General Fund	150.95	3/20/2017
City of Geneva	FABYAN PKY FLEET MAINT 01/01-02/017	Building Management	General Fund	2,426.16	3/20/2017
City of Geneva	0198004231-000 1031 EFabyan 01/04/17-01/31/17	Transportation	County Highway	74.80	3/20/2017
Clarinda Academy	CLARINDA FEB17 R/B 02/01-02/28/17 (1)	Court Services	General Fund	4,346.44	3/20/2017
CLIA Laboratory Program	14D1103371 LABORATORY USER FEES 08/10/147-08/09/19	Court Services	General Fund	150.00	3/20/2017
Clinicare Corporation	MILWAUKEE FEB17 R/B 02/01-02/28/17 (1)	Court Services	General Fund	7,682.08	3/20/2017
Comcast Cable	Service from 3/20-4/19/17, Acct # 8771 20 061 0153906	Operating Pool	Workforce Development	328.22	3/20/2017
Comcast Cable	Service from 3/23-4/22/17, Acct # 8771 20 066 0154242	Operating Pool	Workforce Development	99.85	3/20/2017
ComEd	17-01000-01-GM;AurTwpMFT,Bryant 1/30/17-2/28/17		Township Motor Fuel	2,236.22	3/20/2017
ComEd	17-01000-01-GM;AurTwpMFT, Barston,1/6/17-2/7/17		Township Motor Fuel	205.03	3/20/2017
ComEd	Utility- Big Rock Tower 48w412 Hinckley Rd	Kane Comm	Kane Comm	41.00	3/20/2017
ComEd	Health - Electric Service	Health	County Health	179.04	3/20/2017
ComEd	Health - Electric Service	Health	County Health	323.43	3/20/2017
ComEd	Service from 2/2-3/3/17- Acct # 3963095144	Operating Pool	Workforce Development	243.97	3/20/2017
ComEd	KirkRd/Weather 01/13/17-02/13/17	Transportation	County Highway	36.51	3/20/2017
ComEd	BigTmbr/Randall, Elgin 01/24/17-02/22/17	Transportation	County Highway	218.74	3/20/2017
ComEd	Various Traf Lghts 01/20/17-02/17/17	Transportation	County Highway	4,010.18	3/20/2017
ComEd	Lite Rt47@BurlingtonRd 01/26/17-02/24/17	Transportation	County Highway	156.27	3/20/2017
ComEd	117872917; McLean/Bowes 01/27/17-02/27/17	Transportation	County Highway	159.43	3/20/2017
ComEd	Corron/Burlington 01/31/17 - 03/01/17	Transportation	County Highway	10.09	3/20/2017
ComEd	Corron@McDonald 01/31/17-03/01/17	Transportation	County Highway	38.84	3/20/2017
ComEd	WeatherStation 13N145 Randall,Elgin 01/23/17-02/22/17	Transportation	County Highway	34.53	3/20/2017
ComEd	MC 2017 FEB Electric Utility 2/2-3/3 Acct #8676003015	Development	Mill Creek Special Service Area	174.71	3/20/2017
ComEd	MC 2017 JAN/FEB Electric Utility Acct #0205024040	Development	Mill Creek Special Service Area	390.16	3/20/2017
Community Contacts, Inc.	Residential Rehab Single Family	Development	Elgin CDBG	30,348.00	3/20/2017
Community Contacts, Inc.	Residential Rehab Single Family	Development	Elgin CDBG	18,132.00	3/20/2017
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	30,348.00	3/20/2017
Community Contacts, Inc.	Elgin Residential Rehab Single Family	Development	Elgin CDBG	30,348.00	3/20/2017
Constellation NewEnergy Inc.	1-EL-4107 JAIL, JC, JJC 01/30-02/2617	Building Management	General Fund	22,481.73	3/20/2017
Constellation NewEnergy Inc.	1-EL-4107 JAIL, JC, JJC 01/30-02/2617	Building Management	General Fund	5,751.14	3/20/2017
Constellation NewEnergy Inc.	1-EL-4107 JAIL, JC, JJC 01/30-02/2617	Building Management	General Fund	24,050.22	3/20/2017
Constellation NewEnergy Inc.	IL_45207; 141648369; 2043096048; OrchardRd 1/5/17-2/5/17	Transportation	County Highway	115.37	3/20/2017
Constellation NewEnergy Inc.	IL_45207; 8019229002; 230075504; ES Randall 1/20/17-2/19/17	Transportation	County Highway	215.62	3/20/2017
Constellation NewEnergy Inc.	IL_45207; 8185694006; 141590938; WS Randall 1/21/17-2/21/17	Transportation	County Highway	317.21	3/20/2017
Consuelo Varela	Travel to WCC - 1/30-2/9/17	TAA 15	Workforce Development	106.14	3/20/2017
Controlled F.O.R.C.E. Inc.	comprehensive tactical engagement and leadership course	Sheriff	General Fund	870.00	3/20/2017
Cornell Interventions Inc	KANE01 SAMHSA 02/01/17 10DAYS \$1,500.00 25DAYS \$3,750.00	Court Services	Drug Court Special Resources	5,250.00	3/20/2017
Cornerstone Partners Horticultural Services Co.	MC 2017 FEB Trash Patrol	Development	Mill Creek Special Service Area	474.18	3/20/2017
County of Kendall	April 2017 Rent - Admin		Workforce Development	808.00	3/20/2017
Crawford Murphy & Tilly Inc (CMT)	08-00112-00-CH; Huntley/Galligan Intrscn Imprv 1/1/17-1/31/17	Transportation	Transportation Capital	1,221.00	3/20/2017
Culligan Tri City Soft Water	12146 Water chemicals	Transportation	County Highway	23.05	3/20/2017
Culligan Tri City Soft Water	24786 Water chemicals	Transportation	County Highway	112.05	3/20/2017
Curt Bommelman	mileage 1/5-3/3/17	Circuit Clerk	General Fund	85.60	3/20/2017
Cylinders Inc	KaneDOT Plow Turn Cylinders, Rebuild	Transportation	County Highway	996.96	3/20/2017
Dana D. Bollman		State's Attorney	General Fund	1,179.75	3/20/2017

DAVID C KING	mileage to bank 02/01/17-02/28/17	Recorder	General Fund	29.43	3/20/2017
David J Rickert	Kane County Treasurer	Treasurer/Collector	General Fund	30.17	3/20/2017
David J Rickert	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	150.00	3/20/2017
Dazzos Auto Repair Inc.	vehicle tow	Sheriff	General Fund	190.00	3/20/2017
Debra P Hogan	transcript 14CF565	Judiciary and Courts	General Fund	81.00	3/20/2017
Debra P Hogan	transcript 16JD21,278,387 JJC detentions 2/26/17	Judiciary and Courts	General Fund	200.00	3/20/2017
Debra P Hogan	transcript 15CF477	Judiciary and Courts	General Fund	582.00	3/20/2017
Debra P Hogan		State's Attorney	General Fund	7.00	3/20/2017
Debra A. Byrd	Travel to KCC for tutoring - 1/17-2/9/17	WIA Trade Case Mgmt 15	Workforce Development	161.78	3/20/2017
Debra A. Byrd	Travel to KCC - 2/14-2/21/17	WIA Trade Case Mgmt 15	Workforce Development	71.90	3/20/2017
Defin.Net Solutions Inc	INV #6674 Block of Hours	Information Technologies	General Fund	20,000.00	3/20/2017
Defin.Net Solutions Inc	INV #6674 Block of Hours	Other- Countywide Expenses	Judicial Technology Sales Tax	10,000.00	3/20/2017
Deriene Williams	Travel to Genesis Healthcare - 2/14-3/2/17	WIOA 16	Workforce Development	210.10	3/20/2017
Directions Training Center	Kamiti 4215 16-01 Spring	WIOA 16	Workforce Development	6,000.00	3/20/2017
Document Imaging Dimensions, Inc.	TONER (4) THIRD ST- AKERLOW	Judiciary and Courts	General Fund	696.00	3/20/2017
Document Imaging Dimensions, Inc.	printer toner	Law Library	Law Library	29.00	3/20/2017
Dorothy Wells	Travel to Harper Professional Center - 2/2-2/25/17	TAA 15	Workforce Development	79.70	3/20/2017
Dreyer Medical Clinic	Health - Dr. Huston -TB	Health	County Health	2,000.00	3/20/2017
Duke & Lee's Service Corp	INV #031074 Inspection of Alternator - 05 Chevy Express	Information Technologies	General Fund	27.00	3/20/2017
Duke & Lee's Service Corp	2008 DODGE CARAVAN M173610	Building Management	General Fund	653.95	3/20/2017
Duke & Lee's Service Corp	2013 Suburban maintenance	Coroner	General Fund	319.53	3/20/2017
DuPage Salt Company	Solar salt	Animal Control	Animal Control	22.83	3/20/2017
DuPage Water Conditioning Co	JJC SOFTENER REPAIR	Building Management	General Fund	346.00	3/20/2017
e.Norman Security Systems, Inc.	JJC 02/17/17 SVCREQUEST 0216 DAMAGED COMPUTER	Court Services	General Fund	182.00	3/20/2017
e.Norman Security Systems, Inc.	JJC INTERCOM REPAIR	Court Services	General Fund	182.00	3/20/2017
e.Norman Security Systems, Inc.	JJC TOUCH SCREEN	Court Services	General Fund	4,797.00	3/20/2017
Ecker Center for Mental Health	BJA DEC16 SVCS	Court Services	Drug Court Special Resources	1,250.00	3/20/2017
Ecker Center for Mental Health	BJA JAN17 SVCS	Court Services	Drug Court Special Resources	1,250.00	3/20/2017
Ecker Center for Mental Health	BJA FEB17 SVCS	Court Services	Drug Court Special Resources	1,250.00	3/20/2017
Ecker Center for Mental Health		Court Services	General Fund	1,670.00	3/20/2017
Eco-Clean Maintenance, Inc.	ELGIN FEB17 SVCS	Court Services	General Fund	448.20	3/20/2017
Eco-Clean Maintenance, Inc.	AURORA FEB17 SVCS	Court Services	General Fund	448.20	3/20/2017
Eco-Clean Maintenance, Inc.	Janitorial services January 2017	Animal Control	Animal Control	259.60	3/20/2017
Eco-Clean Maintenance, Inc.	01-017 Janitorial Services-KDOT Feb 2017	Transportation	County Highway	1,554.22	3/20/2017
Eco-Clean Maintenance, Inc.	Health - Janitorial Services	Health	County Health	249.00	3/20/2017
Edgar K. Collison Law Offices, Ltd.	FEBRUARY WC	State's Attorney	Insurance Liability	3,000.00	3/20/2017
Edgardo Santos	Travel to ECC - 1/30-2/9/17	WIOA 16	Workforce Development	74.48	3/20/2017
Edward Bellevage	MILEAGE FEB17	Court Services	General Fund	33.17	3/20/2017
Elburn NAPA Inc	XX1170 Gas cap, air filter & disc brake pads	Transportation	Motor Fuel Local Option	75.95	3/20/2017
Elburn NAPA Inc	XX1170 **CREDIT** Air filter (Inv#625448)	Transportation	Motor Fuel Local Option	(9.92)	3/20/2017
Elburn NAPA Inc	XX1170 Coil on plug boot	Transportation	Motor Fuel Local Option	67.68	3/20/2017
Elburn NAPA Inc	XX1170 Disc pads fro Ford Truck F250 Super duty	Transportation	Motor Fuel Local Option	112.04	3/20/2017
Elburn NAPA Inc	XX1170 Front wheel bearing	Transportation	Motor Fuel Local Option	90.14	3/20/2017
Elburn NAPA Inc	XX1170 Red Abras stikit dis	Transportation	Motor Fuel Local Option	44.00	3/20/2017
Elburn NAPA Inc	XX1170 Wheel hub retaining	Transportation	Motor Fuel Local Option	14.38	3/20/2017
Elburn NAPA Inc	XX1170 Coil on plug boot	Transportation	Motor Fuel Local Option	25.38	3/20/2017
Elburn NAPA Inc	XX1170 paint marker green	Transportation	Motor Fuel Local Option	4.72	3/20/2017
Elburn NAPA Inc	XX1170 Brake away kits	Transportation	Motor Fuel Local Option	12.04	3/20/2017
Elburn NAPA Inc	XX1170 Sharpening stones	Transportation	Motor Fuel Local Option	5.39	3/20/2017
Elburn NAPA Inc	XX1170 Decal	Transportation	Motor Fuel Local Option	11.99	3/20/2017
Elburn NAPA Inc	XX1170 Decal	Transportation	Motor Fuel Local Option	83.93	3/20/2017
Elburn NAPA Inc	XX1170 Wisk broom, air filter & discs	Transportation	Motor Fuel Local Option	64.42	3/20/2017
Elburn NAPA Inc	XX1170 LED fit, grommet, hydraulic & fuel filters	Transportation	Motor Fuel Local Option	123.56	3/20/2017
Elburn NAPA Inc	XX1170 MDL 60 Strobe	Transportation	Motor Fuel Local Option	424.50	3/20/2017
Elburn NAPA Inc	XX1170 Support	Transportation	Motor Fuel Local Option	67.98	3/20/2017
Elburn NAPA Inc	XX1170 Parsorg	Transportation	Motor Fuel Local Option	8.99	3/20/2017

Elburn NAPA Inc (dba North Aurora NAPA)	JC PARTS	Building Management	General Fund	5.24	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	shock, brake pads, rotors, thermostat	Sheriff	General Fund	198.53	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	return thermostat, K-46	Sheriff	General Fund	(25.39)	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	zep hd pwrdr concr floor soap	Sheriff	General Fund	59.99	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	alternator, core deposit, K-99	Sheriff	General Fund	150.46	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	brake cleaner, oil filter	Sheriff	General Fund	63.48	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	oil filters	Sheriff	General Fund	40.20	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	miniature lamps	Sheriff	General Fund	37.10	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	wiper blade, K-181	Sheriff	General Fund	5.56	3/20/2017
Elburn NAPA Inc (dba North Aurora NAPA)	brake pads, brake caliper hardware, air filter	Sheriff	General Fund	63.13	3/20/2017
Elgin Township	1st Quarter FY17 Moving Permit Payment		County Highway	40.00	3/20/2017
Elizabeth Donegan PsyD (Webster)		Judiciary and Courts	General Fund	600.00	3/20/2017
Elizabeth Sage McWilliams	DEC MILEAGE	Court Services	General Fund	7.02	3/20/2017
Embroidme - Fox River Valley	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	336.83	3/20/2017
Evangelina Bautitsa	Travel to WCC - 2/13-2/23/17	TAA 15	Workforce Development	109.56	3/20/2017
Extra Space Storage	April 5th - May 4th, 2017 Rent - Storage Unit 456		Workforce Development	155.00	3/20/2017
F James Garbe	April 2017 Rent - 1 Smoke Tree Plaza		Workforce Development	5,853.00	3/20/2017
Family Counseling Services		Court Services	Probation Services	40.00	3/20/2017
Family Counseling Services		Court Services	Probation Services	40.00	3/20/2017
Feece Oil Company	diesel fuel and kerosene	Sheriff	General Fund	69.73	3/20/2017
Feece Oil Company	refueling K-73 post response	Emergency Management Services	General Fund	31.51	3/20/2017
Fidelity National Title Company, LLC	HCI Homeownership Project	Development	Community Dev Block Program	144,000.00	3/20/2017
First Responders Wellness Center, LLC	CONSULTING SERV 11/30-12/28/16	Court Services	General Fund	935.00	3/20/2017
First Responders Wellness Center, LLC	CONSULTING SERV 02/01-02/08/17	Court Services	General Fund	828.75	3/20/2017
Fox Valley Ford, Inc.	replace rear toe links and set rear toe angle	Sheriff	General Fund	62.50	3/20/2017
Frank J. Dobner	Travel to DePaul(chicago) - 1/17 & 1/27/17	WIOA 16	Workforce Development	108.08	3/20/2017
Frank's Employment Inc (Frank's Temporaries)	TEMPORARY COVERAGE FOR LINDSEY	Judiciary and Courts	General Fund	644.00	3/20/2017
Fuller's Full Service Car Wash	2012 f350 oil change	Building Management	General Fund	48.85	3/20/2017
G&K Services, Inc.	86682-01 Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	161.27	3/20/2017
G&K Services, Inc.	86682-01 -Uniform and Carpet Services, per contract	Transportation	Motor Fuel Local Option	161.27	3/20/2017
G.W. Berkheimer Co., Inc.	1240 CHIMNEY CAP	Building Management	General Fund	27.61	3/20/2017
Gary Erickson	PEV Erickson Internet, Mileage, and Membership renewal	Information Technologies	General Fund	4.28	3/20/2017
Gary Erickson	PEV Erickson Internet, Mileage, and Membership renewal	Information Technologies	General Fund	129.00	3/20/2017
Gary Erickson	PEV Erickson Internet, Mileage, and Membership renewal	Other- Countywide Expenses	General Fund	62.49	3/20/2017
Gary P. Hopp	Kane County Treasurer Supplies	Treasurer/Collector	General Fund	29.66	3/20/2017
Gateway Foundation		Court Services	General Fund	1,670.00	3/20/2017
Gatza Electric, Inc.	MC 2017 Multiple Lighting Issues Repaired Due to Line Problems	Development	Mill Creek Special Service Area	1,281.00	3/20/2017
Gatza Electric, Inc.	MC 2017 All LED Replacements	Development	Mill Creek Special Service Area	1,310.00	3/20/2017
Gina Hanson	mileage 1/5-2/24/17	Circuit Clerk	General Fund	67.41	3/20/2017
Glen Mills Schools	GLEN MILLS FEB17 R/B 02/01-02/28/17 (3)	Court Services	General Fund	13,020.00	3/20/2017
Global Emergency Products (Temco Machinery Inc.)	KaneDOT Switch Dash light dimmer	Transportation	Motor Fuel Local Option	55.47	3/20/2017
Global Industrial Equipment Co Inc	JAIL KINETIC WATER RAM/DRAIN PLUNGER	Building Management	General Fund	327.90	3/20/2017
Gordon Flesch Company Inc	mtc 01/24/17-02/21/17	Recorder	Recorder's Automation	17.57	3/20/2017
Gordon Flesch Company Inc	AURORA CLIC 1/18-2/17	State's Attorney	General Fund	132.75	3/20/2017
Gordon Flesch Company Inc	CIVIL CLIC1/03-1/24	State's Attorney	Insurance Liability	95.97	3/20/2017
Gordon Flesch Company Inc	IMAGES OVER BASE AMOUNT 2/24-3/23/17	Judiciary and Courts	General Fund	33.60	3/20/2017
Gordon Flesch Company Inc	Copier chargers	Animal Control	Animal Control	116.69	3/20/2017
Gordon Flesch Company Inc	Health - Copier Maintenance w/ Supplies	Health	County Health	116.00	3/20/2017
Gordon Flesch Company Inc	acct#20KC08 Toners; for CE390A; CE255A; Q2612A Public Defender	Public Defender	General Fund	917.00	3/20/2017
Grainger Inc	JC PARTS	Building Management	General Fund	122.61	3/20/2017
Grainger Inc	OCH PARTS	Building Management	General Fund	33.28	3/20/2017
Grainger Inc	XX89330 Halide Bulb, Thermostatic Element Kit, Ind Butane Torch	Transportation	County Highway	361.02	3/20/2017
Grainger Inc	XX35364 Underlayment 12 X 24	Transportation	Motor Fuel Local Option	13.60	3/20/2017
Grundy-Kendall Regional Office of Education	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	5,665.67	3/20/2017
Grundy-Kendall Regional Office of Education	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	2,314.13	3/20/2017
Grundy-Kendall Regional Office of Education	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	2,350.56	3/20/2017

Grundy-Kendall Regional Office of Education	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	1,401.02	3/20/2017
Hampshire Township	1st Quarter FY17 Moving Permit Payment		County Highway	228.00	3/20/2017
Hampshire Township Park District	Bruce Ream Memorial Park Site Improvements	County Board	Grand Victoria Casino Elgin	10,000.00	3/20/2017
Hampton Lenzini & Renwick, Inc. (HLR)	16-08112-00-BR; CoombsRdBr.P1, 01/05/17-01/31/17		Township Motor Fuel	10,904.30	3/20/2017
Hampton Lenzini & Renwick, Inc. (HLR)	15-00459-00-EG; 2016 StructureSafetyInspec.P1 01/01/17-01/31/17	Transportation	County Bridge	4,874.04	3/20/2017
Harshad R. Patel	Travel to MITs - 2/11 & 2/18/17	TAA 15	Workforce Development	44.08	3/20/2017
Hattie L. Jones	Travel to WCC - 2/13-2/22/17	TAA 15	Workforce Development	51.36	3/20/2017
Havlicek Geneva Ace Hardware LLC	BLDG B PARTS	Building Management	General Fund	13.95	3/20/2017
Hector F. Maldonado	Travel to WCC - 2/13-2/21/17	TAA 15	Workforce Development	57.36	3/20/2017
Hector Velazquez	Election mileage	County Clerk	General Fund	32.10	3/20/2017
Helen Wei	PEV Wei Laserfiche Conference meals	Information Technologies	General Fund	145.61	3/20/2017
Heliana Hernandez	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	24.82	3/20/2017
Hesed House, Inc (P.A.D.S.)	PADS Emergency Shelter Aurora	Development	Community Dev Block Program	18,401.73	3/20/2017
Hesed House, Inc (P.A.D.S.)	PADS Emergency Shelter Aurora	Development	Community Dev Block Program	5,544.06	3/20/2017
HIPP Temporary Staffing Inc	INV #21113 Contractual Services - 2/27-3/3	Information Technologies	General Fund	807.60	3/20/2017
HIPP Temporary Staffing Inc	INV #21113 Contractual Services - 2/27-3/3	Other- Countywide Expenses	Judicial Technology Sales Tax	309.75	3/20/2017
Holly Winter	Kane County Assessors Assoc Mtg	Supervisor of Assessments	General Fund	4.49	3/20/2017
Housing Continuum Inc	HCI Homeownership Project	Development	Community Dev Block Program	17,335.00	3/20/2017
HP Products Corporation (PCS)	Dart 10oz foam cups	Sheriff	General Fund	143.05	3/20/2017
HP Products Corporation (PCS)	Garbage bags	Animal Control	Animal Control	17.03	3/20/2017
IL Assn of County Engineers	IACE 103rd Annual Spring Meeting - April 26-28, 2017	Transportation	County Highway	100.00	3/20/2017
IL Department of Innovation & Technology (CMS)	T8880254 LEADS January 2017	Sheriff	General Fund	506.40	3/20/2017
IL Dept of Financial & Professional Regulation	Certified Euthanasia Application M.Howen/C.Cook	Animal Control	Animal Control	300.00	3/20/2017
IL Dept of Public Health, Div of Vital Records	Death Certificates- Feb'17		Death Certificates	10,964.00	3/20/2017
IL Institute for Continuing Legal Education-IICLE	Election Law-2016 Erdition.	County Clerk	General Fund	101.40	3/20/2017
IL Institute for Continuing Legal Education-IICLE	Election Law-2016 Edition	County Clerk	General Fund	101.40	3/20/2017
ILLCO INC	BLDG B PARTS	Building Management	General Fund	19.30	3/20/2017
ILLCO INC	JJC PARTS	Building Management	General Fund	166.78	3/20/2017
ILLCO INC	OCH PARTS	Building Management	General Fund	172.84	3/20/2017
ILLCO INC	BLDG B HVAC	Building Management	General Fund	713.03	3/20/2017
Illinois Association of Code Enforcement (IACE)	MICHAEL SICILIANO & BROOK BAILEY - CONFERENCE 4/5/2017	Development	General Fund	70.00	3/20/2017
Illinois Communications Sales, Inc.	REPAIR RADIOS FOR JJC	Court Services	General Fund	1,800.00	3/20/2017
Illinois Institute for Continuing Legal Education	Discovery Considerations in Specific Civil Cases 2017	Law Library	Law Library	108.75	3/20/2017
Illinois Institute for Continuing Legal Education	Motor Vehicle Violations 2017	Law Library	Law Library	101.25	3/20/2017
Illinois Institute for Continuing Legal Education	Causes of Action: Contract & Business Disputes 2017	Law Library	Law Library	71.25	3/20/2017
Illinois Institute for Continuing Legal Education	Estate Planning Forms and Commentary: Irrevocable Life Ins. 2017	Law Library	Law Library	168.75	3/20/2017
Illinois Institute for Continuing Legal Education	Causes of Action: Employment Actions 2017	Law Library	Law Library	37.50	3/20/2017
Illinois Lighting Inc	JC 30 FT36DL/835	Building Management	General Fund	217.50	3/20/2017
Illinois State Bar Association	Illinois Rules of Evidenc: Color-Coded Guide - 10 copies	Law Library	Law Library	410.79	3/20/2017
Illinois State Bar Association	illinois decisions on Search and Seizure 2017 ed -6copies	Law Library	Law Library	309.72	3/20/2017
Ilse D. Vieyra	Travel to Midwestern Career - 2/13-3/2/17	WIOA 16	Workforce Development	170.13	3/20/2017
Image-Pro Services & Supplies Inc	Kane County Treasurer 2323565	Treasurer/Collector	Tax Sale Automation	363.95	3/20/2017
Image-Pro Services & Supplies Inc	BLDG MGMT REPAIR PRINTER	Building Management	General Fund	497.85	3/20/2017
Image-Pro Services & Supplies Inc	KANETRANS 6304067302 Service Call for HP Laser-Jet 4250/4350 ser	Transportation	County Highway	272.95	3/20/2017
Image-Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Circuit Clerk Admin Services	718.62	3/20/2017
Image-Pro Services & Supplies Inc	toner cartridges	Circuit Clerk	Circuit Clerk Admin Services	911.35	3/20/2017
Image-Pro Services & Supplies Inc	Toner Cartridges	Circuit Clerk	Circuit Clerk Admin Services	627.25	3/20/2017
Impact Networking, LL (Illinois Paper & Copier Co)	IN268946 Meter Charges - Ricoh C8002SP Copiers Jan-Feb	Information Technologies	General Fund	1,981.33	3/20/2017
Impact Networking, LLC	IMPACT - COPIER MAINTENANCE	Development	General Fund	425.78	3/20/2017
Impact Networking, LLC	CB-Contract Base Rate Charge	County Board	General Fund	14.00	3/20/2017
Impact Networking, LLC	Copier Konica Minolta/Bizhub 554e	Circuit Clerk	Court Document Storage	60.65	3/20/2017
Impact Networking, LLC	CLIC 2/12-3/11	State's Attorney	General Fund	818.94	3/20/2017
Impact Networking, LLC	CLIC 2/12-3/11	State's Attorney	Child Advocacy Center	150.00	3/20/2017
Impact Networking, LLC	CLIC 2/12-3/11	State's Attorney	Insurance Liability	75.00	3/20/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	15.00	3/20/2017
Impact Networking, LLC	copier maintenance	Sheriff	General Fund	185.00	3/20/2017

Impact Networking, LLC	KC13 ADMIN/T/C COPIER MAR17 SVCS	Court Services	General Fund	64.05	3/20/2017
Impact Networking, LLC	KC13 ADMIN/T/C COPIER MAR17 SVCS	Court Services	General Fund	52.49	3/20/2017
Impact Networking, LLC	KC06 AURORA 02/28-03/30/17 BASE RATE	Court Services	General Fund	20.00	3/20/2017
Impact Networking, LLC	Copier Overage for February	Veterans' Commission	Veterans' Commission	34.45	3/20/2017
Impact Networking, LLC	Health - Copier Maintenance w/ Supplies	Health	County Health	487.77	3/20/2017
Industrial Maintenance Services	MC 2017 FEB Janitorial Services (02/09 & 02/23)	Development	Mill Creek Special Service Area	60.00	3/20/2017
Inmagic Canada Software	InMagic Annual maint/ DB Text Library Suite 4/1/17-3/31/18	Law Library	Law Library	3,641.00	3/20/2017
Insight Public Sector Inc	INV #1100520468 XMedius XMF Maintenance 3/24/17-3/22/18	Other- Countywide Expenses	General Fund	2,618.06	3/20/2017
Integrated Court Technologies, Inc.	Feb. 2017 Support	Circuit Clerk	Court Automation	16,000.00	3/20/2017
Interlate Systems Inc	Spanish interp pm call Aurora 2-3-17	Judiciary and Courts	General Fund	137.00	3/20/2017
Interlate Systems Inc	Spanish pm interp Aurora 2-17-17	Judiciary and Courts	General Fund	137.00	3/20/2017
Interlate Systems Inc	Spanish interp Aurora 1-30-2-3-17	Judiciary and Courts	General Fund	1,076.83	3/20/2017
Interlate Systems Inc	Spanish interp Aurora 2-6-10-17	Judiciary and Courts	General Fund	1,142.58	3/20/2017
Interlate Systems Inc	Spanish interp Elgin 1-30-2-10-17	Judiciary and Courts	General Fund	2,198.14	3/20/2017
Interlate Systems Inc	Spanish interp Elgin Ct 2-13-16-17	Judiciary and Courts	General Fund	692.38	3/20/2017
Interlate Systems Inc	Spanish interp 2-13-17-17 Aurora	Judiciary and Courts	General Fund	902.58	3/20/2017
Iron Mountain Information Management, LLC	INV #201246283 Off-site Data Protection Site 44212.112483 Feb 17	Information Technologies	General Fund	500.22	3/20/2017
iTouch Biometrics, LLC	extended warranty on scanner	Sheriff	General Fund	1,980.00	3/20/2017
J Patrick Jaeger	Legal Fees-ROW Attorney, Land Acq Svcs Feb 2017	Transportation	County Highway	4,000.00	3/20/2017
James McCulla	94-00215-01-BR; LongMeadow, 1LN0043, ReloClosingExpenses	Transportation	Transportation Sales Tax	842.25	3/20/2017
James Publishing, Inc.	books	Law Library	Law Library	336.00	3/20/2017
Janet Lagerloef	2017 Fee Refund	Health	County Health	706.00	3/20/2017
Janson Reporting Service LTD	10CH4151 - CRIMMINS	State's Attorney	Insurance Liability	2,639.00	3/20/2017
Jeanine Fassnacht	transcript 15CF1309	Judiciary and Courts	General Fund	133.50	3/20/2017
Jeanine Fassnacht		State's Attorney	General Fund	24.00	3/20/2017
Jeanine Fassnacht		State's Attorney	General Fund	133.50	3/20/2017
Jeffrey W. Richardson	April 2017 Rent - 650B North Peace Road, DeKalb		Workforce Development	2,421.42	3/20/2017
Jennafer Bargas	reimbursement for new hire uniform purchase	Sheriff	General Fund	500.00	3/20/2017
Jennifer L. Joyce	transcription 14JA 93/94/95 King minors	Judiciary and Courts	General Fund	63.00	3/20/2017
Jeri Lamia Farmer	Reimburse NCLEX,continental testing,fingerprinting/backgroundck	WIOA 16	Workforce Development	403.00	3/20/2017
Jessica Szabo	FUEL FOR JJC VAN	Court Services	General Fund	40.00	3/20/2017
Jill A. Kobald		State's Attorney	General Fund	13.20	3/20/2017
Jill E Gasparaitis		State's Attorney	General Fund	59.40	3/20/2017
Jim Capparelli	mileage 1/2-3/7/2017	Circuit Clerk	General Fund	42.80	3/20/2017
JOANNE HASSLER	mileage 1/13-2/28/17	Circuit Clerk	General Fund	8.56	3/20/2017
Joel Castillo	Travel to WCC - 2/13-2/22/17	TAA 15	Workforce Development	80.90	3/20/2017
Johanna Rodriguez	Travel to No.Aurora - 2/3-3/8/17	WIA 15	Workforce Development	26.24	3/20/2017
John A Woodall	ED KA 13-007 IDOT VS John A Woodall		Special Trust	58,500.00	3/20/2017
John Zakosek	PEV Zakosek Shelving from Costco	Information Technologies	General Fund	359.96	3/20/2017
Juliana R Okapal	Health - Mileage Reimbursement - January 2017	Health	County Health	233.63	3/20/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks	Judiciary and Courts	General Fund	2,604.37	3/20/2017
Just In Time Sandwich & Deli Inc	Juror meals and snacks, JC	Judiciary and Courts	General Fund	3,357.98	3/20/2017
Kade Connell	DRC - LUNCH FOR PARTICIPANTS	Court Services	Drug Court Special Resources	13.20	3/20/2017
Kane County Bar Foundation, Inc.	Children's Waiting Room - February 017	Judiciary and Courts	Children's Waiting Room	9,544.82	3/20/2017
Kane County Chiefs of Police Association	SAO-9 ATTENDEES OFFICER OF YEAR		Bad Check Restitution	315.00	3/20/2017
Kane County Chiefs of Police Association	2017 dues renewal for TMH	Circuit Clerk	Circuit Clk Electronic Citation	40.00	3/20/2017
Kane County Chiefs of Police Association	2017 dues renewal for LJS	Circuit Clerk	Circuit Clk Electronic Citation	40.00	3/20/2017
Kane County Regional Office of Education	Fingerprinting February 2017	Human Resource Management	General Fund	280.00	3/20/2017
Kane County Sheriff	gasoline purchases from 12/1/16-2/28/17	Circuit Clerk	General Fund	272.23	3/20/2017
Kaneville Township	1st Quarter FY17 Moving Permit Payment		County Highway	80.00	3/20/2017
Kara Botello	spanish interp 2-16-28-17	Judiciary and Courts	General Fund	3,024.00	3/20/2017
Kathleen Jeambey	mileage expenses from 2-1-17 to 2-24-17	Judiciary and Courts	General Fund	21.71	3/20/2017
Kathleen LeComte	JJC detention 2-5-17	Judiciary and Courts	General Fund	100.00	3/20/2017
Kathy Lee Wickens	JAN17 MILEAGE	Court Services	General Fund	16.59	3/20/2017
Keith Smith	ANALYSIS OF DELL COMPUTER	Court Services	Probation Services	1,080.00	3/20/2017
KelmScott Press Inc	JUROR QUESTIONNAIRES/SUMMONS MAILING JAN/FEB	Judiciary and Courts	General Fund	3,090.00	3/20/2017

Kenneth N. Anderson	IASFM Annual Meeting; Fuel 3/9/17; Operating supplies	Environmental Management	Stormwater Management	174.32	3/20/2017
Kenneth N. Anderson	IASFM Annual Meeting; Fuel 3/9/17; Operating supplies	Environmental Management	Stormwater Management	5.38	3/20/2017
Kenneth N. Anderson	IASFM Annual Meeting; Fuel 3/9/17; Operating supplies	Environmental Management	Stormwater Management	32.22	3/20/2017
Ketone Automotive, Inc.	483775 Paint UN1263	Transportation	Motor Fuel Local Option	185.88	3/20/2017
Kevin M Murray	NOV16 MILEAGE	Court Services	General Fund	5.40	3/20/2017
Kevin M Murray	DEC16 MILEAGE	Court Services	General Fund	3.24	3/20/2017
Kevin M Murray	JAN-MAR17 MILEAGE	Court Services	General Fund	16.05	3/20/2017
Kimberly Stehlin	JJC 20th anniversary Open House	Court Services	General Fund	27.98	3/20/2017
Kimberly Stehlin	JJC 20th anniversary Open House	Court Services	General Fund	41.99	3/20/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	VILLAGE OF CAMPTON HILLS /COMCAST IL LAWSUIT	Development	General Fund	1,008.35	3/20/2017
Kinnally Flaherty Krentz Loran Hodge & Masur PC	PMK MAXXAM PARTNERS - SPECIAL USE PERMIT 4364	Development	General Fund	10,022.50	3/20/2017
KINNELL J SNOWDEN	Health - Mileage Reimbursement - January/February 2017	Health	County Health	64.20	3/20/2017
Kishwaukee College	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	9,269.97	3/20/2017
Kishwaukee College	PY16 - ADDW - January 2017	WIOA 16	Workforce Development	14,912.69	3/20/2017
Kishwaukee College	PY16 - ADDW - January 2017	WIOA 16	Workforce Development	9,941.77	3/20/2017
Kishwaukee College	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	3,927.83	3/20/2017
Kishwaukee College	PY16 - Youth Contract - January 2017	WIOA 16	Workforce Development	1,332.98	3/20/2017
Konica Minolta Business Solutions	Kane County Treasurer 827125	Treasurer/Collector	Tax Sale Automation	12.19	3/20/2017
Konica Minolta Business Solutions	Copier maint.2/3-3/2/2017	County Clerk	General Fund	388.09	3/20/2017
Konica Minolta Business Solutions	acct#1193233 Bizhub 501 coverage 1/22-2/21/17 Public Defender	Public Defender	General Fund	39.60	3/20/2017
Konica Minolta Business Solutions	160879; BizHub C253 Copier Maint	Transportation	County Highway	276.72	3/20/2017
Kristina Brown	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	310.56	3/20/2017
Lakeisha Longmire	Travel to Healthcare - 2/7-2/27/17	WIOA 16	Workforce Development	306.57	3/20/2017
Laner Muchin Ltd	2595 POFSSIONAL SVCS FOR DEC16	Court Services	Probation Services	393.75	3/20/2017
Language Line Services	Interpreter service 12-4-30-16 Acct # 9020594118	Judiciary and Courts	General Fund	265.87	3/20/2017
Language Line Services	Interpreter service 1-13-26-17	Judiciary and Courts	General Fund	107.14	3/20/2017
Language Line Services	9020594131 OVER THE PHONE FEB17	Court Services	Probation Services	301.61	3/20/2017
Lanter Distributing LLC	FOOD FOR JJC	Court Services	General Fund	91.68	3/20/2017
Latino Family Services, P.C.		Court Services	Probation Services	200.00	3/20/2017
Lee Gasper	Travel to Savannah Tech College - 2/6-2/16/17	TAA 15	Workforce Development	250.80	3/20/2017
Leica Geosystems Inc	Leica Zeno 20 s/Android OS & CDMA - Data Collection	Transportation	County Highway	10,250.50	3/20/2017
Leigha Griswold	Health - Mileage Reimbursement - February 2017	Health	County Health	47.72	3/20/2017
LexisNexis Matthew Bender	Employment in IL rel #39	Law Library	Law Library	129.43	3/20/2017
LexisNexis Risk Data Management	ACCURINT FEB, 2017	State's Attorney	Child Advocacy Center	156.50	3/20/2017
Linda Jungers	mileage 1/4-2/28/2017	Circuit Clerk	General Fund	34.24	3/20/2017
Lionheart Critical Power Specialists, Inc.	JC GENERATOR INSP & LOAD BANK TEST	Building Management	General Fund	1,025.00	3/20/2017
Lionheart Critical Power Specialists, Inc.	JJC GENERATOR INSP & LOAB BANK TEST	Building Management	General Fund	869.00	3/20/2017
Lisa A. Larsen	JJC detention 2-12-17	Judiciary and Courts	General Fund	200.00	3/20/2017
Lisa A. Larsen		State's Attorney	General Fund	15.00	3/20/2017
Lisa A. Larsen		State's Attorney	General Fund	9.50	3/20/2017
Lisa Bloom	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	233.80	3/20/2017
Lizard Tech Inc (aka Celartem Inc)	Inv#984111-GeoExpressAnnualSupportLvl2:500GStandalone4/17-3/18	Information Technologies	Geographic Information Systems	2,640.00	3/20/2017
Lizbeth Borunda	mileage 1/3-2/28/17	Circuit Clerk	General Fund	154.08	3/20/2017
Lochmueller Group Inc.	14-00214-28-CH;(R)Stearns/Randall/Stg5A P2Eng 1/1/17-1/31/17	Transportation	Greater Elgin Impact Fees	6,676.26	3/20/2017
Lowery McDonnell Company (LMC)	2 4 DRAWER FILE CABINETS	Building Management	General Fund	1,474.00	3/20/2017
Lowe's	GC PARTS	Building Management	General Fund	85.47	3/20/2017
Lowe's	GC PARTS	Building Management	General Fund	33.13	3/20/2017
Lowe's	GC PARTS	Building Management	General Fund	59.37	3/20/2017
Lowe's	BLDG A PARTS	Building Management	General Fund	118.75	3/20/2017
Lowe's	RETURN	Building Management	General Fund	(35.99)	3/20/2017
Lowe's	JJC PARTS	Building Management	General Fund	7.59	3/20/2017
Lowe's	JC PARTS	Building Management	General Fund	12.28	3/20/2017
Lowe's	JC PARTS	Building Management	General Fund	9.93	3/20/2017
Lowe's	JC PARTS	Building Management	General Fund	74.96	3/20/2017
Lowe's	JJC PARTS	Building Management	General Fund	17.05	3/20/2017
Lowe's	JJC PARTS	Building Management	General Fund	22.73	3/20/2017

Lowes	JJC PARTS	Building Management	General Fund	7.54	3/20/2017
Lowes	KBC PRTS	Building Management	General Fund	9.11	3/20/2017
Lowes	KBC PARTS	Building Management	General Fund	11.46	3/20/2017
Lowes	KBC PARTS	Building Management	General Fund	17.83	3/20/2017
Lowes	OCH PARTS	Building Management	General Fund	1.88	3/20/2017
Lowes	JAIL PARTS	Building Management	General Fund	23.74	3/20/2017
Lynn Boland	mileage 2/1-2/28/17	Circuit Clerk	General Fund	42.80	3/20/2017
MailFinance (formerly Neopost Leasing)	DS63 Two (2) Station Folder/Inserter 63 mo. lease Cust#417781	Supervisor of Assessments	General Fund	285.00	3/20/2017
Malinda Patterson	mileage 1/4-2/28/2017	Circuit Clerk	General Fund	27.82	3/20/2017
Management & Information Technology Solutions Inc	Haines 4232 16-01 Spring	TAA 15	Workforce Development	20,000.00	3/20/2017
Mansfield Oil Company of Gainesville, Inc	retail fuel purchase	Sheriff	General Fund	15,131.20	3/20/2017
Mansfield Oil Company of Gainesville, Inc	adj 148835 / freight rate error	Sheriff	General Fund	(15,131.20)	3/20/2017
Mansfield Oil Company of Gainesville, Inc	retail fuel purchase	Sheriff	General Fund	14,902.79	3/20/2017
Marberry Cleaners	69596`	Coroner	General Fund	18.30	3/20/2017
Marberry Cleaners		69601 Coroner	General Fund	16.00	3/20/2017
Margaret M Ledvora		State's Attorney	General Fund	146.25	3/20/2017
Margaret Sheehan	Travel to Computer Training - 2/21-2/23/17	WIOA 16	Workforce Development	55.85	3/20/2017
Maria Gabriella Palumbi Mattioli	Health - Mileage Reimbursement - February 2017	Health	County Health	43.81	3/20/2017
Maria A. Castillo	spanish interp 2-16-28-17	Judiciary and Courts	General Fund	588.00	3/20/2017
Maria E. Herrera	Kane County Treasurer	Treasurer/Collector	Tax Sale Automation	13.91	3/20/2017
Maria Perez	Travel to COD - 2/13-2/27/17	WIOA 16	Workforce Development	45.48	3/20/2017
Maria Pergi	Health - Mileage Reimbursement - February 2017	Health	County Health	129.53	3/20/2017
Maria Rodriguez	spanish interp 2-16-28-17	Judiciary and Courts	General Fund	1,022.00	3/20/2017
Mariann L Busch	transcript 07CF1753	Judiciary and Courts	General Fund	849.00	3/20/2017
Mark D. Armstrong	Meeting DeKalb, IL & Presentation Springfield, IL	Supervisor of Assessments	General Fund	127.10	3/20/2017
Mark D. Armstrong	Meeting DeKalb, IL & Presentation Springfield, IL	Supervisor of Assessments	General Fund	251.83	3/20/2017
Marks Machine Shop Inc	BOOS SALT SPREADER	Building Management	General Fund	1,947.00	3/20/2017
Mary A Trezzo		State's Attorney	General Fund	890.50	3/20/2017
Mary A Trezzo		State's Attorney	General Fund	54.00	3/20/2017
MaryJo D'Avola	JJC detentin hrg. 2-19-17	Judiciary and Courts	General Fund	100.00	3/20/2017
MaryJo D'Avola		State's Attorney	General Fund	12.00	3/20/2017
Matthew J. Homer	Election Mileage	County Clerk	General Fund	23.54	3/20/2017
Matthew Nelson	Election mileage 2/28/17	County Clerk	General Fund	3.32	3/20/2017
McHenry Analytical Water Laboratory, Inc.	KaneDOT Water Testing Services Sample#17B0135 02/01/17	Transportation	County Highway	30.00	3/20/2017
MCI	February Long Distance - Acct# 08692704347	Operating Pool	Workforce Development	41.88	3/20/2017
McMaster-Carr Supply Co	XX11900 Grease fitting for 6 mm diameter unthreaded hole	Transportation	Motor Fuel Local Option	95.44	3/20/2017
Meade Inc.	16432; 16-01000-01-GM; AurTwpMFT, TrafSgnl Feb 2017		Township Motor Fuel	175.00	3/20/2017
Mechanical, Inc.	JAIL MATERIALS SPARE IGNITORS	Building Management	General Fund	212.52	3/20/2017
Menards, Inc.	GC PARTS	Building Management	General Fund	5.93	3/20/2017
Menards, Inc.	GC PARTS	Building Management	General Fund	2.37	3/20/2017
Menards, Inc.	BLDG A	Building Management	General Fund	7.99	3/20/2017
Menards, Inc.	BLDG C PARTS	Building Management	General Fund	17.08	3/20/2017
Menards, Inc.	SHOP P-ARTS	Building Management	General Fund	64.77	3/20/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	8.99	3/20/2017
Menards, Inc.	BLDG B PARTS	Building Management	General Fund	23.08	3/20/2017
Menards, Inc.	BLDG A	Building Management	General Fund	72.50	3/20/2017
Menards, Inc.	BLDG A PARTS	Building Management	General Fund	120.63	3/20/2017
Menards, Inc.	BLDG B	Building Management	General Fund	82.14	3/20/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	72.27	3/20/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	16.99	3/20/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	13.99	3/20/2017
Menards, Inc.	JC PARTS	Building Management	General Fund	36.96	3/20/2017
Menards, Inc.	ANIMAL CONTROL	Building Management	General Fund	13.37	3/20/2017
Menards, Inc.	1330 PARTS	Building Management	General Fund	39.68	3/20/2017
Menards, Inc.	1240 PARTS	Building Management	General Fund	21.62	3/20/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	22.95	3/20/2017

Menards, Inc.	OCH PART	Building Management	General Fund	16.42	3/20/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	25.49	3/20/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	8.76	3/20/2017
Menards, Inc.	OCH PARTS	Building Management	General Fund	114.01	3/20/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	41.93	3/20/2017
Menards, Inc.	JAIL PARTS	Building Management	General Fund	86.88	3/20/2017
Menards, Inc.	XX0351 Philip set, screws, tape, level, battries	Transportation	County Highway	153.87	3/20/2017
Menards, Inc.	Soft Foot Mat	County Clerk	General Fund	49.96	3/20/2017
Menards, Inc.	Return Mat	County Clerk	General Fund	(23.99)	3/20/2017
Menards, Inc.	Floor Mat	County Clerk	General Fund	(39.94)	3/20/2017
Menards, Inc.	Floor mats	County Clerk	General Fund	132.88	3/20/2017
Menards, Inc.	Floor mat.	County Clerk	General Fund	39.94	3/20/2017
Menards, Inc.	Building materials:plywood,screws,drill bit	Animal Control	Animal Control	37.07	3/20/2017
Menards, Inc.	Plywood Sheating	Animal Control	Animal Control	23.70	3/20/2017
Metro West Council of Government (COG)	County Leislative Mtg TMH	Circuit Clerk	General Fund	25.00	3/20/2017
Mexico Juarez Driving School	Correa 4130 16-01 Spring	WIOA 16	Workforce Development	5,000.00	3/20/2017
Michael Bauer	Zone Manager Mileage	County Clerk	General Fund	78.64	3/20/2017
Michael Davis	COG GROUP SUPPLIES	Court Services	General Fund	98.97	3/20/2017
Michael Davis	COG GROUP SUPPLIES	Court Services	General Fund	13.60	3/20/2017
Michael Isaacson	Health - Mileage Reimbursement - January 2017	Health	County Health	7.81	3/20/2017
Michael Isaacson	Health - Mileage Reimbursement - January 2017	Health	County Health	85.06	3/20/2017
Michael Isaacson	Health - Mileage Reimbursement - January 2017	Health	County Health	32.58	3/20/2017
Michael Isaacson	Health - Mileage Reimbursement - January 2017	Health	County Health	96.57	3/20/2017
Michael Isaacson	Health - Mileage Reimbursement - January 2017	Health	County Health	33.06	3/20/2017
Michael J. Mehlick	mileage expenses from 2-1-17 to 2-27-17	Judiciary and Courts	General Fund	16.70	3/20/2017
Michael S. Davis	Travel to MicroTrain - 11/28-2/11/17	TAA 15	Workforce Development	162.42	3/20/2017
Midwest Salt LLC	JC SOFTENER SALT	Building Management	General Fund	674.10	3/20/2017
Midwest Salt LLC	JJC SOFTENER SALT	Building Management	General Fund	674.10	3/20/2017
Midwest Salt LLC	JAIL SOFTENER SALT	Building Management	General Fund	1,297.80	3/20/2017
Midwest Veterinary Supply Inc	Kitten/Cat adult food	Animal Control	Animal Control	104.41	3/20/2017
Midwest Veterinary Supply Inc	Instrument detergent	Animal Control	Animal Control	11.22	3/20/2017
Midwest Veterinary Supply Inc	Kitten food replacement for torn bag	Animal Control	Animal Control	9.51	3/20/2017
Midwest Veterinary Supply Inc	Medical supplies	Animal Control	Animal Control	39.50	3/20/2017
Midwest Veterinary Supply Inc	Medical supplies	Animal Control	Animal Control	835.00	3/20/2017
Midwest Veterinary Supply Inc	Fatal Plus	Animal Control	Animal Control	149.72	3/20/2017
Mike Meyer	mileage 1/3-2/28/2017	Circuit Clerk	General Fund	40.66	3/20/2017
Mitra B. Kalelkar	autopsies	Coroner	General Fund	9,400.00	3/20/2017
Mojisola Ayorinde	Travel to WCC - 2/14-2/16/17	WIOA 16	Workforce Development	35.31	3/20/2017
Monica Gilliam	Travel to Gail Borden Library - 2/21-3/1/17	WIOA 16	Workforce Development	35.31	3/20/2017
Monica Gilliam	Travel to Gail Borden Library - 2/21-3/1/17	WIOA 16	Workforce Development	35.31	3/20/2017
Moore Medical LLC	Health - Alcohol Prep Pads	Health	County Health	190.00	3/20/2017
Moore Wallace - An RR Donnelley Co.	02/14-02/17/17	Other- Countywide Expenses	General Fund	62.51	3/20/2017
Municipal Marking Distributors Inc	KaneDOT *Light* spruce Lath 4' 50 per bundle	Transportation	Motor Fuel Local Option	87.00	3/20/2017
Nancy Biggiam	SNP WELLNESS IN SCHOOLS	Court Services	General Fund	18.73	3/20/2017
Nancy Campeggio	mileage 2/1-2/28/17	Circuit Clerk	General Fund	34.77	3/20/2017
NAPCO Steel, Inc.	#195 Steel-New Mowing Tractors and Mowers	Transportation	Motor Fuel Local Option	499.85	3/20/2017
NAPCO Steel, Inc.	195 Steel: Fabrication of Fuel Tank Guards new JD MowingTractor	Transportation	Motor Fuel Local Option	479.50	3/20/2017
National Telemanagement Consultants Inc	Kane ETSB Master Street Address Guide for 9-1-1 Svcs		911 Emergency Surcharge	3,400.00	3/20/2017
Nexus-Onarga Academy (Indian Oaks Acedemy)	ONARGA FEB17 R/B 02/01-02/28/17 (1)	Court Services	General Fund	6,413.40	3/20/2017
Nichols and Molinder Assessment Inc.	MSI-II Tests	Court Services	General Fund	1,310.00	3/20/2017
Nicor Gas	428 JAMES 01/23-02/22/17	Building Management	General Fund	289.72	3/20/2017
Nicor Gas	401 CAMPBELL 01/23-02/22/17	Building Management	General Fund	142.10	3/20/2017
Nicor Gas	Delivery charges 11/20/17-2/20/17	Animal Control	Animal Control	422.95	3/20/2017
Nicor Gas	39-82-88-1000 0; 41W011 Burlington 1/24/17-2/23/17	Transportation	County Highway	2,280.33	3/20/2017
Nicor Gas	36-44-94-1000 4; 40W969 Burlington 1/24/17-2/23/17	Transportation	County Highway	725.69	3/20/2017
Nicor Gas	Service from 1/25-2/23/17, Acct # 03-46-91-6185 9	Operating Pool	Workforce Development	121.62	3/20/2017

Nonstop Locksmith Inc.	Kane County Treasurer Cust#24034 20% deposit	Treasurer/Collector	Tax Sale Automation	2,206.00	3/20/2017
Norma Melo	Travel to WCC - 1/30-2/22/17	TAA 15	Workforce Development	85.60	3/20/2017
North East Multi-Regional Training Inc	4 hour mandatory firearms training waiver, Wasson	Sheriff	General Fund	75.00	3/20/2017
North East Multi-Regional Training Inc	street crimes program - Thrun, Benson	Sheriff	General Fund	550.00	3/20/2017
North East Multi-Regional Training Inc	Breachpoint training - Deaton, McClanahan	Sheriff	General Fund	50.00	3/20/2017
Northern Contracting, Inc.	Guardrail Repair	Human Resource Management	Insurance Liability	2,441.15	3/20/2017
Northern Contracting, Inc.	Guardrail Repair	Human Resource Management	Insurance Liability	1,047.90	3/20/2017
Northern Illinois Fence Inc	KaneDOT Empire gate repair	Transportation	County Highway	429.00	3/20/2017
Otto Engineering, Inc.	communication equipment	Sheriff	General Fund	134.58	3/20/2017
Ottosen Britz Kelly Cooper & Gilbert Ltd	John Kelly review of communications ETSB ordinance re-write		911 Emergency Surcharge	120.00	3/20/2017
Ottosen Britz Kelly Cooper & Gilbert Ltd	MC 2017 FEB Legal Counsel	Development	Mill Creek Special Service Area	560.00	3/20/2017
P B Americas, Inc. (Parsons Brinckerhoff)	15-00365-04-EG; TSOM, TrafSgnOperMgmtEngSvcs 12/01/16-12/31/16	Transportation	County Highway	15,347.59	3/20/2017
P&G Keene Electrical Rebuilders, LLC	XX5319 Motor 38MT 12V	Transportation	Motor Fuel Local Option	287.77	3/20/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	18.00	3/20/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	124.50	3/20/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	7.50	3/20/2017
Pacific Interpreters	Health - Translation Services	Health	County Health	27.00	3/20/2017
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	INV #901533 Payphones-3rd St. Court House + Judicial Center 3/17	Other- Countywide Expenses	General Fund	100.00	3/20/2017
Paddock Publications (Daily Herald)	Green Guide Ads-Inv #'s73575L01 & L02; 73539L01; 73561L01 & L02	Environmental Management	Enterprise Surcharge	1,320.00	3/20/2017
Paddock Publications (Daily Herald)	Voter Guide Inserts.	County Clerk	General Fund	5,654.00	3/20/2017
PADS of Elgin, Inc.	PADS Emergency Shelter Elgin	Development	Community Dev Block Program	10,605.96	3/20/2017
PAMELA J ELY	PROTECTIVE GOGGLES	Court Services	General Fund	42.87	3/20/2017
PAMELA J ELY	JJC 20TH ANNIVERSARY OPEN HOUSE	Court Services	General Fund	50.11	3/20/2017
Paul & Bill's Service Center, Inc.	Health - Vehicle Maintenance M173759	Health	County Health	54.05	3/20/2017
Paul Guistolise MS	Consulting 02/28/17	Court Services	General Fund	300.00	3/20/2017
Paul Guistolise MS	Consulting 03/07/2017	Court Services	General Fund	300.00	3/20/2017
Peggy Stover	PEV Stover Internet	Other- Countywide Expenses	General Fund	54.95	3/20/2017
Penny Lange	mileage 02/1-2/28/17	Circuit Clerk	General Fund	36.91	3/20/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	968.06	3/20/2017
Peoplelink Staffing Solutions (Agency Staffing)	Health - Program Support - Dowell, Shavon	Health	County Health	632.67	3/20/2017
Perfect Cleaning Service Corp	Health - Repairs & Maint. Building	Health	County Health	900.00	3/20/2017
Perfect Cleaning Service Corp	Health - Floor Stripping and Wax	Health	County Health	850.00	3/20/2017
Petty Cash-Sheriff	meals for prisoner transport to Tennessee	Sheriff	General Fund	19.00	3/20/2017
Phoenix Supply LLC	various clothing items for inmates	Sheriff	General Fund	4,049.93	3/20/2017
Physicians Immediate Care North Chicago, LLC	Hep B vaccine	Human Resource Management	Insurance Liability	60.00	3/20/2017
Pittsburgh Paints (PPG Architectural Finishes LLC)	1240 PAINT	Building Management	General Fund	25.56	3/20/2017
Planet Depos, LLC	PUBLIC HEARING PETITION #4364	Development	General Fund	711.00	3/20/2017
Planet Depos, LLC	Objection Hearing	County Clerk	General Fund	360.15	3/20/2017
Planet Depos, LLC	Objection Hearing	County Clerk	General Fund	815.80	3/20/2017
Planet Depos, LLC	Objection Hearing	County Clerk	General Fund	2,025.55	3/20/2017
Postmaster	POSTAGE FOR JURY COMMISSION	Judiciary and Courts	General Fund	5,000.00	3/20/2017
Priority Products, Inc.	XX64 Keps nuts, screws & cable ties	Transportation	Motor Fuel Local Option	42.17	3/20/2017
Priority Products, Inc.	XX64 Clevis pins, drill bits & pressure hose	Transportation	Motor Fuel Local Option	404.32	3/20/2017
Priority Products, Inc.	XX64 Tow & Equip Chain Replacements	Transportation	Motor Fuel Local Option	1,728.00	3/20/2017
Priority Products, Inc.	XX64 Hydraulic Hose/Fittings/Nuts/Bolts	Transportation	Motor Fuel Local Option	305.66	3/20/2017
Professional Cleaning Supplies/HP (PCS Industries)	JAIL PARTS	Building Management	General Fund	48.00	3/20/2017
Professional Cleaning Supplies/HP (PCS Industries)	JJC CUCUMBER MELON	Building Management	General Fund	173.36	3/20/2017
Professional Cleaning Supplies/HP (PCS Industries)	JAIL HEPA BAGS	Building Management	General Fund	384.00	3/20/2017
Psychological Assessment Resources Incorporated	TSCC Tests	Court Services	General Fund	279.94	3/20/2017
Public Safety Training Consultants - 911 Cares	defeating workplace drama and responder risk classes (4tcs each)	Kane Comm	Kane Comm	1,512.00	3/20/2017
Quad County Urban League	PY16 - Youth Contract - 2/20-3/5/17	WIOA 16	Workforce Development	1,089.15	3/20/2017
Quad County Urban League	PY16 - Youth Contract - 2/20-3/5/17	WIOA 16	Workforce Development	4,743.13	3/20/2017
Quad County Urban League	PY16 - Youth Contract - 2/20-3/5/17	WIOA 16	Workforce Development	406.35	3/20/2017
Quad County Urban League	PY16 - Youth Contract - 2/20-3/5/17	WIOA 16	Workforce Development	2,183.82	3/20/2017
Quill Corporation	C1715624 JJC SUPPLIES	Court Services	General Fund	7.99	3/20/2017
Quill Corporation	C1715624 JJC SUPPLIES	Court Services	General Fund	94.99	3/20/2017

Quill Corporation	TONER FOR JJC	Court Services	General Fund	574.93	3/20/2017
Quill Corporation	C2203554	Court Services	General Fund	125.99	3/20/2017
Quill Corporation	Bestar 30"X60" Electric Height Adjustable Table; Northern Maple	Supervisor of Assessments	General Fund	569.00	3/20/2017
Rachel Benn	Health - Mileage Reimbursement - February 2017	Health	County Health	80.47	3/20/2017
Randy Paul Sundell	Health - Mileage Reimbursement - February 2017	Health	County Health	74.37	3/20/2017
Rasmussen College	Skinner 4118 16-01 Spring	WIOA 16	Workforce Development	1,053.00	3/20/2017
Rasmussen College	Gut 3909 16-04 Spring	TAA 15	Workforce Development	130.00	3/20/2017
Ray O'Herron Co., Inc.	patch, Kane co honor gd rocker	Sheriff	General Fund	164.00	3/20/2017
Ray O'Herron Co., Inc.	remove old patches and replace with new ones	Sheriff	General Fund	40.00	3/20/2017
Ray O'Herron Co., Inc.	new officer uniform, Quinn	Sheriff	General Fund	1,476.04	3/20/2017
Ray O'Herron Co., Inc.	taking off and putting on new patches	Sheriff	General Fund	64.00	3/20/2017
Ray O'Herron Co., Inc.	remove and replace patches, add sleeve braids	Sheriff	General Fund	263.00	3/20/2017
Ray O'Herron Co., Inc.	new Corrections Officer uniforms	Sheriff	General Fund	500.00	3/20/2017
Ray O'Herron Co., Inc.	new Corrections Officer uniforms	Sheriff	General Fund	500.00	3/20/2017
Ray O'Herron Co., Inc.	new Corrections Officer uniforms	Sheriff	General Fund	491.62	3/20/2017
Ray O'Herron Co., Inc.	returned unneeded holster	Sheriff	General Fund	(105.99)	3/20/2017
Ray O'Herron Co., Inc.	uniform shirt and pants	Sheriff	General Fund	49.49	3/20/2017
Ray O'Herron Co., Inc.	uniform shirt for new officer	Sheriff	General Fund	56.50	3/20/2017
Ray S. Kim, PhD and Associates, Inc.		Judiciary and Courts	General Fund	750.00	3/20/2017
Rayco Marking Products	Notary stamp.	County Clerk	General Fund	20.50	3/20/2017
Rayco Marking Products	Judges Stamp Mark A. Pheanis	Circuit Clerk	General Fund	24.95	3/20/2017
Rayco Marking Products	Replace Die Plate on Stamp	Circuit Clerk	General Fund	22.95	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	water	Sheriff	Court Security	3.96	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	0121852636 Bottled Water Delivery Svc 01/15/17 - 02/14/17	Transportation	County Highway	202.46	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	WATERCOOLER - THIRD ST	Judiciary and Courts	General Fund	125.10	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	ELGIN 01/23-02/22/17 WATER	Court Services	General Fund	40.61	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	T/C WATER 01/11-02/10/17	Court Services	General Fund	75.29	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	AURORA 01/21-02/20/17 WATER	Court Services	General Fund	37.72	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Water, drinking, bottled	Coroner	General Fund	43.35	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Fin-Water Delivery 02/02/17	Finance	General Fund	34.95	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Drinking Water/Bottled	Circuit Clerk	General Fund	81.01	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Water Service for February	Veterans' Commission	Veterans' Commission	11.16	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	CB-Water Delivery 2/2/17	County Board	General Fund	24.62	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Water	County Clerk	General Fund	85.81	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	380 bottled drinking water	Sheriff	General Fund	13.50	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	380 bottled drinking water	Sheriff	General Fund	7.99	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	30.88	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	24.18	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	bottled drinking water	Sheriff	General Fund	9.78	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Credit for overbilling	Sheriff	General Fund	(43.58)	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Health - Drinking Water	Health	County Health	103.96	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	Bottled water Delivery Service - Room 109 - 1st floor Bldg. A	Environmental Management	Enterprise Surcharge	20.61	3/20/2017
Ready Refresh by Nestle (Ice Mountain)	0123209066 MAILROOM BLDG MGMT 01/13-02/12/17	Building Management	General Fund	33.77	3/20/2017
Rebecca Lynch	mileage 1/9-2/1/2017	Circuit Clerk	General Fund	89.88	3/20/2017
Rebecca Lyons	Health - Mileage Reimbursement - February 2017	Health	County Health	15.62	3/20/2017
Redwood Toxicology Inc.	TAC FEB17 LAB SVCS	Court Services	General Fund	130.80	3/20/2017
Redwood Toxicology Inc.	009109 JJC FEB17 LAB SVCS	Court Services	General Fund	59.40	3/20/2017
Redwood Toxicology Inc.	101028 DEF PROS PRGM FEB17 LAB SVCS	Court Services	Substance Abuse Screening	168.50	3/20/2017
Redwood Toxicology Inc.	009028 ST CHAS FEB17 LAB SVCS	Court Services	Substance Abuse Screening	631.20	3/20/2017
Redwood Toxicology Inc.	009027 ELGIN FEB17 LAB SVCS	Court Services	Substance Abuse Screening	499.10	3/20/2017
Redwood Toxicology Inc.	009026 AURORA FEB17 LAB SVCS	Court Services	Substance Abuse Screening	855.00	3/20/2017
Redwood Toxicology Inc.	020211 DRC FEB17 LAB SVCS	Court Services	Drug Court Special Resources	4,492.50	3/20/2017
Rena Ramsey	Travel to WCC - 2/13-2/22/17	TAA 15	Workforce Development	78.10	3/20/2017
Renz Addiction Counseling Center		Court Services	Probation Services	130.00	3/20/2017
Richard Poulton	Zone manager mileage.	County Clerk	General Fund	73.30	3/20/2017
Richard Butman, Ph.D.	Consulting 03/02/2017	Court Services	General Fund	600.00	3/20/2017

Ricky Smith	Travel to Rock Valley - 1/23-2/3/17	TAA 15	Workforce Development	157.94	3/20/2017
Ricky Smith	Travel to Rock Valley - 2/6-2/17/17	TAA 15	Workforce Development	157.94	3/20/2017
Ricky Smith	Reimburse AMA & AMG certification fees	WIA Trade Case Mgmt 15	Workforce Development	300.00	3/20/2017
Rita Bednarz	Health - Mileage Reimbursement - February 2017	Health	County Health	9.20	3/20/2017
Robert J. Sandner	Zone 4 and UCCI Meeting	County Clerk	General Fund	59.00	3/20/2017
Robert J. Sandner	Zone 4 and UCCI Meeting	County Clerk	General Fund	248.25	3/20/2017
Roberto Quintero	Travel to WCC - 2/13-2/22/17	TAA 15	Workforce Development	43.66	3/20/2017
Rock Gate Capital, LLC (dba 160 Driving Academy)	Cannon 4221 16-01 Spring	WIOA 16	Workforce Development	4,295.00	3/20/2017
Rodney Adams	Travel to Gail Borden Library - 2/22-3/3/17	WIOA 16	Workforce Development	39.59	3/20/2017
Rodney Adams	Travel to Gail Borden Library - 2/22-3/3/17	WIOA 16	Workforce Development	39.59	3/20/2017
RR Brink Locking Systems Inc	REPAIR LOCKS AT JJC	Court Services	General Fund	1,034.00	3/20/2017
Rush Truck Centers of Illinois, Inc.	XX295813 Cap Rad Surge tank	Transportation	Motor Fuel Local Option	23.70	3/20/2017
Rush Truck Centers of Illinois, Inc.	295813 Hose & motor kits, o ring	Transportation	Motor Fuel Local Option	442.57	3/20/2017
Rush Truck Centers of Illinois, Inc.	295813 **CREDIT** Kit caps	Transportation	Motor Fuel Local Option	(43.79)	3/20/2017
Ruth Bart	mileage 2/1-2/27/17	Circuit Clerk	General Fund	116.63	3/20/2017
Rutland Township	1st Quarter FY17 Moving Permit Payment		County Highway	188.00	3/20/2017
Ryder Truck Rental Inc	Rental 2/15-2/22/17-Partial #002	County Clerk	General Fund	512.99	3/20/2017
Ryder Truck Rental Inc	Truck Rental	County Clerk	General Fund	4.32	3/20/2017
Ryder Truck Rental Inc	Rental 2/22-3/1/17-Final 003-Clerk	County Clerk	General Fund	444.94	3/20/2017
Ryder Truck Rental Inc	Rental 2/23-3/1/17 veh# 454084 Clerk	County Clerk	General Fund	444.63	3/20/2017
Ryder Truck Rental Inc	Rental 2/23-3/1/17-final #001-Clerk	County Clerk	General Fund	447.67	3/20/2017
Ryder Truck Rental Inc	Rental 2/23-3/1/17 Final #001- Clerk	County Clerk	General Fund	472.49	3/20/2017
Ryder Truck Rental Inc	Rental Truck Insurance 2/8 - 2/15/17 - elections	Human Resource Management	Insurance Liability	238.00	3/20/2017
Ryder Truck Rental Inc	Truck Rental Insurance 2/15- 2/22/17 - elections	Human Resource Management	Insurance Liability	238.00	3/20/2017
Samanpreet Kaur	Travel to MicroTrain - 12/20-2/12/17	WIOA 16	Workforce Development	653.42	3/20/2017
Sams Club Direct	OPERATING AND OFFICE SUPPLIES AND FOOD FOR JJC	Court Services	General Fund	39.98	3/20/2017
Sams Club Direct	OPERATING AND OFFICE SUPPLIES AND FOOD FOR JJC	Court Services	General Fund	229.92	3/20/2017
Sams Club Direct	OPERATING AND OFFICE SUPPLIES AND FOOD FOR JJC	Court Services	General Fund	283.56	3/20/2017
SARA A LEETCH	JAN/FEB MILEAGE	Court Services	General Fund	62.59	3/20/2017
Sarah Hoff	FEB17 MILEAGE	Court Services	General Fund	27.82	3/20/2017
SARAH SCHILKE	mileage 2/27-3/9/2017	Circuit Clerk	Court Automation	102.72	3/20/2017
Savannah Technical College	Gaspar 3569 16-08 Spring	TAA 15	Workforce Development	136.25	3/20/2017
Scott Berger	Mileage 02/25 to visit home listings & Lecture Registration	Development	Community Dev Block Program	30.00	3/20/2017
Scott Berger	Mileage 02/25 to visit home listings & Lecture Registration	Development	Community Dev Block Program	144.00	3/20/2017
Scott Berger	Mileage 02/25 to visit home listings & Lecture Registration	Development	Community Dev Block Program	12.63	3/20/2017
Scott Berger	Reimburse 10-Ride Metra Ticket	WIA 15	Workforce Development	72.00	3/20/2017
SCR Towing & Recovery, LLC	vehicle tow	Sheriff	General Fund	60.00	3/20/2017
Seven Generations Ahead (Green Town)	GreenTown/Fox Valley Sustainability Network Community Partner	Environmental Management	Enterprise Surcharge	300.00	3/20/2017
Shanise LeCourre Fondren	Travel to PCCTI - 2/20-2/24/17	WIOA 16	Workforce Development	145.26	3/20/2017
Sharon D. House	Travel to WCC - 2/13-2/22/17	TAA 15	Workforce Development	50.92	3/20/2017
Sharon Verzal	Health - Mileage Reimbursement - January/February 2017	Health	County Health	95.56	3/20/2017
Sharon Verzal	Health - Mileage Reimbursement - January/February 2017	Health	County Health	141.30	3/20/2017
Shauna Becker	Zone 4 meeting	County Clerk	General Fund	30.50	3/20/2017
Shaunta Turner	Travel to Star Truck Driving - 1/18-3/4/17	WIOA 16	Workforce Development	138.15	3/20/2017
Shaw Media	FEB LEGAL NOTICES	State's Attorney	General Fund	698.88	3/20/2017
Shaw Media	Green Guide Ads - Newspaper Ref. 1265614 DO & 1265616 WRM	Environmental Management	Enterprise Surcharge	850.00	3/20/2017
Shaw Media	Public Test /English/Spanish	County Clerk	General Fund	105.24	3/20/2017
Sherwin Williams	KBC PAINT	Building Management	General Fund	28.53	3/20/2017
SimplexGrinnell	JICHEAT SENSOR	Building Management	General Fund	245.95	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE GC	Building Management	General Fund	41.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE	Building Management	General Fund	31.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE JJC	Building Management	General Fund	46.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE KBC	Building Management	General Fund	62.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE OCH	Building Management	General Fund	41.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE 428	Building Management	General Fund	26.00	3/20/2017
Smithereen Pest Management Services	MARCH PEST SERVICE 427	Building Management	General Fund	26.00	3/20/2017

Smithereen Pest Management Services	MARCH PEST SERVICE JAIL	Building Management	General Fund	72.00	3/20/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	225.00	3/20/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	3/20/2017
Smithereen Pest Management Services	Health - Pest Control	Health	County Health	57.00	3/20/2017
Smork Inc	Sales & Consulting-2/14, 2/16, 2/21, 2/23	Other- Countywide Expenses	Public Safety Sales Tax	1,007.36	3/20/2017
Source One Office Products	KEYBOARD GEL PAD	Judiciary and Courts	General Fund	25.91	3/20/2017
Source One Office Products	DESK CALENDAR/APPT BOOK - LINDSEY	Judiciary and Courts	General Fund	43.97	3/20/2017
Source One Office Products	WRIST PAD/MOUSE PAD - LINDSEY	Judiciary and Courts	General Fund	33.87	3/20/2017
Southern Computer Warehouse (SCW)	Microsoft Surface Mini DisplayPort HDMI AV Adapt Inv#IN000406575	Supervisor of Assessments	General Fund	29.92	3/20/2017
Sparkle Janitorial Service	February Cleanings - 2/3,10,17,24-2017	Operating Pool	Workforce Development	675.03	3/20/2017
Sparks Engineering Svc/Reprographic	JAIL RTU DIAGRAM	Building Management	General Fund	7.00	3/20/2017
Spillane and Sons Ltd.	Foreclosure Redevelopment	Development	HOME Program	11,700.00	3/20/2017
St. Charles Township	1st Quarter FY17 Moving Permit Payment		County Highway	468.00	3/20/2017
Star Truck Driving School, Inc.	Abo Jabr 4227 16-01	WIOA 16	Workforce Development	4,993.00	3/20/2017
Star Truck Driving School, Inc.	Newson 4214 16-01 Spring	WIOA 16	Workforce Development	4,993.00	3/20/2017
Star Truck Driving School, Inc.	Salgado 4229 16-01	WIOA 16	Workforce Development	4,993.00	3/20/2017
Star Truck Driving School, Inc.	Rivers 4219 16-01	WIOA 16	Workforce Development	4,993.00	3/20/2017
State of IL Secretary of State	2017 COLORADO TITLE PLATES	Building Management	General Fund	103.00	3/20/2017
State of IL Secretary of State	2017 TRANSIT TITLE PLATES	Building Management	General Fund	103.00	3/20/2017
State of Illinois Treasurer	Domestic Violence Fund		County Clerk Domestic Violence	1,245.00	3/20/2017
Statewide Publishing, LLC	17D144 Paupers Svc	Circuit Clerk	General Fund	66.00	3/20/2017
Statewide Publishing, LLC	17MR154 Paupers Svc	Circuit Clerk	General Fund	66.00	3/20/2017
Statewide Publishing, LLC	17F62 Paupers Svc	Circuit Clerk	General Fund	66.00	3/20/2017
Statewide Publishing, LLC	17D208 Paupers svc	Circuit Clerk	General Fund	66.00	3/20/2017
Statewide Publishing, LLC	17D213 Paupers svc	Circuit Clerk	General Fund	66.00	3/20/2017
Steiner Electric Co Inc	BLDG B	Building Management	General Fund	108.06	3/20/2017
Steiner Electric Co Inc	BLDG B PARTS	Building Management	General Fund	682.22	3/20/2017
Steve Coffinbargar	02/09/17 Dauberman Rd Public Meeting, Big Rock	Transportation	County Highway	23.54	3/20/2017
Suburban Tire Company	Grease/Oil change/Power steering flush	Animal Control	Animal Control	162.72	3/20/2017
Sugar Grove Township	1st Quarter FY17 Moving Permit Payment		County Highway	120.00	3/20/2017
Sure Plus Manufacturing Company	5263 Stnd w/c mirror, display - alum	Transportation	Motor Fuel Local Option	81.41	3/20/2017
Susan Ericson (Employee)	Zone 4 Meeting	County Clerk	General Fund	37.34	3/20/2017
SUSAN C WILLEY	SWEARING-IN/RECEPTION FOR JUDGE PETERSEN	Judiciary and Courts	General Fund	164.59	3/20/2017
Susana J. Larranaga	Spanish interp 2-16-28-17	Judiciary and Courts	General Fund	825.00	3/20/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	3/20/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	3/20/2017
Susana J. Larranaga		Judiciary and Courts	General Fund	80.00	3/20/2017
Syed Ziauddin	Travel to PMP Class to chicago - 1/16-2/24/17 - reimbursemetra10	WIOA 16	Workforce Development	243.49	3/20/2017
Sylvia Shadab	Spanish interp 2-16-28-17	Judiciary and Courts	General Fund	560.00	3/20/2017
Sysco Food Services Chicago	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	53.94	3/20/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	534.98	3/20/2017
Sysco Food Services Chicago	FOOD AND OPERATING SUPPLIES	Court Services	General Fund	1,132.59	3/20/2017
Sysco Food Services Chicago	FOOD FOR JJC	Court Services	General Fund	575.35	3/20/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	130.85	3/20/2017
Sysco Food Services Chicago	803718 MULTIPLE FOOD ITEMS	Court Services	General Fund	771.78	3/20/2017
Technical Innovation dba One Diversified LLC	15-00389-01-MG; Design/Install-Video&MediaWallSystem	Transportation	County Highway	32,663.06	3/20/2017
Temperature Equipment Corporation	BLDG B	Building Management	General Fund	76.66	3/20/2017
Teresa A. Reyna	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	168.53	3/20/2017
Teresa Roman	Health - Mileage Reimbursement - February 2017	Health	County Health	4.49	3/20/2017
Terrence McNamee	94-00215-01-BR; LongMeadow, ILN0043, ReloClosingExpenses	Transportation	Transportation Sales Tax	842.25	3/20/2017
The Sotos Law Firm, P.C	16CV2237 - FEBRUARY	State's Attorney	Insurance Liability	2,685.90	3/20/2017
The Tree House Inc	HP Toner Cartridges Inv#68775	Supervisor of Assessments	General Fund	436.10	3/20/2017
The Tree House Inc	Inv#68485 Toner	Information Technologies	Geographic Information Systems	109.05	3/20/2017
The Tree House Inc	Toner	County Clerk	General Fund	255.55	3/20/2017
The Tree House Inc	ADMIN TONER	Court Services	General Fund	597.15	3/20/2017
The Tree House Inc	T/C TONER	Court Services	General Fund	471.00	3/20/2017

Theresa Heaton	Health - Mileage Reimbursement - January 2017	Health	County Health	146.89	3/20/2017
Theresa Heaton	Health - Mileage Reimbursement - January 2017	Health	Kane Kares	82.72	3/20/2017
Thomas Kane	Travel to COD - 1/23-2/16/17	TAA 15	Workforce Development	196.44	3/20/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 West law infor. 2/1-2/28/17 Public Defender	Public Defender	General Fund	2,793.73	3/20/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174079 Clear investigation chgs 2/1-2/28/16 Public Def.	Public Defender	General Fund	676.69	3/20/2017
Thomson Reuters GRC Inc. (West Government)	acct#1000174078 12/5/16-1/4/17 Crim. Sent.Trial publication	Public Defender	General Fund	450.00	3/20/2017
Thomson Reuters GRC Inc. (West Government)	42675 Law Library	Law Library	Law Library	7,093.50	3/20/2017
Thomson Reuters GRC Inc. (West Government)	42705 Law Library	Law Library	Law Library	2,067.50	3/20/2017
Thomson Reuters GRC Inc. (West Government)	42736 Law Library	Law Library	Law Library	4,893.00	3/20/2017
Thomson Reuters GRC Inc. (West Government)	books	Law Library	Law Library	628.80	3/20/2017
Tissue Techniques Pathology Labs LLC	CLA21975	Coroner	General Fund	195.00	3/20/2017
TJW Inc (DBA SCS Cases)	Cases	County Clerk	General Fund	16,038.68	3/20/2017
Toshiba Business Solutions, Inc.	Toshiba 6560C Monthly Copier Mtc. Cust#TOBMVMN	Supervisor of Assessments	General Fund	65.44	3/20/2017
Toshiba Business Solutions, Inc.	Maint. 1/18-2/17/2017	County Clerk	General Fund	33.59	3/20/2017
Toshiba Business Solutions, Inc.	Monthly billing for copiers SCGE71665,BLK & COLOR	Circuit Clerk	Court Document Storage	143.03	3/20/2017
Toshiba Business Solutions, Inc.	ELGIN, T/C COPIER 02/02-03/01/17	Court Services	General Fund	51.45	3/20/2017
Toshiba Business Solutions, Inc.	Toshiba 01/24/17-02/23/17	Court Services	General Fund	60.92	3/20/2017
Toshiba Business Solutions, Inc.	TOBMVMN site 1206965 AIMS Copier Maint Contract MA-1.0.0	Transportation	County Highway	15.89	3/20/2017
Toshiba Business Solutions, Inc.	COPIER ESTUDIO456 DOWNSTAIRS LL BEHIND 005	Judiciary and Courts	General Fund	60.00	3/20/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	13.73	3/20/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	117.51	3/20/2017
Toshiba Business Solutions, Inc.	Health - Copier Maintenance w/ Supplies	Health	County Health	15.38	3/20/2017
Toshiba Business Solutions, Inc.	Per Copy Charge	Coroner	General Fund	71.52	3/20/2017
Town & Country Gardens	Flowers- Toniolo	County Clerk	Vital Records Automation	65.00	3/20/2017
Toyya Cole	DRC FOOD FOR PARTICIPANTS	Court Services	Drug Court Special Resources	14.87	3/20/2017
Transchicago Truck Group & Northwest Ford	8245 Bracket, wear plate, washer, screw caps & u-bolt	Transportation	Motor Fuel Local Option	276.92	3/20/2017
Transitional Alternative Reentry	FEB17 SPS - TARI PROGRAMING & HOUSING SVCS	Court Services	Probation Services	2,490.00	3/20/2017
Transitional Alternative Reentry	DRC - CLINICAL SVCS FEB17	Court Services	Drug Court Special Resources	18,005.00	3/20/2017
Translation Today Network Inc	Laotian interp 2-17-17 ctrm 209 16CM2907	Judiciary and Courts	General Fund	347.12	3/20/2017
Translation Today Network Inc	Spanish interp 2-15-17 ctrm 250 16LM1537	Judiciary and Courts	General Fund	160.70	3/20/2017
Translation Today Network Inc	ASL interp 2-17-17 ctrm Kane Branch 16TR58318	Judiciary and Courts	General Fund	330.35	3/20/2017
Translation Today Network Inc	Polish interp ctrm Kane Branch 2-15-17 16TR59060	Judiciary and Courts	General Fund	405.68	3/20/2017
Translation Today Network Inc	Laotian interp 1-12-17 ctrm 203 16TR55057	Judiciary and Courts	General Fund	347.12	3/20/2017
Translation Today Network Inc	Spanish interp 1-10-17 ctrm 140 16JA84/86	Judiciary and Courts	General Fund	160.70	3/20/2017
Translation Today Network Inc	Nepali interp ctrm 209 16CM1088 1-19-17	Judiciary and Courts	General Fund	511.47	3/20/2017
Translation Today Network Inc	Mandarin interp ctrm 313 1-17-17 16CM1768	Judiciary and Courts	General Fund	318.18	3/20/2017
Translation Today Network Inc	Spanish interp ctrm 140 1-11-17 15JA52	Judiciary and Courts	General Fund	190.70	3/20/2017
Translation Today Network Inc	Russian interp ctrm 319 16CF748/16CF2073 2/23/17	Judiciary and Courts	General Fund	588.50	3/20/2017
Translation Today Network Inc	Korean interp 2-23-17 ctrm 209 01DT929	Judiciary and Courts	General Fund	304.78	3/20/2017
Translation Today Network Inc	Tagalog interp 2-23-17 ctrm 313 16CF1953	Judiciary and Courts	General Fund	329.40	3/20/2017
Translation Today Network Inc	Spanish interp ctrm 140 12JA118 (2) 2-16-17	Judiciary and Courts	General Fund	461.18	3/20/2017
Translation Today Network Inc	Mongolian interp ctrm 319 16CF1917 2-24-17	Judiciary and Courts	General Fund	367.45	3/20/2017
Translation Today Network Inc	Mongolian interp 2-23-17 ctrm 203 17DT26	Judiciary and Courts	General Fund	367.45	3/20/2017
Translation Today Network Inc	Swahili interp ctrm 209 2-27-17 16CM3471	Judiciary and Courts	General Fund	530.29	3/20/2017
Translation Today Network Inc	Arabic interp ctrm 209 2-27-17 16CM3345	Judiciary and Courts	General Fund	388.33	3/20/2017
Translation Today Network Inc	Vietnamese interp 2-27-17 ctrm Kane Branch 15TR56783	Judiciary and Courts	General Fund	294.26	3/20/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	263.54	3/20/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	20.00	3/20/2017
Translation Today Network Inc		Judiciary and Courts	General Fund	130.70	3/20/2017
TransUnion Risk & Alternative Data Solutions, Inc.	employee insights	Sheriff	General Fund	111.75	3/20/2017
Tri City Land Management Co., LLC	MC 2017 MAR Office Rent	Development	Mill Creek Special Service Area	676.30	3/20/2017
Tyler Medical Services, S.C.	KDOT Drug testing Srvs Volkening post accident	Transportation	County Highway	75.00	3/20/2017
Tyler Medical Services, S.C.	KaneDOT Random drug testing Schramer	Transportation	County Highway	55.00	3/20/2017
Undertakers Supply Corp	Gloves	Coroner	Coroner Administration	1,576.18	3/20/2017
United Laboratories, Inc.	micromousse hand sanitizer	Sheriff	General Fund	900.00	3/20/2017
University of Illinois (U of I)	MARCH FEE FOR KANE CAC	State's Attorney	Child Advocacy Center	650.00	3/20/2017

University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	104.00	3/20/2017
University of Illinois Reference Laboratory	Health - Lab Work	Health	County Health	172.00	3/20/2017
Urban Elevator Service Inc	BLDG B MARCH	Building Management	General Fund	115.00	3/20/2017
Urban Elevator Service Inc	BLDG C MARCH	Building Management	General Fund	115.00	3/20/2017
Urban Elevator Service Inc	BLDG A MARCH	Building Management	General Fund	135.00	3/20/2017
Urban Elevator Service Inc	JC MARCH	Building Management	General Fund	690.00	3/20/2017
Urban Elevator Service Inc	JJC MARCH	Building Management	General Fund	230.00	3/20/2017
Urban Elevator Service Inc	1240 MARCH	Building Management	General Fund	115.00	3/20/2017
Urban Elevator Service Inc	OCH MARCH	Building Management	General Fund	115.00	3/20/2017
Urban Elevator Service Inc	427 MARCH	Building Management	General Fund	115.00	3/20/2017
Urban Elevator Service Inc	JAIL MARCH	Building Management	General Fund	1,150.00	3/20/2017
Urban Elevator Service Inc	JAIL #8 ELEVATOR DOWN	Building Management	General Fund	617.65	3/20/2017
Urban Elevator Service Inc	041011 Elevator Maint-Feb 2017, KDOT Bldg A	Transportation	County Highway	300.00	3/20/2017
Urban Elevator Service Inc	041011 Elevator Maint-Mar 2017, KDOT Bldg A	Transportation	County Highway	300.00	3/20/2017
Valley Hydraulic Service, Inc.	K0351 Bimba air cylinder	Transportation	Motor Fuel Local Option	42.85	3/20/2017
Valley Lock Company Inc	KEYS MADE	Building Management	General Fund	151.89	3/20/2017
Valley Lock Company Inc	KBC REPAIR EMPLOYEE ENTRANCE	Building Management	General Fund	100.00	3/20/2017
Valley Lock Company Inc	1330 BRUSHED BRASS LEVER LOCK	Building Management	General Fund	586.68	3/20/2017
Valley Lock Company Inc	Health - Locksmith	Health	County Health	18.00	3/20/2017
Valley Lock Company Inc	Health - Locksmith	Health	County Health	13.98	3/20/2017
Voiance Language Services, LLC	Language Line Services Feb2017		911 Emergency Surcharge	864.75	3/20/2017
Warehouse Direct Office Products	CREDIT MEMO	Building Management	General Fund	(129.68)	3/20/2017
Warehouse Direct Office Products	Office Supplies: Avery Labels, toner, pens	County Board	General Fund	423.51	3/20/2017
Warehouse Direct Office Products	INV #3395969-0 Office Supplies	Information Technologies	General Fund	95.28	3/20/2017
Warehouse Direct Office Products	INV #3398468-0 Electronic Key Safe - 48 Key - IT	Information Technologies	General Fund	155.39	3/20/2017
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	22.58	3/20/2017
Warehouse Direct Office Products	Toners	County Clerk	General Fund	50.08	3/20/2017
Warehouse Direct Office Products	OFFICE SUPPLIES - THIRD STREET - AKERLOW	Judiciary and Courts	General Fund	191.49	3/20/2017
Warehouse Direct Office Products	Glue sticks,wipes,tape,highters,markers book steno	Circuit Clerk	General Fund	183.47	3/20/2017
Warehouse Direct Office Products	hilights stamp pads ink for pads grippers finger	Circuit Clerk	General Fund	178.85	3/20/2017
Warehouse Direct Office Products	Stamp, Rbr Dtr	Circuit Clerk	General Fund	9.60	3/20/2017
Warehouse Direct Office Products	moistener finger,ink stamp staple remver stapler,tray,scissors	Circuit Clerk	General Fund	120.81	3/20/2017
Warehouse Direct Office Products	OFFICE SUPPLIES	State's Attorney	General Fund	265.57	3/20/2017
Warehouse Direct Office Products	PAPER	State's Attorney	Insurance Liability	13.76	3/20/2017
Warehouse Direct Office Products	acct#152121 Index flags; pencils;stape remover;Public Defender	Public Defender	General Fund	57.76	3/20/2017
Warehouse Direct Office Products	acct#152121 (1 yr. supply) file jackets 2/22/17 for Public Def	Public Defender	General Fund	1,760.00	3/20/2017
Warehouse Direct Office Products	correction tape	Sheriff	General Fund	58.38	3/20/2017
Warehouse Direct Office Products	Laminating Pouch, clear	Kane Comm	Kane Comm	134.74	3/20/2017
Warehouse Direct Office Products	OFFICE SUPPLIES FOR ST CHARLES OFFICE	Court Services	General Fund	50.31	3/20/2017
Warehouse Direct Office Products	T/C SUPPLIES	Court Services	General Fund	23.09	3/20/2017
Warehouse Direct Office Products	Adress labels	Animal Control	Animal Control	29.00	3/20/2017
Warehouse Direct Office Products	Batteries 9V and file folders	Animal Control	Animal Control	26.86	3/20/2017
Warehouse Direct Office Products	Office supplies for North Aurora Office	Operating Pool	Workforce Development	416.38	3/20/2017
Warehouse Direct Office Products	LK OFFICE SUPPLIES	Building Management	General Fund	254.21	3/20/2017
Warehouse Direct Office Products	Transit bag.	County Clerk	General Fund	11.87	3/20/2017
Warehouse Direct Office Products	Office supplies	County Clerk	General Fund	79.21	3/20/2017
Warehouse Direct Office Products	Deposit bag.	County Clerk	General Fund	(25.01)	3/20/2017
Warehouse Direct Office Products	Certificates/ Antibac wipes.	County Clerk	General Fund	20.03	3/20/2017
Warehouse Direct Office Products	Toliet paper/Rolled paper	Animal Control	Animal Control	54.85	3/20/2017
Warehouse Direct Office Products	C-folds/Toliet paper	Animal Control	Animal Control	32.94	3/20/2017
Warehouse Direct Office Products	Health - Pen/Pencil/Paper/ Supplies	Health	County Health	35.09	3/20/2017
Warehouse Direct Office Products	Health - Chair Mat	Health	County Health	34.92	3/20/2017
Warehouse Direct Office Products	Health - 1-Color Photo Monthly Desk Pad Calendar, 22"x17"	Health	County Health	8.54	3/20/2017
Warehouse Direct Office Products	Health - 1-Color Photo Monthly Desk Pad Calendar, 22"x17"	Health	County Health	17.35	3/20/2017
Warehouse Direct Office Products	Inv#3392132-0 - DVD Labels & Env for KaneGIS	Information Technologies	Geographic Information Systems	102.84	3/20/2017
Warehouse Direct Office Products	Toner	County Clerk	General Fund	146.35	3/20/2017

Warehouse Direct Office Products	Toners	County Clerk	General Fund	336.37	3/20/2017
Warehouse Direct Office Products	TONER FOR JJC	Court Services	General Fund	218.43	3/20/2017
Warehouse Direct Office Products	TONER FOR JJC	Court Services	General Fund	444.60	3/20/2017
Warehouse Direct Office Products	JJC DRUM	Court Services	General Fund	185.58	3/20/2017
Warehouse Direct Office Products	ELGIN CHAIRS	Court Services	General Fund	232.01	3/20/2017
Warehouse Direct Office Products	ELGIN CHAIRS	Court Services	General Fund	232.01	3/20/2017
Waste Management of Illinois - West	MULTI 109548113005 MARCH	Building Management	General Fund	260.00	3/20/2017
Waste Management of Illinois - West	757 FABYAN MARCH	Building Management	General Fund	69.62	3/20/2017
Waste Management of Illinois - West	MULTI 109548113005 MARCH	Building Management	General Fund	232.98	3/20/2017
Waste Management of Illinois - West	MULTI 109548113005 MARCH	Building Management	General Fund	229.00	3/20/2017
Waste Management of Illinois - West	MULTI 109548113005 MARCH	Building Management	General Fund	86.00	3/20/2017
Waste Management of Illinois - West	540 RANDALL MARCH	Building Management	General Fund	275.00	3/20/2017
Waste Management of Illinois - West	MULTI 109548113005 MARCH	Building Management	General Fund	62.00	3/20/2017
Waste Management of Illinois - West	OCH MARCH 109549393004	Building Management	General Fund	92.00	3/20/2017
Waste Management of Illinois - West	ADULT CORR. COMPACTOR REPAIR	Building Management	General Fund	2,541.00	3/20/2017
Waste Management of Illinois - West	OLD CORR.777 FABYAN MARCH 109556553005	Building Management	General Fund	62.00	3/20/2017
Waste Management of Illinois - West	waste removal	Sheriff	General Fund	620.00	3/20/2017
Waste Management of Illinois - West	waste removal	Sheriff	General Fund	620.00	3/20/2017
Waste Management of Illinois - West	waste removal	Sheriff	General Fund	137.00	3/20/2017
Waste Management of Illinois - West	Refuse pickup March 2017	Animal Control	Animal Control	67.00	3/20/2017
Waste Management of Illinois - West	8-40503-43003 Waste Disposal - Dumpster Services 3/1/17-3/31/17	Transportation	County Highway	20.00	3/20/2017
Waste Management of Illinois - West	10-95530-63005 AURORA MAR17 SVCS	Court Services	General Fund	82.00	3/20/2017
Waste Management of Illinois - West	10-95530-63005 AURORA DEC16 SVCS	Court Services	General Fund	82.00	3/20/2017
Waste Management of Illinois - West	Feb 2017 Port-O-let rental	Emergency Management Services	General Fund	187.38	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	14,346.48	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	100.00	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	1,406.94	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	(582.31)	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	178.20	3/20/2017
Waubonsee Community College	PY16 - Youth Contract - Decemeber 2016	WIOA 16	Workforce Development	170.10	3/20/2017
WBK Engineering, LLC	15-00342-01-CH; Kirk@Pine.P1 01/01/17-01/28/17	Transportation	Transportation Sales Tax	4,080.51	3/20/2017
Weilandt Legal Document Services	KaneDOT Court Reporter - IFAC Public Meeting, 1/4/17	Transportation	County Highway	105.00	3/20/2017
Weldstar Company	ind. gas steel cyl	Sheriff	General Fund	15.50	3/20/2017
Wendy Alesia Ceren	Travel to Joliet Junior College - 1/30-2/4/17	WIOA 16	Workforce Development	53.77	3/20/2017
West Valley Graphics & Print Inc	JUROR LABLES	Judiciary and Courts	General Fund	120.00	3/20/2017
Wexford Health Sources Inc	medical health care for February 2017	Sheriff	General Fund	158,732.00	3/20/2017
William Earle	MC 2017 FEB Bill Earle Mileage Reimbursement (2/10-2/28)	Development	Mill Creek Special Service Area	57.78	3/20/2017
Wine Sergi Insurance (Acrisure, LLC)	BizAssure Fee for consulting services	Human Resource Management	Insurance Liability	300.00	3/20/2017
WM Curbside LLC (DBA At Your Door)	Household Hazardous Waste Pick Up Service - Res. #13-26	Environmental Management	Enterprise Surcharge	1,023.00	3/20/2017
Wm F Meyer Co	JAIL DIAPHRGRAM KIT, STRAINER	Building Management	General Fund	1,156.29	3/20/2017
Wogen Child Care	B.Bell - Childcare - 2/13-2/25/17	WIA Trade Case Mgmt 15	Workforce Development	216.00	3/20/2017
Xpedite Systems, LLC (Easylink Services)	Health - BlastFax	Health	County Health	661.33	3/20/2017
Zahida Fakroddin	Mileage to Bank- Feb'17	County Clerk	General Fund	51.36	3/20/2017
Zimmerman Ford, Inc.	brake kits, rotor assemblies	Sheriff	General Fund	983.83	3/20/2017
Zimmerman Ford, Inc.	rotor assemblies	Sheriff	General Fund	326.72	3/20/2017
Zimmerman Ford, Inc.	seat belt assemblies	Sheriff	General Fund	247.02	3/20/2017
Zimmerman Ford, Inc.	valve assemblies	Sheriff	General Fund	157.92	3/20/2017
Zimmerman Ford, Inc.	K1 Idler & wire assy, spark plug, coil assy & v-belt	Transportation	Motor Fuel Local Option	291.44	3/20/2017
Zimmerman Ford, Inc.	K1 Spark plug & wire assy	Transportation	Motor Fuel Local Option	150.20	3/20/2017
Zimmerman Ford, Inc.	K1 Coil Assy	Transportation	Motor Fuel Local Option	350.88	3/20/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802 JC,JJC, JAIL,GC,OCH,KBC FEB 2017	Building Management	General Fund	3,236.87	3/21/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802 JC,JJC, JAIL,GC,OCH,KBC FEB 2017	Building Management	General Fund	3,761.97	3/21/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802 JC,JJC, JAIL,GC,OCH,KBC FEB 2017	Building Management	General Fund	2,656.33	3/21/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802 JC,JJC, JAIL,GC,OCH,KBC FEB 2017	Building Management	General Fund	3,628.88	3/21/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802 JC,JJC, JAIL,GC,OCH,KBC FEB 2017	Building Management	General Fund	4,303.21	3/21/2017
Constellation NewEnergy-Gas Division, LLC	BG-164802; 41W011 Burlington GasSvc 02/2017	Transportation	County Highway	1,318.34	3/21/2017

Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	8,217.25	3/23/2017
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	1,268,481.30	3/23/2017
IPBC	Health Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	2,263.05	3/23/2017
Charles L Currie	14 ED 41 IDOT VS Charles L. Currie; Cheryl E. Currie		Special Trust	17,000.00	3/27/2017
Kane County Juror Payable Clearing	Jury Payment #2128	Judiciary and Courts	General Fund	3,024.71	3/27/2017
The Guardian Life Insurance Company	Dental Payment	Other- Countywide Expenses	Health Insurance Fund	64,833.78	3/27/2017
Vision Service Plan of Illinois, NFP	Vision Insurance Payment	Other- Countywide Expenses	Health Insurance Fund	9,547.60	3/27/2017
Flexible Benefits Service Corporation	FSA Payment		Flexible Spending Account	10,446.16	3/31/2017
IMRF	IMRF Accelerated Payment - SLEP	Other- Countywide Expenses	Illinois Municipal Retirement	10,490.94	3/31/2017
Kane County Juror Payable Clearing	Jury Payment #2129 #2130 #2131	Judiciary and Courts	General Fund	11,881.44	3/31/2017
TOTAL CLAIMS PAID				<u>\$7,698,864.29</u>	



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 140

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 - 140

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 May 9, 2017.

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

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

Vote:

17-05 Tax Agent

Kane County Monthly Resolution List May 2017

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
05-17-001	0217090	15-22-480-012, 013	SAL	Brian J Nastruz	507.00	0.00	0.00	57.00	250.00	200.00
					507.00	0.00	0.00	57.00	250.00	200.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 57.00

Total To County 257.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 141

Authorizing Appointment of IMRF Interim Authorized Agent

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

Contact: Susan Brown, 630.208.3836

Budget Information:

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

Summary:

The resolution appoints an IMRF Interim Authorized Agent made necessary by the departure of the Executive Director of the Department of Human Resource Management. All IMRF employers have one designated Authorized Agent.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 141

AUTHORIZING APPOINTMENT OF IMRF INTERIM AUTHORIZED AGENT

WHEREAS, the governing body of an IMRF employer can appoint any qualified party as the employer's IMRF Authorized Agent; and

WHEREAS, the governing body makes the appointment by adopting a resolution; and

WHEREAS, the clerk or secretary of the governing body must certify the appointment.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, the appointment of the Assistant Director of the Department of Human Resource Management as the interim IMRF Authorized Agent.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 IMRF Authorized Agent



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 142

Proclaiming May 15, 2017, as Peace Officers Memorial Day and May 15-21, 2017, as Police Week in Kane County, Illinois

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

Contact: Don Kramer, 6302082000

Budget Information:

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

Summary:

During the month of May, communities across the Nation unify in recognition of Peace Officers Memorial Day and National Police Week 2017. National Peace Officers Memorial Day and National Police Week is an opportunity for citizens from near and far to recognize all of those who currently serve and sacrifice or whom have lost their lives while upholding the Constitution of the United States.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 142

PROCLAIMING MAY 15, 2017, AS PEACE OFFICERS MEMORIAL DAY AND MAY 15-21, 2017, AS POLICE WEEK IN KANE COUNTY, ILLINOIS

WHEREAS, the Congress and President of the United States have designated May 15, 2017, as Peace Officers Memorial Day, and the week in which it falls Police Week; and

WHEREAS, law enforcement officers have extraordinary jobs. Public safety officers are required to rush into emergency situations demonstrating inordinate bravery or handle delicate interactions that require the utmost compassion - all within a single shift; and

WHEREAS, public safety officers also maintain peace in communities and on roadways, provide community outreach services, mentor, volunteer, educate youth and adult groups, as well as are committed to building strong communities throughout the entire county.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof that we commemorate police officers, past and present, and formally designate May, 15, 2017, as Peace Officers Memorial Day, and the week in which it falls, May 15 through May 21, 2017, as Police Week in Kane County, Illinois.

Passed by the Kane County Board on May 9, 2016.

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

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

Vote:

17-05 PoliceWeek



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 143

Amending Chapter 3 of the Kane County Code - Alcoholic Liquor -
Classification of Retail Liquor Licenses - Class Q-1 Licensees: Annual
Product Sampling and Tasting Event

Committee Flow: Executive Committee, County Board

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? N/A Appropriation Amount: N/A

If not budgeted, explain funding source: N/A

Summary:

This ordinance change is to allow annual product sampling for liquor licensees who are designated as restaurants.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 143

**AMENDING CHAPTER 3 OF THE KANE COUNTY CODE - ALCOHOLIC LIQUOR -
CLASSIFICATION OF RETAIL LIQUOR LICENSES - CLASS Q-1 LICENSEES: ANNUAL
PRODUCT SAMPLING AND TASTING EVENT**

WHEREAS, the Kane County Liquor Commission is recommending that it is in the best interests of the County to change the provisions of the liquor code regarding liquor licensees that can hold annual product sampling and tasting events; and

WHEREAS, restaurants and inns under the Class AR category can now only obtain a license for temporary sampling and tasting events for which a separate application must be submitted for each event and because some restaurants are desirous to have several sampling and tasting events this change would allow them to choose the option of having an annual license under the Class Q-1 category.

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

Chapter 3 - ALCOHOLIC LIQUOR

Article 3 - ALCOHOLIC LIQUOR

ARTICLE III. LICENSE CLASSIFICATION, NUMBER, FEES & REGULATIONS

3-15: CLASSIFICATION OF RETAIL LIQUOR LICENSES:

The local liquor control commission shall have the right to grant retail liquor licenses for the selling at retail of alcoholic liquor and not for resale in any form for the period beginning on April 1 of any year, and ending on March 31 of the next or succeeding year. The maximum number of allowable class licenses for each township is set forth in chapter 26 of this code as shall be determined from time to time by the Kane County board. License classifications shall be as follows:

S. Class Q-1 Licenses; Annual Product Sampling And Tasting Event: Such license shall authorize product sampling for consumption of beer and wine only within the premises and/or within the property lines of the property upon which the premises is located of up to three (3) samples of no more than one ounce of wine or two (2) ounces of beer per consumer per day. A class Q-1 licensee may offer for sale and serve more than one drink per person for sampling purposes provided the total quantity of the sampling package regardless of the number of containers in which the alcoholic liquor is served does not exceed four (4) ounces of wine or sixteen (16) ounces of beer and shall be available only to class AR and AW licensees. A separate class P license must be obtained for outside service.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Liquor Code



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 144

Authorizing Grand Victoria Riverboat Funding for External Projects for FY2017

Committee Flow: Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$747,888
If not budgeted, explain funding source: N/A	

Summary:

The attached resolution authorizes Grand Victoria Riverboat funding for twenty-nine (29) projects/programs sponsored by external non-profit organizations and units of local government. All projects were reviewed and recommended by the County Board's Riverboat Committee. During their deliberations, the committee considered how effectively the proposals addressed the Riverboat Program's eligibility criteria (in the areas of education, environment, and economic development), the extent to which the proposals leveraged funds from other sources (thus extending the impact Riverboat funds have within the county), the soundness of the applicants' project budgets as well as their readiness to proceed and complete their projects in a timely fashion, and the impact the projects will have within the community.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 144

**AUTHORIZING GRAND VICTORIA RIVERBOAT FUNDING FOR EXTERNAL PROJECTS
FOR FY2017**

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

WHEREAS, the Kane County Board's Riverboat Committee has solicited and reviewed applications from external organizations, including non-profits and units of local government, seeking FY2017 funding; and

WHEREAS, the Riverboat Committee has recommended funding allocations for twenty-nine (29) external projects in the total amount of seven-hundred forty-seven thousand, eight hundred eighty-eight dollars (\$747,888); and

WHEREAS, said funding was included in the county's budget for Fiscal Year 2017.

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

	Grantee	Project Summary	Amount
1	A+ Foundation	Purchase marching band uniforms.	\$5,571
2	Association for Individual Development (AID)	Purchase educational and augmentative communication devices to enhance learning for adults with autism.	\$19,376
3	Batavia Access Television	Purchase five HD cameras.	\$3,343
4	Center for Information of Elgin	Purchase VOIP telephone system.	\$13,263
5	City of Aurora	Rebuild and reinstall GAR Hall sentry statue.	\$2,724
6	City of St. Charles	Engineering design, real estate acquisition, and building demolition associated with 7th Avenue Creek watershed improvements.	\$71,000
7	Community Crisis Center	Purchase miscellaneous IT equipment.	\$10,499
8	Corbella Clinic (formerly Fox Valley Pregnancy Center)	Purchase and install new flooring.	\$7,639
9	Court Appointed Special Advocates (CASA)	Operating expenses (salaries/fringe benefits) associated with child advocacy program.	\$84,133
10	Ecker Center for Mental Health	Purchase staff training materials.	\$3,631
11	Elgin History Museum	Produce documentary video and traveling museum exhibit.	\$38,857

12	Fine Line Creative Arts Center	Fabricate and install two venting systems for the center's metals/glass studio.	\$4,579
13	Forest Preserve District of Kane County	Reconstruct pedestrian bridge in Fabyan Forest Preserve.	\$81,003
14	Fox Valley Music Foundation	Purchase video equipment for the Living Music History Video Program.	\$19,314
15	Gail Borden Public Library District	Produce dinosaur exhibit, lecture, and hands-on exercise for elementary school students to compliment summer reading program.	\$2,143
16	Hampshire Township	Purchase van to transport senior and disabled Hampshire Township residents.	\$5,000
17	Hesed House	Replace light fixtures.	\$29,663
18	Marie Wilkinson Food Pantry	Expand parking lot.	\$27,671
19	Mutual Ground	Purchase miscellaneous IT, audio/visual, and security equipment.	\$15,597
20	NHS of the Fox Valley	Operating expenses (salaries/fringe benefits) associated with the Housing Recovery Program.	\$19,490
21	Northern Illinois Food Bank	Purchase two box trucks.	\$16,429
22	Rebuilding Together Aurora	Complete critical home repairs aimed at improving occupant safety.	\$30,000
23	SciTech Museum	Expand outdoor science park. (Phase 2)	\$37,304
24	Seven Generations Ahead	Operating expenses (salaries/fringe benefits) associated with conducting meetings/forums for the Fox Valley Sustainability Network.	\$5,429
25	Suicide Prevention Services	Replace windows, generator, and humidifier, and remove trees.	\$20,797
26	United Way of Elgin	Operating expenses (license and maintenance fees) associated with providing web-based directory of human services for Kane County residents.	\$7,500
27	University of Illinois Extension (Unit #5 DuPage-Kane-Kendall)	Operating expenses (salaries/fringe benefits) associated with providing various educational programs.	\$78,129
28	Wayside Cross Ministries	Purchase and install new carpeting, repair retaining wall, and purchase a new box truck.	\$33,907
29	Well Child Center	Repair parking lot.	\$53,897
Total			\$747,888

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
120.010.020.55010	External Grants	Yes	Yes	N/A

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 GVRF External FY17



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 145

Approving a Contract with Engineering Resource Associates for Update to Kane County Stormwater Ordinance

Committee Flow: Executive Committee, County Board

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? yes	Appropriation Amount: \$100,000
If not budgeted, explain funding source:	

Summary:

The Kane County Purchasing Department solicited qualifications from consulting firms to provide services for the update to the Kane County Stormwater Management Ordinance as requested by the Kane County Stormwater Management Planning Committee. Qualifications were received from two highly qualified firms. Kane County Environmental & Water Resources Division completed the qualifications based consultant selection process and has negotiated a contract with Engineering Resource Associates for an amount not to exceed \$100,000. Additional funds to be negotiated as required to complete the update in subsequent years with County Board approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 145

**APPROVING A CONTRACT WITH ENGINEERING RESOURCE ASSOCIATES FOR UPDATE
TO KANE COUNTY STORMWATER ORDINANCE**

WHEREAS, the Kane County Purchasing Department solicited qualifications through request no.10-017 Consulting Services Revision to Kane County Stormwater Management Ordinance; and

WHEREAS, staff reviewed the submittals following the Qualifications Based Selection (QBS) – Division of Environmental & Water Resources procedures; and

WHEREAS, Engineering Resource Associates, Inc, 3S701 West Avenue, Suite 150, Warrenville, IL has experience and professional expertise in authoring and updating Stormwater Ordinances and Technical Manuals.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Contract for Professional Services Agreement with Engineering Resource Associates for an amount not to exceed One Hundred Thousand Dollars (\$100,000.00) for a one year term, and includes two (2) one-year options for renewal. The renewal options are contingent on receiving additional Riverboat grant funding.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
120.010.020.50150	Contractual/Consultant	yes	yes	n/a

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Stormwater Consultant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 146

Approving Contract for Construction with Denler Inc. of Mokena, Illinois for 2017 Kane County Crack Sealing Program, Kane County Section No. 17-00000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$146,066.27
If not budgeted, explain funding source: N/A	

Summary:

On March 21, 2017, two (2) bids were opened at the Kane County DOT office for the above-mentioned project to fill pavement cracks along various roads within the County. The low bid of \$146,066.27, by Denler Inc. of Mokena, Illinois, was 56.72% below the engineer's estimate of \$337,461.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 146

**APPROVING CONTRACT FOR CONSTRUCTION WITH DENLER INC. OF MOKENA,
ILLINOIS FOR 2017 KANE COUNTY CRACK SEALING PROGRAM, KANE COUNTY
SECTION NO. 17-00000-02-GM**

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

KANE COUNTY SECTION NO. 17-00000-02-GM
2017 KANE COUNTY CRACK SEALING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

DENLER, INC. OF MOKENA, ILLINOIS
With a low bid of
\$146,066.27

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 One Hundred Forty Six Thousand Sixty Six and 27/100 Dollars (\$146,066.27) from Local Option Fund #304, Line Item #52050 (Repairs and Maintenance - Cracksealing) 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?
304.520.524.52050	Repairs and Maintenance - Cracksealing	Yes	Yes	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 Cracksealing

DENLER, INC.

19148 S. 104th Avenue, Mokena, IL 60448

(708) 479-5005 • Fax (708) 479-7199

www.parkinglots.net

Kane County Department of Trans.

Mr. Brad Hunold

41W011 Burlington Rd.

St. Charles, IL 60175

March 20, 2017

630-584-1170

RE: Contractor Disclosure

Denler, Inc.

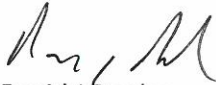
Mr. David J Denler

19148 S. 104th Ave.

Mokena, IL 60448

- 1) Denler, Inc. and/or David J Denler has never made any campaign contributions to any candidate for any office within Kane County
- 2a) David J Denler, 19148 S. 104th Ave., Mokena, IL 60448 - is the legal 100% owner of the bidding Contractor.
- 2b) Denler, Inc. and/or David J Denler has no lobbyists, agents or representatives
- 2c) David J Denler has 100% interest in Denler, Inc.
- 2d) Denler, Inc. nor David J Denler has/is withholding any information relating to disclosing Information related to any economic interests.
- 3) All information in this disclosure is current and shall be maintained current
- 4) Kane County is welcome to ask for any additional disclosure information
- 5) No response needed
- 6) No response needed

Respectfully



David J Denler

Denler, Inc.

Notary Public



Date:



Site Development

Asphalt & Concrete Paving • Lighting • Excavations
Concrete Curb Construction • Sewer Construction • Grading

Site Maintenance

Sweeping • Seal Coating • Asphalt Patching & Repair
Concrete Repairs • Crack & Joint Routing & Repair



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 147

Approving Acquisition of Highway Right of Way, Longmeadow Parkway Bridge Corridor, Kane County Section No. 94-00215-01-BR, Parcel No. 1LN0012

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$1,900,000.00
If not budgeted, explain funding source: N/A	

Summary:

The Longmeadow Parkway Bridge Corridor is a proposed four-lane Fox River Bridge crossing and four-lane minor arterial roadway approximately 5.6 miles in length to address transportation needs in northern Kane County.

Right of Way is required from First American Bank f/k/a First Bank of Kane County, as Trustee under Trust Agreement dated April 30, 1990, known as Trust No. 1-90-128.

Parcel 1LN0012 at 14.132 acres

IDOT provided an Agreed Order Setting Preliminary Compensation for Case No. 17ED05 filed March 24, 2017.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 147

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY, LONGMEADOW PARKWAY
BRIDGE CORRIDOR, KANE COUNTY SECTION NO. 94-00215-01-BR, PARCEL NO.
1LN0012**

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 is acquiring highway right of way necessary for the Longmeadow Parkway Bridge Corridor at those locations where said corridor intersects with various State Routes which require improvement; and

WHEREAS, the State of Illinois has filed eminent domain (Sixteenth Judicial Circuit Court Case No. 16 ED 14) and a motion for quick take to acquire title to Parcel No. 1LN0012 from First American Bank f/k/a First Bank of Kane County, as Trustee under Trust Agreement dated April 30, 1990, known as Trust No. 1-90-128 the record title holder of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0012 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); and

WHEREAS, First American Bank f/k/a First Bank of Kane County, as Trustee under Trust No. 1-90-128, the property owner of Longmeadow Parkway Bridge Corridor Parcel No. 1LN0012 has, in response to the quick take motion, offered to set preliminary just compensation for acquisition of Parcel No. 1LN0012 in the amount of One Million Nine Hundred Thousand Dollars (\$1,900,000.00) for the quick take of said parcel.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the preliminary just compensation offer of First American Bank f/k/a First Bank of Kane County, as Trustee under Trust Agreement dated April 30 1990, known as Trust No. 1-90-128 in the amount of One Million Nine Hundred Thousand Dollars (\$1,900,000.00) as preliminary just compensation for Parcel No. 1LN0012 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 May 9, 2017.

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

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

Vote:

17-05 LMPROW1LN0012

EXHIBIT "A"

That part of Lots 1, 2, 3, 4 and 5 in Green Acres, recorded October 28, 1960 as Document. No. 932819, being a subdivision of the Southwest Quarter of Section 1, 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:

Beginning at the Southeast corner of Lot 3 in said Green Acres subdivision; thence South 89 degrees 34 minutes 12 seconds West, along the south line of said Green Acres, 1270.36 feet to the east line of Route 25 right of way as monumented; thence North 01 degrees 17 minutes 26 seconds East, along said east line, 95.59 feet to the south line of Route 25 right of way per Case EDKA 94 0013; thence South 87 degrees 52 minutes 05 seconds East, on said south line, 15.44 feet, to the east line of said Route 25 right of way, thence North 00 degrees 53 minutes 18 seconds East, on said east line, 99.68 feet; thence North 03 degrees 13 minutes 49 seconds West, on said east line, 134.91 feet; thence North 01 degrees 06 minutes 07 seconds East, on said east line, 300.00 feet; thence North 09 degrees 51 minutes 44 seconds East, on said east line, 61.15 feet to the north line of said Green Acres; thence North 89 degrees 34 minutes 37 seconds East, on said north line, 5.66 feet; thence South 01 degree 17 minutes 22 seconds west, 442.04 feet; thence South 44 degrees 36 minutes 38 seconds East, 47.86 feet; thence North 89 degrees 29 minutes 23 seconds East, 80.33 feet to a point of curvature; thence easterly 490.51 feet, on a curve to the left with radius of 915.00 feet, chord bearing North 74 degrees 07 minutes 55 seconds East and chord length of 484.66 feet; thence North 01 degrees 16 minutes 14 seconds East, 347.12 feet to the north line of said Green Acres; thence North 89 degrees 34 minutes 37 seconds East, on said north line, 673.02 feet to the east line of said Green acres, said line also being the east line of the west half of the Southwest Quarter of said section 1; thence South 01 degrees 07 minutes 46 seconds West, on said east line, 689.42 feet to the point of beginning.

Said parcel contains 14.132 acres, more or less.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 148

Approving Contract for Construction with Precision Pavement Markings, Inc. of Elgin, Illinois for 2017 Urethane Pavement Marking Program, Kane County Section No. 17-00000-04-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$310,070.90
If not budgeted, explain funding source: N/A	

Summary:

On April 5, 2017, 6 bids were opened at the Kane County DOT office for the above mentioned project to place urethane pavement marking on various roads within the County. The low qualified bid of \$310,070.90, by Precision Pavement Markings of Elgin, Illinois, was 31.53% below the engineer's estimate of \$452,882.10.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 148

**APPROVING CONTRACT FOR CONSTRUCTION WITH PRECISION PAVEMENT
MARKINGS, INC. OF ELGIN, ILLINOIS FOR 2017 URETHANE PAVEMENT MARKING
PROGRAM, KANE COUNTY SECTION NO. 17-00000-04-GM**

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

KANE COUNTY SECTION NO. 17-00000-04-GM
2017 URETHANE PAVEMENT MARKING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PRECISION PAVEMENT MARKINGS, INC. OF ELGIN, ILLINOIS
With a low bid of
\$310,070.90

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 Hundred Ten Thousand Seventy and 90/100 Dollars (\$310,070.90) from Local Option Fund #304, Line Item #52070 (Repairs and Maintenance – Pavement Marking) 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?
304.520.524.52070	Repairs and Maintenance – Pavement Marking	Yes	Yes	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 UrethaneMarking

May 6, 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
Precision Pavement Markings, 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 the corporation.
- C. Names and contact information of lobbyists, agents and representatives and
- D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign Contributions: Precision Pavement Markings has not made campaign contributions in the past 12 months.
- Ownership Interest in Precision Pavement Markings Inc.: There is no individual that holds more than 5% of shares in Precision Pavement Markings Inc. who holds 100% of shares.
- Precision Pavement Markings 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.
- Precision Pavement Markings has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

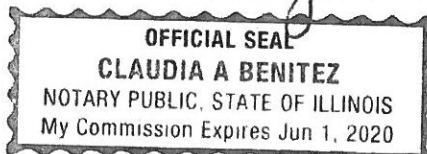
Sincerely,



Alfredo Salazar Sr.
President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF May, 2017


NOTARY PUBLIC



PPM, Inc. · P.O. Box 705, Elgin IL 60121 · Phone 847-931-9092 · Fax 847-637-0867 · Email: ppminc@ymail.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 149

Approving Contract for Construction with Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois for 2017 Paint Pavement Marking Program, Kane County Section No. 17-00000-03-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$551,249.84
If not budgeted, explain funding source: N/A	

Summary:

On April 5, 2017, 4 bids were opened at the Kane County DOT office for the above-mentioned project to place water-based paint on various roads within the County. The lowest as-read bid of \$533,426.37 was from Precision Pavement Markings, Inc. of Elgin, Illinois. After the bid opening occurred, staff later confirmed that Precision Pavement Markings, Inc. has exceeded their prequalification authority as determined by the State of Illinois and thus are no longer a qualified bidder for the 2017 Paint Pavement Marking contract.

The next lowest qualified bid of \$551,249.84 by Preform Traffic Control Systems, Ltd., of Elk Grove Village, IL, was 17.22% below the engineer's estimate of \$665,911.26.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 149

APPROVING CONTRACT FOR CONSTRUCTION WITH PREFORM TRAFFIC CONTROL SYSTEMS, LTD. OF ELK GROVE VILLAGE, ILLINOIS FOR 2017 PAINT PAVEMENT MARKING PROGRAM, KANE COUNTY SECTION NO. 17-00000-03-GM

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

KANE COUNTY SECTION NO. 17-00000-03-GM
2017 PAINT PAVEMENT MARKING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PREFORM TRAFFIC CONTROL SYSTEMS. LTD. OF ELK GROVE VILLAGE, IL
With a low bid of
\$551,249.84

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 Five Hundred Fifty One Thousand Two Hundred Forty Nine and 84/100 Dollars (\$551,249.84) from Local Option Fund #304, Line Item #52070 (Repairs and Maintenance – Pavement Marking) 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?
304.520.524.52070	Repairs and Maintenance – Pavement Marking	Yes	Yes	

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 PaintMarking



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

Date: March 29, 2017

To: Kane County Government Center
Purchasing Department, Bldg A
719 S. Batavia Ave.
Geneva, Illinois 60134
Email: purchasing@countyofkane.org

Kane County Division of Transportation
Lisa Pawlak
41W011 Burlington Road
St. Charles, Illinois 60175
Email: kdotcomments@co.kane.il.us

From: Preform Traffic Control Systems, Ltd.
Timothy Campion, President

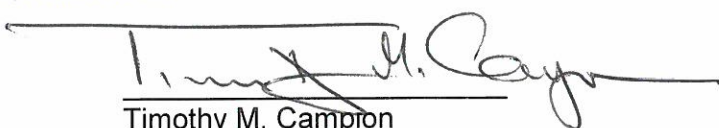
Re: **CONTRACTOR DISCLOSURE ACKNOWLEDGEMENT**

Pursuant to the Kane County Contractor Disclosure Requirements, Preform's President, Timothy M. Campion, states the following under oath:

1. Preform, its owners and officers have not made any campaign contributions to any Kane County current officer or countywide elected official within the previous twelve (12) months;
2. A. The owners of Preform are as follows:

Timothy M. Campion	905 S. White Willow Bay, Palatine, IL 60067	50%,
Michael J. Carey	10443 S. Bell Ave., Chicago, IL 60643	50%

 - B. Preform does not employ or retain any lobbyist, agent or representative. Timothy Campion, Preform's President, will be the only individual who will be acting on Preform's behalf with respect to the any contract with Kane County;
 - C. None of the interest disclosed in subsection A. above are held by an agent or a nominee; and
 - D. Preform has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

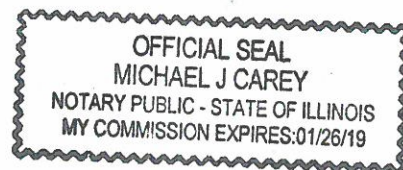


Timothy M. Campion
President



SUBSCRIBED AND SWORN BEFORE ME
THIS 29TH DAY OF MARCH, 2017.

NOTARY PUBLIC



TOTAL CAPABILITY: Airfield and Highway Safety Markings



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 150

Approving an Intergovernmental Agreement between the County of Kane and the State of Illinois for Transfer of Highway Right-of-Way, Kane County Section No. 94-00215-01-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

The Illinois Department of Transportation (IDOT) is responsible for acquiring right of way along and adjacent to the 3 state routes as part of the Longmeadow Parkway Bridge Corridor improvement. Included in IDOT's right of way acquisition is a parcel that will be transferred to the County in order to fulfill the County's requirement to ultimately transfer a portion of this right of way to the Dundee Township Park District. The County and IDOT are finalizing the attached draft intergovernmental agreement to facilitate the agreed to transfer.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 150

**APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF
KANE AND THE STATE OF ILLINOIS FOR TRANSFER OF HIGHWAY RIGHT-OF-WAY,
KANE COUNTY SECTION NO. 94-00215-01-BR**

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

WHEREAS, the County and the State desire to cooperate among themselves to provide for the improvement of the Kane County Highway No. 86 (Longmeadow Parkway) (hereinafter referred to as the "Project"); and

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

WHEREAS, the County and the State have determined a mutually satisfactory allocation of right of way cost and acquisition responsibilities for said Project as set forth in the intergovernmental agreement (a copy of which is on file with the County Clerk's Office).

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

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 LMPROWIGA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 151

Approving Alteration of Statutory Speed Limit, Weber Drive - St. Charles 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.

At the request of the Township Highway Commissioner, a new speed limit of 35 mph is proposed for Weber Drive between Fox River Drive to Pearson Drive. KDOT performed a speed study in this section and recommended a speed limit of 35 mph based on the KDOT Speed Limit Policy. This section of roadway is currently posted at 40 mph, however the existing ordinance is for 45 mph. Weber Drive is characteristically a residential road with 19 driveways in a mile with a 35 mph speed limit north of Fox River Drive.

Staff recommends a new speed limit ordinance of 35 mph for Weber Drive from Fox River Drive to Pearson Drive.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 151

APPROVING ALTERATION OF STATUTORY SPEED LIMIT, WEBER DRIVE - ST. CHARLES TOWNSHIP

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

WHEREAS, the Transportation Committee has reviewed the results of said investigation and has recommended the alteration of maximum speed limits as set out in the Illinois Vehicle Code, 625 ILCS 5/11-604, so to be reasonable, safe and proper.

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

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	PROPOSED SPEED LIMIT (MPH)
	FROM	TO		
Weber Drive	Fox River Drive	Pearson Drive	45	35

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 STCTwpSpeed



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 17 - 152

Approving Alteration of Statutory Speed Limits (Orchard Road - Kane County)

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.

The County Code does not have a speed limit ordinance for Orchard Road between U.S. Rt. 30 at the Kane/Kendall County Line to .5 miles south of Jericho Road. The posted speed limit signs are 45 mph as Orchard Road was designed and constructed for a 45 mph speed limit.

Staff recommends a new speed limit ordinance for 45 mph for Orchard Road from .5 miles south of Jericho Road to the Kane/Kendall County Line.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 17 - 152

APPROVING ALTERATION OF STATUTORY SPEED LIMITS (ORCHARD ROAD - KANE COUNTY)

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

WHEREAS, the Transportation Committee has reviewed the results of said investigation and has recommended the alteration of maximum speed limits as set out in the Illinois Vehicle Code, 625 ILCS 5/11-604, so to be reasonable, safe and proper.

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

STREET	LIMITS (if not entire length)		EXISTING SPEED LIMIT (MPH)	NEW SPEED LIMIT (MPH)
	FROM	TO		
Orchard Road	.5 mi. south of Jericho Road	Kane/Kendall Co. Line	55	45

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 OrchrdRdSpeed



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 153

Approving an Agreement Between the American Traffic Safety Services Foundation and the County of Kane to Bring the National Work Zone Memorial to Kane County

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

This agreement between the County and the American Traffic Safety Services Foundation (ATSSF) allows the County to bring the National Work Zone Memorial to Kane County and display the memorial which is dedicated to those who have lost their lives in roadway work zones. The memorial is expected to be displayed in the Auditorium of building A at the Government Center from June 20-23.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 153

**APPROVING AN AGREEMENT BETWEEN THE AMERICAN TRAFFIC SAFETY SERVICES
FOUNDATION AND THE COUNTY OF KANE TO BRING THE NATIONAL WORK ZONE
MEMORIAL TO KANE COUNTY**

WHEREAS, the County of Kane desires to temporarily display the National Work Zone Memorial which is dedicated to those who have lost their lives in roadway work zone accidents (hereinafter the "Memorial"); and

WHEREAS, the American Traffic Safety Services Foundation (hereinafter the "Foundation"), the owner of the Memorial, has displayed the Memorial in various locations throughout the United States and is willing to display the Memorial in Kane County; and

WHEREAS, the Memorial is expected to be displayed in the Auditorium of Building A of the Kane County Government Center from June 20-23, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with the American Traffic Safety Services Foundation to bring the National Work Zone Memorial to Kane County.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 NWZM



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 154

Approving Contract for Construction with Geneva Construction Company of Aurora, Illinois for 2017 Aurora Township Resurfacing Project, Section No. 17-01000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$251,954.90
If not budgeted, explain funding source: N/A	

Summary:

On March 21, 2017, three (3) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 8 roads that total 1.17 miles within Aurora Township. The low qualified bid of \$251,954.90, by Geneva Construction Co., was 8.9% below the engineer's estimate of \$276,559.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 154

**APPROVING CONTRACT FOR CONSTRUCTION WITH GENEVA CONSTRUCTION
COMPANY OF AURORA, ILLINOIS FOR 2017 AURORA TOWNSHIP RESURFACING
PROJECT, SECTION NO. 17-01000-02-GM**

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

AURORA TOWNSHIP ROAD DISTRICT SECTION NO. 17-01000-02-GM
2017 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

GENEVA CONSTRUCTION COMPANY OF AURORA, ILLINOIS
With a low bid of
\$251,954.90

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

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

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 AuroraTwpResrf

GENEVA CONSTRUCTION COMPANY, INC.
SINCE 1926



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

February 3, 2017

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

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

Re: Procurement Disclosure

To whom it may concern,

As of January 1, 2017, the following were co-owners of Geneva Construction Co. each owning 50%:

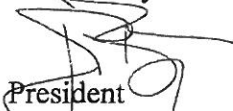
- John P. Bryan, 17F Ashe Road, Sugar Grove, IL 60554
- Mike Bryan, 590 S Bowgren Cr., Elburn, IL 60119

A \$500 political campaign donation was made to Chris Lauzen in March of 2016 by John P. Bryan

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

I hereby confirm that all the above information is complete and up-to-date as of 1/1/17 under oath.

John P. Bryan



President
Geneva Construction Company

Certified mail



ASPHALT PAVING • GRADING • SITE CONCRETE





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 155

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Blackberry Township Road District, Section No. 17-04000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$303,205.55
If not budgeted, explain funding source: N/A	

Summary:

On March 21, 2017, four (4) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 13 roads that total 3.1 miles within the Township. The low qualified bid of \$303,205.55 by Plote Construction Co., was 36.6% below the engineer's estimate of \$478,270.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 155

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF
HOFFMAN ESTATES, ILLINOIS FOR BLACKBERRY TOWNSHIP ROAD DISTRICT,
SECTION NO. 17-04000-01-GM**

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

BLACKBERRY TOWNSHIP ROAD DISTRICT SECTION NO. 17-04000-01-GM
2017 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$303,205.55

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

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

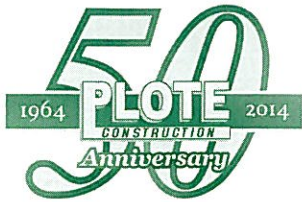
Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 BlkBrryTwpResrf



ROAD BUILDING
SITE DEVELOPMENT
PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

March 21, 2017

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

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

Re: Kane County Contributions by Plote Construction Inc:

Mr. Hansen & Ms. Haines,

Please note that there have been no campaign contributions made on behalf of Plote Construction Inc. for the past twelve (12) months.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'William T. Madden'.

William T. Madden
Assistant Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 156

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for St. Charles Township Road District, Section No. 17-14000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$321,469.35
If not budgeted, explain funding source: N/A	

Summary:

On April 11, 2017, five (5) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of roads within the Township. The low qualified bid of \$321,469.35 by Plote Construction Inc., was 33.97% below the engineer's estimate of \$486,869.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 156

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF
HOFFMAN ESTATES, ILLINOIS FOR ST. CHARLES TOWNSHIP ROAD DISTRICT,
SECTION NO. 17-14000-01-GM**

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

ST. CHARLES TOWNSHIP ROAD DISTRICT SECTION NO. 17-14000-01-GM
2017 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$321,469.35

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

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

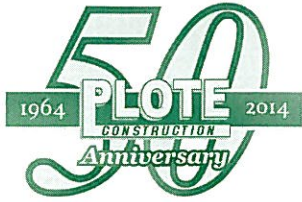
Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 STCTwpResf



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

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

March 21, 2017

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

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

Re: Kane County Contributions by Plote Construction Inc:

Mr. Hansen & Ms. Haines,

Please note that there have been no campaign contributions made on behalf of Plote Construction Inc. for the past twelve (12) months.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'William T. Madden'.

William T. Madden
Assistant Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 157

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Elgin Township Road District, Section No. 17-08000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$243,707.05
If not budgeted, explain funding source: N/A	

Summary:

On April 11, 2017, seven (7) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of roads within the Township. The low qualified bid of \$243,707.05 by Plote Construction Inc., was 27.65% below the engineer's estimate of \$336,845.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 157

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF
HOFFMAN ESTATES, ILLINOIS FOR ELGIN TOWNSHIP ROAD DISTRICT, SECTION NO.
17-08000-01-GM**

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

ELGIN TOWNSHIP ROAD DISTRICT SECTION NO. 17-08000-01-GM
2017 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$243,707.05

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

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

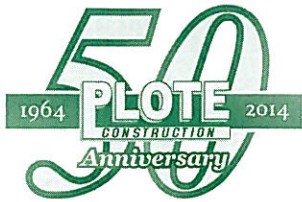
Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 ElginTwpResrf



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

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

March 21, 2017

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

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

Re: Kane County Contributions by Plote Construction Inc:

Mr. Hansen & Ms. Haines,

Please note that there have been no campaign contributions made on behalf of Plote Construction Inc. for the past twelve (12) months.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'William T. Madden'.

William T. Madden
Assistant Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 17 - 158

Approving Contract for Construction with Lorig Construction Company of Des Plaines, Illinois for Dundee Township Road District, Section No. 17-07000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$181,706.00
If not budgeted, explain funding source: N/A	

Summary:

On April 11, 2017, four (4) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of roads located within the Township. The low qualified bid of \$181,706.00 by Lorig Construction Co., was 36.74% below the engineer's estimate of \$287,225.00.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 17 - 158

**APPROVING CONTRACT FOR CONSTRUCTION WITH LORIG CONSTRUCTION
COMPANY OF DES PLAINES, ILLINOIS FOR DUNDEE TOWNSHIP ROAD DISTRICT,
SECTION NO. 17-07000-02-GM**

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

DUNDEE TOWNSHIP ROAD DISTRICT SECTION NO. 17-07000-02-GM
2017 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

LORIG CONSTRUCTION COMPANY OF DES PLAINES, ILLINOIS
With a low bid of
\$181,706.00

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

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

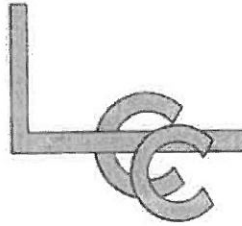
Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

17-05 DundeeTwpResrf



April 20, 2016

Kane County Government Center
Purchasing Dept. Building A
719 South Batavia Avenue
Geneva, IL 60134

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

To Whom It May Concern:

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

- A) Campaign Contributions for the past 12 months
Lorig Construction Company has not made any campaign contributions in the past 12 months
- B) Individuals having more than a 5% ownership
David Lorig owns 75% and Max Lorig owns 25% of Lorig Construction Company
- C) Names and Contact Information of Lobbyists, agents, and representatives
Lorig Construction Company does not have any lobbyist, agent or representatives who are or would be having contact with Kane County employees or officials in relation to contracts or bids
- D) Statement under oath that we have not withheld disclosures
Lorig Construction Company has not withheld nor reserved any information regarding economic interest in the firm as required by County code for this disclosure

Sincerely,

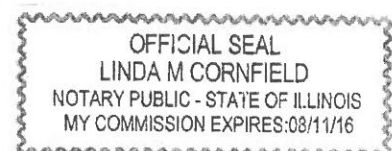


David H. Lorig
President

Sworn and signed before me this 20th day of April, 2016



Linda Cornfield





ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 2017-0004: Kane County Forest Preserve District

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #2017-0004

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

CAMPTON & BLACKBERRY TOWNSHIPS

Kane County Forest Preserve District

39W287 Route 38, Section 36, Campton Township (08-36-300-004 & 08-36-400-003) and Section 1, Blackberry Township (11-01-200-013, 11-01-200-019, 11-01-200-020, 11-01-400-010 & 11-01-400-011)

Rezoning from PUD-Planned Unit Development to F-District Farming

Proposed Open Space / Resource Management

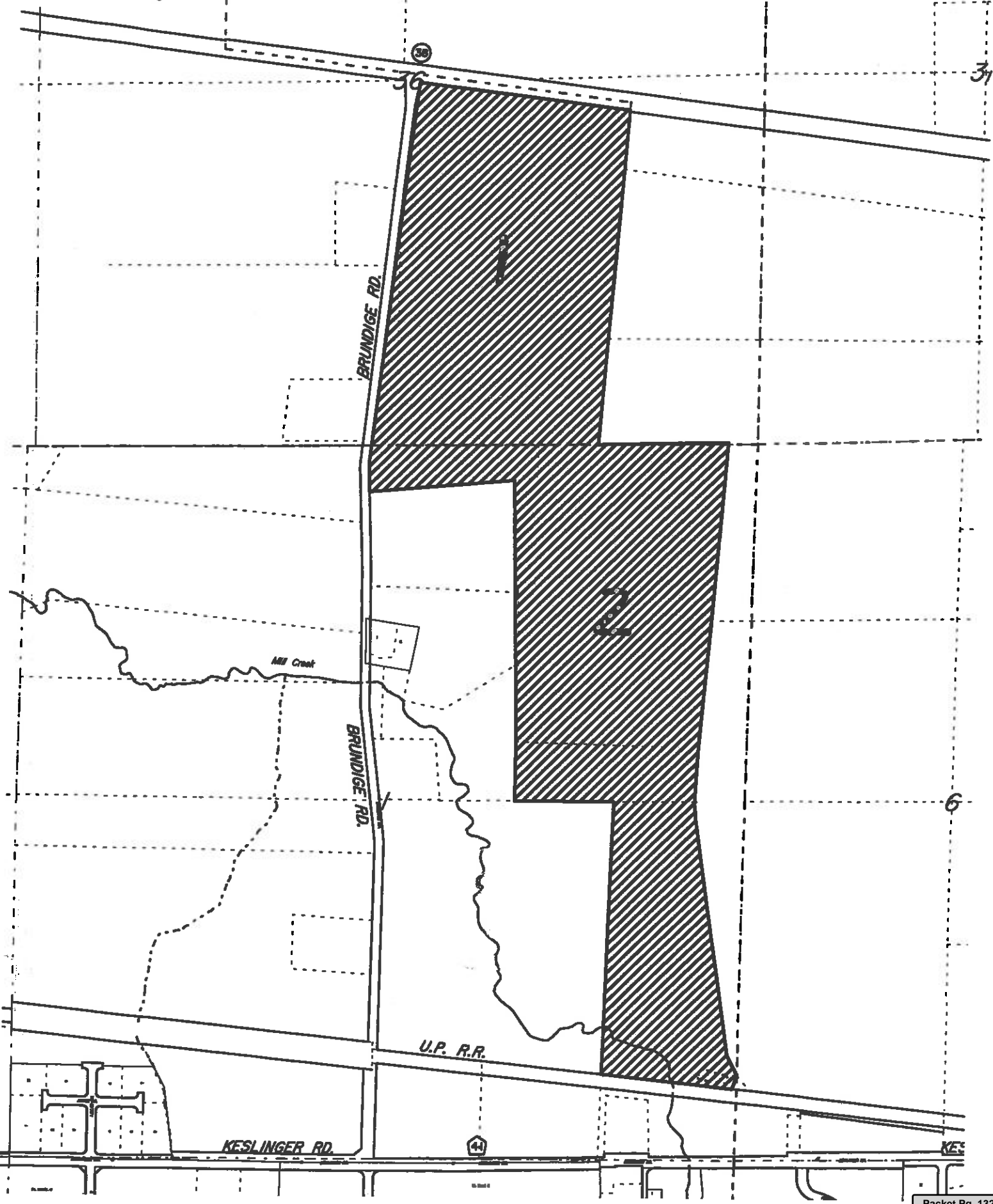
Area property owner

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

Kane County Forest Preserve



STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 2017-0004
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 following described property is hereby rezoned and reclassified from PUD-Planned Unit Development to F-District Farming:

TRACT 1: Part of the South Half of Section 36, Township 40 North, Range 7 East of the 3rd Principal Meridian, described as follows: Beginning at the Northeasterly corner of a tract of land conveyed to the State of Illinois by Document No. 1020819, as recorded in the Recorder's Office of Kane County, Illinois, said point also being South 82°56'01" East (assumed bearing) a distance of 34.75 feet from the intersection of the center line of Brundige Road and the Southerly Right of Way line of Illinois State Route No. 38, said Right of Way line also being 60.0 feet Southerly of and parallel with the center line of said Illinois State Route; thence South 08°21'35" West on and along the East line of said tract, a distance of 240.00 feet to the Southeast corner of said tract; thence North 83°43'09" West on and along the South line of said tract, a distance of 24.75 feet to a point in said center line of Brundige Road; thence South 05°59'03" West on and along last named line, a distance of 2425.25 feet to the South line of said Section 36; thence North 88°58'59" East on and along last named line, a distance of 202.65 feet to the Northwest corner of the Northeast Quarter of Section 1, Township 39 North, Range 7 East of the 3rd Principal Meridian; thence North 88°59'02" East on and along the last named line a distance of 1491.15 feet to a point in an old fence line; thence North 04°32'39" East on and along last named line, a distance of 2429.33 feet to a point on said Southerly Right of Way line of Illinois State Route No. 38; thence North 82°56'01" West on and along last named line, a distance of 1585.70 feet to the point of beginning, continuing 96.42 acres. Situated in the Township of Campton, County of Kane, State of Illinois. Subject to those portions used for Roadway Purposes. TRACT 2: Part of Section 1, Township 39 North, Range 7 East of the 3rd Principal Meridian, described as follows: Beginning at the Northwest corner of the Northeast Quarter of said Section 1; thence South 88°58'59" West on and along the North line of the Northwest Quarter of said Section 1, a distance of 202.65 feet to a point in the center line of Brundige Road; thence South 05°59'03" West on and along last named line, a distance of 69.02 feet to an angle point in said center line; thence South 01°18'37" East on and along last named line, a distance of 271.43 feet to the Northwest corner of a tract of land conveyed to Florence B. Eakins by Document No. 1414912, as recorded in said Recorder's Office of Kane County, Illinois; thence North 85°45'39" East on and along the North line of said tract, a distance of 1076.03 feet to the Northeast corner of said tract of land conveyed to Florence B. Eakins; thence South 02°58'21" East on and along the East line of said tract of land conveyed to Florence B. Eakins, a distance of 1036.50 feet to an angle point in said East line; thence South 00°45'26" West on and along last named line, a distance of 1315.20 feet to the Southeast corner of said tract of land conveyed to Florence B. Eakins, said point also being on the South line of the Northeast Quarter of said Section 1; thence South 89°47'17" East on and along last named line, a distance of 746.51 feet to a point that is 1695.80 feet Easterly of the Northwest corner of the Southeast Quarter of said Section 1; thence South 00°57'27" West on and along a line parallel to the West line of said Southeast Quarter of Section 1, a distance of 1993.76 feet to a point on the Northerly Right of Way line of the Chicago and Northwestern Transportation Company;

thence South 84°04'14" East on and along last named line, a distance of 953.92 feet to a point on the East line of said Southeast Quarter of Section 1; thence North 00°52'24" East on and along last named line, a distance of 164.31 feet to a point on the Westerly Right of Way line of said Chicago and Northwestern Transportation Company, said point also being on a curve concave to the Northeast; thence Northerly on and along said curve, said curve also on and along said Right of Way line, having a radius of 508.34 feet, an arc length of 166.28 feet, a chord bearing of North 17°49'48" West and a chord distance of 165.54 feet; thence North 08°18'00" West on and along last named Right of Way line, a distance of 1738.00 feet to a point on a curve concave to the East; thence Northerly on and along said curve, said curve also on and along said Right of Way line, having a radius of 746.78 feet, an arc length of 159.92, a chord bearing of North 02°12'03" West and a chord distance of 159.61 feet; thence North 03°57'28" East on and along last named Right of Way line, a distance of 1239.16 feet to a point in an old fence line; thence South 88°53'46" West on and along said old fence line, a distance of 962.08 feet to a point at an old fence corner; thence North 04°32'39" East on and along an old fence line, a distance of 1320.87 feet to the North line of the Northeast Quarter of said Section 1; thence South 88°59'02" West on and along last named line, a distance of 1491.15 feet to the point of beginning, continuing 103.00 acres. Situated in the Township of Blackberry, County of Kane, State of Illinois. Subject to those portions used for Roadway Purposes. The property is located at 39W287 Route 38.

- 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 May 9, 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. 4364: Glenwood Academy/Maxxam Partners, LLC

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4364

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

CAMPTON AND PLATO TOWNSHIPS

Glenwood Academy/Maxxam Partners, LLC

41W400 Silver Glen Road, Section 3 – Campton Township, Section 34 - Plato Township, (08-03-100-009) (05-34-300-032) (05-34-400-025)

Special Use for a private-pay alcoholism and substance abuse treatment facility

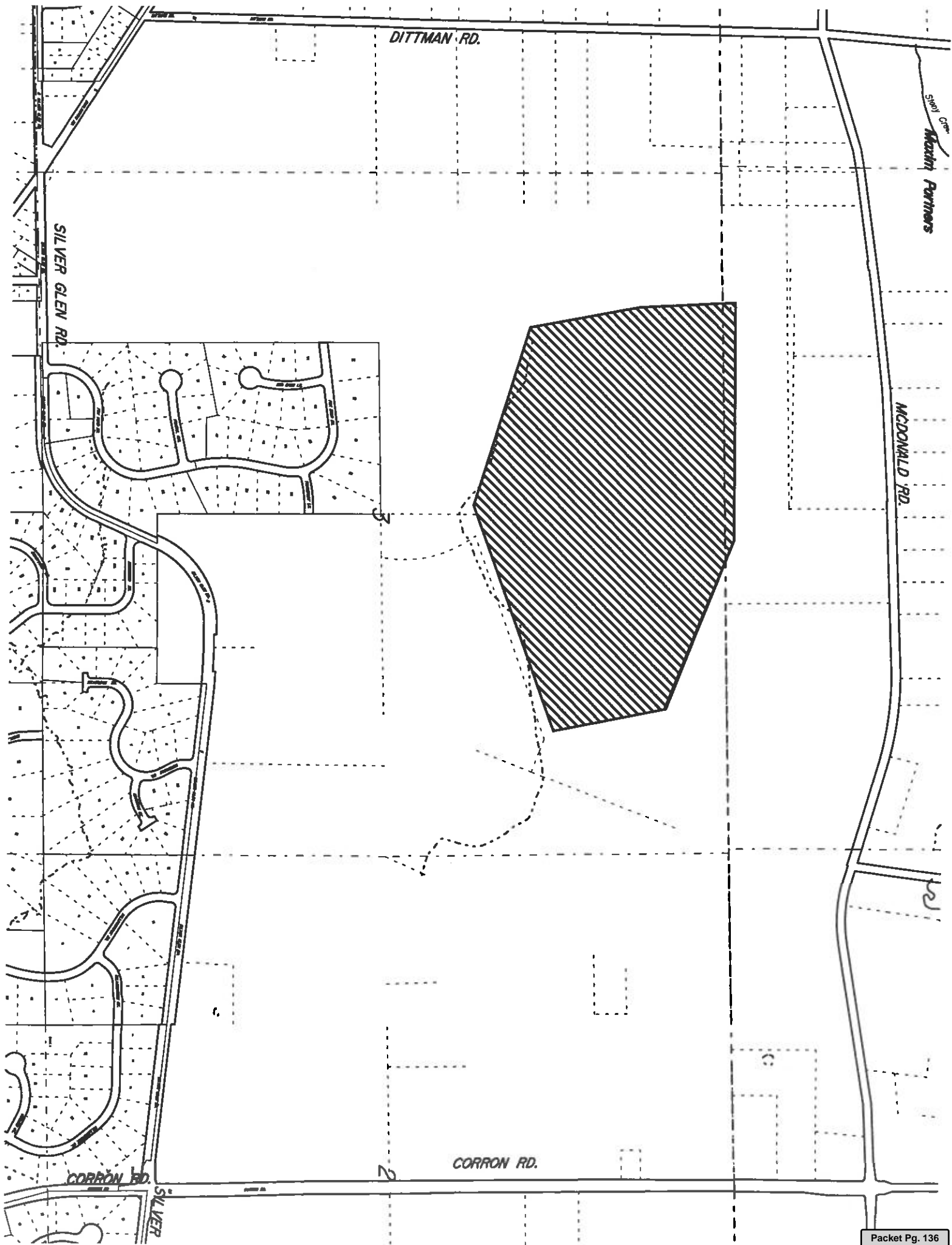
Institutional / Private Open Space

Area property owners, Village of Campton Hills, Campton Township, Campton Township Plan Commission, Plato Township, Fox River and Countryside Fire Rescue District

Regional Planning Comm.: N/A

Zoning Board: **DENIAL**

Development Committee: Approval



DITTMAN RD.

Mazda Partners

MCDONALD RD.

SILVER GLEN RD.

CORRON RD.

CORRON RD.

SILVER

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4364
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1 That a Special Use is hereby granted and allowed under the provisions of Article IX, Section 9.5-2 (c), of the Zoning Ordinance of Kane County, Illinois, allowing a private-pay alcoholism and substance abuse treatment facility on the following described property:

THAT PART OF THE SOUTH HALF OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 7 EAST OF THE 3rd PRINCIPAL MERIDIAN AND PART OF THE NORTH HALF OF FRACTIONAL SECTION 3, TOWNSHIP 40 NORTH, RANGE 7 EAST OF THE 3rd PRINCIPAL MERIDIAN ALL DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 41 NORTH, RANGE 7 EAST OF THE 3rd PRINCIPAL MERIDIAN, THENCE EASTERLY ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER 339.90 FEET; THENCE SOUTHERLY TO THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER; THENCE NORTHERLY ALONG THE LAST DESCRIBED COURSE 980.77 FEET TO THE CENTER LINE OF MCDONALD DRIVE; THENCE NORTHWESTERLY AND WESTERLY ALONG SAID CENTER LINE 2884.59 FEET TO A POINT THAT IS 62.70 FEET WESTERLY OF THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 34 (MEASURED ALONG SAID CENTER LINE) BEING THE NORTHEAST CORNER OF A TRACT OF LAND CONVEYED TO HENRY O. LARSON AND ELIZABETH V. LARSON BY DEED RECORDED AS DOCUMENT 648085; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LARSON TRACT 776.0 FEET TO A POINT THAT IS 10.0 FEET NORTHERLY OF THE SOUTHEAST CORNER OF SAID LARSON TRACT; THENCE EASTERLY PARALLEL WITH THE SOUTH LINE OF SAID LARSON TRACT 24.85 FEET; THENCE SOUTHEASTERLY ALONG A LINE FORMING AN ANGLE OF 68°59'52" WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 101.12 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 210.0 FEET, TANGENT TO THE LAST DESCRIBED COURSE 104.64 FEET; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 390.0 FEET, TANGENT TO THE LAST DESCRIBED CURVE, 90.98 FEET; THENCE SOUTHWESTERLY TANGENT TO THE LAST DESCRIBED CURVE 104.0 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 360.0 FEET TANGENT TO THE LAST DESCRIBED COURSE 94.87 FEET TO A LINE DRAWN PARALLEL WITH AND 59.25 FEET NORTHERLY OF THE SOUTH LINE (MEASURED AT RIGHT ANGLES THERETO) OF THE SOUTHWEST QUARTER OF SAID SECTION 34 FOR A POINT OF BEGINNING; THENCE EASTERLY ALONG SAID PARALLEL LINE 336.05 FEET; THENCE SOUTHEASTERLY ALONG A LINE FORMING AN ANGLE OF 157°06'37" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 1418.0 FEET; THENCE SOUTHERLY ALONG A LINE FORMING AN ANGLE OF 122°50'43" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 892.0 FEET; THENCE SOUTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 99°11'29" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 1863.0 FEET; THENCE NORTHWESTERLY ALONG A LINE FORMING AN ANGLE

OF 142°54'33" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 1448.0 FEET; THENCE NORTHERLY ALONG A LINE FORMING AN ANGLE OF 117°39'28" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 867.0 FEET; THENCE NORTHERLY ALONG A LINE FORMING AN ANGLE OF 172°26'59" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 741.0 FEET TO SAID PARALLEL LINE; THENCE EASTERLY ALONG SAID PARALLEL LINE 1514.95 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS. The property is located at 41W400 Silver Glen Road.

- 2 That the Special Use be granted subject to stipulations adopted by the County Board.
- 3 That the zoning maps of Kane County, Illinois be amended accordingly.
- 4 This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on May 9, 2017.

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

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

Vote:

No.	Proposed Condition	Proposed by	Staff and/or ZBA revisions	Potential Guarantee	Enforceable?	Staff and/or ZBA Recommendation
1	Maxxam Partners, LLC will agree to provide Kane County with 1,000 doses of NARCAN (Naloxone) per year for a total of 10,000 doses over a ten-year period.	Petitioner 11/9/2016 list	Staff: <u>Revise schedule to meet Health Department deployment schedule</u> ZBA: Same	Bond in the value of the NARCAN, could be reduced annually	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
2	The site plan included in the petition does not propose expansion or construction of additional buildings or infrastructure. Any future proposed construction of additional buildings and/or infrastructure, including additional access roads or access locations, would not be permitted unless the special use site plan is amended per Section 4.8 Special Uses.	Petitioner 11/9/2016 list	Staff: None ZBA: None	This is already required by the Zoning Ordinance	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
3	The petitioner has stated that there will be no outpatient treatment of methadone patients or any other program that solely administers medications on an outpatient basis. The addition of any such outpatient program will require an amendment to the Special Use and require a public hearing and full County Board approval.	Petitioner 11/9/2016 list	Staff: None ZBA: <u>Recommended wording be added to make this more enforceable. Certificate of Occupancy for the buildings could also state no outpatient treatment per the conditions of the special use.</u>	None	Maybe. Many hospitals have outpatient services, so it could be hard to defend this condition	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes

5	The petition must submit a security plan, including a copy of post orders, procedures and proof of contracts prior to Kane County issuing a certificate of occupancy.	Petitioner 11/9/2016 list	Staff: <u>To be reviewed and approved by the Kane County Sheriff</u> ZBA: <u>Same plus add: A state-of-the-art campus security system, including thermal imaging virtual fence, shall be installed, maintained, and monitored by personnel trained in security measures, and security personnel will be maintained on staff 24 hours per day when clients are present on the Property.</u>	Prior to Certificate of Occupancy	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
6	The Special Use is only for Maxxam Partners, LLC and is not transferable to any other entity.	Petitioner 11/9/2016 list	Staff: None ZBA: None	None	Maybe	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
7	License approvals from the State of Illinois are required prior to Kane County issuing a certificate of occupancy.	Petitioner 11/9/2016 list	Staff: None ZBA: None	None	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes

8	Maxxam Partners, LLC will use reasonable efforts to pursue accreditation for the facility by the Joint Commission on Accreditation of Health Care Organizations (JCAHO) and (CARF) Commission on Accreditation of Rehabilitation Facilities.	Petitioner 11/9/2016 list	Staff: <u>Add - Petitioner to provide staffing plans for operations and security, including staffing levels for JACHO and CARF prior to being granted a Certificate for Occupancy</u> ZBA: Same	Prior to Certificate of Occupancy	No	Staff: Yes ZBA: Yes, revised to include #11 and #13 Development Committee: Yes Petitioner: Yes
9	Maxxam Partners, LLC or its successors shall pay all cost and recovery fees for patients and any persons on the premises for Fire and EMS calls and services to the responding fire district or provider, according to the adopted fee schedule by that district or provider.	Petitioner 11/9/2016 list	Staff: <u>Petitioner will present the FRCFRD with an agreement prior to County Board vote.</u> ZBA: Same	Prior to CB vote	Yes. Agreement with the FRCFRD would be enforced by the FRCFRD	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
10	Petitioner agreed to provide information as to what drugs would be used at the facility, where they would be stored, and how safeguarded. (transcript pages 274, 276)	Petitioner stated in previous public hearings	Staff: None ZBA: None	Prior to Certificate of Occupancy	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
12	Petitioner agrees to have a medical director on site 40 hours per week. (transcript page 554)	Petitioner stated in previous hearings	Staff: None ZBA: <u>modify to state "at least 40 hours per week"</u>	None	Maybe	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes

14	As to the Fire Protection District it was stipulated that Maxxam would pay all the expenses for ambulance calls from the facility that went unpaid. (page 1025)	Petitioner stated in previous public hearings	Staff: Similar to #9 ZBA: None	None by Kane County, petitioner could have separate agreement with the FRCFRD	Not by Kane County. Would be enforced by the FRCFRD	Staff: Recommended to be combined with #9 ZBA: Yes Development Committee: Yes Petitioner: Yes
15	Set up a Foundation and funding it through the Fox Valley Foundation for outreach to the Kane County Community in connection with drug use and addiction issues	Petitioner stated in previous public hearings	Staff: <u>To be set up and funded prior to occupancy at \$25,000 per year for 10 years</u> ZBA: Same	Required prior to occupancy	Maybe	Staff: Yes ZBA: Yes Petitioner: Yes Development Committee: Yes Petitioner: Yes

17	No Illinois EPA studies have been conducted that address the release of Schedule II drugs (through urination and defecation) into a septic system and an area with shallow aquifers. No monitoring program has been suggested or established to ensure the ongoing safety of these releases over time.	Campton Township	Staff: <u>Petitioner to provide water test results from monitoring wells and spray irrigation discharges, both testing for pharmaceuticals on an annual basis</u> ZBA: <u>Petitioner to submit a monitoring plan including wells and areas to be sampled and what substances will be tested for. Testing to be done by a third party retained by Kane County and costs reimbursed by the petitioner.</u> <u>Existing monitoring wells should be inspected to determine the condition of the wells and that they are functional for sampling.</u>	Monitoring Plan and baseline testing results to be provided prior to Certificate of Occupancy	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
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23	The maximum number of patients at the Facility at any one time shall be limited to 96.	Village of Campton Hills	Staff: None, although the ZBA could select a number they feel is appropriate ZBA: <u>The maximum number of patients at the Facility at any one time shall be limited to 75.</u>	Certificate of Occupancy could limit the number of patients to 75 or whatever number adopted as a condition.	Yes, but may be difficult to enforce	Staff: No ZBA: Yes Development Committee: Yes Petitioner: No
24	Prior to occupancy, a black metal fence with a minimum of 6' in height shall be installed on or near the boundary of the entire Property.	Village of Campton Hills	Staff: <u>Color of fence does not have to be stipulate other than no chain link. Height could be 4'.</u> ZBA: Same	Required prior to occupancy, design to be approved by staff	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
26	Exterior lighting fixtures upon replacement of existing fixtures or upon installation of new fixtures shall be full cut-off and have a color temperature of less than 3,000 Kelvin, provided that such fixtures do not compromise security as determined by the security system provider.	Village of Campton Hills	Staff: None ZBA: None	Required prior to occupancy	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes

28	Wetlands on the Property shall be delineated and protected in perpetuity by conservation easements granted to Kane County and accepted by the Kane County Board.	Village of Campton Hills	Staff: None ZBA: <u>Revise to – Petitioner to complete a wetlands delineation and quality assessment. Develop a management plan which describes if the petitioner expects to manage the wetland resources on site, contract with a third party to manage the wetlands or donate the wetlands to an agency to be determined. Any of these options could include putting the wetlands into a Conservation Easement or similar instrument to protect the wetlands in perpetuity.</u>	<u>Wetlands delineation, quality assessment, and management plan required prior to occupancy</u>	Yes	Staff: No ZBA: Yes Development Committee: Yes Petitioner: No
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29	The Operator shall develop a process of communication with the Campton Hills Police Department to ensure effective enforcement and intervention in the event of incidents occurring on the Property to which the Campton Hills Police Department responds.	Village of Campton Hills	Staff: <u>To be approved by the Village of Campton Hills Chief of Police</u> ZBA: <u>and the Kane County Sheriff</u>	Required prior to occupancy	Yes	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
31	All signage related to the proposed use shall be restricted to the Property. Further, such signage or advertising shall not be placed on the water tower located on the Property.	Village of Campton Hills	Staff: None ZBA: None	None	Yes, by Kane County only in its jurisdiction	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes
46	The Subject Property shall be limited to a maximum wastewater capacity of 110 P.E. (population equivalent) as identified as the operational capacity of the property in the RHMG Engineers, Inc. Report dated October 10, 2012, entitled the "Glenwood School for Boys and Girls Water and Wastewater System Evaluation" until such time when the improvements identified in the report have been completed.	Village of Campton Hills	Staff: None ZBA: None	None	Maybe	Staff: Yes ZBA: Yes Development Committee: Yes Petitioner: Yes

4	The petitioner has stated that patients will be private pay only. Admission of any patients with public aid will require an amendment to the Special Use and require a public hearing and full County Board approval.	Petitioner 11/9/2016 list	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
11	Petitioner agreed to provide a staffing plan as to operations and security. before the County Board decided the matter (page 550)	Petitioner stated in previous public hearings	Staff: None ZBA: None	None	Yes	Combined into #8
13	Petitioner agreed to provide the staffing plans for the levels of additional certification (JCHO, CRF). (page 6320)	Petitioner stated in previous public hearings	Staff: Included in #8 and #11 ZBA: None	None	Maybe. Exceeds State Licensing Requirement	Combined into #8
16	They would agree to a second entranceway at the rear of the facility	Petitioner stated in previous public hearings	Staff: None ZBA: None	None	Yes, but determined not to be needed by the FRCFRD	Staff: No ZBA: No Development Committee:
18	Maxxam has still not addressed how it plans to manage the issue of dispensing controlled substances on a property which zoning specifically prohibits dispensing them	Campton Township	Staff: covered by proposed condition #10, as well as being a use similar to a hospital ZBA: None	See #10	See #10	Staff: No ZBA: No Development Committee:

19	That the water supply may be used by the FRCFRD: A. Without charge B. That the petitioner will pave the access within one year	FRCFRD	Staff: Similar to #9, FRCFRD could negotiate into that agreement ZBA: None	None by Kane County, could have separate agreement with the FRCFRD	Not by Kane County Would be enforced by the FRCFRD	Staff: No ZBA: No Development Committee:
20	That the petitioner will make a transition payment based on the prior tax year.	FRCFRD	Staff: Similar to #9, FRCFRD could negotiate into that agreement ZBA: None	None by Kane County, could have separate agreement with the FRCFRD	Not by Kane County Would be enforced by the FRCFRD	Staff: No ZBA: No Development Committee:
21	That the petitioner will develop a joint emergency response plan with the FRCFRD	FRCFRD	Staff: Similar to #9, FRCFRD could negotiate into that agreement ZBA: None	None by Kane County, could have separate agreement with FRCFRD	Not by Kane County Would be enforced by the FRCFRD	Staff: No ZBA: No Development Committee:
22	The petitioner will make monetary donations to the FRCFRD in stipulated amounts and schedule	FRCFRD	Staff: Similar to #9, FRCFRD could negotiate into that agreement ZBA: None	None by Kane County, could have separate agreement with the FRCFRD	Not by Kane County Would be enforced by the FRCFRD	Staff: No ZBA: No Development Committee:

27	The Operator shall not accept state or federal funding for, or related to, the Property, which in any way inhibits the compliance with any special use conditions.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
30	The Operator agrees to maintain, at all times, the staffing levels required by the Illinois Department of Alcohol and Substance Abuse and all other applicable licensing authorities.	Village of Campton Hills	Staff: None ZBA: None	Enforced by the State	Not by Kane County	Staff: No ZBA: No Development Committee:
32	The special use permit shall run for five years and shall require a public hearing for renewal for an additional five-year term.	Village of Campton Hills	Staff None ZBA: None	None	N/A	Staff: No ZBA: No Development Committee:

33	The parties acknowledge that because of the proximity of the facility to the Village of Campton Hills, a number of the calls for police services will be responded to by the Village's police department. Because the Village of Campton Hills does not levy a property tax, it has limited resources available to fund necessary services for Village residents. In recognition of the facility's need for police services that will, in part, be provided by the Village's police department, Maxxam agrees to pay to the Village of Campton Hills an annual police impact fee in the amount of \$100,000 annual paid quarterly to the Village in \$25,000 increments.	Village of Campton Hills	Staff: None ZBA: None	None by Kane County, could have separate agreement with the Village	Not by Kane County Maybe by the Village	Staff: No ZBA: No Development Committee:
34	The Operator agrees to put up a performance bond in the amount of \$100,000 and keep said bond in place while facility is in operation.	Village of Campton Hills	Staff: None ZBA: None	Bond	Purpose and performance measures are not included	Staff: No ZBA: No Development Committee:
35	All patients shall pay the operator directly for their treatment. The operator's staff shall work with patients to provide a "courtesy bill" in order to assist patients in obtaining any allowable reimbursement from their insurance companies, but such reimbursements shall be payable to the patient and not the Operator.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:

36	Patients shall not be accepted directly from the Criminal Justice Systems.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
37	Any patients found to have a primary addiction other than alcohol, or substance abuse shall be promptly referred to another facility for treatment.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
38	Drug testing for both employees and patients will be performed by the Operator on a regular schedule.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
39	The Operator shall seek Joint Commission accreditation. The Joint Commission is an independent, not-for-profit organization which accredits and certifies more than 19,000 health care organizations and programs in the United States.	Village of Campton Hills	Staff: see # 8 ZBA: None	See #8	See #8	Staff: No ZBA: No Development Committee:
40	Drug-sniffing dogs shall be used to check the facility on a random basis, no less frequently than monthly with reports filed semi-annually with the County.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:

41	Potential patients shall be screened, and patients who are registered sex offenders or who have been convicted of a felony involving violence (but excluding DUI or other substance abuse violation) shall not be accepted.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
42	The Operator shall agree to engage in significant community activities, including educational activities related to, but not limited to, drug and alcohol abuse, such as school forum and teacher education seminars, in cooperation with local School District and annually report such activity to the County.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
43	The construction of additional buildings and accessory structures shall require Operator to apply to amend its Special Use Permit with Kane County.	Village of Campton Hills	Staff: see #2 ZBA: None	See #2	See #2	See #2
44	The Operator shall locate a public pedestrian and/or bike path easement on the Subject Property provided the easement is outside of any fence to be constructed on the Subject Property.	Village of Campton Hills	Staff: None ZBA: None	None	Yes	Staff: No ZBA: No Development Committee:

45	All clients must be medically stable, and no acute detox shall occur on the Subject Property. Any patient who needs to undergo acute detox shall be referred to a hospital or other appropriate facility for that purpose prior to admission.	Village of Campton Hills	Staff: None ZBA: None	None	No	Staff: No ZBA: No Development Committee:
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COUNTY OF KANE

DEVELOPMENT & COMMUNITY SERVICES DEPARTMENT

Mark D. VanKerkhoff, AIA, Director
Building Officer
Zoning Enforcing Officer



County Government Center

719 Batavia Avenue
Geneva, Illinois 60134
Phone: (630) 232-3480
Fax: (630) 232-3411
Website: www.co.kane.il.us

Memorandum

May 2, 2017

To: Kane County Board
From: Mark VanKerkhoff, Zoning Enforcing Officer
Re: Enforcement of Conditions and Guarantees Recommended by the ZBA
Petition 4364 – Glenwood / Maxxam Partners LLC

It has been requested that I prepare a memo summarizing the conditions recommended to the County Board by the Zoning Board of Appeals regarding the above petition.

This memo includes:

- A summary of the types of conditions
- Staff recommendations regarding two conditions that the petitioner does not agree to
- A summary for the processes for investigating and complaints and/or monitoring

SUMMARY OF THE TYPES OF CONDITIONS

There are a total of twenty conditions that have been recommended by the ZBA and the Development Committee.

- 18/20 have been agreed to by the petitioner
- 2 conditions are not agreed to by the petitioner
 - #23 - limiting the number of patients to 75
 - #28 - wetlands delineation, quality assessment and management plan
- 13 conditions are required to be met prior to occupancy, which Kane County controls administratively through the permit and inspection process in partnership with the fire protection district and other state and local agencies
- 7 conditions will be confirmed prior to occupancy, but are not tied directly to the permit process for occupancy
- 1 condition (#17) requires annual staff review of water test results from monitoring wells and spray irrigation discharges, both to be tested for pharmaceuticals on an annual basis. (annual testing could be modified by the County Board to be more or less frequently)
- 19 conditions would be enforced after occupancy following the County's procedures for investigating potential violations.

STAFF RECOMMENDATIONS REGARDING CONDITIONS #23 AND #28

The two conditions not agreed to by the petitioner is for the following reason as stated by the petitioner; *"We will not agree to those two conditions because they are inherently discriminatory."*

#23 - the condition limiting the number of patients to 75

This number recommended by the ZBA. The recommendation to limit the number of patients was based on a condition recommended by the Village of Campton Hills, although their recommended number was 96. ***Staff and the SA assigned to the County Board for this petition recommend that this condition not be adopted by the County Board.*** As extensive as the record is, there is not much evidence to support reducing the number of patients requested by the petitioner. The actual number of patients may be limited by the actual occupancy limitations of the existing patient lodges under building and life safety codes and the requirements and limitations of the State license. **The actual number of patients will be based on the combined maximum occupancy of the existing resident lodges not to exceed 120.**

#28 – the condition requiring a wetlands delineation, quality assessment and management plan

The condition related to the wetlands was recommended by the Village of Campton Hills, although it was softened by the ZBA and limited to completing a wetlands delineation, quality assessment and preparing management plan. ***Staff recommends that this condition not be adopted by the County Board.*** The petitioner is required to comply with the Kane County Stormwater Ordinance and Army Corp of Engineers regulations. Kane County did not require an easement when the original special use was approved and staff does not recommend doing so at this time.

SUMMARY FOR THE PROCESSES FOR INVESTIGATING AND COMPLAINTS AND/OR MONITORING

Kane County primarily handles enforcement of its adopted codes and ordinances based on complaints received from the public or from units of government. Kane County has a process and system for following up on complaints:

- Complaints about potential violations are received by staff via phone, email, letter or walk-ins from residents, units of government or other County departments
- Staff does an initial inspection of the premises and/or contacts the owner
- Staff mails a notice of violation if one is confirmed or suspected to exist. The owner is given a reasonable amount of time to respond to the violation notice and/or bring the violation into compliance.
- If the violation is not corrected, staff may schedule the case for an Administrative Adjudication Hearing or file a complaint in the Circuit Court with the assistance of the SA Office.

Periodic monitoring for compliance is usually associated with a license renewal or as a special condition such as the water testing condition (#17) for this petition. Other than condition #17, there are no conditions requiring periodic monitoring.

REVOCATION

In any case where a special use has not been established (substantially under way) within one year from the date of granting thereof, then, without further action by the county board, the special use or authorization thereof shall be null and void, unless in the opinion of the zoning enforcing officer, circumstances beyond the control of the permittee indicate that establishment of the use has been impossible.

If the special use has been established and subsequently discontinued, the zoning board of appeals shall have the power to institute proceedings on its own motion to consider revocation of said special use.

Revocation could also be initiated by the County Board if the petitioner does not meet the conditions and guarantees.