



KANE COUNTY
COUNTY BOARD
TUESDAY, JUNE 11, 2019

County Board Room

Agenda

9:45 AM

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

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE & PRAYER**
- 4. APPROVAL OF MINUTES: May 7, 2019**
- 5. SPEAKERS (Agenda & Non-Agenda Items)**
 - A. 5G Infrastructure: Health, Environmental and Community Concerns (Elizabeth Nemura - Kane County Citizens for Safe Technology)

6. NEW AND UNFINISHED BUSINESS

A. PRESENTATIONS/DISCUSSION

- Recognition of Tarri Banas
- Recognition of Gerald J. May

B. Chairman's Short Program

- "Information Matrix" Opportunity

C. ZONING PETITIONS

Petition #4497

BLACKBERRY TOWNSHIP

Petitioner: Marklund Charities

Location: Located on the west side of Wyatt Drive, to the north of the southern existing access drive to the Marklund Campus, Section 24, Blackberry Township (11-24-252-001 & 11-24-252-002)

Proposed: An Amendment to the existing PUD – Planned Unit Development to allow for the construction of a new, 2-story education facility on the existing Marklund campus

2040 Plan: Institutional/Private Open Space

Objectors: **Area property owners**

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: Approval

Petition #4498

VIRGIL & CAMPTON TOWNSHIPS

Petitioner: Equestrian Events, LLC

Location: Located at 45W015 & 45W017 Welter Road, Section 24, Virgil Township (07-24-200-006 & 07-24-200-007) and Section 19, Campton Township (08-19-100-008)

Proposed: Amendment to an existing Special Use for a public stable to allow for additional parking and designated areas for alcohol

2040 Plan: sales and consumption and social events
 Agricultural
 Objectors: **Neighboring property owner**
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approval
Development Committee: Approval

Petition #4502**PLATO TOWNSHIP**

Petitioner: Bahr Property, LLC (Ruizscape Construction, Inc.)
 Location: 43W471 Bahr Road, Section 8, Plato Township (05-08-400-008)
 Proposed: Rezoning from F-District Farming to F-2 District – Agricultural
 relates sales, service, processing, research, marketing and
 warehouse with a Special Use for a landscaping business and
 nursery

2040 Plan: Agricultural
 Objectors: **Neighboring property owner**
 Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approval with the following stipulations:

1. A draitile survey is required to be completed along with a drain tile conservation plan prior to any planting of nursery stock or trees. The survey and plan shall be reviewed and approved by Water Resources
2. The addition of hoop houses, gravel or pavement or any other impervious surfaces shall be permitted through Kane County Water Resources
3. If the petitioner proposes to add an irrigation system, well, etc beyond the capacity of the existing residential well, potential groundwater impacts shall be evaluated through Illinois State Water Survey before the well is constructed.
4. All access to the site shall be from Bahr Road. The developer shall gain permit from IDOT, and remove the access to IL 47 within 90 days of the zoning approval.
5. For the special use, the developer shall dedicate a 60-foot half right of way along IL 47, and 33-foot half right of way along Bahr Road to the respective authorities, within 90 days of the zoning approval.

Development Committee: Approval with the five recommended stipulations.

D. RESOLUTIONS/ORDINANCES

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

Development

#19 - 177

Authorizing Renewal of a Support Services Contract for the Homeless
 Management Information System

Executive

- #19 - 178 Correction of the Typographical Error Regarding Eligibility Dates for One-Time Lump Sums Payment in Resolution Number 19-148
- #19 - 179 Authorizing Certain Actions Relative to the Tax Agent
- #19 - 180 Correction of the Term Expiration Date for the Appointments of the Board of Trustees Appointed in Resolution Numbers 19-144 and 19-145

Finance/Budget

- #19 - 181 Amending 2019 Fiscal Year Budget - Rollover of Capital Funds for Information Technologies
- #19 - 182 Authorizing FY19 Budget Adjustment to Correct Bond Premium Allocation
- #19 - 183 Authorizing Fulfillment of an HR Generalist Position and Related FY19 Budget Adjustment
- #19 - 184 Authorizing Contract for Elevator Modernization Project: Aurora Health Center & Government Center Campus Building "B"
- #19 - 185 Authorizing a Contract Extension for Kane County FY2019 Generator Preventative Maintenance Services
- #19 - 186 Authorizing Contracts with AT&T for Telecommunication Services
- #19 - 187 Metro West Animal Control Renewal
- #19 - 188 Authorizing an Extension for Mill Creek SSA Landscaping Maintenance Services "All-Inclusive" Contract
- #19 - 189 Authorizing Agreements for Workforce Innovation and Opportunity Act and Trade Adjustment Act Programs for Program Year 2019
- #19 - 190 Authorization for Extension of Route 38 & Peck Road Farm Land Lease
- #19 - 191 Authorizing the Execution of an Intergovernmental Agreement Between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney's Office
- #19 - 192 Authorizing Renewal and Amendment No. 5 to the Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center and the Board of Trustees of the University of Illinois
- #19 - 193 Authorizing the Purchase of Naloxone Nasal Spray

- #19 - 194 Authorizing the Purchase of Children's Health Insurance Program Vaccines
- #19 - 195 Authorizing Creation of New Funds to Coincide With Approved Circuit Clerk Fee Schedule
- #19 - 196 Authorizing Donation of Surplus Vehicle to Special Olympics
- #19 - 197 Authorizing Exception to the County Financial Policies Regarding Personnel Hiring and Replacement Community Health Specialist II: Environmental Health Practitioner
- #19 - 198 Authorizing the Replacement Hiring of a Part Time Kennel Assistant
- #19 - 199 Presentation of April 2019 Claims Paid

Human Services

- #19 - 200 Adopting Kane County's Guiding Policy for Board and Committee Members

Transportation

- #19 - 201 Approving Adopt-A-Highway Program Applicants
- #19 - 202 Approving Purchase of One (1) 1/4 Frame Dump Trailer, Kane County Division of Transportation
- #19 - 203 Approving Purchase of One (1) Tilt Tag Trailer, Kane County Division of Transportation
- #19 - 204 Approving Amendment to the Intergovernmental Agreement with the State of Illinois for Planning and Research Funding for the Kane County Division of Transportation Long Range Transportation Plan
- #19 - 205 Amending Ordinance No. 18-282, Kane County Division of Transportation Permit Regulations for Telecommunication Facilities on County Property and Right-of-Way
- #19 - 206 Approving a Wireless Communication Facility Agreement for Wireless Telecommunication Facilities in County Rights of Way
- #19 - 207 Approving Contract for Construction with Arrow Road Construction Co. of Elk Grove Village, Illinois for Dundee Township Road District, Section No. 19-07000-02-GM
- #19 - 208 Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Rutland Township Road District, Section No. 19-13000-02-GM

- #19 - 209 Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for St. Charles Township Road District, Section No. 19-14000-01-GM
- #19 - 210 Approving Contract for Construction with Alliance Contractors, Inc. of Woodstock, Illinois for Randall Road Culvert Improvements, Kane County Section No. 17-00481-00-BR
- #19 - 211 Approving Acquisition of Highway Right of Way for Bliss Road - Fabyan Parkway - Main Street Road Intersection Realignment, Kane County Section No. 14-00288-01-PV, Parcel No. 0006

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

- #19 - 212 Amendment to the Kane County Code Appendix B, Zoning Ordinance to Allow Appointment of Two (2) Alternate Members to the Zoning Board of Appeals
- #19 - 213 Resolution Regarding Metra Resource Allocations
- #19 - 214 Authorizing the Kane County Complete Count Commission - Census 2020

E. APPOINTMENTS

1. Recommendation for Re-Appointment of Matt Brolley to CMAP Board of Directors

7. EXECUTIVE SESSION

- A. Settlement of Claims Nos. 17L578 & 18WC05233
- B. Settlement of Claim No. 12WC08177
- C. Settlement of Claim No. 18SC2869

8. ADJOURNMENT TO TUESDAY, JULY 9, 2019



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4497: Marklund Charities

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4497

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Marklund Charities

Located on the west side of Wyatt Drive, to the north of the southern existing access drive to the Marklund Campus, Section 24, Blackberry Township (11-24-252-001 & 11-24-252-002)

An Amendment to the existing PUD – Planned Unit Development to allow for the construction of a new, 2-story education facility on the existing Marklund campus

Institutional/Private Open Space

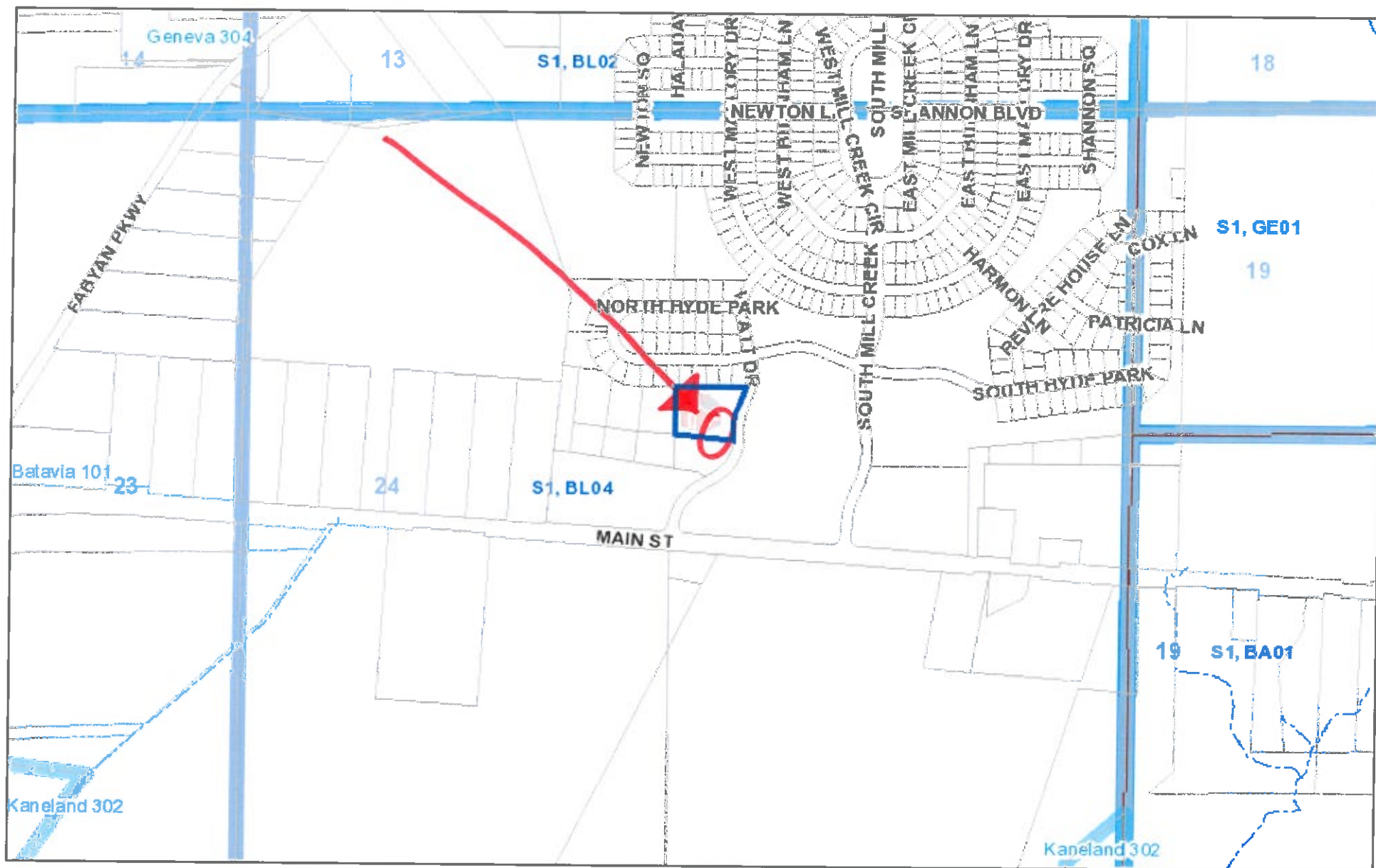
Area property owners

Regional Planning Comm.: N/A

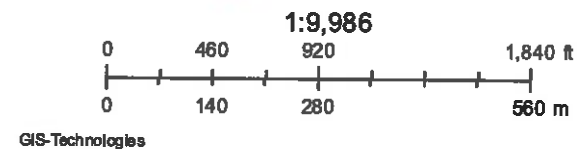
Zoning Board: Approval

Development Committee: Approval

Map Title



April 4, 2019



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

Packet Pg. 7

Kane County Illinois

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4497
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That requesting an adjustment to the existing PUD – Planned Unit Development zoning to allow for the construction of a new 2-Story 26,000 ft² educational facility on the following described property:

Lots 1 & 9 in Mill Creek Haverkamp Neighborhood, being a subdivision of part of the Northwest quarter of section 24, township 39 North, Range 7 East of the 3rd PM, according to the plat thereof recorded June, 18 2002 as document 2002K076294, in Kane County, Illinois. The properties are located along the west side of Wyatt Drive between the two entrances to the Marklund campus.

- 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 June 11, 2019

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. 4498: Equestrian Events, LLC

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4498

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

VIRGIL & CAMPTON TOWNSHIPS

Equestrian Events, LLC

Located at 45W015 & 45W017 Welter Road, Section 24, Virgil Township (07-24-200-006 & 07-24-200-007) and Section 19, Campton Township (08-19-100-008)

Amendment to an existing Special Use for a public stable to allow for additional parking and designated areas for alcohol sales and consumption and social events

Agricultural

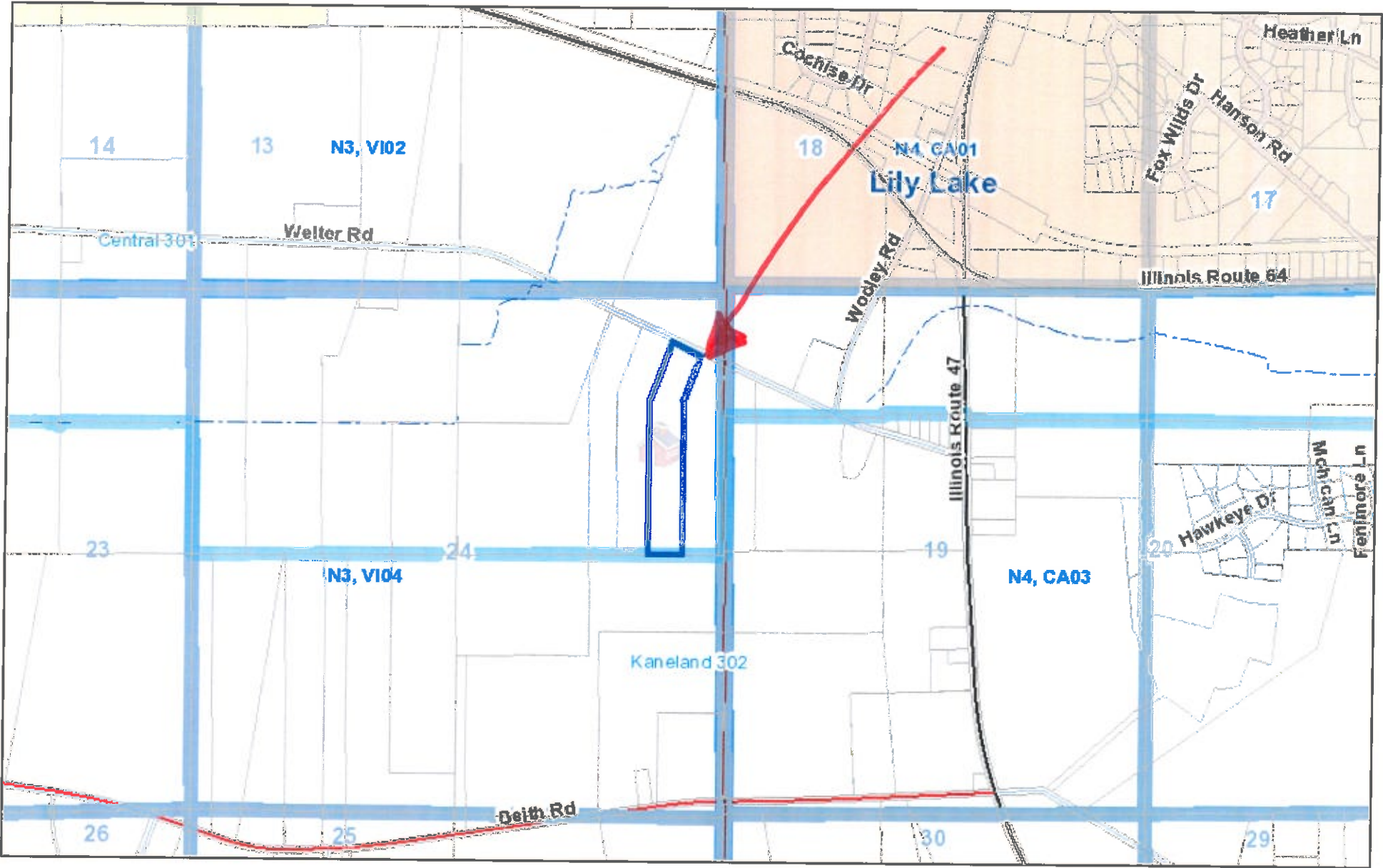
Neighboring property owner

Regional Planning Comm.: N/A

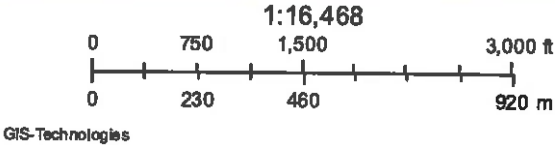
Zoning Board: Approval

Development Committee: Approval

Map Title



April 4, 2019



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

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4498
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That an Amendment to an existing Special Use for a public stable to allow for additional parking and designated areas for alcohol sales and consumption and social events on the following described property:

That part of the Northeast Quarter of Section 24, Township 40 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the southeast corner of said Northeast Quarter; thence South 89°42'49" West along the south line of said Quarter 59.29 feet; thence North 0°35'41" West along a line forming an angle of 90°18'30" with the last described course (measured counter-clockwise therefrom) 1633.74 feet for a point of beginning; thence South 0°35'41" East along the last described course 1633.74 feet to said south line; thence South 89°42'49" West along said south line 689.0 feet; thence North 0°35'41" West along a line forming an angle of 90°18'30" with the last described course (measured counter-clockwise therefrom) 1562.72 feet; thence North 19°18'25" East along a line forming an angle of 160°05'54" with the last described course (measured counter-clockwise therefrom) 84.0 feet; thence North 89°42'49" East parallel with said south line 663.32 feet to a line drawn North 19°18'25" East from the point of beginning; thence South 19°18'25" West 8.62 feet to the point of beginning, in Virgil Township, Kane County, Illinois. The property is located at 45W015 & 45W017 Welter Road.

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

Passed by the Kane County Board on June 11, 2019

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. 4502: Roger Wagner, et ux

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4502

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

PLATO TOWNSHIP

Bahr Property, LLC (Ruizscape Construction, Inc.)

43W471 Bahr Road, Section 8, Plato Township (05-08-400-008)

Rezoning from F-District Farming to F-2 District – Agricultural relates sales, service, processing, research, marketing and warehouse with a Special Use for a landscaping business and nursery

Agricultural

Neighboring property owner

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. A draintile survey is required to be completed along with a drain tile conservation plan prior to any planting of nursery stock or trees. The survey and plan shall be reviewed and approved by Water Resources
2. The addition of hoop houses, gravel or pavement or any other impervious surfaces shall be permitted through Kane County Water Resources
3. If the petitioner proposes to add an irrigation system, well, etc beyond the capacity of the existing residential well, potential groundwater impacts shall be evaluated through Illinois State Water Survey before the well is constructed.
4. All access to the site shall be from Bahr Road. The developer shall gain permit from IDOT, and remove the access to IL 47 within 90 days of the zoning approval.
5. For the special use, the developer shall dedicate a 60-foot half right of way along IL 47, and 33-foot half right of way along Bahr Road to the respective authorities, within 90 days of the zoning approval.

Development Committee: Approval with the five recommended stipulations.

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4502
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning from F-District Farming to F-2 District – Agricultural related sales, service, processing, research, marketing and warehouse with a Special Use for a landscaping business and nursery be granted on the following described property:

PART OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 41 NORTH, RANGE 7 EAST OF THE 3RD PRINCIPAL MERIDIAN, IN THE TOWNSHIP OF PLATO, KANE COUNTY, ILLINOIS BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 88 DEGREES 09 MINUTES 50 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 420.00 FEET TO A LINE PARALLEL WITH THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00 DEGREES 04 MINUTES 07 SECONDS EAST ALONG SAID PARALLEL LINE 549.96 FEET TO A LINE PARALLEL WITH THE NORTH LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 88 DEGREES 09 MINUTES 50 SECONDS WEST ALONG SAID PARALLEL LINE, 420.00 FEET TO THE WEST LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 00 DEGREES 04 MINUTES 07 SECONDS WEST ALONG SAID PARALLEL LINE, 549.96' TO THE POINT OF BEGINNING. The property is located at 43W471 Bahr Road.

- 2) That the rezoning be granted subject to the following stipulations:
 1. A draitile survey is required to be completed along with a drain tile conservation plan prior to any planting of nursery stock or trees. The survey and plan shall be reviewed and approved by Water Resources
 2. The addition of hoop houses, gravel or pavement or any other impervious surfaces shall be permitted through Kane County Water Resources
 3. If the petitioner proposes to add an irrigation system, well, etc beyond the capacity of the existing residential well, potential groundwater impacts shall be evaluated through Illinois State Water Survey before the well is constructed.
 4. All access to the site shall be from Bahr Road. The developer shall gain permit from IDOT, and remove the access to IL 47 within 90 days of the zoning approval.
 5. For the special use, the developer shall dedicate a 60-foot half right of way along IL 47, and 33-foot half right of way along Bahr Road to the respective authorities, within 90 days of the zoning approval.

- 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 June 11, 2019

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 177

Authorizing Renewal of a Support Services Contract for the Homeless Management Information System

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$50,442.66
If not budgeted, explain funding source:	

Summary:

The attached resolution authorizes renewal of a contract with Pathways Community Network Institute (PCNI) to provide technical assistance and support services necessary for the County's Homeless Management Information System (HMIS). The system is a web-based application used by area social service agencies that work with the homeless population to track and report client needs. All HMIS expenses, including PCNI's contract, are covered with funds from the U.S. Department of Housing and Urban Development.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 177

**AUTHORIZING RENEWAL OF A SUPPORT SERVICES CONTRACT FOR THE HOMELESS
MANAGEMENT INFORMATION SYSTEM**

WHEREAS, the Office of Community Reinvestment oversees the Continuum of Care for Kane County, a network of social services agencies that coordinates services for the homeless population with the goal of fostering self-sufficiency; and

WHEREAS, the agencies utilize the County's Homeless Management Information System (HMIS) to track and report client needs and services, and the cost of the system is covered with Federal funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the County has utilized the services of Pathways Community Network Institute (PCNI) since 2016 to provide technical assistance and support for the system; and

WHEREAS, PCNI has performed well under their contract, which may be renewed for up to four successive twelve-month periods provided funds from HUD are awarded to the County to cover the cost of said renewal periods; and

WHEREAS, HUD has awarded funds to the County to cover HMIS costs for the period July 1, 2019 to June 30, 2020, and a portion of said award has been budgeted for PCNI's contract renewal; and

WHEREAS, the cost of said renewal is both reasonable and appropriate.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to execute an agreement with Pathways Community Network Institute for HMIS support services effective July 1, 2019 through June 30, 2020, in an amount not to exceed \$50,442.66 (Fifty Thousand, Four Hundred Forty-Two and 66/100 Dollars), and to submit certifications, reports, and other documents required by HUD to complete HMIS activities.

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?
404.690.714.50150	Contractual/Consulting	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 HMIS

May 6, 2019

CONTRACTOR DISCLOSURE

As of January 1, 2019 to the best of our knowledge the Owners, Officers or Executives of Pathways Community Network Institute have not made any political campaign contributions to any Kane County elected official countywide in the last 12 month period.

Below is a list of Officers. Because Pathways is a nonprofit corporation, it has no shareholders or owners.

Anne Lewis, Chairman

Partner

Strickland Brockington Lewis LLP
1170 Peachtree Street NE Ste 2200, Atlanta, GA 30309
(678) 347-2204, awl@sblaw.net

Glenwood Ross, Phd, Secretary

Clinical Associate Professor

GA State University

P.O. Box 3992, Atlanta, GA 30302-3992
(404) 413-0166, gross@gsu.edu

Cindy Gould, Treasurer

Executive Director, Supply Chain Systems and Controls

Cox Communications

1400 Lake Hearn Dr, Atlanta GA 30319
(404) 269-8664; cindy.gould@cox.com



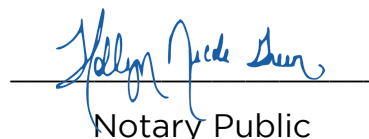
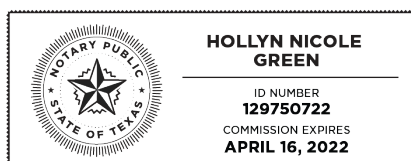
William Matson, Executive Director

State of Texas County of Dallas

05/06/2019

Date

Acknowledged before me, Hollyn Nicole Green, on this 6th day of May 2019 by William Matson, Executive Director of Pathways Community Network Institute.


Notary Public

1 W Court Square, Ste 750
Decatur, GA 30030
800-536-6474

5 W Mendenhall St, Ste 202
Bozeman, MT 59715

111 West Port Plaza, Ste 600
St Louis, MO 63146
www.pathwaysmisi.org

Notarized online using audio-video communication



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 178

Correction of the Typographical Error Regarding Eligibility Dates for One-Time Lump Sums Payment in Resolution Number 19-148

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozi, 630.444.1230

Budget Information:

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

Summary:

The eligibility dates for the one-time lump sums payment had a typographical error.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 178

**CORRECTION OF THE TYPOGRAPHICAL ERROR REGARDING ELIGIBILITY DATES FOR
ONE-TIME LUMP SUMS PAYMENT IN RESOLUTION NUMBER 19-148**

WHEREAS, the one-time lump sums payment for the Health Department Unit was approved in Resolution #19-148;and

WHEREAS, the eligibility dates for the one-time lump sums payment had a typographical error.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the eligibility dates for the one-time lump sums payment shall be:

- (a) \$100 for those hired on or after 12/1/2016;
- (b) \$350 for those hired on or after 11/30/1996 through 11/30/2016; or
- (c) \$500 for those hired prior to 11/30/1996.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Correction19-148



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 179

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 179

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 June 11, 2019.

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

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

Vote:

19-06 Tax Agent

Kane County Monthly Resolution List June 2019

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
06-19-001	0119035A	06-14-429-001	SAL	Courtney R. Dugar	512.00	0.00	0.00	62.00	250.00	200.00
					512.00	0.00	0.00	62.00	250.00	200.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 62.00

Total To County 262.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 180

Correction of the Term Expiration Date for the Appointments of the Board of Trustees Appointed in Resolution Numbers 19-144 and 19-145

Committee Flow: Executive Committee, County Board

Contact: Gabriella Figliozi, 630.444.1230

Budget Information:

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

Summary:

The term expiration dates were erroneously listed in Resolution #19-144 and #19-145 for the appointments of the Board of Trustees as May, 2019.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 180

**CORRECTION OF THE TERM EXPIRATION DATE FOR THE APPOINTMENTS OF THE
BOARD OF TRUSTEES APPOINTED IN RESOLUTION NUMBERS 19-144 AND 19-145**

WHEREAS, The re-appointment of Jay E. Seyller to the Maple Park Fire Protection District Board of Trustees was approved in Resolution #19-144; and

WHEREAS, The appointment of Jeffrey T. Theriault to the South Elgin & Countryside Fire Protection District Board of Trustees was approved in Resolution #19-145; and

WHEREAS, The expiration of the terms for both Resolution #19-144 and #19-145 were erroneously listed as May 2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the terms for the re-appointment of Jay E. Seyller to the Maple Park Fire Protection District Board of Trustee in Resolution #19-144 and the appointment of Jeffrey T. Theriault to the South Elgin & Countryside Fire Protection District Board of Trustees in Resolution #19-145 shall expire on the first Monday in May, 2022.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06Term Correction



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 181

Amending 2019 Fiscal Year Budget - Rollover of Capital Funds for Information Technologies

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$113,604
If not budgeted, explain funding source:N/A	

Summary:

FY2018 funds need to be rolled over to FY2019 for Fund 500 Capital for project costs that are attributable to multiple fiscal years.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 181

**AMENDING 2019 FISCAL YEAR BUDGET - ROLLOVER OF CAPITAL FUNDS FOR
INFORMATION TECHNOLOGIES**

WHEREAS, the County has appropriated funds for ITD capital projects under Fund 500; and

WHEREAS, \$113,603.93 in unexpended funds from FY2018 need to be rolled over to FY2019 for ongoing and uncompleted approved projects.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the FY2019 budget be amended to rollover unexpended funds from FY2018 as follows:

500.800.801.70020 Computer Software - Capital	\$113,604
500.800.801.39900 Cash on Hand	\$113,604

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70020	Comp Software - Capital	N/A	N/A	N/A
500.800.801.39900	Cash on Hand	N/A	N/A	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 BA-Fund 500



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 182

Authorizing FY19 Budget Adjustment to Correct Bond Premium Allocation

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$715,403
If not budgeted, explain funding source:	

Summary:

This resolution authorizes a budget adjustment to correct the budgeted allocation of bond premium to the correct line items in the general ledger for Funds 515,624 & 625.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 182

**AUTHORIZING FY19 BUDGET ADJUSTMENT TO CORRECT BOND PREMIUM
ALLOCATION**

WHEREAS, Fund 625 - Longmeadow Debt Service - Capitalized Interest Fund, Fund 624 - Longmeadow Debt Service, and Fund 515 - Longmeadow Bond Construction were established for the proper accounting of the toll bridge bond; and

WHEREAS, in the process of allocating the budget for these Funds, the bond premium was incorrectly allocated to the bond proceeds account; and

WHEREAS, a budget adjustment should be done to correct this error;

NOW, THEREFORE, BE IT RESOLVED that the following budget adjustment is authorized for FY2019:

515.520.000.38800	Bond Proceeds	-592,488
515.520.000.38850	Premium on Bonds	+592,488
624.760.000.38800	Bond Proceeds	-10,690
624.760.000.38850	Premium on Bonds	+10,690
625.760.000.38800	Bond Proceeds	-112,225
625.760.000.38850	Premium on Bonds	+112,225

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?
625.760.000.38850 624.760.000.38850 515.520.000.38850	Premium on Bonds	N	Y	625.760.000.38800 624.760.000.38800 515.520.000.38800

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 BA to Correct Toll Bridge Bond Allocation



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 183

Authorizing Fulfillment of an HR Generalist Position and Related FY19 Budget Adjustment

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$30,617
If not budgeted, explain funding source: Contingency	

Summary:

In accordance with County Board Resolution #17-202, The Kane County Human Resource Management Department is seeking County Board approval to authorize the funding of the HR Generalist position and related FY19 budget adjustment. The annual salary for this position is Forty-two Thousand Dollars (\$42,000).

Projected budget for FY2020 is:

Full Year FY2020

001.120.120.40000	Salary & Wages	+\$ 42,000
001.120.120.45000	Health Contribution	+\$ 12,316
001.120.120.45010	Dental Contribution	+\$ 636
110.800.802.45200	IMRF Contribution	+\$ 3,070
111.800.803.45100	FICA/SS Contribution	<u>+\$ 3,213</u>

Total: \$ 61,235

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 183

**AUTHORIZING FULFILLMENT OF AN HR GENERALIST POSITION AND RELATED FY19
BUDGET ADJUSTMENT**

WHEREAS, the Kane County Board approved as per Resolution 18-104, replacement hiring within the Human Resource Management Department, of which HR secured two (2) candidates, of three (3) vacant positions that required to be filled; and

WHEREAS, the Human Resource Management Department would like to fill the vacant position with an HR Generalist, an exempt position, with a salary of Forty-two Thousand Dollars (\$42,000); and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Human Resource Management Department is hereby authorized to hire a qualified individual to fill the HR Generalist position.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the following Fiscal Year 2019 budget adjustment is authorized to fund the position for the remainder of the Fiscal Year 2019:

FY2019 Budget Adjustment

001.120.120.40000	Salary & Wages	+\$ 21,000
001.120.120.45000	Health Contribution	+\$ 6,158
001.120.120.45010	Dental Contribution	+\$ 318
001.800.808.99000	Transfer to Other Funds (IMRF)	+\$ 1,535
001.800.808.99000	Transfer to Other Funds (FICA)	+\$ 1,606
001.900.900.85000	Allowance for Budget Expense	(\$30,617)
110.800.000.39000	IMRF: Transfer from Other Funds	+\$ 1,535
110.800.802.45200	IMRF: IMRF Contribution	+\$ 1,535
111.800.000.39000	FICA: Transfer from Other Funds	+\$ 1,606
111.800.803.45100	FICA: FICA/SS Contribution	+\$ 1,606

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?
Several (see above)	Various	NO	NO	Contingency

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 HR Hiring/Budget Adjustment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 184

Authorizing Contract for Elevator Modernization Project: Aurora Health Center & Government Center Campus Building "B"

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$255,559.00
If not budgeted, explain funding source:	

Summary:

Bids have been solicited for the 2019 Kane County Elevator Modernization Project (BID #17-019) for the Aurora Health Center and Government Campus Building "B". A total of 2 bids were received and publicly opened on April, 30, 2019.

The lowest responsive and responsible bidder for the project was Urban Elevator Service for a total bid of \$245,559.00, inclusive of Alternate #'s 1 & 2.

An additional \$10,000.00 will be included for Voluntary Alternates (\$5,000.00 per project site).

This project will also include an 8% Contingency valued at \$20,445.00 for a total project cost of \$276,004.00. The Contingency amount will be held by Kane County and not part of the contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 184

**AUTHORIZING CONTRACT FOR ELEVATOR MODERNIZATION PROJECT: AURORA
HEALTH CENTER & GOVERNMENT CENTER CAMPUS BUILDING "B"**

WHEREAS, Bids have been solicited for the 2019 Kane County Elevator Modernization Project (BID #17-019) for two site locations: The Aurora Health Center, 1240 N. Highland, Aurora, IL 60506 and Government Center Campus, Bldg "B" (County Clerk & IT Offices), 719 S. Batavia Ave, Geneva, IL 60134. A total of 2 bids were received and opened publicly on April 30, 2019; and

WHEREAS, the lowest and responsive and responsible bidder, as per bid documents and specifications, was Urban Elevator Service, LLC, 4830 W 16th Street, Cicero, IL 60804 for a total bid of \$255,559.00; and

WHEREAS, The Base Bid of \$218,559.00 is inclusive of several allowances (for all labor & material costs) for: Allowance for Electrical Work of \$20,000.00 (\$10,000.00 per each site), Allowance for Fire Service Work of \$24,300.00 (\$12,300.00/Aurora and \$12,000.00/Bldg "B"), Allowance for Carpentry Work of \$16,000.00 (\$9,000.00/Aurora and \$7,000.00/Bldg "B"); and

WHEREAS, These Allowances are for outside contractor work and are to be subcontracted and managed by Urban Elevator; and

WHEREAS, Additionally, the bid also includes two Alternates, both for "Cab Interior Renovation Costs": Alternate # 1 for the Aurora Health Center at \$13,500.00 and Alternate #2 for County Clerk & IT Offices for \$13,500.00. Also \$10,000.00 will be included for Voluntary Alternates (\$5,000.00 per project site); and

WHEREAS, The Base Bid of **\$218,559.00**, Alternates #1 & #2 at **\$27,000.00** (\$13,500.00 per site) and Voluntary Alternates at **\$10,000.00** (\$5,000.00 per site) bring the project to a combined total cost of \$255,559.00. This project total is \$11,441.00, 4.5% below the original estimated cost; and

WHEREAS, The project will include an 8% Contingency valued at \$20,445.00. The Contingency amount will be held by Kane County and not part of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract for the Kane County Elevator Modernization Project for the Aurora Health Center and Government Center Bldg "B" to Urban Elevator Service of Cicero, IL for the Base Bid amount of Two Hundred Eighteen Thousand, Five Hundred Fifty-Nine Dollars (\$218,559.00). In addition, authorizing the approval of Alternates #1 (Aurora Health Center) & #2 (County Clerk & IT Offices) for the combined amount of Twenty-Seven Thousand Dollars (\$27,000.00), Voluntary Alternates of Ten Thousand Dollars (\$10,000) and an eight percent (8%) project contingency of Twenty Thousand, Four Hundred Forty-Five Dollars (\$20,445.00) for a total project cost of Two Hundred Seventy-Six Thousand and Four Dollars (\$276,004.00).

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	Building Improvements	Yes	Yes	

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 KC Con App-Elev Modernization



4830 West 16th Street
Cicero, Illinois 60804-1530
708.656.5512
708.416.0160 fax

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

5209 Hohman Avenue
Suite 3004
Hammond, Indiana 46320
219.769.8725
219.769.8737 fax

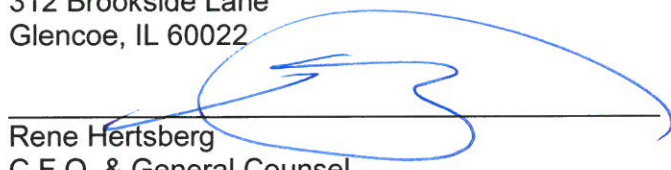
April 30, 2019

RE: CONTRACTOR DISCLOSURE

As of April 30, 2019, Urban Elevator Service, to the best of our knowledge the Owners, Officers or Executives has not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in ABC Company:

Hertsberg Family Trust 99%
312 Brookside Lane
Glencoe, IL 60022



Rene Hertsberg
C.F.O. & General Counsel

4/30/2019
Date

Subscribed and Sworn this 1 day of May, 2019



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 185

Authorizing a Contract Extension for Kane County FY2019 Generator Preventative Maintenance Services

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$19,112.00
If not budgeted, explain funding source:	

Summary:

Facility Management outsources generator preventative maintenance services which cannot be performed in house by County staff. This resolution request is to request a third, final extension to the current Generator Preventive Maintenance Service program contract with LionHeart, Huntley, IL 60142, for one (1) additional year as outlined in the 2016 contract.

LionHeart has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2016.

The original 2016 contract annual rate was \$19,112.00 and LionHeart has agreed to continue the generator preventative maintenance service program for one (1) additional year at no cost increase and no changes to the service terms and conditions as agreed upon in 2016.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 185

**AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY FY2019 GENERATOR
PREVENTATIVE MAINTENANCE SERVICES**

WHEREAS, it is recommended to extend the 2016 Generator Preventive Maintenance Services contract for Kane County Facility Management to LionHeart of Huntley, IL 60142; and

WHEREAS, the County of Kane requests and LionHeart agrees to the third, final extension of the contract for an additional one (1) year of service; and

WHEREAS, LionHeart has provided excellent services and has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County since 2016; and

WHEREAS, the original 2016 contract annual rate was \$19,112.00 and LionHeart has agreed to continue the generator preventive maintenance services for one (1) additional year (2019-2020) at no increase and no changes to the service terms and conditions as originally agreed upon; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2019 budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with LionHeart, 13151 Executive Ct, Huntley, IL 60142, to provide third party professional generator preventive maintenance services at an annual rate of Nineteen Thousand, One Hundred Twelve Dollars (\$19,112.00).

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?
Various Budgeted Line Items	Contractual	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 KC Con Ext-Gen Maint



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 186

Authorizing Contracts with AT&T for Telecommunication Services

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

Contact: Barbara Garza, 630.208.3834

Budget Information:

Was this item budgeted? Yes	Appropriation Amount :\$220,000.00
If not budgeted, explain funding source:	

Summary:

The Information Technologies Department manages the phone service for the County and various contracts for telecommunication service are due to expire in 2019. These services include local and long distance, internet, POTS lines, ISDN, PRI T-1 lines, and SIP which include all County offices and departments including KaneComm. The County is desirous to utilize the IL State Purchasing Contract for this purchase.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 186

AUTHORIZING CONTRACTS WITH AT&T FOR TELECOMMUNICATION SERVICES

WHEREAS, Kane County, Illinois, is desirous to utilize the State of Illinois Purchasing Contract for the procurement of telecommunication services to include IP local and long distance, voice, internet, POTS lines, ISDN, PRI T-1 lines, and SIP which includes all County offices and departments and other agencies including KaneComm and which also includes AT&T discounts covered under CompleteLink; and

WHEREAS, the contract calls for use of funds beyond the current budget year and Kane County acknowledges the necessity of the appropriation of such funds; and

WHEREAS, the contract period is for two (2) years with a one (1) year renewal.

NOW, THEREFORE, BE IT RESOLVED, that the Kane County Board Chairman is authorized to enter into contracts with AT&T for telecommunication services at a cost not to exceed Two Hundred Twenty Thousand Dollars (\$220,000) per year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.800.801.64000	Telephone	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

119-06 AT&T Contract



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 187

Metro West Animal Control Renewal

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

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

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

Summary:

Kane County Animal Control and Metro West are renewing the intergovernmental agreement for animal control services in the respected municipalities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 187

METRO WEST ANIMAL CONTROL RENEWAL

WHEREAS, the County of Kane ("Kane County") is a body politic and corporate duly organized and existing under the Constitution and laws of the State of Illinois; and

WHEREAS, pursuant to Article VII Section 10 of the Constitution of the State of Illinois and Section 3 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/3 (2006), units of local government are authorized and empowered to enter into agreements to obtain and share services and to exercise jointly or transfer any powers or functions not prohibited by law; and

WHEREAS, Kane County has heretofore provided certain services to municipalities within or partly within Kane County with respect to animal control, pursuant to the Illinois Animal Control Act, 510 ILCS 5/1 et seq; and

WHEREAS, Kane County pursuant to the Animal Control Act, 510 ILCS 5/ 1 et seq. (the "Act") has certain rights, duties and obligations with respect to rabies control and registration of dogs and cats on a county-wide basis, and also has primary responsibility for animal control activities within unincorporated Kane County; and

WHEREAS, the Municipalities have the primary responsibility for animal control activities within their corporate limits; and

WHEREAS, certain municipalities lying within or partly within Kane County desire to contract with the County to discharge these responsibilities; and

WHEREAS, Metro West Council of Government has facilitated negotiations between Kane County and the various municipalities of the County interested in contracting for animal control services.

WHEREAS, pursuant to Kane County Board Ordinance 13-116, passed May 14, 2013, Kane County is ready, willing and able to contract with the municipalities of Kane County to provide them with animal control services, including but not limited to pick-up of animals running at large, sick or injured dogs and small, wild mammals such as skunks, raccoons, and bats and providing housing and adoption services for animals in its custody to the best of its ability.

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

Passed by the Kane County Board on June 11, 2019.

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 188

Authorizing an Extension for Mill Creek SSA Landscaping Maintenance Services "All-Inclusive" Contract

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$151,284.00
If not budgeted, explain funding source:	

Summary:

Resolution requests to extend the original 2016 Mill Creek SSA Landscape Maintenance Services contract (RES #'s 16-97 & 18-132) for the Mill Creek subdivision to Cornerstone Partners Horticultural Services Company of St. Charles, IL. This is the second of three optional, available extensions.

It has recently been determined that Cornerstone Partners provides additional quoted services, under separate contracts, which Purchasing recommends that Building Management incorporate into an "all inclusive" contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 188

AUTHORIZING AN EXTENSION FOR MILL CREEK SSA LANDSCAPING MAINTENANCE SERVICES "ALL-INCLUSIVE" CONTRACT

WHEREAS, This resolution requests to extend the original 2016 Mill Creek SSA Landscape Maintenance Services contract (RES #'s 16-97 & 18-132) for the Mill Creek subdivision to Cornerstone Partners Horticultural Services, P.O. Box 745, St. Charles, IL 60174. This is the second of three optional, available extensions; and

WHEREAS, Cornerstone Partners has extensive working knowledge of the Mill Creek subdivision and has provided excellent landscape maintenance services to Mill Creek SSA over the last consecutive six years; and

WHEREAS, Cornerstone Partners has completed all the requirements of the contract to date and agrees to continue the same services for FY2019 at the same 2018 cost of \$82,284.00 for the Mill Creek SSA, with a remaining optional one (1) year extension; and

WHEREAS, It has recently been determined that Cornerstone Partners also provides additional quoted services, under separate, smaller contracts such as Spring & Fall Flower Bed Plantings, Tree Watering Services, Off-Season Trash Receptacles Maintenance and Winter Policing of Grounds (Trash). These added services combined come to a total cost of \$49,000.00; and

WHEREAS, Also, there are times throughout the course of the year when additional "unforeseen & unscheduled" projects arise out of necessity, i.e. storm damage clean-up, that are not able to be categorized into existing classifications and therefore can only be labeled as "miscellaneous other" category. For these "as needed basis" projects, the SSA is seeking to add a "not to exceed" contingency fund amount of \$20,000.00.

WHEREAS, The revised contract extension would encompass both the original contract price of \$82,284.00, the additional services amount of \$49,000.00 and the contingency amount of \$20,000.00 resulting in an "all inclusive" contract amount of \$151,284.00; and

WHEREAS, The Mill Creek Special Service Area (Mill Creek SSA) is responsible for providing special services to the Mill Creek Planned Unit Development (Mill Creek PUD). The services are funded through a tax levy paid by the residents of Mill Creek for the sole use within the boundaries of the Mill Creek PUD; and

WHEREAS, appropriate funds have been budgeted and are available in the FY2019 budget for the revised scope of work which includes the original contract price, the quoted work under additional, separate contracts and the contingency amount.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute an "all inclusive" contract with Cornerstone Partners Horticultural Services Company of St. Charles, IL 60174, for a total combined cost of One Hundred Fifty-One Thousand, Two Hundred and Eighty-Four Dollars (\$151,284.00) and includes one remaining option year for renewal.

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	Repairs & Maintenance - Grounds	Yes	Yes	N/A
520.690.730.55000	Misc Contractual Expenses	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 MC Contract Restructure



April 30th, 2019

Kane County
719 S. Batavia Avenue
Geneva, IL 60134

RE: **Contractor Disclosure**

Kane County Purchasing Department,

Cornerstone Partners Horticultural Services Company, an Illinois S-Corporation (EIN #06-1775632), consists of the following shareholder:

James Francis Turcan 100%
45W829 McDonald Road
Hampshire, IL 60140

As of January 1, 2019, to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

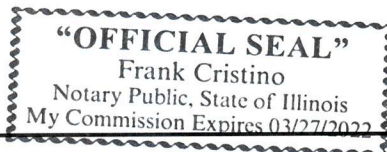
Sincerely,

Cornerstone Partners Horticultural Services Company

James F. Turcan Date: 4/30/19
President

Subscribed and Sworn this 30 day of April, 2019

Notary Public



P.O. Box 745 • Saint Charles, IL 60174
P (630) 482-9950 F (630) 482-9952
www.CPHort.com



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 189

Authorizing Agreements for Workforce Innovation and Opportunity Act and Trade Adjustment Act Programs for Program Year 2019

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$2,628,168
If not budgeted, explain funding source: N/A	

Summary:

The attached resolution authorizes the acceptance of federal Workforce Innovation and Opportunity Act and Trade Adjustment Act funds awarded for Program Year 2019 (July 1, 2019 to June 30, 2020). It also authorizes agreements for the delivery of workforce services and the purchase of office furniture. Programming for adults, dislocated workers and youth throughout the three-county workforce area has been authorized by the Workforce Development Board, which oversees workforce activities in Kane, Kendall and DeKalb Counties. All contract expenses will be covered with federal funds provided by the U.S. Department of Labor, via the Illinois Department of Commerce and Economic Opportunity.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 189

**AUTHORIZING AGREEMENTS FOR WORKFORCE INNOVATION AND OPPORTUNITY ACT
AND TRADE ADJUSTMENT ACT PROGRAMS FOR PROGRAM YEAR 2019**

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

WHEREAS, said funding is authorized under the Workforce Innovation and Opportunity Act (WIOA), which supports career and employment readiness services to area youth and adult job seekers; and

WHEREAS, the County anticipates being awarded a formula allocation under the Workforce Innovation and Opportunity Act for Program Year 2019 (July 1, 2019 to June 30, 2020) as well as one or more allocations of Trade Adjustment Act funds to serve impacted workers during the year; and

WHEREAS, the County conducted the necessary procurement steps and utilized a Request for Proposals (RFP) process to obtain proposals from outside entities to deliver youth services throughout the three-county workforce area; and

WHEREAS, the remaining activities are covered under cooperative agreements or represent contract renewals for entities that have successfully implemented programming and met the goals outlined in their prior-year contracts; and

WHEREAS, the local Workforce Development Board has authorized all workforce development programming within the three-county area for Program Year 2019.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board and/or the Director of the Office of Community Reinvestment are authorized to sign agreements, certifications, reports and other documents required by the Illinois Department of Commerce and Economic Opportunity in order to receive Workforce Innovation and Opportunity Act and Trade Adjustment Act funds awarded for Program Year 2019, and to sign agreements with the entities named below to undertake the activities/services described and up to the amounts specified for Program Year 2019.

PROGRAM YEAR 2019 CONTRACTS/SERVICES

Entity Name	Activities/Services	Max. Amounts
Business and Career Services	Youth career exploration, employment readiness and internship placement in the manufacturing field.	\$295,920
Central States SER	Youth career counseling and training with exposure to work through job shadowing and/or paid work experience.	\$245,000
Elgin Community College	Youth career counseling and training with supervised internship/employment	\$356,801

	opportunities.	
Grundy-Kendall ROE	Youth employment readiness through academic remediation, tutoring, mentoring and supervised work experience opportunities.	\$162,457
Kishwaukee College	Youth career counseling and training with exposure to work through job shadowing and/or paid work experience.	\$304,256
Kishwaukee College	Adult and Dislocated Worker job search assistance, readiness assessments, career counseling and development of individual employment and training plans through the DeKalb Workforce Development Office.	\$370,407
National Able Network	Serves as the required one-stop operator, overseeing the daily activities and partner resource delivery objectives at the comprehensive workNet center. Contracting is financially supported by the mandated partners under an MOU which includes the use of Adult, Dislocated Worker and Youth funding through the local WIOA allocation.	\$248,712
Parents Alliance Employment Project	Special needs youth employment readiness and job training with supervised work experience opportunities in a medical setting.	\$163,045
Thomas Interiors	Provide goods and services necessary to outfit the offices of the workforce development division and the Illinois workNet employment center.	\$198,770
Waubensee College	Youth career counseling and training with academic support and tutoring, and the introduction of work experience opportunities.	\$282,800
Total		\$2,628,168

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
480.98116 480.98116 480.98116	WIOA Youth PY19 WIOA Adult PY19 WIOA Disl. Wkr. PY19	Yes	Yes	Yes

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 WIOA-TAA 2019



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 190

Authorization for Extension of Route 38 & Peck Road Farm Land Lease

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

Contact: Rickey Sparks, 630.208.5175

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: \$4,320.00
If not budgeted, explain funding source: N/A	

Summary:

The County of Kane has the authority to lease the parcel of farm land located at the NE corner of Route 38 and Peck Road, St. Charles, IL 60175.

Building Management is seeking authorization to exercise the option of extending the lease for the available, optional year to the current lessee, C&C Farms.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 190

AUTHORIZATION FOR EXTENSION OF ROUTE 38 & PECK ROAD FARM LAND LEASE

WHEREAS, The County of Kane has the authority to lease the parcel of farm land located at the NE corner of Route 38 and Peck Road, St Charles, IL 60175; and

WHEREAS, Via the "Request for Quote (RFQ)" process, quotes were sought during FY2018 for the lease of 20 acres, for farming purposes, at the aforementioned address. The terms of the RFQ stipulated that the lease would be for a period of one year with a one (1) year optional extension. The lease to be paid in full, for one year; and

WHEREAS, The lease was awarded to the highest bidder, Christopher Collins of C&C Farms, at \$216.00 per acre, for a grand total rental income of \$4,320.00 per year (JUN 4, 2018 - JUN 3, 2019); and

WHEREAS, Building Management is seeking authorization to exercise the optional one-year extension of the current lease; and

WHEREAS, Per the original contract terms, both Kane County (Lessor) and C&C Farms (Lessee) are both amenable to a one-year extension period, FY2019 (JUN 4, 2019) - FY2020 (JUN 3, 2020).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into a one-year lease extension with C&C Farms for the farm land parcel located at Route 38 and Peck Road in St. Charles for the sum of Four Thousand, Three Hundred Twenty Dollars (\$4,320.00).

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?
001.000.000.38500	Rental Income	N/A	N/A	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 KC Lease Ext-Peck Farm



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 191

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

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

Contact: Erin Brady, 630.208.5331

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: 610,000
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the execution of Intergovernmental Agreement No. 2020-55-013-K and any extensions thereof between the Illinois Department of Healthcare and Family Services and the Kane County State's Attorney's Office for the provision of the Child Support Enforcement program under Title X of the Illinois Public Aid Code and Title IV-D of the Social Security Act. The term of this initial agreement is July 1, 2019, through June 30, 2020.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 191

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

WHEREAS, the Illinois Department of Healthcare and Family Services ("HFS") administers the Child Support Enforcement program under Title X of the Illinois Public Health Code, 305 ILCS5/10-1, *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 Fiscal Year 2019 in the County of Kane from July 1, 2019 through June 30, 2020, in the amount of Six Hundred Ten Thousand Dollars (\$610,000); and

WHEREAS, the Kane County State's Attorney's Office has provided those legal services in child support enforcement to HFS in the past and desires to continue to provide such services for the citizens of the County of Kane, pursuant to the authority granted by Article VII, Section 10 of the Illinois Constitution, and pursuant to the Illinois Intergovernmental Cooperative Act, 5 ILCS 220/1, *et seq.*

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute Intergovernmental Agreement No. 2020-55-013-K with the Illinois Department of Healthcare and Family Services for the provision of legal services in child support enforcement for the period of July 1, 2019, through June 30, 2020, and any related extensions thereto.

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

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 IGA DHFS SAO



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 192

Authorizing Renewal and Amendment No. 5 to the Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center and the Board of Trustees of the University of Illinois

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

Contact: Erin Brady, 630.208.5331

Budget Information:

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

Summary:

The Kane County Child Advocacy Center ("CAC") receives grant funding which is used to provide specialized pediatric medical services relating to CAC cases. In 2015, the CAC, the County of Kane, and the Board of Trustees of the University of Illinois entered into an intergovernmental agreement for the provision of such medical services. This resolution seeks authorization to exercise the fourth optional one-year extension of that agreement.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 192

**AUTHORIZING RENEWAL AND AMENDMENT NO. 5 TO THE INTERGOVERNMENTAL
AGREEMENT BETWEEN THE COUNTY OF KANE, THE KANE COUNTY CHILD
ADVOCACY CENTER AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS**

WHEREAS, the County of Kane, the Kane County Child Advocacy Center, and the Board of Trustees of the University of Illinois previously entered into an intergovernmental agreement for certain pediatric physician and nurse practitioner services on June 22, 2015, CN-00019315 (the "Agreement"); and

WHEREAS, the Agreement provides for an original one year term with five additional 12-month renewal options; and

WHEREAS, the parties to the Agreement desire to extend the Agreement for its fourth renewal option for the period of June 22, 2019 through June 21, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is authorized to execute on behalf of the County of Kane an Amendment No. 5 to Intergovernmental Agreement Between the County of Kane, the Kane County Child Advocacy Center, and the Board of Trustees of the University of Illinois.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 CAC U of I Agreement



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 193

Authorizing the Purchase of Naloxone Nasal Spray

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: not to exceed \$30,000
If not budgeted, explain funding source:	

Summary:

Funding from the Illinois Opioid Prevention grant has allowed the Kane County Health Department to purchase an additional amount of Narcan (Naloxone Nasal Spray), which is used in an emergency to reverse the effects of an opioid related overdose to prevent death. Kane County Health Department secured this grant from the Illinois Department of Human Services to join in the effort of reducing opioid related deaths in Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 193

AUTHORIZING THE PURCHASE OF NALOXONE NASAL SPRAY

WHEREAS, according to the Center for Disease Control, from 1999 to 2015, more than 183,000 people have died in the U.S. from overdoses related to opioids, which is seen as an epidemic; and

WHEREAS, Kane County residents are overdosing and dying of opioid use at an alarming rate; and

WHEREAS, many of these deaths can be prevented by using the medication Narcan (Naloxone Nasal Spray); and

WHEREAS, Narcan is an opioid antagonist medication used for the complete or partial reversal of opioid overdose which saves lives; and

WHEREAS, the Illinois Department of Human Services has provided a grant to Kane County Health Department to distribute Narcan medication to first responders and community partners; and

WHEREAS, the grant funded allocation to purchase the Narcan is not to exceed Thirty Thousand dollars (\$30,000.00); and

WHEREAS, Cardinal Health Inc., a subsidiary of Manta Health Inc., is a pharmaceutical Company in Dublin, Ohio that has the lowest rate per unit for Narcan nasal spray medication; and

WHEREAS, the purchase of the Narcan medication would aid in the reduction of opioid deaths in Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman hereby be authorized to enter into a contract with Cardinal Health, Inc. to purchase Narcan medication.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.653.60250	Medical Supplies	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Purchase of Naloxone



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 194

Authorizing the Purchase of Children's Health Insurance Program Vaccines

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$151,359.00
If not budgeted, explain funding source:	

Summary:

Additional funding from the Local Health Protection Grant has allowed the Kane County Health Department to purchase an additional amount of Children's Health Insurance Program (CHIP) vaccines, in order to reduce gaps in immunization coverage among children and adults in order to improve public safety. Kane County Health Department secured this grant from the Illinois Department of Public Health to increase vaccination coverage throughout Kane County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 194

**AUTHORIZING THE PURCHASE OF CHILDREN'S HEALTH INSURANCE PROGRAM
VACCINES**

WHEREAS, significant gaps in vaccination coverage have occurred at schools in Kane County and other communities throughout the United States; and

WHEREAS, unvaccinated children and adults present a serious public health risk, particularly to the ill and elderly; and

WHEREAS, the vaccines in the Children's Health Insurance Program (CHIP) are intended to provide necessary vaccines to uninsured and underinsured children and adults; and

WHEREAS, the Illinois Department of Public Health has provided additional grant to Kane County Health Department to improve vaccination rates of county residents; and

WHEREAS, the grant funded allocation to purchase the vaccine and vaccine related supplies is not to exceed One Hundred Fifty One Thousand Three Hundred Fifty Nine dollars (\$151,359.00); and

WHEREAS, Vaccine Shoppe, a subsidiary of Manta Health Inc., is a pharmaceutical Company in Dublin, Ohio that has the lowest rate per unit for vaccines; and

WHEREAS, the purchase of the vaccines would reduce gaps in immunization coverage and improve public safety and health the in Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman hereby be authorized to enter into a contract with Vaccine Shoppe to purchase vaccines and supplies.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350-580-583-60250	Medical Supplies and Drugs	No	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 CHIP Vaccines



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 195

Authorizing Creation of New Funds to Coincide With Approved Circuit Clerk Fee Schedule

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: N/A
If not budgeted, explain funding source: New fines, fees, or assessments established in Public Acts 100-987, 100-994 & 100-1161.	

Summary:

This resolution authorizes the creation of new Special Revenue Funds as deemed necessary by the Circuit Clerk's revised fine, fee, & assessment schedule beginning July 1, 2019.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 195

**AUTHORIZING CREATION OF NEW FUNDS TO COINCIDE WITH APPROVED CIRCUIT
CLERK FEE SCHEDULE**

WHEREAS, Illinois Public Acts 100-987, 100-997, and 100-1161 were recently passed by the Illinois General Assembly to revise the fees, fines and assessments imposed on certain classes of cases in the Illinois Circuit Courts; and

WHEREAS, Resolution 19-154 was approved by the Kane County Board on May 7, 2019 to authorize the Circuit Clerk's office to collect the fines, fees & assessments as revised by Public Acts 100-987, 100-997, and 100-1161; and

WHEREAS, based on the revised fines, fees, and assessments schedule effective July 1, 2019, and Public Acts 100-987, 100-997 and 100-1161, the following Special Revenue Funds should be established to receive the revenue and allow for the segregated use of the expenditures in relation to that revenue:

Fund 244 - Public Defender Records Automation Fund

To defray the expense of establishing and maintaining automated record keeping systems in the offices of the Public Defender. Expenditures from this fund may be made by the Public Defender for hardware, software, and research & development related to automated record keeping systems. (705 ILCS 135/10-5)

Fund 205 - Circuit Court Clerk Operation & Administrative Fund

To be used to offset the costs incurred by the Circuit Court Clerk in performing the additional duties required to collect and disburse funds to entities of State and local government as provided by law. Expenditures shall be made from the Fund by the Circuit Court Clerk for expenses related to the cost of collection for and disbursement to entities of State and local government. (705 ILCS 105/27.3d)

Fund 501 - Judicial Facilities Construction Fund

The proceeds of all fees enacted under 55 ILCS 5/5-1101.3 must be deposited into the County's Judicial Department Facilities Construction Fund and be used for the sole purpose of funding in whole or in part the costs associated with building new judicial facilities within the county, which shall be designed and constructed by the county board with the concurrence of the Chief Judge of the applicable judicial circuit. (55 ILCS 5/5-1101.3)

NOW, THEREFORE, BE IT RESOLVED that Special Revenue Funds 244, 205 & 501 be established.

Passed by the Kane County Board on June 11, 2019.

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

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 196

Authorizing Donation of Surplus Vehicle to Special Olympics

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

This resolution authorizes the County Sheriff to donate a surplus de-commissioned squad car to the Illinois Law Enforcement Torch Run (LETR) for a fundraiser for the Special Olympics.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 196

AUTHORIZING DONATION OF SURPLUS VEHICLE TO SPECIAL OLYMPICS

WHEREAS, Kane County's Procurement Ordinance #19-46 was passed by the County Board on February 11, 2019; and

WHEREAS, the Director of Purchasing, under the direction of the County Board, the Finance Committee and the Director of Finance, the Director of Purchasing shall sell, trade, transfer or dispose of surplus County property; and

WHEREAS, Kane County Sheriff Ron Hain has been asked by Detective Robbi Peterson with the West Chicago Police Department, a liaison with the Illinois Law Enforcement Torch Run (LETR) for Special Olympics Illinois, if the Sheriff's Office has a surplus decommissioned squad car to donate for a fundraiser for Special Olympics; and

WHEREAS, on July 20, 2019, the LETR will be hosting a race between law enforcement officers racing old decommissioned squad cars, with the obsolete light bar included, by selling sponsorship spots on the squad cars, similar to the racing industry, all to raise money for Special Olympics Illinois; and

WHEREAS, the Director of Purchasing has been asked by Sheriff Ron Hain to donate a County owned surplus decommissioned Crown Victoria squad car with the obsolete light bar included, to the Illinois Law Enforcement Torch Run for Special Olympics Illinois for this fundraiser.

NOW, THEREFORE BE IT RESOLVED by the Kane County Board that the Kane County Director of Purchasing is authorized to donate a County owned decommissioned squad car, with the obsolete light bar included, with an estimated value of approximately \$1,300 to the Law Enforcement Torch Run for Special Olympics Illinois.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Vehicle Donation Spec Olympics



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 197

Authorizing Exception to the County Financial Policies Regarding
Personnel Hiring and Replacement Community Health Specialist II:
Environmental Health Practitioner

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

Contact: Barbara Jeffers, 630.444.3124

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$36,863
If not budgeted, explain funding source:	

Summary:

The Community Health Specialist II: Environmental Health Practitioner position is responsible for protecting the residents of Kane County from diseases and environmental exposures. Responsibilities include:

- Food-borne illness investigations and inspections to stop the spread of illness
- Investigations of non-food-borne resident complaints to improve health and food safety practices that prevent disease
- Inspections of the current 2,267 restaurants and other food establishments in Kane County.
- Assisting restaurants and other food establishments to create safe and healthy plans for opening or changing their establishments in compliance with all Kane County and Illinois local food codes
- Assisting restaurants in creating plans for safe, healthy processes for preparing food in compliance with all Kane County and Illinois local food codes
- Well and Septic plan reviews and inspections
- Tanning inspections
- Property maintenance and open burning investigations
- Enforcement of violations and education to assist establishments and contractors to comply
- Training for vendors, contractors, and food establishments

The Executive Director of the Kane County Health Department is requesting an exception to the hiring moratorium as the continuance of vacancies in this position will have a negative operational impact on the Departments ability to successfully manage operations and carry out its mission.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 197

**AUTHORIZING EXCEPTION TO THE COUNTY FINANCIAL POLICIES REGARDING
PERSONNEL HIRING AND REPLACEMENT COMMUNITY HEALTH SPECIALIST II:
ENVIRONMENTAL HEALTH PRACTITIONER**

WHEREAS, on July 11, 2017 the Kane County Board had deemed it necessary to adopt by Resolution a moratorium on the hiring of new County personnel and the replacement of existing or future personnel vacancies unless grant-funded; and

WHEREAS, the Kane County Health Department requires hiring of a Community Health Specialist II: Environmental Health Practitioners in order to provide required public health inspections and environmental investigations and services; and

WHEREAS, current staffing levels for management of the Department's Environmental Health staff have fallen below those approved due to the resignation of a Community Health Specialist II: Environmental Health Practitioner; and

WHEREAS, the non-exempt Community Health Specialist II: Environmental Health Practitioner position with a salary range of Thirty Three Thousand, Seven Hundred Thirty-four dollars through Thirty-Seven Thousand, Nine Hundred Sixty Eight dollars (\$33,734 - \$37,968), has been included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for fiscal year 2019; and

WHEREAS, the Executive Director of the Kane County Health department is requesting the Kane County Board allow an exception to the hiring moratorium, as the continuance of a shortage of staff will have a negative operational impact on the Department's ability to carry out its mission.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Health Department to hire a replacement to fill a vacant Community Health Specialist II: Environmental Health Practitioner position within the Department.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
350.580.630.40000	Salaries & Wages	Yes	Yes	N/A

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Replace CHS II EHP



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 198

Authorizing the Replacement Hiring of a Part Time Kennel Assistant

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

Contact: Brett Youngsteadt, 630.208.3814

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$6,292.00
If not budgeted, explain funding source:	

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Animal Control (KCAC) department is looking to hire one (1) Part Time Kennel Assistant. This position is vital to ensure proper health, safety and care of all animals at our facility.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 198

AUTHORIZING THE REPLACEMENT HIRING OF A PART TIME KENNEL ASSISTANT

WHEREAS, Kane County has adopted Resolution 17-202 on July 11, 2017, instituting a moratorium on the hiring and replacement of County personnel, which requires that no non-grant funded personnel shall be hired unless specifically approved by the board; and

WHEREAS, Kane County Animal Control (KCAC) is responsible for ensuring proper housing, food and shelter for all animals housed at the Kane County Animal Control Facility (510 ILCS 70/3); and

WHEREAS, Kennel Assistants are responsible for ensuring that there is no disease spread amongst the animal and staff at the KCAC by ensuring proper cleaning protocols at all times; and

WHEREAS, KCAC utilizes part time weekend kennel assistants to help with the care for all animals in possession of KCAC and minimize the cost to the facility; and

WHEREAS, the Kane County Animal Control Department is a special revenue fund and has a balanced budget where their expenses do not exceed their revenue. The part time Kennel Assistant position is included in the FY19 budget and therefore passage of this resolution does not require a budget amendment for the fiscal year 2019; and

WHEREAS, the Administrator of KCAC is requesting the Kane County Board to allow an exception to the hiring moratorium as the continuance of a shortage of this position will have a negative operational impact on the Animal Control's ability to properly maintain our facility.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof allow the Kane County Animal Control Department to hire a replacement to fill one (1) part time Kennel Assistant Position within the department.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
290.500.500.40000	Salaries and Wages	Yes	Yes	

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

PT Kennel Assistant Hire



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 19 - 199

Presentation of April 2019 Claims Paid

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

Contact: Terry Hunt, 630.232.5918

Budget Information:

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

Summary:

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

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

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 19 - 199

PRESENTATION OF APRIL 2019 CLAIMS PAID

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

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

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling \$9,823,279.59; and

WHEREAS, the County Auditor, in accordance with Ordinance No. 97-56, has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and payable.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Nine Million, Eight Hundred Twenty-Three Thousand, Two Hundred Seventy-Nine Dollars and Fifty-Nine Cents (\$9,823,279.59) on the attached Claims Paid Report is approved.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Claims - April

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	4/1/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	4/1/2019
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	110.72	4/1/2019
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	65.00	4/1/2019
Adesta LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1,316.25	4/1/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	4/1/2019
Advocate Sherman Hospital	Medical/Dental/Hospital Services	Sheriff	General Fund	184.00	4/1/2019
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	300.20	4/1/2019
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	294.96	4/1/2019
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	General Fund	660.00	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	5,562.72	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	180.00	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	593.79	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	724.68	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,319.34	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	315.93	4/1/2019
Alarm Detection Systems Inc	Security Services	County Clerk	General Fund	1,358.28	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Equipment	Circuit Clerk	General Fund	660.00	4/1/2019
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Sheriff	General Fund	165.00	4/1/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	444.63	4/1/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	1,358.31	4/1/2019
Alarm Detection Systems Inc	Equipment Rental	Court Services	General Fund	475.02	4/1/2019
Alarm Detection Systems Inc	Miscellaneous Contractual Exp	Coroner	General Fund	514.08	4/1/2019
Alarm Detection Systems Inc	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	210.00	4/1/2019
Alarm Detection Systems Inc	Operating Supplies	State's Attorney	Child Advocacy Center	628.14	4/1/2019
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	503.79	4/1/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Health	County Health	1,280.85	4/1/2019
Alexis Monahan	Employee Mileage Expense	Court Services	General Fund	7.54	4/1/2019
All American Flag Company	Repairs and Maint- Buildings	Building Management	General Fund	354.90	4/1/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	4/1/2019
Alliance Against Intoxicated Motorists (AAIM)	Miscellaneous Contractual Exp	Court Services	General Fund	750.00	4/1/2019
Alma Montero	Internet	Other- Countywide Expenses	General Fund	185.90	4/1/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	51.04	4/1/2019
American Technologies Inc	Liability Insurance	Human Resource Management	Insurance Liability	9,093.01	4/1/2019
American Technologies Inc	Liability Insurance	Human Resource Management	Insurance Liability	29,238.35	4/1/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	78.04	4/1/2019
Andrew Baumann	Conferences and Meetings	Kane Comm	Kane Comm	516.44	4/1/2019
Andrew Baumann	Employee Mileage Expense	Kane Comm	Kane Comm	285.94	4/1/2019
Anthony Franklin Sr.	Internet	Other- Countywide Expenses	General Fund	60.00	4/1/2019
Applied Ecological Services	Engineering Services	Transportation	Motor Fuel Local Option	7,327.10	4/1/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,811.34	4/1/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,416.46	4/1/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,434.36	4/1/2019
ARC Doument Solutions LLC (ARC Imaging Resources)	Contractual/Consulting Services	Development	General Fund	835.00	4/1/2019
Associated Builders & Contractors Inc	DT ITA	WIOA 18	Workforce Development	2,625.00	4/1/2019
Association of Government Accountants (AGA)	General Association Dues	Court Services	General Fund	107.00	4/1/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	16,909.62	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,885.07	4/1/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	1,679.68	4/1/2019
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	380.00	4/1/2019
Batavia Instant Print Inc	General Printing	Building Management	General Fund	2,205.00	4/1/2019
Batavia Instant Print Inc	Legal Printing	County Clerk	General Fund	1,808.05	4/1/2019
Batavia Instant Print Inc	Legal Printing	County Clerk	General Fund	584.15	4/1/2019
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	70.95	4/1/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	21,290.27	4/1/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	1,834.39	4/1/2019
Benjamin Fox	Internet	Other- Countywide Expenses	General Fund	139.98	4/1/2019
Black Gold Septic Inc	Repairs and Maint- Buildings	Building Management	General Fund	180.00	4/1/2019
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	4/1/2019
Blackboard Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	2,867.13	4/1/2019
Blooming Color of St. Charles (WTFN)	Office Supplies	Coroner	Coroner Administration	497.93	4/1/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	861.30	4/1/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	155.80	4/1/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	31.16	4/1/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	1,154.44	4/1/2019
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	107.40	4/1/2019
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	386.42	4/1/2019
Bob Barker Company Inc	Medical Supplies and Drugs	Court Services	General Fund	714.00	4/1/2019
Bob Barker Company Inc	Incentives	Court Services	General Fund	309.32	4/1/2019
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	34,681.05	4/1/2019
Braden Counseling Center, PC	Psychological/Psychiatric Svcs	Court Services	Probation Services	65.00	4/1/2019
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	169.94	4/1/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	4/1/2019
Campise Polygraph Services	Polygraph Testing	Court Services	Probation Services	350.00	4/1/2019
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	44.81	4/1/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	19,844.20	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	29,111.08	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,397.14	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	26,663.01	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,607.10	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	4,864.73	4/1/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	6,413.49	4/1/2019
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,884.17	4/1/2019
CDW Government LLC	Computer Related Supplies	Court Services	General Fund	1,027.18	4/1/2019
CDW Government LLC	Printers	Treasurer/Collector	Tax Sale Automation	12,892.00	4/1/2019
CelleBrite Inc.	Computer Related Supplies	State's Attorney	Child Advocacy Center	3,700.00	4/1/2019
Chad Young	DT ITA	WIOA 18	Workforce Development	150.47	4/1/2019
Charm-Tex	Clothing Supplies	Sheriff	General Fund	1,662.00	4/1/2019
Cheryl Weiler	Employee Mileage Expense	WIOA 18	Workforce Development	71.87	4/1/2019
Cheryl Weiler	Employee Mileage Expense	WIOA 18	Workforce Development	127.76	4/1/2019
Cheryl Zimmerman	SS Transportation Assistance	TAA 17	Workforce Development	133.64	4/1/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	27.09	4/1/2019
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	1,436.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	67.45	4/1/2019
Chicago Parts and Sound, LLC	Weapons and Ammunition	Sheriff	General Fund	27,929.45	4/1/2019
Chicago Transit Authority	Sanction Incentives	Court Services	Drug Court Special Resources	1,929.00	4/1/2019
Chicago Tribune	Legal Printing	Transportation	County Highway	79.53	4/1/2019
Chicago Tribune	General Printing	Environmental Management	Enterprise Surcharge	111.38	4/1/2019
Christina Barocio	Employee Mileage Expense	Court Services	General Fund	29.00	4/1/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	27.55	4/1/2019
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	65.99	4/1/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	4/1/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	284.71	4/1/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	242.27	4/1/2019
Cipher Technology Solutions Inc (CTS of Illinois)	Repairs and Maint- Buildings	Building Management	General Fund	120.00	4/1/2019
Cipher Technology Solutions Inc (CTS of Illinois)	Miscellaneous Contractual Exp	Public Defender	General Fund	75.00	4/1/2019
City of Aurora	Utilities- Water	Building Management	General Fund	292.20	4/1/2019
City of Aurora	Utilities- Water	Building Management	General Fund	92.25	4/1/2019
City of Aurora	Operating Supplies	County Clerk	General Fund	525.00	4/1/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	38.52	4/1/2019
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	4/1/2019
City of Elgin	Security Services	Court Services	Probation Services	1,035.00	4/1/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	121.63	4/1/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	83.45	4/1/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	149.47	4/1/2019
City of Geneva	Utilities- Water	Building Management	General Fund	157.91	4/1/2019
City of Geneva	Utilities- Water	Building Management	General Fund	104.70	4/1/2019
City of Geneva	Utilities- Water	Building Management	General Fund	240.43	4/1/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	10,617.76	4/1/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	121.31	4/1/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	313.83	4/1/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	109.87	4/1/2019
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	4/1/2019
City of Geneva	Utilities- Water	Building Management	General Fund	169.02	4/1/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	32.63	4/1/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	1,989.07	4/1/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	447.07	4/1/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	708.86	4/1/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	122.85	4/1/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	91.09	4/1/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	9,770.51	4/1/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.04	4/1/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	10,193.62	4/1/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	6,035.79	4/1/2019
City of St. Charles	Utilities- Water	Court Services	General Fund	1,033.08	4/1/2019
Civiltech Engineering Inc	Engineering Services	Transportation	North Impact Fees	52,412.29	4/1/2019
Clark Dietz Inc	Engineering Services	Transportation	Transportation Capital	9,734.99	4/1/2019
Classic Plastics Corporation	Body Bags	Coroner	Coroner Administration	947.12	4/1/2019
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	3,150.20	4/1/2019
College of DuPage	Employee Training	Kane Comm	Kane Comm	150.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	1,084.68	4/1/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	99.03	4/1/2019
ComEd	Contractual/Consulting Services	Kane Comm	Kane Comm	49.77	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.16	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.33	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.42	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,884.66	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.05	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.09	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	86.38	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,698.32	4/1/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	42.88	4/1/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	115.26	4/1/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	35.31	4/1/2019
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	HOME Program	36,418.00	4/1/2019
Computer Training Source	DT ITA	TAA 17	Workforce Development	6,827.50	4/1/2019
Computerized Fleet Analysis, Inc. (CFA Software)	Repairs and Maint- Vehicles	Sheriff	General Fund	1,795.00	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	-3,156.22	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	27,852.84	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	7,125.15	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	4,160.97	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	29,796.06	4/1/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	200.01	4/1/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	99.65	4/1/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	49,012.56	4/1/2019
Cornerstone Detention Products Inc dba Com-Tec	Repairs and Maint- Equipment	Sheriff	General Fund	475.00	4/1/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	8,683.37	4/1/2019
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	3,510.76	4/1/2019
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	384.00	4/1/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	1,064.00	4/1/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	19.00	4/1/2019
David J Rickert	Conferences and Meetings	Treasurer/Collector	Tax Sale Automation	214.70	4/1/2019
David J Rickert	Office Supplies	Treasurer/Collector	Tax Sale Automation	114.97	4/1/2019
De Lage Landen Financial Services, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	250.00	4/1/2019
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,125.00	4/1/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	200.00	4/1/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	23.50	4/1/2019
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	312.00	4/1/2019
Dental Assistant Academy of Chicago	DT ITA	WIOA 18	Workforce Development	5,000.00	4/1/2019
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	4/1/2019
Diane Dawson	Employee Mileage Expense	Health	County Health	20.47	4/1/2019
Diane Homan	Employee Mileage Expense	County Clerk	General Fund	24.36	4/1/2019
Diane Homan	Employee Mileage Expense	County Clerk	General Fund	10.44	4/1/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	238.00	4/1/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	288.60	4/1/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	586.41	4/1/2019
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	23.85	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
DuPage Water Conditioning Co	Repairs and Maint- Equipment	Building Management	General Fund	203.50	4/1/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	350.00	4/1/2019
Ecker Center for Mental Health	External Grants	County Board	Grand Victoria Casino Elgin	863.62	4/1/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	397.33	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	39.14	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	158.70	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	30.66	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	43.74	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	14.50	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	36.64	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	19.02	4/1/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,004.00	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	175.00	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	80.07	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	134.96	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	21.45	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	13.54	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	18.98	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	36.87	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	8.85	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	10.70	4/1/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	19.95	4/1/2019
Elburn Radiator Repair	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	630.00	4/1/2019
Elgin Key & Lock Company, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	52.70	4/1/2019
Elisa Chapa	Employee Mileage Expense	Circuit Clerk	General Fund	88.16	4/1/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	4/1/2019
Elizabeth Sage McWilliams	Employee Mileage Expense	Court Services	General Fund	75.40	4/1/2019
Elvira Ramirez	SS Transportation Assistance	WIOA 18	Workforce Development	406.18	4/1/2019
Environmental Systems Research Inst Inc (ESRI)	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	2,520.00	4/1/2019
Examiner Publications Inc	Legal Services	Circuit Clerk	General Fund	85.00	4/1/2019
Fabiola Navarro	SS Transportation Assistance	WIOA 18	Workforce Development	116.22	4/1/2019
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	11.08	4/1/2019
Fabyan Franco	Operating Supplies	County Clerk	General Fund	1.00	4/1/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	334.87	4/1/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	156.07	4/1/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	335.83	4/1/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	91.65	4/1/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	1,746.06	4/1/2019
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	53.80	4/1/2019
Feece Oil Company	Repairs and Maint- Vehicles	Sheriff	General Fund	122.50	4/1/2019
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	320.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	950.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	1,163.60	4/1/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	General Fund	1,615.58	4/1/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	15.96	4/1/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	956.37	4/1/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	237.04	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	50.00	4/1/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	40.00	4/1/2019
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	22.63	4/1/2019
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	119.00	4/1/2019
Fifth Third Bank	Employee Training	County Auditor	General Fund	120.00	4/1/2019
Fifth Third Bank	Office Supplies	County Auditor	General Fund	55.79	4/1/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	15.96	4/1/2019
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	-79.10	4/1/2019
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	511.34	4/1/2019
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	209.77	4/1/2019
Fifth Third Bank	Voting Systems and Accessories	County Clerk	General Fund	428.50	4/1/2019
Fifth Third Bank	Jurors' Expense	Judiciary and Courts	General Fund	51.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	65.33	4/1/2019
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	4.31	4/1/2019
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	170.19	4/1/2019
Fifth Third Bank	Telephone	Circuit Clerk	General Fund	936.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	125.25	4/1/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	593.33	4/1/2019
Fifth Third Bank	Employee Training	State's Attorney	General Fund	240.00	4/1/2019
Fifth Third Bank	Employee Training	State's Attorney	General Fund	28.49	4/1/2019
Fifth Third Bank	Computer Hardware- Non Capital	State's Attorney	General Fund	390.67	4/1/2019
Fifth Third Bank	Fuel- Vehicles	State's Attorney	General Fund	59.00	4/1/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	-128.98	4/1/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	314.59	4/1/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	281.30	4/1/2019
Fifth Third Bank	Investigations	Sheriff	General Fund	6,059.93	4/1/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	934.08	4/1/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,775.19	4/1/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	62.40	4/1/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	117.56	4/1/2019
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	353.49	4/1/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	2,168.04	4/1/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	100.00	4/1/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	620.00	4/1/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	50.00	4/1/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	754.45	4/1/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	37.00	4/1/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	17.00	4/1/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	-109.76	4/1/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	-204.45	4/1/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	207.18	4/1/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	346.90	4/1/2019
Fifth Third Bank	Uniform Supplies	Sheriff	General Fund	256.50	4/1/2019
Fifth Third Bank	Employee Training	Court Services	General Fund	322.50	4/1/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	63.26	4/1/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	75.60	4/1/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	151.92	4/1/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Employee Training	Court Services	General Fund	322.50	4/1/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	18.90	4/1/2019
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	-15.00	4/1/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	36.86	4/1/2019
Fifth Third Bank	Healthy Food Initiative Supplies	Court Services	General Fund	50.00	4/1/2019
Fifth Third Bank	Incentives	Court Services	General Fund	13.99	4/1/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	28.84	4/1/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	40.00	4/1/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	50.00	4/1/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	18.97	4/1/2019
Fifth Third Bank	Operating Supplies	Emergency Management Services	General Fund	176.90	4/1/2019
Fifth Third Bank	Fuel- Vehicles	Emergency Management Services	General Fund	35.91	4/1/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	1,394.45	4/1/2019
Fifth Third Bank	General Association Dues	Development	General Fund	263.00	4/1/2019
Fifth Third Bank	Office Supplies	Development	General Fund	15.00	4/1/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	72.93	4/1/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	8.09	4/1/2019
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	57.45	4/1/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,056.07	4/1/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	60.00	4/1/2019
Fifth Third Bank	Employee Training	State's Attorney	Insurance Liability	55.00	4/1/2019
Fifth Third Bank	Office Supplies	State's Attorney	Insurance Liability	11.00	4/1/2019
Fifth Third Bank	Books and Subscriptions	State's Attorney	Insurance Liability	54.76	4/1/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	652.49	4/1/2019
Fifth Third Bank	Employee Training	Information Technologies	Geographic Information Systems	2,475.00	4/1/2019
Fifth Third Bank	General Association Dues	Information Technologies	Geographic Information Systems	100.00	4/1/2019
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	59.88	4/1/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	199.99	4/1/2019
Fifth Third Bank	Employee Training	State's Attorney	Child Advocacy Center	2,909.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Law Library	Law Library	284.06	4/1/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	103.98	4/1/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	99.14	4/1/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	4/1/2019
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	653.19	4/1/2019
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	45.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	220.08	4/1/2019
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	725.00	4/1/2019
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	223.00	4/1/2019
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	49.74	4/1/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	232.84	4/1/2019
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	493.83	4/1/2019
Fifth Third Bank	Conferences and Meetings	Animal Control	Animal Control	125.00	4/1/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	22.50	4/1/2019
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	676.09	4/1/2019
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	236.26	4/1/2019
Fifth Third Bank	Telephone	Animal Control	Animal Control	210.00	4/1/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Repairs and Maint- Equipment	Transportation	County Highway	506.90	4/1/2019
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	0.00	4/1/2019
Fifth Third Bank	Employee Training	Transportation	County Highway	62.10	4/1/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	315.82	4/1/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	345.36	4/1/2019
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	29.81	4/1/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	639.51	4/1/2019
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	198.46	4/1/2019
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	13.17	4/1/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Health	County Health	107.91	4/1/2019
Fifth Third Bank	Operating Supplies	Health	County Health	35.35	4/1/2019
Fifth Third Bank	Books and Subscriptions	Health	County Health	150.00	4/1/2019
Fifth Third Bank	Operating Supplies	Health	County Health	28.43	4/1/2019
Fifth Third Bank	Employee Training	Health	County Health	218.75	4/1/2019
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	4/1/2019
Fifth Third Bank	Operating Supplies	Health	County Health	85.00	4/1/2019
Fifth Third Bank	Employee Training	Development	Community Dev Block Program	2,500.00	4/1/2019
Fifth Third Bank	Employee Training	Development	HOME Program	1,509.96	4/1/2019
Fifth Third Bank	Engineering Services	Development	Cost Share Drainage	105.00	4/1/2019
Fifth Third Bank	Grant Supplies	Development	Growing for Kane	45.65	4/1/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	59.90	4/1/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	185.94	4/1/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	257.83	4/1/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	199.62	4/1/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	91.85	4/1/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	29.95	4/1/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	88.11	4/1/2019
Fifth Third Bank	Conferences and Meetings	Environmental Management	Enterprise Surcharge	40.00	4/1/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	262.44	4/1/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	7.48	4/1/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	-7.48	4/1/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	752.00	4/1/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	3,948.60	4/1/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	7,847.30	4/1/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	965.25	4/1/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	1,335.75	4/1/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	1,989.00	4/1/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	697.13	4/1/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	692.25	4/1/2019
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	17,150.00	4/1/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	1,468.90	4/1/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	6,747.76	4/1/2019
gba Systems Integrators LLC	Engineering Services	Transportation	County Highway	12,682.50	4/1/2019
Gene Washington	SS Transportation Assistance	WIOA 18	Workforce Development	178.00	4/1/2019
Genesis Technologies Inc.	Computer Related Supplies	County Clerk	General Fund	202.50	4/1/2019
Genesis Technologies Inc.	Computer Software- Non Capital	State's Attorney	General Fund	1,012.50	4/1/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	596.24	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	18.03	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	64.31	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	54.00	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	2.50	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	5.21	4/1/2019
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	33.41	4/1/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	15.03	4/1/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	545.81	4/1/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	48.72	4/1/2019
Hampshire Coon Creek Country Days, Inc.	Election Services	County Clerk	General Fund	12.00	4/1/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	12,767.69	4/1/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	3,786.75	4/1/2019
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	4.29	4/1/2019
Heather Cameron	Employee Mileage Expense	Circuit Clerk	General Fund	80.04	4/1/2019
Heather Fenn	Employee Mileage Expense	Circuit Clerk	General Fund	20.88	4/1/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,368.69	4/1/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,370.53	4/1/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	4/1/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	652.50	4/1/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	706.88	4/1/2019
IL Assn of County Engineers (IACE)	Conferences and Meetings	Transportation	County Highway	100.00	4/1/2019
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.40	4/1/2019
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	12,440.00	4/1/2019
IL Institute for Continuing Legal Education-IICLE	Employee Training	County Clerk	General Fund	449.00	4/1/2019
IL Probation & Court Services Association (IPCSA)	General Association Dues	Court Services	Probation Services	975.00	4/1/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	180.64	4/1/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	65.10	4/1/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	164.60	4/1/2019
Illinois Assn of County Zoning Officials (IACZO)	General Association Dues	Development	General Fund	10.00	4/1/2019
Illinois Assn of County Zoning Officials (IACZO)	General Association Dues	Development	General Fund	10.00	4/1/2019
Illinois Assn of County Zoning Officials (IACZO)	General Association Dues	Development	General Fund	10.00	4/1/2019
Illinois Association of County Officials (IACO)	Conferences and Meetings	County Clerk	General Fund	1,050.00	4/1/2019
Illinois Association of Court Clerks (IACC)	General Association Dues	Circuit Clerk	General Fund	660.00	4/1/2019
Illinois Chamber of Commerce	Employee Training	County Board	Grand Victoria Casino Elgin	299.00	4/1/2019
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	35,793.00	4/1/2019
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	275,749.00	4/1/2019
Image-Pro Services & Supplies Inc	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	1,439.06	4/1/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,199.00	4/1/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	352.60	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	18.00	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	770.66	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	85.00	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	66.00	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	96.33	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	192.66	4/1/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Impact Networking, LLC	Office Supplies	WIOA 18	Workforce Development	30.56	4/1/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	68.38	4/1/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	51.30	4/1/2019
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	46.23	4/1/2019
Insight Public Sector Inc	Repairs and Maint- Comm Equip	Information Technologies	General Fund	3,184.73	4/1/2019
Insight Public Sector Inc	Computer Related Supplies	Information Technologies	General Fund	190.10	4/1/2019
Insight Public Sector Inc	Computer Hardware- Non Capital	State's Attorney	State's Atty Records Automation	21,223.80	4/1/2019
Interstate Power Systems Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,812.41	4/1/2019
Int'l Assn of Government Officials (NACRC) (IGO)	General Association Dues	County Clerk	General Fund	125.00	4/1/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	581.00	4/1/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	200.00	4/1/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Vehicles	State's Attorney	General Fund	232.10	4/1/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	9.00	4/1/2019
Iteris Inc	Engineering Services	Transportation	County Highway	40,684.27	4/1/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	4,270.80	4/1/2019
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	66.47	4/1/2019
Jahiera Ramos	SS Transportation Assistance	WIOA 18	Workforce Development	92.92	4/1/2019
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	2,400.00	4/1/2019
James J Plonczynski	Employee Mileage Expense	Development	General Fund	84.10	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	WIOA 17	Workforce Development	0.79	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	WIOA 17	Workforce Development	1.38	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	WIOA 18	Workforce Development	7.10	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	WIOA 18	Workforce Development	1.77	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	WIOA 18	Workforce Development	2.37	4/1/2019
Jennifer Marie Binder	Employee Mileage Expense	One-Stop shared costs	Workforce Development	6.31	4/1/2019
Jill E Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	100.00	4/1/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	14.50	4/1/2019
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	116.00	4/1/2019
Jody L Risch	SS Transportation Assistance	TAA 17	Workforce Development	39.67	4/1/2019
Joel R Christy	Employee Mileage Expense	Information Technologies	General Fund	48.14	4/1/2019
John Emerson	Employee Mileage Expense	County Clerk	General Fund	30.16	4/1/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	356.50	4/1/2019
Johnson Controls Security Solutions (Tyco)	Contractual/Consulting Services	Sheriff	Court Security	283.91	4/1/2019
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	66.90	4/1/2019
Jose Almanza	SS Transportation Assistance	WIOA 18	Workforce Development	28.25	4/1/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,771.85	4/1/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	59.50	4/1/2019
Kane County Chiefs of Police Association	General Association Dues	Circuit Clerk	General Fund	250.00	4/1/2019
Kane County Chiefs of Police Association	General Association Dues	Circuit Clerk	General Fund	250.00	4/1/2019
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	400.00	4/1/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	4/1/2019
Kathy Gordon Lamb	Employee Mileage Expense	Circuit Clerk	General Fund	75.40	4/1/2019
Kellenberger Electric, Inc	Security Services	Transportation	County Highway	200.00	4/1/2019
KenCom (Kendall County Emergency Phone Service)	Accrued Liabilities		911 Emergency Surcharge	6,102.72	4/1/2019
Kenneth P. Mielke	Conferences and Meetings	Transportation	County Highway	380.68	4/1/2019
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	228.52	4/1/2019
Kurt D. Lebo	General Association Dues	Information Technologies	General Fund	260.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	4/1/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	160.54	4/1/2019
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	29,515.83	4/1/2019
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	335.11	4/1/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	337.35	4/1/2019
Linda Jungers	Employee Mileage Expense	Circuit Clerk	General Fund	45.82	4/1/2019
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	165.98	4/1/2019
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	340,108.62	4/1/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	197.12	4/1/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	65.32	4/1/2019
Lund Industries Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,476.16	4/1/2019
M. Cornejo Garcia PsyD PC	Contractual/Consulting Services	Court Services	General Fund	500.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	312.00	4/1/2019
M.A.C. Construction, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	312.00	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	34.83	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	29.67	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	32.25	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	18.06	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	36.12	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	96.75	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	25.80	4/1/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	23.22	4/1/2019
Margaret E Steinberg	Court Reporter Costs	State's Attorney	General Fund	64.00	4/1/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	672.00	4/1/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	504.00	4/1/2019
Mark McCarney	SS Other Supportive Services	WIOA 18	Workforce Development	299.37	4/1/2019
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	88.00	4/1/2019
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	1,788.00	4/1/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	4.00	4/1/2019
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	732.00	4/1/2019
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	156.60	4/1/2019
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	79.95	4/1/2019
Mazher Ahmed	Conferences and Meetings	Information Technologies	Geographic Information Systems	1,385.92	4/1/2019
MCI	Telephone	Operating Pool	Workforce Development	43.23	4/1/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	708.40	4/1/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	3,240.00	4/1/2019
Mechanical, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	5,929.83	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.98	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	23.88	4/1/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.00	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	27.98	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	67.31	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	36.37	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.76	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	62.21	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	34.23	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.48	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	190.63	4/1/2019
Menards, Inc.	Operating Supplies	County Clerk	General Fund	333.86	4/1/2019
Menards, Inc.	Operating Supplies	County Clerk	General Fund	108.89	4/1/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	99.60	4/1/2019
Menards, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	349.30	4/1/2019
Michael A. Oliverio	Employee Mileage Expense	Court Services	General Fund	48.72	4/1/2019
Michael Giovani	SS Transportation Assistance	WIOA 18	Workforce Development	741.35	4/1/2019
Michelle Cantrall	Employee Mileage Expense	Circuit Clerk	General Fund	236.64	4/1/2019
Michelle Guthrie	Conferences and Meetings	Kane Comm	Kane Comm	117.61	4/1/2019
Michelle Guthrie	Employee Mileage Expense	Kane Comm	Kane Comm	116.82	4/1/2019
Microtrain Technologies	DT ITA	WIOA 18	Workforce Development	10,000.00	4/1/2019
Microtrain Technologies	DT ITA	WIOA 18	Workforce Development	6,979.00	4/1/2019
Microtrain Technologies	DT ITA	WIOA 18	Workforce Development	10,000.00	4/1/2019
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	2,948.40	4/1/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	44.09	4/1/2019
Mission Critical Partners LLC	Accrued Liabilities		911 Emergency Surcharge	21,990.24	4/1/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	10,800.00	4/1/2019
Monarch Fire Protection, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	600.00	4/1/2019
Monroe Truck Equipment Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	255.48	4/1/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	57.76	4/1/2019
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	10,122.00	4/1/2019
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	800.00	4/1/2019
Needham Shop Inc	Road Construction	Transportation	Transportation Sales Tax	7,717.04	4/1/2019
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	109.16	4/1/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	418.99	4/1/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	378.15	4/1/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	741.11	4/1/2019
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	70.12	4/1/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	4,933.00	4/1/2019
Norment Security Group, Inc	Repairs and Maint- Equipment	Building Management	General Fund	1,862.60	4/1/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	2,000.00	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,784.35	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,476.85	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,743.00	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,684.00	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,415.21	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,082.54	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,898.90	4/1/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,347.70	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,862.35	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	3,158.24	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	2,976.66	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	339.96	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	701.12	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,157.42	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	372.04	4/1/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	635.64	4/1/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	1,676.00	4/1/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	8,001.25	4/1/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	1,260.00	4/1/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	36,047.66	4/1/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	375.00	4/1/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	52.50	4/1/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	35.00	4/1/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	280.00	4/1/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Accrued Liabilities		911 Emergency Surcharge	106.00	4/1/2019
Paddock Publications (Daily Herald)	General Printing	Development	General Fund	299.00	4/1/2019
Panera, LLC	Conferences and Meetings	Transportation	County Highway	170.64	4/1/2019
Park Place Technologies, LLC	Computer Related Supplies	Recorder	Recorder's Automation	3,412.32	4/1/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,490.89	4/1/2019
Patrick Engineering Inc	Engineering Services	Transportation	Transportation Sales Tax	910.88	4/1/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	4/1/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	4/1/2019
Periscope Holdings, Inc.	Office Supplies	Finance	General Fund	495.00	4/1/2019
Peter Marszalek	Operating Supplies	Judiciary and Courts	General Fund	19.88	4/1/2019
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	455.20	4/1/2019
Petty Cash-Chief Judge's Office	Uniform Allowance	Judiciary and Courts	General Fund	33.42	4/1/2019
Petty Cash-Chief Judge's Office	Operating Supplies	Judiciary and Courts	General Fund	14.21	4/1/2019
Petty Cash-Chief Judge's Office	Postage	Judiciary and Courts	General Fund	24.67	4/1/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	71.66	4/1/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	63.23	4/1/2019
Petty Cash-Sheriff	Office Supplies	Sheriff	General Fund	5.00	4/1/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	52.80	4/1/2019
Petty Cash-State's Attorney	Office Supplies	State's Attorney	General Fund	81.17	4/1/2019
Petty Cash-State's Attorney	Fuel- Vehicles	State's Attorney	General Fund	190.49	4/1/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	4/1/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	4/1/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	4/1/2019
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Emergency Management Services	General Fund	475.00	4/1/2019
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	665.00	4/1/2019
Physicians Immediate Care North Chicago, LLC	Medical Supplies and Drugs	Sheriff	Court Security	95.00	4/1/2019
Physicians Immediate Care North Chicago, LLC	Pre-Employ Drug Testing and Labs	Kane Comm	Kane Comm	138.00	4/1/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	4/1/2019
Pittsburgh Paints (PPG Architectural Finishes LLC)	Repairs and Maint- Buildings	Building Management	General Fund	104.97	4/1/2019
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	963.00	4/1/2019
Polaris E-Commerce Inc.	General Printing	County Clerk	General Fund	5,470.75	4/1/2019

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Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	43.27	4/1/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	58.53	4/1/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	285.42	4/1/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	568.80	4/1/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	264.65	4/1/2019
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	648.00	4/1/2019
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	117.98	4/1/2019
Quill Corporation	Office Supplies	Emergency Management Services	KC Emergency Planning	13.29	4/1/2019
Quill Corporation	Office Supplies	Emergency Management Services	KC Emergency Planning	9.49	4/1/2019
Quill Corporation	Office Supplies	Emergency Management Services	KC Emergency Planning	12.59	4/1/2019
Quill Corporation	Office Supplies	Emergency Management Services	KC Emergency Planning	66.51	4/1/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	4/1/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	4/1/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	72.38	4/1/2019
Rasmussen College	DT ITA	WIOA 18	Workforce Development	1,006.00	4/1/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	129.39	4/1/2019
Rayco Marking Products	Operating Supplies	Treasurer/Collector	General Fund	22.70	4/1/2019
Rayco Marking Products	Office Supplies	Transportation	County Highway	26.70	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Board	General Fund	0.00	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	30.94	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	25.73	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	67.63	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	13.29	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Information Technologies	General Fund	31.95	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Repairs and Maint- Buildings	Building Management	General Fund	83.40	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Human Resource Management	General Fund	25.72	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	36.20	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	36.20	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Supervisor of Assessments	General Fund	44.70	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	157.69	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Circuit Clerk	General Fund	82.95	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	2.50	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	19.20	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	119.74	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Public Defender	General Fund	17.54	4/1/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	104.20	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	168.00	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	459.50	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	369.20	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	581.40	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	583.80	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	65.80	4/1/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,414.75	4/1/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Svcs	Court Services	Probation Services	130.00	4/1/2019
Resolution Systems Institute	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	10,000.00	4/1/2019
Rex Radiator & Welding Co Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	740.00	4/1/2019
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	37.87	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/1/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/1/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,000.00	4/1/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/1/2019
Rockford University	DT ITA	WIOA 18	Workforce Development	1,995.73	4/1/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	4/1/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	5,836.50	4/1/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	150.00	4/1/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/1/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/1/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/1/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/1/2019
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	474.32	4/1/2019
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	305.85	4/1/2019
RR Brink Locking Systems Inc	Operating Supplies	Court Services	General Fund	320.00	4/1/2019
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	9,181.00	4/1/2019
Salvatore Pintacura	General Association Dues	Information Technologies	Geographic Information Systems	30.00	4/1/2019
Sandra Blake	Employee Mileage Expense	Public Defender	General Fund	154.83	4/1/2019
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	483.06	4/1/2019
Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	305.18	4/1/2019
Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	317.42	4/1/2019
Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	317.42	4/1/2019
Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	655.24	4/1/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	4/1/2019
Southland Medical LLC	Operating Supplies	Coroner	Coroner Administration	281.26	4/1/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	16,000.00	4/1/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	5,500.00	4/1/2019
Staples Business Advantage	Office Supplies	Transportation	County Highway	178.36	4/1/2019
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	875.00	4/1/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	4/1/2019
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	66.00	4/1/2019
Stephen Haines	SS Transportation Assistance	WIOA 18	Workforce Development	58.23	4/1/2019
Steve Placek	Employee Mileage Expense	WIOA 17	Workforce Development	6.82	4/1/2019
Steve Placek	Employee Mileage Expense	WIOA 17	Workforce Development	38.21	4/1/2019
Steve Placek	Employee Mileage Expense	WIOA 18	Workforce Development	15.01	4/1/2019
Steve Placek	Employee Mileage Expense	WIOA 18	Workforce Development	38.22	4/1/2019
Steve Placek	Employee Mileage Expense	WIOA 18	Workforce Development	38.22	4/1/2019
Streicher's, Inc.	Uniform Supplies	Court Services	General Fund	70.50	4/1/2019
Susan Clancy Boles	Conferences and Meetings	Judiciary and Courts	General Fund	234.12	4/1/2019
Susan Clancy Boles	Employee Mileage Expense	Judiciary and Courts	General Fund	43.50	4/1/2019
SUSAN C WILLEY	Employee Mileage Expense	Judiciary and Courts	General Fund	82.38	4/1/2019
SUSAN C WILLEY	Employee Recognition Supplies	Judiciary and Courts	General Fund	113.96	4/1/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,110.00	4/1/2019
Syed Ahmed	SS Transportation Assistance	TAA 17	Workforce Development	272.78	4/1/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	994.00	4/1/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	45.39	4/1/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	99.01	4/1/2019

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Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	110.12	4/1/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,637.26	4/1/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	1,942.01	4/1/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,025.09	4/1/2019
System Solutions, Inc. (SSI)	Software Licensing Cost	Sheriff	General Fund	376.64	4/1/2019
Tarri Banas	Internet	Other- Countywide Expenses	General Fund	39.95	4/1/2019
Team Troyer Holdings dba Papa Saverios Pizzeria	Jurors' Expense	Judiciary and Courts	General Fund	122.00	4/1/2019
Tee Jay Service Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	585.20	4/1/2019
Temperature Equipment Corporation	Repairs and Maint- Buildings	Building Management	General Fund	322.91	4/1/2019
The Tree House Inc	Office Supplies	County Board	General Fund	288.00	4/1/2019
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	473.85	4/1/2019
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	323.35	4/1/2019
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	157.95	4/1/2019
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	179.90	4/1/2019
The Tree House Inc	Computer Related Supplies	County Clerk	General Fund	539.70	4/1/2019
The Tree House Inc	Computer Related Supplies	Information Technologies	Geographic Information Systems	569.00	4/1/2019
The Tree House Inc	Office Supplies	Veterans' Commission	Veterans' Commission	199.95	4/1/2019
Thomas Engineering Group, LLC	Engineering Services	Transportation	Transportation Sales Tax	48,836.50	4/1/2019
Thomas Engineering Group, LLC	Engineering Services	Transportation	Transportation Sales Tax	81,153.44	4/1/2019
Thomas S. Nicoski	General Association Dues	Information Technologies	Geographic Information Systems	30.00	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,804.00	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,241.45	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	537.09	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	213.72	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	746.04	4/1/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,004.91	4/1/2019
Timothy Brown PsyD	Contractual/Consulting Services	State's Attorney	Victim Coordinator Services	200.00	4/1/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	82.50	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	24.58	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	10.88	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	128.84	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	191.50	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	5.46	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	29.99	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	79.20	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	44.80	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	13.12	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	8.24	4/1/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	6.23	4/1/2019
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	654.58	4/1/2019
TPH, LLC	Halfway House	Court Services	Drug Court Special Resources	260.00	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	76.82	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	87.31	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	160.62	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-6.30	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-70.52	4/1/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	49.04	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	463.12	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	341.81	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	847.30	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	295.88	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	398.12	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	510.80	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	822.36	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	588.56	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	268.12	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	500.81	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	462.92	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	210.88	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	597.05	4/1/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	406.24	4/1/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	131.74	4/1/2019
Transsystems Corporation	Engineering Services	Transportation	Transportation Sales Tax	713.41	4/1/2019
Transsystems Corporation	Engineering Services	Transportation	Southwest Impact Fees	19,296.47	4/1/2019
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	711.53	4/1/2019
Tronex International Inc	Operating Supplies	Sheriff	General Fund	4,936.80	4/1/2019
Troy Martin Simpson	Conferences and Meetings	Transportation	County Highway	171.00	4/1/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	129,750.00	4/1/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	129,750.00	4/1/2019
Tyler Technologies, Inc. (New World)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	2,920.00	4/1/2019
Undertakers Supply Corp	Operating Supplies	Coroner	Coroner Administration	70.60	4/1/2019
Unique Products & Services Corp	Operating Supplies	Animal Control	Animal Control	185.25	4/1/2019
United Refrigeration, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	769.57	4/1/2019
United States Postal Service (USPS)	Postage	Operating Pool	Workforce Development	235.00	4/1/2019
University of Illinois (U of I)	Employee Training	Sheriff	Court Security	1,942.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	134.50	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	464.65	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	690.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	230.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	339.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	115.00	4/1/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,150.00	4/1/2019
US Department of Treasury	Election Services	County Clerk	General Fund	502.87	4/1/2019
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	3,945.86	4/1/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	854.50	4/1/2019
Vanessa M. Williams	SS Transportation Assistance	TAA 17	Workforce Development	55.22	4/1/2019
Varidesk, LLC	Office Supplies	Supervisor of Assessments	General Fund	2,227.50	4/1/2019
Varidesk, LLC	Office Supplies	Supervisor of Assessments	General Fund	270.00	4/1/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	3,582.00	4/1/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,194.00	4/1/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	2,388.00	4/1/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Vertiv Services Inc.(Emerson Network Power)	Printing Supplies	Building Management	General Fund	2,388.00	4/1/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	29.45	4/1/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	49.87	4/1/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	151.77	4/1/2019
Village Commons Bookstore	DT ITA	WIOA 18	Workforce Development	85.00	4/1/2019
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	100.00	4/1/2019
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	200.00	4/1/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	802.52	4/1/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	442.03	4/1/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	87.15	4/1/2019
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	49.98	4/1/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	398.60	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	-29.99	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Auditor	General Fund	29.99	4/1/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	234.00	4/1/2019
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	117.76	4/1/2019
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	57.53	4/1/2019
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	66.16	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	80.70	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	60.11	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	107.97	4/1/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	136.27	4/1/2019
Warehouse Direct Office Products	Per Diem Expense	Judiciary and Courts	General Fund	246.40	4/1/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	27.24	4/1/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	19.99	4/1/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	35.64	4/1/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	26.72	4/1/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	253.59	4/1/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	117.97	4/1/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	-18.36	4/1/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	72.86	4/1/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	10.83	4/1/2019
Warehouse Direct Office Products	Repairs and Maint- Vehicles	Court Services	General Fund	14.95	4/1/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	186.39	4/1/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	-30.56	4/1/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	58.42	4/1/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	340.50	4/1/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	268.95	4/1/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	23.23	4/1/2019
Warehouse Direct Office Products	Office Supplies	Kane Comm	Kane Comm	244.33	4/1/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	47.05	4/1/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	68.94	4/1/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	7.93	4/1/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	711.13	4/1/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	43.00	4/1/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	3,127.99	4/1/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	3,819.00	4/1/2019

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Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	5,240.71	4/1/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	5,664.95	4/1/2019
Waubonsee Community College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	3,050.00	4/1/2019
Waubonsee Community College	DT ITA	TAA 17	Workforce Development	19,193.41	4/1/2019
WBK Engineering, LLC	Engineering Services	Transportation	Motor Fuel Local Option	7,686.53	4/1/2019
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	14,236.05	4/1/2019
Western Psychological Svcs	Testing Materials	Court Services	General Fund	324.50	4/1/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	14,285.96	4/1/2019
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	197,696.40	4/1/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	925.00	4/1/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	750.00	4/1/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	2,350.00	4/1/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	13.33	4/1/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	6.93	4/1/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	225.92	4/1/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	-455.93	4/1/2019
Wm F Meyer Co	Repairs and Maint- Buildings	Building Management	General Fund	331.90	4/1/2019
Yolanda R Douglas	SS Transportation Assistance	WIOA 18	Workforce Development	211.36	4/1/2019
Z Graphic Designs Inc dba Image 360	Voting Systems and Accessories	County Clerk	General Fund	910.00	4/1/2019
Z Graphic Designs Inc dba Image 360	Voting Systems and Accessories	County Clerk	General Fund	8,963.80	4/1/2019
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	52.20	4/1/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	4/1/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	42.32	4/1/2019
	Witness Costs	State's Attorney	General Fund	3,550.00	4/1/2019
	Witness Costs	State's Attorney	General Fund	29.00	4/1/2019
	Trials and Costs of Hearing	Public Defender	General Fund	82.51	4/1/2019
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	30.87	4/1/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	3,365.16	4/4/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,755.44	4/8/2019
IMRF	Payroll Payable		Illinois Municipal Retirement	841,786.67	4/10/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,581.40	4/11/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	5,253.64	4/11/2019
Town and Country Public Library District	Loans Receivable- from Future Tax Revenue		General Fund	200,000.00	4/12/2019
300 Galena Auto Repairs Inc	Repairs and Maint- Vehicles	Health	County Health	110.11	4/15/2019
4Imprint, Inc.	Office Supplies	Recorder	General Fund	167.72	4/15/2019
Aaron Stevens	Employee Mileage Expense	Health	County Health	578.32	4/15/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	4/15/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	4/15/2019
Abel Screening Inc	Testing Materials	Court Services	General Fund	79.00	4/15/2019
Abigail Waser	Employee Mileage Expense	Court Services	General Fund	5.80	4/15/2019
Adam Brill	Employee Mileage Expense	Health	County Health	77.88	4/15/2019
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	65.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 17	Workforce Development	4,100.00	4/15/2019

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Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	4/15/2019
Advantage Driver Training, LLC	DT ITA	WIOA 18	Workforce Development	4,100.00	4/15/2019
Airgas North Central, Inc.	Repairs and Maint- Grounds	Transportation	County Highway	156.51	4/15/2019
Alarm Detection Systems Inc	Office Supplies	Coroner	Coroner Administration	40.14	4/15/2019
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	868.89	4/15/2019
Albert J. Stramel	Employee Mileage Expense	County Clerk	General Fund	204.61	4/15/2019
Albert J. Stramel	Employee Mileage Expense	County Clerk	General Fund	87.69	4/15/2019
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	33,955.42	4/15/2019
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	25,685.69	4/15/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	51.04	4/15/2019
Amber Ejaz Alexander	SS Transportation Assistance	WIOA 18	Workforce Development	191.17	4/15/2019
American Building Services LLC	Office Supplies	Sheriff	General Fund	763.00	4/15/2019
American Planning Association	General Association Dues	Development	General Fund	514.00	4/15/2019
Andres Lopez	SS Transportation Assistance	WIOA 18	Workforce Development	200.97	4/15/2019
Anna Czerniak	Employee Mileage Expense	Health	County Health	104.46	4/15/2019
Anthony Gorham	SS Transportation Assistance	WIOA 18	Workforce Development	229.68	4/15/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	96.70	4/15/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	25.45	4/15/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	-96.70	4/15/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	257.98	4/15/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	9.08	4/15/2019
Apex Industrial Automation LLC	Repairs and Maint- Buildings	Building Management	General Fund	206.91	4/15/2019
Applied Communications Group Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	1,164.10	4/15/2019
Aracelli Mendez	Employee Mileage Expense	Health	Kane Kares	12.76	4/15/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,502.81	4/15/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	64.25	4/15/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,321.69	4/15/2019
Artemio Perez	DT ITA	WIOA 18	Workforce Development	136.50	4/15/2019
Artemio Perez	SS Transportation Assistance	WIOA 18	Workforce Development	113.68	4/15/2019
Artemio Perez	SS Transportation Assistance	WIOA 18	Workforce Development	227.36	4/15/2019
Ashley Young	Office Supplies	Human Resource Management	General Fund	34.88	4/15/2019
Association for Individual Development (AID)	Psychological/Psychiatric Srvs	Court Services	General Fund	1,670.00	4/15/2019
Astazie Ortega	Employee Mileage Expense	Health	County Health	107.17	4/15/2019
AT&T	Telephone	Other- Countywide Expenses	General Fund	232.39	4/15/2019
AT&T	Telephone	Health	County Health	234.18	4/15/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	79.51	4/15/2019
Avid Identification Systems, Inc.	Operating Supplies	Animal Control	Animal Control	393.75	4/15/2019
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	1,728.00	4/15/2019
Axon Enterprise Inc	Operating Supplies	Sheriff	General Fund	4,948.00	4/15/2019
Bankers Advertising Co	Office Supplies	Animal Control	Animal Control	612.50	4/15/2019
Barbara Garza	Internet	Other- Countywide Expenses	General Fund	139.90	4/15/2019
Barry Thomas	Employee Mileage Expense	County Clerk	General Fund	169.94	4/15/2019
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	105.95	4/15/2019
Bob Barker Company Inc	Operating Supplies	Sheriff	General Fund	540.00	4/15/2019
Bradley Winterberger	Employee Mileage Expense	Court Services	General Fund	21.11	4/15/2019
Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	4/15/2019

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Brenda Willett	Miscellaneous Contractual Exp	Public Defender	General Fund	50.00	4/15/2019
Brett J. Feltes	Employee Mileage Expense	County Clerk	General Fund	277.82	4/15/2019
Bridget Sabbia	Conferences and Meetings	State's Attorney	General Fund	50.00	4/15/2019
Brooke Hampel	Employee Mileage Expense	Information Technologies	General Fund	16.36	4/15/2019
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	4/15/2019
Bruce Dobbins	DT ITA	WIOA 18	Workforce Development	218.00	4/15/2019
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,993.16	4/15/2019
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	2,102.07	4/15/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	4/15/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	156.18	4/15/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	6,745.79	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	24,095.75	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,224.12	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	2,230.08	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	8,864.96	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,623.82	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	28,729.61	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	22,121.11	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	1,636.88	4/15/2019
Cargill Incorporated (Cargill Deicing Technology)	Accrued Liabilities		Township Motor Fuel	3,277.48	4/15/2019
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	33.64	4/15/2019
Carolyn Russie	Employee Mileage Expense	Health	County Health	37.70	4/15/2019
Cartegraph Systems, Inc.	Contractual/Consulting Services	Transportation	County Highway	747.25	4/15/2019
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	1,890.00	4/15/2019
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	8,993.41	4/15/2019
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	95,731.96	4/15/2019
CENVEO Inc	General Printing	Building Management	General Fund	1,084.88	4/15/2019
CENVEO Inc	General Printing	Building Management	General Fund	729.30	4/15/2019
CENVEO Inc	General Printing	Building Management	General Fund	885.10	4/15/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Building Management	General Fund	270.00	4/15/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Building Management	General Fund	700.00	4/15/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Building Management	General Fund	180.00	4/15/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Building Management	General Fund	260.00	4/15/2019
Certified Elevator Inspection Corporation	Repairs and Maint- Buildings	Building Management	General Fund	1,000.00	4/15/2019
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	102.95	4/15/2019
Cheryl Zimmerman	SS Transportation Assistance	TAA 17	Workforce Development	200.46	4/15/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	194.06	4/15/2019
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	313.00	4/15/2019
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	310.00	4/15/2019
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	310.00	4/15/2019
Chicago Title Company, LLC	Highway Right of Way	Transportation	Transportation Sales Tax	310.00	4/15/2019
Christopher Powell Motley	Accrued Liabilities		Special Trust	9,300.00	4/15/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	16.65	4/15/2019
Christopher Toth	Employee Mileage Expense	Development	General Fund	38.74	4/15/2019
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	60,948.15	4/15/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	4/15/2019
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	4/15/2019

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Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.30	4/15/2019
Cintas Corporation	Repairs and Maint- Buildings	Animal Control	Animal Control	406.27	4/15/2019
Cintas Corporation	Operating Supplies	Transportation	County Highway	593.35	4/15/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	254.15	4/15/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	278.45	4/15/2019
CIOX Health LLC (HealthPort)	Miscellaneous Contractual Exp	Coroner	General Fund	76.65	4/15/2019
CIOX Health LLC (HealthPort)	Miscellaneous Contractual Exp	Coroner	General Fund	74.38	4/15/2019
City of Aurora	Security Services	Court Services	Probation Services	2,392.95	4/15/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	123.48	4/15/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	91.73	4/15/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	140.97	4/15/2019
City of Elgin	Security Services	Court Services	Probation Services	759.00	4/15/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	125.71	4/15/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	10.62	4/15/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	4/15/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	14.08	4/15/2019
City of Geneva	Utilities- Water	Building Management	General Fund	200.92	4/15/2019
City of Geneva	Utilities- Water	Building Management	General Fund	16.60	4/15/2019
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	4/15/2019
City of Geneva	Utilities- Water	Building Management	General Fund	22.78	4/15/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	3,648.58	4/15/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	66.75	4/15/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	59.18	4/15/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	476.27	4/15/2019
City of Geneva	Security Services	County Clerk	General Fund	2,239.84	4/15/2019
City of Geneva	Utilities- Water	Animal Control	Animal Control	224.27	4/15/2019
City of Geneva	Utilities- Electric	Animal Control	Animal Control	464.09	4/15/2019
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	61.89	4/15/2019
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	72.37	4/15/2019
Civiltech Engineering Inc	Highway Right of Way	Transportation	County Highway	3,500.00	4/15/2019
Civiltech Engineering Inc	Highway Right of Way	Transportation	County Highway	3,500.00	4/15/2019
College of DuPage	DT ITA	WIOA 17	Workforce Development	1,749.50	4/15/2019
College of DuPage	DT ITA	WIOA 18	Workforce Development	1,460.50	4/15/2019
College of DuPage	DT ITA	TAA 17	Workforce Development	2,678.00	4/15/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	195.38	4/15/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	22.37	4/15/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	194.14	4/15/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	33.75	4/15/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,917.77	4/15/2019
ComEd	Utilities- Electric	Health	County Health	193.04	4/15/2019
ComEd	Utilities- Electric	Health	County Health	313.50	4/15/2019
ComEd	Utilities- Electric	Operating Pool	Workforce Development	267.56	4/15/2019
ComEd	Accrued Liabilities		Township Motor Fuel	198.99	4/15/2019
ComEd	Accrued Liabilities		Township Motor Fuel	2,457.84	4/15/2019
Computer Training Source	DT ITA	TAA 17	Workforce Development	10,296.67	4/15/2019
Conduent Unclaimed Property Systems	Operating Supplies	Treasurer/Collector	General Fund	295.00	4/15/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	27,007.88	4/15/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,908.99	4/15/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,917.34	4/15/2019
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	28,892.15	4/15/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	487.62	4/15/2019
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	2,338.88	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,277.61	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	5,012.47	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,839.99	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	827.00	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,242.07	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	4,232.66	4/15/2019
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	2,025.57	4/15/2019
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	145,082.04	4/15/2019
Corey Malis	Employee Mileage Expense	Information Technologies	General Fund	61.48	4/15/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	640.36	4/15/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	320.18	4/15/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	424.27	4/15/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	848.54	4/15/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	212.13	4/15/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	110.00	4/15/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	219.13	4/15/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	244.13	4/15/2019
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	100.00	4/15/2019
County of Kendall	Prepaid Expense		Workforce Development	808.00	4/15/2019
Crescent Electric Supply	Repairs and Maint- Buildings	Building Management	General Fund	72.80	4/15/2019
Curran Contracting Company	Road Material	Transportation	Motor Fuel Local Option	1,368.75	4/15/2019
Cybor Fire Protection Company	Repairs and Maint- Equipment	Building Management	General Fund	1,300.00	4/15/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	40.00	4/15/2019
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	316.00	4/15/2019
Dana D. Bollman	Repairs and Maint- Copiers	Public Defender	General Fund	296.00	4/15/2019
Daniel Robert McArthur	Employee Mileage Expense	County Clerk	General Fund	87.58	4/15/2019
Daniel Weiler	Conferences and Meetings	State's Attorney	General Fund	122.00	4/15/2019
Daniel Weiler	Employee Mileage Expense	State's Attorney	General Fund	201.84	4/15/2019
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	68.00	4/15/2019
Davey Tree Expert Co	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	300.00	4/15/2019
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	29.52	4/15/2019
Dawn Troost	Law Enforcement Training	State's Attorney	General Fund	18.34	4/15/2019
Deanna Brooks	Employee Mileage Expense	Circuit Clerk	General Fund	52.78	4/15/2019
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,125.00	4/15/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	168.00	4/15/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	56.00	4/15/2019
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	128.00	4/15/2019
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	20.00	4/15/2019
Debra Quirin	Employee Mileage Expense	Circuit Clerk	General Fund	118.90	4/15/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	9,250.00	4/15/2019
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	8,750.00	4/15/2019
Defin.Net Solutions Inc	Accrued Liabilities		911 Emergency Surcharge	2,000.00	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Deneen S. Hull	Employee Mileage Expense	Circuit Clerk	General Fund	80.04	4/15/2019
Deonte White	SS Transportation Assistance	WIOA 18	Workforce Development	75.40	4/15/2019
Devnet, Inc	Computer Software- Capital	County Clerk	Vital Records Automation	7,363.53	4/15/2019
DNM Sealcoating, Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	135.00	4/15/2019
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	694.00	4/15/2019
doForms, Inc.	Software Licensing Cost	Transportation	County Highway	3,789.10	4/15/2019
Donald G Schultz	SS Transportation Assistance	TAA 17	Workforce Development	309.72	4/15/2019
Donna Hubbs	Employee Mileage Expense	Circuit Clerk	General Fund	60.32	4/15/2019
Donna Koziol	SS Transportation Assistance	TAA 17	Workforce Development	144.30	4/15/2019
Dost Valuation Group, Ltd.	Appraisal Services	Supervisor of Assessments	General Fund	3,250.00	4/15/2019
Drendel & Jansons Law Group	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	4/15/2019
Drendel & Jansons Law Group	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	50.00	4/15/2019
Drendel & Jansons Law Group	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	150.00	4/15/2019
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	4/15/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Information Technologies	General Fund	200.57	4/15/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Sheriff	General Fund	75.00	4/15/2019
Dun-Rite Tool & Machine Company	DT OJT (On the Job Training)	WIOA 17	Workforce Development	3,311.00	4/15/2019
DuPage Salt Company	Disposal and Water Softener Svcs	Animal Control	Animal Control	31.80	4/15/2019
DuQua Services Inc (dba Proshred)	Election Services	County Clerk	General Fund	960.00	4/15/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	350.00	4/15/2019
Ecker Center for Mental Health	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	4/15/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	3,996.44	4/15/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	765.68	4/15/2019
Eco-Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	595.36	4/15/2019
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	3,000.00	4/15/2019
Edmentum, Inc.	Software Licensing Cost	Operating Pool	Workforce Development	2,470.00	4/15/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	-55.56	4/15/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	-4.64	4/15/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	435.81	4/15/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	11.27	4/15/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	26.20	4/15/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	37.00	4/15/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	80.85	4/15/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	53.36	4/15/2019
Elburn NAPA Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	83.55	4/15/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	12.49	4/15/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	60.20	4/15/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	144.78	4/15/2019
Elburn NAPA Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	74.77	4/15/2019
EMV Welding Inc	Operating Supplies	County Clerk	General Fund	490.00	4/15/2019
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	2,505.00	4/15/2019
Evan Sologaistoa	Employee Mileage Expense	Health	County Health	58.29	4/15/2019
Extra Space Storage	Prepaid Expense		Workforce Development	194.00	4/15/2019
F James Garbe	Prepaid Expense		Workforce Development	5,853.00	4/15/2019
Fagans Inc	General Printing	Development	General Fund	157.83	4/15/2019
Farnsworth Group Inc	Building Improvements	Transportation	County Highway	1,755.75	4/15/2019
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	63.90	4/15/2019

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Feece Oil Company	Fuel- Vehicles	Emergency Management Services	General Fund	28.80	4/15/2019
Feece Oil Company	Fuel- Vehicles	Emergency Management Services	General Fund	13.16	4/15/2019
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,940.32	4/15/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	4,325.08	4/15/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	7,518.84	4/15/2019
Formax, a Division of Bescorp Inc	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	1,674.00	4/15/2019
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	350.00	4/15/2019
Fox Valley Forklift, LLC (FVFL Acquisition LLC)	Repairs and Maint- Buildings	Building Management	General Fund	202.24	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	4,920.20	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	4,903.86	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	697.13	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	706.88	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	213.75	4/15/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	67.50	4/15/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	25.95	4/15/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	40.95	4/15/2019
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	45.20	4/15/2019
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	100.00	4/15/2019
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	800.50	4/15/2019
Gary Erickson	Employee Mileage Expense	Information Technologies	General Fund	4.64	4/15/2019
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	67.49	4/15/2019
Gateway Foundation	Psychological/Psychiatric Svcs	Court Services	General Fund	1,670.00	4/15/2019
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	4/15/2019
Gina Hanson	Employee Mileage Expense	Circuit Clerk	General Fund	61.48	4/15/2019
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	59.65	4/15/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	34.77	4/15/2019
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	146.60	4/15/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	100.25	4/15/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	45.12	4/15/2019
Grainger Inc	Repairs and Maint- Buildings	Transportation	County Highway	89.43	4/15/2019
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,000.00	4/15/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Accrued Liabilities		Township Motor Fuel	10,884.65	4/15/2019
Harold Washington College	DT ITA	WIOA 17	Workforce Development	545.10	4/15/2019
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	599.65	4/15/2019
Heather Hoffmann	Employee Training	Court Services	General Fund	198.50	4/15/2019
Heidi Jakubaitis	Employee Mileage Expense	County Clerk	General Fund	18.56	4/15/2019
Heliana Hernandez	Employee Mileage Expense	Health	Kane Kares	78.78	4/15/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,517.55	4/15/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	2,386.83	4/15/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	4/15/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	98.00	4/15/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	630.75	4/15/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	619.88	4/15/2019
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	12.53	4/15/2019
Holly Klatt	Employee Mileage Expense	Health	County Health	126.73	4/15/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	444.95	4/15/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	56.50	4/15/2019

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HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	15,086.48	4/15/2019
Identisys, Inc.	Office Supplies	Human Resource Management	General Fund	114.70	4/15/2019
IDS Publishing Corporation	Testing Materials	Court Services	General Fund	269.50	4/15/2019
IL Assn of County Engineers (IACE)	General Association Dues	Transportation	County Highway	150.00	4/15/2019
IL Dept of Financial & Professional Regulation	General Association Dues	Animal Control	Animal Control	150.00	4/15/2019
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	10,168.00	4/15/2019
IL Probation & Court Services Association (IPCSA)	Conferences and Meetings	Court Services	General Fund	420.00	4/15/2019
IL Probation & Court Services Association (IPCSA)	Conferences and Meetings	Court Services	General Fund	1,120.00	4/15/2019
IL Probation & Court Services Association (IPCSA)	Conferences and Meetings	Court Services	General Fund	1,120.00	4/15/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	164.02	4/15/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	9.26	4/15/2019
Illinois Department of Public Health	Employee Training	Kane Comm	Kane Comm	220.00	4/15/2019
Illinois Institute of Technology (IIT)	DT ITA	TAA 17	Workforce Development	5,300.00	4/15/2019
Illinois Public Works Mutual Aid Network (IPWMAN)	General Association Dues	Transportation	County Highway	500.00	4/15/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	926.16	4/15/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	595.13	4/15/2019
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	367.50	4/15/2019
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	367.50	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Finance	General Fund	286.00	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Information Technologies	General Fund	1,497.06	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	17.00	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	124.18	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	112.82	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	32.11	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	45.00	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	79.57	4/15/2019
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	724.02	4/15/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Veterans' Commission	Veterans' Commission	19.19	4/15/2019
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	295.00	4/15/2019
Industrial Maintenance Services	Contractual/Consulting Services	Development	Mill Creek Special Service Area	30.00	4/15/2019
Innovative Business Systems, Inc. (IBS)	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	2,400.00	4/15/2019
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	574.69	4/15/2019
ISI Communications Inc	Internet	Other- Countywide Expenses	General Fund	1,700.00	4/15/2019
IT-Stability Systems, LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	22,000.00	4/15/2019
IT-Stability Systems, LLC	Computer Related Supplies	Recorder	Recorder's Automation	436.85	4/15/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	7,486.98	4/15/2019
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	4/15/2019
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	29.12	4/15/2019
Jahiera Ramos	SS Transportation Assistance	WIOA 18	Workforce Development	278.76	4/15/2019
JAMES A RUCHTI	Employee Mileage Expense	County Clerk	General Fund	67.86	4/15/2019
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	665.00	4/15/2019
James J Plonczynski	Employee Mileage Expense	Development	General Fund	20.88	4/15/2019
James Jones	Employee Mileage Expense	County Clerk	General Fund	84.10	4/15/2019
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,000.00	4/15/2019
Janet Davis	Employee Mileage Expense	Circuit Clerk	General Fund	58.00	4/15/2019
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	5.50	4/15/2019
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	196.00	4/15/2019

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Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	128.00	4/15/2019
Jeanine Fassnacht	Per Diem Expense	Judiciary and Courts	General Fund	200.00	4/15/2019
Jeanine Fassnacht	Court Reporter Costs	State's Attorney	General Fund	16.00	4/15/2019
Jeffrey Stark	DT ITA	WIOA 18	Workforce Development	288.70	4/15/2019
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	4/15/2019
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	437.50	4/15/2019
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	28.00	4/15/2019
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	665.00	4/15/2019
Jill Reed	Employee Mileage Expense	Information Technologies	General Fund	9.27	4/15/2019
Jill Reed	Employee Mileage Expense	Information Technologies	General Fund	11.60	4/15/2019
Jill S. Voight	Employee Mileage Expense	Circuit Clerk	General Fund	36.54	4/15/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	97.55	4/15/2019
JKM Training Inc	Employee Training	Court Services	General Fund	4,655.00	4/15/2019
JOANNE HASSLER	Employee Mileage Expense	Circuit Clerk	General Fund	5.80	4/15/2019
Joel R Christy	Employee Mileage Expense	Information Technologies	General Fund	21.00	4/15/2019
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	266.74	4/15/2019
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,540.00	4/15/2019
John M Ellsworth Co	Repairs and Maint- Buildings	Transportation	County Highway	499.00	4/15/2019
John M Essig	Employee Mileage Expense	Circuit Clerk	General Fund	63.80	4/15/2019
Johnathan Pickering	Employee Mileage Expense	Circuit Clerk	General Fund	197.20	4/15/2019
Johnathan Walsh	Employee Mileage Expense	County Clerk	General Fund	31.32	4/15/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Comm Equip	Sheriff	Court Security	4,221.93	4/15/2019
Joseph Caballero	Employee Training	Court Services	General Fund	119.48	4/15/2019
Joseph Lesch	Employee Mileage Expense	County Clerk	General Fund	100.92	4/15/2019
Joseph Terry Lanthrum	Employee Mileage Expense	County Clerk	General Fund	174.00	4/15/2019
Joshua C. Beck	Employee Training	Development	Community Dev Block Program	305.00	4/15/2019
Judicial Systems Inc	Jurors' Expense	Judiciary and Courts	General Fund	6,754.00	4/15/2019
Judicial Systems Inc	Jurors' Expense	Judiciary and Courts	General Fund	4,500.00	4/15/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	140.00	4/15/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,178.41	4/15/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	1,992.37	4/15/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	866.70	4/15/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,504.25	4/15/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	255.67	4/15/2019
Kaitlyn Barten	Employee Mileage Expense	Circuit Clerk	General Fund	167.04	4/15/2019
Kane County Chiefs of Police Association	Conferences and Meetings	State's Attorney	General Fund	40.00	4/15/2019
Kane County Chiefs of Police Association	Conferences and Meetings	State's Attorney	General Fund	550.00	4/15/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	4/15/2019
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	16.00	4/15/2019
Keith Berkhout	General Association Dues	Development	General Fund	195.00	4/15/2019
Keith Smith	Contractual/Consulting Services	Court Services	Probation Services	600.00	4/15/2019
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Transportation	County Highway	210.00	4/15/2019
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	296.96	4/15/2019
Kelly Orland	Conferences and Meetings	State's Attorney	General Fund	122.00	4/15/2019
Kenneth DeVivo	SS Transportation Assistance	TAA 17	Workforce Development	112.29	4/15/2019
KINNELL J SNOWDEN	Employee Mileage Expense	Health	County Health	92.80	4/15/2019
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	14,145.19	4/15/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 18	Workforce Development	9,430.12	4/15/2019
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	20.00	4/15/2019
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	20.00	4/15/2019
Konica Minolta Business Solutions	Repairs and Maint- Copiers	Public Defender	General Fund	47.92	4/15/2019
Kristin Johnson	Employee Mileage Expense	Health	County Health	84.68	4/15/2019
Kristina Bowen	Employee Mileage Expense	Health	County Health	28.42	4/15/2019
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	246.55	4/15/2019
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	750.00	4/15/2019
Kurt Schmecht	SS Transportation Assistance	TAA 17	Workforce Development	80.27	4/15/2019
Land-Code LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	156,000.00	4/15/2019
Language Line Services	Per Diem Expense	Judiciary and Courts	General Fund	325.02	4/15/2019
Lanter Distributing LLC	Food	Court Services	General Fund	37.52	4/15/2019
LaParis Jones	DT ITA	WIOA 18	Workforce Development	132.75	4/15/2019
Lashuana Leonard	SS Transportation Assistance	WIOA 18	Workforce Development	239.19	4/15/2019
Latimer Ferrel	Employee Mileage Expense	Circuit Clerk	General Fund	19.72	4/15/2019
Laura Steging	Employee Mileage Expense	Circuit Clerk	Court Automation	57.65	4/15/2019
Lauren E. Behnke	Employee Mileage Expense	County Clerk	General Fund	48.03	4/15/2019
Lena Fischer	Employee Training	Court Services	Drug Court Special Resources	84.50	4/15/2019
Less Lethal LLC	Employee Training	Sheriff	General Fund	588.00	4/15/2019
Lew Schwarz	Employee Mileage Expense	County Clerk	General Fund	93.38	4/15/2019
Lexipol LLC	Employee Training	Sheriff	General Fund	14,061.00	4/15/2019
Lexipol LLC	Contractual/Consulting Services	Sheriff	Court Security	2,002.00	4/15/2019
Lifeline Training dba Calibre Press	Employee Training	Sheriff	General Fund	636.00	4/15/2019
Lindsey Liddicoatt	Employee Mileage Expense	Court Services	General Fund	51.04	4/15/2019
Lindsey Liddicoatt	General Association Dues	Court Services	General Fund	122.70	4/15/2019
Lindsey Liddicoatt	General Association Dues	Court Services	General Fund	140.00	4/15/2019
Linita Smith	SS Transportation Assistance	WIOA 18	Workforce Development	147.52	4/15/2019
Lisa Court Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	20.00	4/15/2019
Lise Hauser	Employee Mileage Expense	Health	County Health	23.20	4/15/2019
Lise Hauser	Employee Mileage Expense	Health	County Health	23.20	4/15/2019
Liz Swanson	Employee Mileage Expense	Health	County Health	11.60	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	17.82	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.48	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	6.64	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	45.02	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	33.62	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	19.94	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	14.25	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	10.13	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	42.68	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	53.53	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	13.91	4/15/2019
Lowes	Repairs and Maint- Buildings	Building Management	General Fund	4.90	4/15/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control	3.93	4/15/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control	32.00	4/15/2019
Lowes	Repairs and Maint- Buildings	Animal Control	Animal Control	16.22	4/15/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	136.83	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	104.31	4/15/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135.00	4/15/2019
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135.00	4/15/2019
MailFinance (formerly Neopost Leasing)	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	4/15/2019
Mansfield Oil Company of Gainesville, Inc	Fuel- Vehicles	Sheriff	General Fund	12,717.93	4/15/2019
Marc G. Reyes	Autopsies/Consulting	Coroner	General Fund	2,000.00	4/15/2019
Marco Technologies, LLC.	Repairs and Maint- Copiers	State's Attorney	General Fund	248.81	4/15/2019
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	36.00	4/15/2019
Margaret M Ledvora	Court Reporter Costs	State's Attorney	General Fund	1,268.00	4/15/2019
Mari Pina	Employee Mileage Expense	Health	County Health	12.18	4/15/2019
Maria A. Castillo	Per Diem Expense	Judiciary and Courts	General Fund	728.00	4/15/2019
Maria E. Almanza	Employee Mileage Expense	Health	County Health	154.28	4/15/2019
Maria Luisa Gonzalez	Postage	Operating Pool	Workforce Development	100.00	4/15/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	595.00	4/15/2019
Maria Sifuentes	Employee Mileage Expense	Circuit Clerk	General Fund	51.04	4/15/2019
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	532.00	4/15/2019
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	30.50	4/15/2019
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	24.00	4/15/2019
Marija Hegel	Employee Mileage Expense	Health	County Health	84.80	4/15/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	10.16	4/15/2019
Martin Implement Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	98.66	4/15/2019
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	1,360.00	4/15/2019
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	97.44	4/15/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	340.00	4/15/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	12.00	4/15/2019
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	668.16	4/15/2019
Matthew J. Homer	Employee Mileage Expense	County Clerk	General Fund	892.04	4/15/2019
Matthew Nelson	Employee Mileage Expense	County Clerk	General Fund	23.78	4/15/2019
McCann Industries, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	135.72	4/15/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	207.08	4/15/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	4/15/2019
Menards, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	69.92	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.45	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	269.84	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	14.63	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.42	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	22.98	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	2.99	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	7.98	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	34.90	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	59.96	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	73.63	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	72.80	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.37	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	9.97	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	74.41	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17.96	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	27.98	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	16.91	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	248.88	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	91.92	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	83.53	4/15/2019
Menards, Inc.	Operating Supplies	County Clerk	General Fund	12.41	4/15/2019
Menards, Inc.	Operating Supplies	Emergency Management Services	General Fund	10.99	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	114.92	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	37.41	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	93.15	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	18.76	4/15/2019
Menards, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	103.88	4/15/2019
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	276.59	4/15/2019
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	14.40	4/15/2019
Menards, Inc.	Tools	Transportation	Motor Fuel Local Option	93.90	4/15/2019
Menards, Inc.	Road Material	Transportation	Motor Fuel Local Option	239.94	4/15/2019
Merse Fletcher	Employee Mileage Expense	Circuit Clerk	General Fund	35.96	4/15/2019
Michael Bauer	Employee Mileage Expense	County Clerk	General Fund	48.72	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	17.63	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	18.39	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	42.06	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	27.95	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	58.12	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	109.22	4/15/2019
Michael Isaacson	Employee Mileage Expense	Health	County Health	78.54	4/15/2019
Midland Paper Co	Printing Supplies	Information Technologies	General Fund	2,011.96	4/15/2019
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	125.00	4/15/2019
Midwest Paving Equipment, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	91.48	4/15/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	45.12	4/15/2019
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	354.98	4/15/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	21.33	4/15/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	61.50	4/15/2019
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	373.29	4/15/2019
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	125.00	4/15/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	9,600.00	4/15/2019
Monica Valencia	Employee Mileage Expense	Circuit Clerk	General Fund	292.32	4/15/2019
Nancy Campeggio	Employee Mileage Expense	Circuit Clerk	General Fund	40.60	4/15/2019
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40.00	4/15/2019
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	39.96	4/15/2019
Natalie Hall	Miscellaneous Contractual Exp	Coroner	Coroner Administration	625.00	4/15/2019
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	4/15/2019
Neal Molnar	Employee Mileage Expense	Health	County Health	118.32	4/15/2019
New Continuum Holdings Corporation	Contractual/Consulting Services	Information Technologies	General Fund	34,207.70	4/15/2019
New Continuum Holdings Corporation	Internet	Other- Countywide Expenses	General Fund	11,700.00	4/15/2019
New Continuum Holdings Corporation	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	7,000.00	4/15/2019
New Continuum Holdings Corporation	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	10,531.14	4/15/2019
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Growing for Kane	10,000.00	4/15/2019

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Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	121.61	4/15/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	159.22	4/15/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	305.86	4/15/2019
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	859.40	4/15/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	2,296.75	4/15/2019
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	860.25	4/15/2019
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	100.37	4/15/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	4,156.25	4/15/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	250.00	4/15/2019
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	5,343.75	4/15/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	2,000.00	4/15/2019
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,296.49	4/15/2019
Northern Illinois University	DT ITA	WIOA 17	Workforce Development	235.08	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	2,284.22	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	528.96	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	158.74	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	5,000.00	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	3,204.19	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	284.24	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	1,228.93	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	988.65	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	459.66	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	2,591.49	4/15/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	3,682.64	4/15/2019
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	57.00	4/15/2019
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	162.00	4/15/2019
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	Telephone	Other- Countywide Expenses	General Fund	100.00	4/15/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	4/15/2019
Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	4/15/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,450.11	4/15/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,662.74	4/15/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,498.44	4/15/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	2,646.24	4/15/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	693.00	4/15/2019
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	17,615.80	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	4,588.00	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	12,577.75	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	4,801.25	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	5,645.75	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	1,496.25	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	5,286.75	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Building Management	General Fund	4,801.25	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Animal Control	Animal Control	315.00	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Animal Control	Animal Control	378.00	4/15/2019
Perfect Cleaning Service Corp	Janitorial Services	Health	County Health	378.00	4/15/2019

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PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	197.20	4/15/2019
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	876.50	4/15/2019
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	89.58	4/15/2019
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	43.66	4/15/2019
Petty Cash-Sheriff	Office Supplies	Sheriff	General Fund	10.65	4/15/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	50.77	4/15/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	30.91	4/15/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	4/15/2019
Phoenix Staffing & Management Systems	Miscellaneous Contractual Exp	Human Resource Management	General Fund	748.30	4/15/2019
Phoenix Supply LLC	Clothing Supplies	Sheriff	General Fund	1,050.50	4/15/2019
Phoenix Supply LLC	Clothing Supplies	Sheriff	General Fund	448.50	4/15/2019
Pitney Bowes Global Financial Services LLC	Equipment Rental	Operating Pool	Workforce Development	174.00	4/15/2019
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	100,000.00	4/15/2019
Pomps Tire Service Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	574.92	4/15/2019
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,836.36	4/15/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	113.57	4/15/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	55.10	4/15/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	44.54	4/15/2019
Pooja Aggarwal	Employee Mileage Expense	Health	Kane Kares	76.91	4/15/2019
Postmaster	Postage	Operating Pool	Workforce Development	250.00	4/15/2019
Presence Mercy Medical Center (Provena)	Polling Place Rental	County Clerk	General Fund	80.00	4/15/2019
Priority Products, Inc.	Sign Material	Transportation	County Highway	271.99	4/15/2019
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	127.84	4/15/2019
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	4/15/2019
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	268.80	4/15/2019
Quill Corporation	Office Supplies	Emergency Management Services	General Fund	88.89	4/15/2019
Quill Corporation	Operating Supplies	Emergency Management Services	General Fund	27.47	4/15/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	4/15/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	4/15/2019
Rachele Conant	Miscellaneous Contractual Exp	Public Defender	General Fund	150.00	4/15/2019
Raquel Zaragoza	SS Transportation Assistance	TAA 17	Workforce Development	90.48	4/15/2019
Raul Esparza	SS Transportation Assistance	WIOA 18	Workforce Development	394.98	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	-14.50	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	86.00	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	36.99	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	1,002.22	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	-94.98	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	707.30	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	11.50	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	11.50	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	59.00	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	11.50	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	775.09	4/15/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	621.15	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	520.23	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	211.96	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	602.85	4/15/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	611.86	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	96.90	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	533.90	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	437.33	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	556.33	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	403.83	4/15/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	132.27	4/15/2019
Rayco Marking Products	Operating Supplies	Treasurer/Collector	General Fund	76.50	4/15/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	672.63	4/15/2019
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	100.00	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	County Board	General Fund	60.84	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Finance	General Fund	31.90	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Human Resource Management	General Fund	31.89	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	County Auditor	General Fund	14.95	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Recorder	General Fund	36.20	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	22.93	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	48.95	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	31.95	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	42.20	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	14.95	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	31.95	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	2.50	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Court Services	General Fund	53.20	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Coroner	General Fund	57.27	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Development	General Fund	80.37	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	21.79	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	21.79	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Animal Control	Animal Control	2.50	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Disposal and Water Softener Svcs	Transportation	County Highway	158.45	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	51.54	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Veterans' Commission	Veterans' Commission	16.70	4/15/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Environmental Management	Enterprise Surcharge	32.19	4/15/2019
Rebecca B Aimone	Employee Mileage Expense	WIOA 18	Workforce Development	76.56	4/15/2019
Rene Romero	Employee Mileage Expense	County Clerk	General Fund	10.44	4/15/2019
Rene Romero	Employee Mileage Expense	County Clerk	General Fund	10.44	4/15/2019
Robert Mitchell	Employee Mileage Expense	County Clerk	General Fund	77.72	4/15/2019
Robert Brazas	Employee Mileage Expense	County Clerk	General Fund	135.14	4/15/2019
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	71.86	4/15/2019
Roberto D. Rivera	Employee Mileage Expense	WIOA 18	Workforce Development	1.02	4/15/2019
Roberto D. Rivera	Employee Mileage Expense	WIOA 18	Workforce Development	50.02	4/15/2019
Robin M. Huber	Employee Training	Supervisor of Assessments	General Fund	756.60	4/15/2019
Robin M. Huber	Employee Mileage Expense	Supervisor of Assessments	General Fund	151.96	4/15/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/15/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/15/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	51.04	4/15/2019
Rodney Adams	Employee Mileage Expense	WIOA 18	Workforce Development	64.96	4/15/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ronald Torkilsen	Employee Training	Court Services	General Fund	150.55	4/15/2019
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	370.00	4/15/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	20.77	4/15/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	97.97	4/15/2019
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	97.52	4/15/2019
Ryan Peterson	Conferences and Meetings	Transportation	County Highway	103.40	4/15/2019
Ryan Peterson	Employee Mileage Expense	Transportation	County Highway	11.60	4/15/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	540.75	4/15/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	418.20	4/15/2019
Ryder Truck Rental Inc	Liability Insurance	Human Resource Management	Insurance Liability	182.00	4/15/2019
Sakinah Al-Haqq	SS Transportation Assistance	WIOA 18	Workforce Development	1,073.00	4/15/2019
Sams Club Direct	Food	Court Services	General Fund	149.64	4/15/2019
Sanofi Pasteur Inc. (via VaccineShop.com)	Medical Supplies and Drugs	Health	County Health	214.80	4/15/2019
Sara Simpson	Employee Training	Court Services	General Fund	167.87	4/15/2019
SARAH SCHILKE	Employee Mileage Expense	Circuit Clerk	Court Automation	75.98	4/15/2019
Sauber Mfg Co.	Repairs and Maint- Equipment	Transportation	County Highway	58.75	4/15/2019
Scott Berger	Employee Training	Development	Community Dev Block Program	292.60	4/15/2019
Sean Delaney	Employee Mileage Expense	Health	County Health	120.64	4/15/2019
Sean Delaney	Employee Mileage Expense	Health	County Health	61.48	4/15/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	680.00	4/15/2019
Sharon Verzal	Employee Mileage Expense	Health	County Health	96.86	4/15/2019
Shaw Media	Legal Printing	County Clerk	General Fund	127.56	4/15/2019
Sheila English	DT ITA	WIOA 18	Workforce Development	156.31	4/15/2019
Sheila English	SS Transportation Assistance	WIOA 18	Workforce Development	293.93	4/15/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	73.64	4/15/2019
SHI International Corp	Computer Related Supplies	Supervisor of Assessments	General Fund	15.51	4/15/2019
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	3,541.43	4/15/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	83.93	4/15/2019
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	63.93	4/15/2019
Siemens Industry Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	766.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	32.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	48.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	64.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	43.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	27.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Building Management	General Fund	75.00	4/15/2019
Smithereen Pest Management Services	Repairs and Maint- Buildings	Health	County Health	59.00	4/15/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	4/15/2019
Southern Computer Warehouse (SCW)	Printers	Court Services	General Fund	602.60	4/15/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6,250.00	4/15/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	11,560.00	4/15/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	4,500.00	4/15/2019
Stacey Payne	Employee Mileage Expense	Circuit Clerk	General Fund	33.06	4/15/2019
Stanley Consultants Inc	Engineering Services	Transportation	Motor Fuel Local Option	22,238.13	4/15/2019
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	1,190.00	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Steiner Electric Co Inc	Repairs and Maint- Equipment	Building Management	General Fund	41.76	4/15/2019
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	16.50	4/15/2019
Strand Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	5,483.04	4/15/2019
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	48,600.00	4/15/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,522.50	4/15/2019
Syed Ahmed	SS Transportation Assistance	TAA 17	Workforce Development	139.91	4/15/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,155.00	4/15/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	23.89	4/15/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	28.88	4/15/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	3,311.31	4/15/2019
System Solutions, Inc. (SSI)	Software Licensing Cost	Health	County Health	376.64	4/15/2019
TEC Services Consulting Inc	Professional Services	WIOA 18	Workforce Development	6,805.56	4/15/2019
TEC Services Consulting Inc	Employee Mileage Expense	WIOA 18	Workforce Development	139.52	4/15/2019
The Blue Line	Operating Supplies	Sheriff	General Fund	596.00	4/15/2019
The Blue Line	Operating Supplies	Sheriff	General Fund	99.00	4/15/2019
The Tree House Inc	Office Supplies	Supervisor of Assessments	General Fund	827.45	4/15/2019
The Tree House Inc	Computer Related Supplies	Kane Comm	Kane Comm	1,112.00	4/15/2019
Theresa Heaton	Employee Mileage Expense	Health	County Health	88.10	4/15/2019
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	44.49	4/15/2019
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	104.40	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	23.69	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	79.20	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	40.84	4/15/2019
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Emergency Management Services	General Fund	120.82	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	84.54	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Animal Control	Animal Control	69.50	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	3.60	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	127.28	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	9.99	4/15/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	9.26	4/15/2019
Toshiba Business Solutions, Inc.	Computers	Other- Countywide Expenses	Capital Projects	6,287.00	4/15/2019
Toshiba Business Solutions, Inc.	Computers	Other- Countywide Expenses	Capital Projects	5,292.00	4/15/2019
Tracy A. Erickson	Employee Mileage Expense	County Clerk	General Fund	12.53	4/15/2019
Tracy Junker	Employee Mileage Expense	Circuit Clerk	General Fund	16.35	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	649.98	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	206.24	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	229.64	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	294.31	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	323.14	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	444.65	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	247.85	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	276.42	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	328.92	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	350.88	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	464.81	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	234.63	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	657.44	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	437.44	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	645.50	4/15/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	318.06	4/15/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	145.08	4/15/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	282.03	4/15/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	249.54	4/15/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	131.74	4/15/2019
TransUnion Risk & Alternative Data Solutions, Inc.	Investigations	Sheriff	General Fund	113.50	4/15/2019
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	162,227.98	4/15/2019
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	105,240.50	4/15/2019
Umbrella Technologies	Liability Insurance	Human Resource Management	Insurance Liability	2,250.00	4/15/2019
United Processing Inc	Blighted Structure Demolition	Environmental Management	Enterprise Surcharge	65.00	4/15/2019
University of Illinois Reference Laboratory	Lab Services	Health	County Health	600.20	4/15/2019
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	288.00	4/15/2019
US Department of Interior (USGS)	Contractual/Consulting Services	Environmental Management	Stormwater Management	15,240.00	4/15/2019
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	846.00	4/15/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	854.50	4/15/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	840.00	4/15/2019
Valley Hydraulic Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	99.41	4/15/2019
Vanessa M. Williams	SS Transportation Assistance	TAA 17	Workforce Development	55.22	4/15/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,234.00	4/15/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	5,045.50	4/15/2019
Verizon Wireless	Election Services	County Clerk	General Fund	7,656.38	4/15/2019
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	490.50	4/15/2019
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	27,619.97	4/15/2019
Verve College (PCCTI)	DT ITA	WIOA 18	Workforce Development	2,447.00	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	76.96	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	24.01	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	101.37	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	706.82	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	55.46	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	176.35	4/15/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	38.76	4/15/2019
Voiance Language Services, LLC	Per Diem Expense	Judiciary and Courts	General Fund	225.72	4/15/2019
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	139.50	4/15/2019
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	600.00	4/15/2019
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	54.06	4/15/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	679.83	4/15/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	32.41	4/15/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	728.45	4/15/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	406.49	4/15/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	670.60	4/15/2019
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	94.60	4/15/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	48.51	4/15/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	40.84	4/15/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	7.51	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	24.54	4/15/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	63.64	4/15/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	39.50	4/15/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	174.24	4/15/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	36.30	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	58.75	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	36.04	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	36.04	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	72.08	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	94.79	4/15/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	145.83	4/15/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	107.51	4/15/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	135.41	4/15/2019
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	19.94	4/15/2019
Warehouse Direct Office Products	Repairs and Maint- Equipment	Sheriff	Court Security	1,441.84	4/15/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	Court Security	192.42	4/15/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	Court Security	88.11	4/15/2019
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	115.33	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Coroner	Coroner Administration	1,141.42	4/15/2019
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	211.17	4/15/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	140.05	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	45.54	4/15/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	140.18	4/15/2019
Warehouse Direct Office Products	Office Supplies	WIOA 18	Workforce Development	231.27	4/15/2019
Warehouse Direct Office Products	Office Supplies	WIOA 18	Workforce Development	379.74	4/15/2019
Warehouse Direct Office Products	Office Supplies	WIOA 18	Workforce Development	41.90	4/15/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	542.78	4/15/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	-120.99	4/15/2019
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	-280.80	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	80.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	510.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	100.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	75.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	85.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	90.00	4/15/2019
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	90.00	4/15/2019
Waste Management of Illinois - West	Equipment Rental	Emergency Management Services	General Fund	228.61	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Animal Control	Animal Control	95.00	4/15/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	417.00	4/15/2019
Water Products Company of Aurora, Inc.	Culverts	Transportation	Motor Fuel Local Option	2,065.20	4/15/2019
Water Products Company of Aurora, Inc.	Culverts	Transportation	Motor Fuel Local Option	3,571.20	4/15/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	311.00	4/15/2019
West Valley Graphics & Print Inc	Jurors' Expense	Judiciary and Courts	General Fund	720.00	4/15/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health	61.05	4/15/2019
Xzavier Ramirez	SS Other Supportive Services	WIOA 18	Workforce Development	828.12	4/15/2019
Yvonne L. Dominguez	Employee Mileage Expense	Court Services	General Fund	13.92	4/15/2019
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	52.20	4/15/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	34.49	4/15/2019
	Witness Costs	State's Attorney	General Fund	105.80	4/15/2019
	Witness Costs	State's Attorney	General Fund	100.80	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	56.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	236.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	5.50	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	199.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	216.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	44.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	36.00	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	147.25	4/15/2019
	Trials and Costs of Hearing	Public Defender	General Fund	56.00	4/15/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	3,309.11	4/16/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	6,656.32	4/18/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	604.08	4/18/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,228.60	4/18/2019
IMRF	IMRF Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	6,836.46	4/22/2019
JPMorgan Chase Bank N.A.	Accrued Liabilities		Special Trust	7,000.00	4/23/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	4,652.56	4/26/2019
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	422.72	4/26/2019
(Greater) Mount Olive Church of God in Christ	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	4/29/2019
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,567.93	4/29/2019
300 Galena Auto Repairs Inc	Repairs and Maint- Vehicles	Health	County Health	110.11	4/29/2019
3M Company	Sign Material	Transportation	County Highway	3,353.25	4/29/2019
4Imprint, Inc.	Office Supplies	Treasurer/Collector	Tax Sale Automation	869.04	4/29/2019
4Imprint, Inc.	Operating Supplies	Health	County Health	299.75	4/29/2019
A Rifkin Co	Computer Related Supplies	County Clerk	General Fund	2,914.00	4/29/2019
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	539.57	4/29/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	7.38	4/29/2019
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	11.58	4/29/2019
Advance Stores Company, Inc. (Advance Auto Parts)	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	8.19	4/29/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	-559.82	4/29/2019
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	26,118.64	4/29/2019
Aftermath Services, LLC	Miscellaneous Contractual Exp	Coroner	General Fund	122.50	4/29/2019
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	197.14	4/29/2019
Alarm Detection Systems Inc	Repairs and Maint- Equipment	Building Management	General Fund	1,558.75	4/29/2019
Alarm Detection Systems Inc	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	432.72	4/29/2019
Alarm Detection Systems Inc	Security Services	Transportation	County Highway	494.52	4/29/2019
All American Flag Company	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	204.82	4/29/2019
Alma Montero	Conferences and Meetings	Information Technologies	General Fund	1,194.85	4/29/2019
Amanda Weinreis	Employee Mileage Expense	WIOA 18	Workforce Development	68.44	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
American Legion Elgin Post 57	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019
Amy L. Reinert	Employee Mileage Expense	Court Services	General Fund	23.20	4/29/2019
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	79.54	4/29/2019
Anthony Franklin Sr.	Internet	Other- Countywide Expenses	General Fund	60.00	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	275.76	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	35.55	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	-45.00	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	26.99	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	172.18	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	-105.19	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	11.78	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	15.56	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	13.69	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	281.38	4/29/2019
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	74.28	4/29/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,352.23	4/29/2019
Aramark Services, Inc.	Food	Sheriff	General Fund	12,717.09	4/29/2019
Arends Hogan Walker, LLC (AHW LLC)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	3.18	4/29/2019
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	4/29/2019
Aurora Advent Christian Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Aurora University	DT ITA	WIOA 17	Workforce Development	577.60	4/29/2019
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	55,000.00	4/29/2019
Baker Tilly Virchow Krause, LLP	Contractual/Consulting Services	Health	County Health	1,250.00	4/29/2019
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	11,248.64	4/29/2019
Batavia Instant Print Inc	General Printing	Treasurer/Collector	General Fund	1,392.40	4/29/2019
Batavia Instant Print Inc	Office Supplies	Health	County Health	440.85	4/29/2019
Batavia Overseas Post 1197	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Batavia School District #101	Polling Place Rental	County Clerk	General Fund	200.00	4/29/2019
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	20.98	4/29/2019
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	20,213.07	4/29/2019
Benjamin Fox	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,015.57	4/29/2019
Bethany of Fox Valley United Methodist Church	Polling Place Rental	County Clerk	General Fund	40.00	4/29/2019
Bethlehem Lutheran Church	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019
Big Rock Park District	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Blessed Sacrament Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Blooming Color of St. Charles (WTFN)	Printing Supplies	Information Technologies	General Fund	187.81	4/29/2019
Blooming Color of St. Charles (WTFN)	Operating Supplies	Coroner	Coroner Administration	165.18	4/29/2019
Blue 360 Media LLC	Books and Subscriptions	Law Library	Law Library	58.75	4/29/2019
Bonnell Industries Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	275.43	4/29/2019
Braden Counseling Center, PC	Psychological/Psychiatric Svcs	Court Services	Probation Services	65.00	4/29/2019
Burlington Community Fire Protection District	Polling Place Rental	County Clerk	General Fund	40.00	4/29/2019
C.H. Robinson Company, Inc	Equipment Rental	County Clerk	General Fund	1,150.00	4/29/2019
C.H. Robinson Company, Inc	Equipment Rental	County Clerk	General Fund	920.00	4/29/2019
C.H. Robinson Company, Inc	Equipment Rental	County Clerk	General Fund	1,567.50	4/29/2019
C.H. Robinson Company, Inc	Equipment Rental	County Clerk	General Fund	10,306.25	4/29/2019
C.H. Robinson Company, Inc	Equipment Rental	County Clerk	General Fund	11,340.00	4/29/2019
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	44.78	4/29/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	348.68	4/29/2019
Canon Solutions America Inc	Operating Supplies	Sheriff	General Fund	215.31	4/29/2019
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	555.14	4/29/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	22,772.80	4/29/2019
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	15,755.20	4/29/2019
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	2,199.42	4/29/2019
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	2,240.30	4/29/2019
Carolyn Russie	Employee Mileage Expense	Health	County Health	5.22	4/29/2019
Carpentersville Moose Lodge	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
CEIA USA Ltd	Repairs and Maint- Equipment	Sheriff	Court Security	3,665.00	4/29/2019
Central Bible Church of Aurora IL	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 17	Workforce Development	16,181.69	4/29/2019
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 17	Workforce Development	3,684.48	4/29/2019
CENVEO Inc	General Printing	Building Management	General Fund	751.30	4/29/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	1,607.00	4/29/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	2,170.00	4/29/2019
Chamberlain University LLC	DT ITA	WIOA 18	Workforce Development	2,000.00	4/29/2019
Chesapeake Commons Hall	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	32.63	4/29/2019
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	794.00	4/29/2019
Chicago Parts and Sound, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	4,237.50	4/29/2019
Chicago Tribune	Repairs and Maint- Buildings	Building Management	General Fund	67.48	4/29/2019
Chicago Tribune	Operating Supplies	Sheriff	General Fund	57.84	4/29/2019
Chicago Tribune	Legal Printing	Development	General Fund	111.38	4/29/2019
Chicago Tribune	Legal Printing	Transportation	County Highway	151.83	4/29/2019
Christ the Lord Lutheran Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Christina Barocio	Employee Mileage Expense	Court Services	General Fund	105.93	4/29/2019
CHRISTINE E STAHL	Employee Mileage Expense	Public Defender	General Fund	113.10	4/29/2019
Christopher R. Hemesath	Employee Mileage Expense	Information Technologies	General Fund	7.37	4/29/2019
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	77.04	4/29/2019
Cintas Corporation	Repairs and Maint- Buildings	Building Management	General Fund	6.39	4/29/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	271.77	4/29/2019
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	285.77	4/29/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	105.37	4/29/2019
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	38.89	4/29/2019
City of Elgin	Security Services	Court Services	Probation Services	1,242.00	4/29/2019
City of Geneva	Operating Supplies	Building Management	General Fund	274.29	4/29/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	170.13	4/29/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	131.19	4/29/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	132.49	4/29/2019
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.92	4/29/2019
City of Geneva	Utilities- Water	Building Management	General Fund	177.01	4/29/2019
City of Geneva	Utilities- Water	Building Management	General Fund	174.36	4/29/2019
City of Geneva	Utilities- Water	Building Management	General Fund	15.40	4/29/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	11,876.77	4/29/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	299.93	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
City of Geneva	Utilities- Sewer	Building Management	General Fund	109.87	4/29/2019
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	4/29/2019
City of Geneva	Utilities- Water	Building Management	General Fund	169.02	4/29/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	113.90	4/29/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	46.68	4/29/2019
City of Geneva	Utilities- Electric	Building Management	General Fund	1,973.62	4/29/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	843.41	4/29/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	529.87	4/29/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	152.10	4/29/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	109.09	4/29/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	9,369.75	4/29/2019
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.07	4/29/2019
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,700.31	4/29/2019
City of St. Charles	Utilities- Water	Building Management	General Fund	5,992.59	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	35.94	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	78.00	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	41.83	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	75.79	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.87	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	130.05	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.94	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.16	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	137.19	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	106.79	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.19	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	98.07	4/29/2019
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,334.34	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	52.18	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	27.25	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.26	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	83.85	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	44.31	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	30.09	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	21.26	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	55.58	4/29/2019
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	138.62	4/29/2019
ComEd	Accrued Liabilities		Township Motor Fuel	246.51	4/29/2019
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	HOME Program	24,022.00	4/29/2019
Community Unit School District #300 (CUSD)	Polling Place Rental	County Clerk	General Fund	440.00	4/29/2019
Congregational Church of Batavia	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019
Congregational United Church of Christ	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	292.20	4/29/2019
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	175.42	4/29/2019
Convergint Technologies LLC	Repairs and Maint- Comm Equip	Court Services	General Fund	612.50	4/29/2019
Cornerstone Community Baptist Church-North Aurora	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	2,348.60	4/29/2019
Cornerstone United Methodist Church	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	9,000.00	4/29/2019
Courtyard Banquets West Inc (Gaslite Manor)	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Crowder Supply Co Inc	Tools	Transportation	Motor Fuel Local Option	244.12	4/29/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	104.90	4/29/2019
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	15.90	4/29/2019
Cumberland Green Cooperative	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Cybor Fire Protection Company	Repairs and Maint- Equipment	Building Management	General Fund	3,145.00	4/29/2019
Daisy Viyuoh	Employee Mileage Expense	Health	Kane Kares	428.74	4/29/2019
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	Operating Pool	Workforce Development	1,859.64	4/29/2019
David J Rickert	Office Supplies	Treasurer/Collector	Tax Sale Automation	330.87	4/29/2019
Davis Neuenkirchen	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	999.59	4/29/2019
Dawn Troost	Employee Mileage Expense	State's Attorney	Insurance Liability	20.88	4/29/2019
De Lage Landen Financial Services, Inc.	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	125.00	4/29/2019
Deb Chan	Conferences and Meetings	Circuit Clerk	Court Automation	179.58	4/29/2019
Deborah Mcellin	Employee Mileage Expense	Court Services	General Fund	45.24	4/29/2019
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	11.50	4/29/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	232.00	4/29/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	348.00	4/29/2019
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	15.50	4/29/2019
Discount Uniform Co	Uniform Supplies	Building Management	General Fund	389.30	4/29/2019
DocuSign. Inc.	Repairs and Maint- Equipment	Circuit Clerk	Court Automation	14,526.54	4/29/2019
Donald A. O'Brien	Employee Mileage Expense	State's Attorney	Insurance Liability	12.18	4/29/2019
DoorMaster Garage Door Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	447.00	4/29/2019
Dora Cervantes	DT ITA	WIOA 18	Workforce Development	100.00	4/29/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Information Technologies	General Fund	106.00	4/29/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Court Services	General Fund	98.83	4/29/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	118.00	4/29/2019
Duke & Lee's Service Corp	Repairs and Maint- Vehicles	Development	General Fund	68.06	4/29/2019
Dundee Township Park District	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
e Logix	Food Permits	Health	County Health	629.00	4/29/2019
Eagle Eye Polygraph, LLC	Polygraph Testing	Court Services	Probation Services	350.00	4/29/2019
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	7.30	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	62.12	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	200.00	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	125.40	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	14.29	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	41.08	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	19.20	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	71.04	4/29/2019
Elburn NAPA Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	193.52	4/29/2019
Elburn Radiator Repair	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	630.00	4/29/2019
Elgin Community College	Polling Place Rental	County Clerk	General Fund	240.00	4/29/2019
Elgin Township	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	4/29/2019
Elizabeth Sage McWilliams	Conferences and Meetings	Court Services	General Fund	17.70	4/29/2019
Elizabeth Sage McWilliams	Employee Mileage Expense	Court Services	General Fund	41.76	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elizabeth Sage McWilliams	Fuel- Vehicles	Court Services	General Fund	31.38	4/29/2019
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	4/29/2019
Erin Rauscher	Employee Mileage Expense	Health	County Health	167.40	4/29/2019
Fabyan Franco	Conferences and Meetings	County Clerk	General Fund	31.00	4/29/2019
Fabyan Franco	Employee Mileage Expense	County Clerk	General Fund	261.00	4/29/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	272.75	4/29/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	132.63	4/29/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	1,547.56	4/29/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	102.48	4/29/2019
FedEx	Postage	Other- Countywide Expenses	General Fund	436.20	4/29/2019
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	53.79	4/29/2019
Fifth Third Bank	General Association Dues	Finance	General Fund	550.00	4/29/2019
Fifth Third Bank	Employee Training	Information Technologies	General Fund	3,614.00	4/29/2019
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	33.44	4/29/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	96.48	4/29/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	550.00	4/29/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	1,200.89	4/29/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	50.00	4/29/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	38.87	4/29/2019
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	55.96	4/29/2019
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	1,050.84	4/29/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Building Management	General Fund	1,029.00	4/29/2019
Fifth Third Bank	Janitorial Services	Building Management	General Fund	119.00	4/29/2019
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	374.58	4/29/2019
Fifth Third Bank	Utilities- Water	Building Management	General Fund	321.99	4/29/2019
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	71.58	4/29/2019
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	134.68	4/29/2019
Fifth Third Bank	Employee Training	County Auditor	General Fund	120.00	4/29/2019
Fifth Third Bank	General Association Dues	County Auditor	General Fund	270.00	4/29/2019
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	547.96	4/29/2019
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	181.86	4/29/2019
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	15.96	4/29/2019
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	150.87	4/29/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	General Fund	350.38	4/29/2019
Fifth Third Bank	General Association Dues	Circuit Clerk	General Fund	180.00	4/29/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	261.44	4/29/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	56.99	4/29/2019
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	1,091.84	4/29/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	139.92	4/29/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	746.90	4/29/2019
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	122.84	4/29/2019
Fifth Third Bank	Employee Training	Public Defender	General Fund	1,442.60	4/29/2019
Fifth Third Bank	Attorney Association Dues	Public Defender	General Fund	180.00	4/29/2019
Fifth Third Bank	Office Supplies	Public Defender	General Fund	331.00	4/29/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,015.21	4/29/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	1,070.83	4/29/2019
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	10.14	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	441.45	4/29/2019
Fifth Third Bank	Conferences and Meetings	Sheriff	General Fund	786.60	4/29/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	334.96	4/29/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,270.24	4/29/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	158.20	4/29/2019
Fifth Third Bank	Employee Training	Sheriff	General Fund	957.05	4/29/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	116.08	4/29/2019
Fifth Third Bank	Office Supplies	Sheriff	General Fund	745.99	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	825.00	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	395.20	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	893.95	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	207.17	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	1,415.23	4/29/2019
Fifth Third Bank	Weapons and Ammunition	Sheriff	General Fund	384.72	4/29/2019
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	89.99	4/29/2019
Fifth Third Bank	Uniform Supplies	Sheriff	General Fund	-12.19	4/29/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	119.47	4/29/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	34.34	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	25.00	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	25.00	4/29/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	48.52	4/29/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	48.52	4/29/2019
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	34.35	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	4/29/2019
Fifth Third Bank	Office Supplies	Court Services	General Fund	48.52	4/29/2019
Fifth Third Bank	Operating Supplies	Court Services	General Fund	366.11	4/29/2019
Fifth Third Bank	Computer Related Supplies	Court Services	General Fund	33.98	4/29/2019
Fifth Third Bank	Incentives	Court Services	General Fund	63.97	4/29/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	25.00	4/29/2019
Fifth Third Bank	Conferences and Meetings	Coroner	General Fund	381.50	4/29/2019
Fifth Third Bank	General Association Dues	Coroner	General Fund	102.25	4/29/2019
Fifth Third Bank	General Association Dues	Coroner	General Fund	246.66	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	40.00	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	9.99	4/29/2019
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	86.99	4/29/2019
Fifth Third Bank	Fuel- Vehicles	Coroner	General Fund	162.95	4/29/2019
Fifth Third Bank	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	282.30	4/29/2019
Fifth Third Bank	Fuel- Vehicles	Emergency Management Services	General Fund	-2.66	4/29/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	197.12	4/29/2019
Fifth Third Bank	Operating Supplies	Development	General Fund	60.92	4/29/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	-430.00	4/29/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	148.96	4/29/2019
Fifth Third Bank	Conferences and Meetings	Development	General Fund	105.28	4/29/2019
Fifth Third Bank	General Association Dues	Development	General Fund	218.00	4/29/2019
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	608.21	4/29/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,109.89	4/29/2019
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	234.90	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	121.08	4/29/2019
Fifth Third Bank	Employee Training	State's Attorney	Insurance Liability	1,125.00	4/29/2019
Fifth Third Bank	Conferences and Meetings	Information Technologies	Geographic Information Systems	690.81	4/29/2019
Fifth Third Bank	General Association Dues	Information Technologies	Geographic Information Systems	485.00	4/29/2019
Fifth Third Bank	Office Supplies	Information Technologies	Geographic Information Systems	329.35	4/29/2019
Fifth Third Bank	Computer Related Supplies	Information Technologies	Geographic Information Systems	40.64	4/29/2019
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	101.00	4/29/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Court Automation	206.32	4/29/2019
Fifth Third Bank	Employee Training	Circuit Clerk	Circuit Clerk Admin Services	206.32	4/29/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	206.32	4/29/2019
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	206.32	4/29/2019
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	30.00	4/29/2019
Fifth Third Bank	Employee Training	State's Attorney	Child Advocacy Center	1,044.95	4/29/2019
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	1,964.90	4/29/2019
Fifth Third Bank	General Association Dues	Law Library	Law Library	145.00	4/29/2019
Fifth Third Bank	Office Supplies	Law Library	Law Library	100.72	4/29/2019
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	103.70	4/29/2019
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	4/29/2019
Fifth Third Bank	Conferences and Meetings	Kane Comm	Kane Comm	205.34	4/29/2019
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	-15.00	4/29/2019
Fifth Third Bank	Employee Recognition Supplies	Kane Comm	Kane Comm	122.67	4/29/2019
Fifth Third Bank	Conferences and Meetings	Court Services	Drug Court Special Resources	151.81	4/29/2019
Fifth Third Bank	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	285.47	4/29/2019
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	46.29	4/29/2019
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	29.48	4/29/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	47.85	4/29/2019
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	50.00	4/29/2019
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	371.93	4/29/2019
Fifth Third Bank	Repairs and Maint- Buildings	Animal Control	Animal Control	5.60	4/29/2019
Fifth Third Bank	Employee Training	Animal Control	Animal Control	65.00	4/29/2019
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	27.99	4/29/2019
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	43.89	4/29/2019
Fifth Third Bank	Uniform Supplies	Animal Control	Animal Control	38.78	4/29/2019
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	4/29/2019
Fifth Third Bank	Office Supplies	Transportation	County Highway	215.44	4/29/2019
Fifth Third Bank	Operating Supplies	Transportation	County Highway	712.90	4/29/2019
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	19.98	4/29/2019
Fifth Third Bank	Sign Material	Transportation	County Highway	273.73	4/29/2019
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	314.03	4/29/2019
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	817.60	4/29/2019
Fifth Third Bank	Employee Training	Health	County Health	690.00	4/29/2019
Fifth Third Bank	Employee Mileage Expense	Health	County Health	40.00	4/29/2019
Fifth Third Bank	Office Supplies	Health	County Health	440.39	4/29/2019
Fifth Third Bank	Operating Supplies	Health	County Health	149.48	4/29/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	67.20	4/29/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	405.36	4/29/2019
Fifth Third Bank	Operating Supplies	Health	County Health	104.95	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Computer Software- Non Capital	Health	County Health	24.00	4/29/2019
Fifth Third Bank	Books and Subscriptions	Health	County Health	119.00	4/29/2019
Fifth Third Bank	Operating Supplies	Health	County Health	900.00	4/29/2019
Fifth Third Bank	Conferences and Meetings	Health	County Health	174.73	4/29/2019
Fifth Third Bank	Employee Mileage Expense	Health	County Health	332.75	4/29/2019
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	360.00	4/29/2019
Fifth Third Bank	Software Licensing Cost	Information Technologies	Web Technical Services	979.00	4/29/2019
Fifth Third Bank	Employee Training	Development	Community Dev Block Program	2,353.42	4/29/2019
Fifth Third Bank	Miscellaneous Contractual Exp	Development	HOME Program	5.58	4/29/2019
Fifth Third Bank	Engineering Services	Development	Cost Share Drainage	90.97	4/29/2019
Fifth Third Bank	Engineering Services	Development	Cost Share Drainage	45.98	4/29/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Stormwater Management	68.50	4/29/2019
Fifth Third Bank	Operating Supplies	Environmental Management	Stormwater Management	-20.56	4/29/2019
Fifth Third Bank	Legal Services	County Board	Farmland Preservation	58.45	4/29/2019
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	129.23	4/29/2019
Fifth Third Bank	Grant Supplies	Development	Growing for Kane	1,657.74	4/29/2019
Fifth Third Bank	Office Supplies	WIOA 17	Workforce Development	13.65	4/29/2019
Fifth Third Bank	Office Supplies	WIOA 17	Workforce Development	45.68	4/29/2019
Fifth Third Bank	Conferences and Meetings	WIOA 18	Workforce Development	179.23	4/29/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	59.90	4/29/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	59.90	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	185.94	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	185.94	4/29/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	257.83	4/29/2019
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	257.83	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	199.62	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	199.62	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	91.85	4/29/2019
Fifth Third Bank	Internet	Operating Pool	Workforce Development	91.85	4/29/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	29.95	4/29/2019
Fifth Third Bank	Telephone	One-Stop shared costs	Workforce Development	29.95	4/29/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	88.11	4/29/2019
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	88.11	4/29/2019
Fifth Third Bank	Books and Subscriptions	Environmental Management	Enterprise Surcharge	52.00	4/29/2019
First Presbyterian Church (USA)	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Fish	Food Permits	Health	County Health	550.00	4/29/2019
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	824.00	4/29/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	6,756.16	4/29/2019
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	4,891.64	4/29/2019
Fox River Tire & Supply Inc.	Repairs and Maint- Vehicles	Circuit Clerk	General Fund	82.17	4/29/2019
Fox Valley Baptist Church	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Fox Valley Christian Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Fox Valley Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Fox Valley Fire & Safety Co	Security Services	Transportation	County Highway	750.45	4/29/2019
Fox Valley Park District	Polling Place Rental	County Clerk	General Fund	320.00	4/29/2019
Fox Valley Presbyterian Church	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019
Frank's Employment Inc (Frank's Temporaries)	Election Judges and Workers	County Clerk	General Fund	3,578.25	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Judiciary and Courts	General Fund	692.25	4/29/2019
Frank's Employment Inc (Frank's Temporaries)	Contractual/Consulting Services	Health	County Health	101.25	4/29/2019
Fraternal Order of Eagles #1047 (Watch City Aerie)	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
G.W. Berkheimer Co., Inc.	Repairs and Maint- Buildings	Building Management	General Fund	17,741.20	4/29/2019
Gail Borden Public Library District	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	7,700.00	4/29/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	2,674.40	4/29/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	376.19	4/29/2019
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	120.51	4/29/2019
Gayles Memorial Baptist Church	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Genesis Technologies Inc.	Computer Related Supplies	Treasurer/Collector	General Fund	768.00	4/29/2019
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	842.98	4/29/2019
Geneva School District #304 (CUSD)	Polling Place Rental	County Clerk	General Fund	200.00	4/29/2019
Gerald Krawczyk	Employee Mileage Expense	County Clerk	General Fund	42.34	4/29/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	13.18	4/29/2019
Gordon Flesch Company Inc	Equipment Rental	Judiciary and Courts	General Fund	562.00	4/29/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	135.29	4/29/2019
Gordon Flesch Company Inc	Repairs and Maint- Copiers	Recorder	Recorder's Automation	18.93	4/29/2019
Gordon Flesch Company Inc	Office Supplies	Judiciary and Courts	Foreclosure Mediation Fund	54.00	4/29/2019
Grace Lutheran Church of Lily Lake	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	150.88	4/29/2019
Grainger Inc	Sign Material	Transportation	County Highway	84.88	4/29/2019
Grainger Inc	Sign Material	Transportation	County Highway	84.88	4/29/2019
Grainger Inc	Sign Material	Transportation	County Highway	-84.88	4/29/2019
Grainger Inc	Sign Material	Transportation	County Highway	-62.84	4/29/2019
Greater Grace Community Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Hampshire Township	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	31,950.83	4/29/2019
Harris Computer Systems (Municipal Software)	Miscellaneous Contractual Exp	Other- Countywide Expenses	General Fund	698.00	4/29/2019
Harvest Bible Chapel	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Havlicek Geneva Ace Hardware LLC	Office Supplies	Development	General Fund	6.29	4/29/2019
Health Care Service Corporation dba BCBSIL	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	111,872.44	4/29/2019
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Sheriff	General Fund	265.00	4/29/2019
Healthcare Waste Management Inc	Disposal and Water Softener Srvs	Health	County Health	44.75	4/29/2019
Heritage Woods of Batavia Limited Partnership	Polling Place Rental	County Clerk	General Fund	40.00	4/29/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	1,210.34	4/29/2019
Hervas Condon & Bersani PC	Legal Services	State's Attorney	Insurance Liability	1,204.50	4/29/2019
Highland Avenue Church of the Brethren	Polling Place Rental	County Clerk	General Fund	240.00	4/29/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	835.63	4/29/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Information Technologies	General Fund	1,006.25	4/29/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	140.00	4/29/2019
HIPP Temporary Staffing Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	91.00	4/29/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	478.50	4/29/2019
HIPP Temporary Staffing Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	489.38	4/29/2019
H-O-H Water Technology, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	416.89	4/29/2019
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	20.80	4/29/2019
Hosanna! Lutheran Church	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	31,980.00	4/29/2019
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	252.46	4/29/2019
Illinois Communications Sales, Inc.	Repairs and Maint- Comm Equip	Sheriff	Court Security	1,584.00	4/29/2019
Illinois Coroners & Medical Examiners Assn (ICMEA)	Conferences and Meetings	Coroner	General Fund	30.00	4/29/2019
Illinois Council of Chief Defenders	Attorney Association Dues	Public Defender	General Fund	400.00	4/29/2019
Illinois Dept of Natural Resources	Engineering Services	Transportation	Transportation Sales Tax	3,230.00	4/29/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	93.75	4/29/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	119.25	4/29/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	127.50	4/29/2019
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	131.25	4/29/2019
Illinois Library Association	General Association Dues	Law Library	Law Library	100.00	4/29/2019
Illinois Library Association	General Association Dues	Law Library	Law Library	100.00	4/29/2019
Illinois Sheriffs' Association	Employee Training	Sheriff	General Fund	100.00	4/29/2019
Illinois State Bar Association	Books and Subscriptions	Law Library	Law Library	557.90	4/29/2019
Illinois State Bar Association	Books and Subscriptions	Law Library	Law Library	23.60	4/29/2019
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	876.11	4/29/2019
Immanuel Lutheran Church & School	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	770.66	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Public Defender	General Fund	85.00	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	17.00	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	71.55	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	96.33	4/29/2019
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	192.66	4/29/2019
Impact Networking, LLC	Office Supplies	WIOA 18	Workforce Development	31.87	4/29/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	68.50	4/29/2019
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	17.40	4/29/2019
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	37.92	4/29/2019
Inmagic Canada Software	Computer Related Supplies	Law Library	Law Library	3,788.00	4/29/2019
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	47,283.60	4/29/2019
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	6,754.80	4/29/2019
International Association of Coroners	Operating Supplies	Coroner	Coroner Administration	3,500.00	4/29/2019
irth Solutions, LLC (Bytronics)	Software Licensing Cost	Transportation	County Highway	218.00	4/29/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Vehicles	State's Attorney	General Fund	133.45	4/29/2019
ISHTA (Illinois State Highway Tollway Authority)	Repairs and Maint- Equipment	State's Attorney	Child Advocacy Center	3.20	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	165.00	4/29/2019
J & K Consultants, Inc.	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	5,445.02	4/29/2019
J. G. Uniforms, Inc.	Uniform Allowance	Sheriff	Court Security	756.00	4/29/2019
Jacob Zimmerman	Conferences and Meetings	Veterans' Commission	Veterans' Commission	61.00	4/29/2019
Jacobs Engineering	Engineering Services	Transportation	Transportation Sales Tax	5,938.03	4/29/2019
Jameice Willie	Sanction Incentives	Court Services	Drug Court Special Resources	41.65	4/29/2019
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	1,235.00	4/29/2019
Jeff Steele	Equipment Rental	County Clerk	General Fund	79.46	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jeffrey Stark	SS Other Supportive Services	WIOA 18	Workforce Development	181.98	4/29/2019
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	87.50	4/29/2019
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	208.00	4/29/2019
Jesus Arteaga	Conferences and Meetings	Veterans' Commission	Veterans' Commission	61.00	4/29/2019
Jill Reed	Internet	Other- Countywide Expenses	General Fund	99.98	4/29/2019
Jill S. Boynton	Employee Mileage Expense	Circuit Clerk	General Fund	55.10	4/29/2019
Jill Zolfo	Employee Mileage Expense	Health	Kane Kares	149.87	4/29/2019
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	31.00	4/29/2019
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	200.68	4/29/2019
John Emerson	Conferences and Meetings	County Clerk	General Fund	31.00	4/29/2019
John Emerson	Employee Mileage Expense	County Clerk	General Fund	212.28	4/29/2019
John Zakosek	Employee Mileage Expense	Information Technologies	General Fund	51.62	4/29/2019
John Zakosek	Internet	Other- Countywide Expenses	General Fund	139.90	4/29/2019
John Zakosek	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,034.97	4/29/2019
Johnson Controls Fire Protection LP	Repairs and Maint- Equipment	Circuit Clerk	General Fund	291.50	4/29/2019
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	356.50	4/29/2019
Joliet Junior College	DT ITA	WIOA 17	Workforce Development	307.74	4/29/2019
Joliet Junior College	DT ITA	WIOA 18	Workforce Development	105.85	4/29/2019
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	66.90	4/29/2019
JOSEPH H MCMAHON	Conferences and Meetings	State's Attorney	General Fund	228.00	4/29/2019
JOSEPH H MCMAHON	Employee Mileage Expense	State's Attorney	General Fund	36.85	4/29/2019
Joy Yehnert	Employee Mileage Expense	Transportation	County Highway	131.08	4/29/2019
Judson University-A Baptist Institution	Polling Place Rental	County Clerk	General Fund	160.00	4/29/2019
Julie Cho-Valldejuli	Employee Mileage Expense	Court Services	General Fund	98.02	4/29/2019
Julie Cho-Valldejuli	Operating Supplies	Court Services	General Fund	5.04	4/29/2019
JULIE Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	131.76	4/29/2019
Julie Turner	Counseling Services	State's Attorney	Child Advocacy Center	600.00	4/29/2019
Julissa Gonzalez	Incentives	Court Services	General Fund	29.98	4/29/2019
Julissa Gonzalez	Incentives	Court Services	General Fund	25.00	4/29/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,080.29	4/29/2019
Just In Time Sandwich & Deli Inc	Jurors' Expense	Judiciary and Courts	General Fund	2,054.50	4/29/2019
Just In Time Sandwich & Deli Inc	Conferences and Meetings	Judiciary and Courts	General Fund	206.25	4/29/2019
Justin Jackson	SS Transportation Assistance	WIOA 18	Workforce Development	478.85	4/29/2019
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	280.00	4/29/2019
Kaneville Township	Polling Place Rental	County Clerk	General Fund	40.00	4/29/2019
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,360.00	4/29/2019
Karen Ann Miller	Employee Mileage Expense	Development	General Fund	74.24	4/29/2019
Katherine J Nielsen	Per Diem Expense	Judiciary and Courts	General Fund	12.00	4/29/2019
Katherine McCormack	Employee Mileage Expense	Health	County Health	142.74	4/29/2019
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,104.00	4/29/2019
Kathleen Watson	Employee Mileage Expense	State's Attorney	Insurance Liability	51.04	4/29/2019
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	128.12	4/29/2019
Kerber, Eck, & Braeckel (KEB)	Professional Services	WIOA 17	Workforce Development	384.38	4/29/2019
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	212.50	4/29/2019
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	1,612.00	4/29/2019
Kristin Johnson	Employee Mileage Expense	Health	County Health	133.40	4/29/2019
Kurt D. Lebo	Conferences and Meetings	Information Technologies	General Fund	8.25	4/29/2019

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CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kurt D. Lebo	Employee Training	Information Technologies	General Fund	285.00	4/29/2019
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	33.18	4/29/2019
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	4/29/2019
Lake County Health Department	Residential Treatment	Court Services	Drug Court Special Resources	3,200.00	4/29/2019
Land-Code LLC	Contractual/Consulting Services	Recorder	Recorder's Automation	4,500.00	4/29/2019
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	370.53	4/29/2019
LaParis Jones	DT ITA	WIOA 18	Workforce Development	61.00	4/29/2019
Lason MPB / HOV Services LLC	Operating Supplies	Recorder	Recorder's Automation	337.35	4/29/2019
Laura Steging	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	150.00	4/29/2019
LBR Psychological Consultants	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	3,500.00	4/29/2019
Leach Enterprises, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	771.41	4/29/2019
Legacy Inspection Group Inc	DT ITA	WIOA 18	Workforce Development	1,990.00	4/29/2019
Lenovo Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	744.98	4/29/2019
Lenovo Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	140.50	4/29/2019
Lexipol LLC	Employee Training	Sheriff	General Fund	6,879.00	4/29/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	147.43	4/29/2019
LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	459.21	4/29/2019
Lincoln Inn Banquets & Catering	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	82.99	4/29/2019
Lindsey Brusky	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,050.00	4/29/2019
Lord of Life Lutheran Church	Polling Place Rental	County Clerk	General Fund	80.00	4/29/2019
Lori Johnson	Conferences and Meetings	Circuit Clerk	Circuit Clerk Admin Services	150.00	4/29/2019
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	667,485.99	4/29/2019
LSC Communications Inc	Postage	Other- Countywide Expenses	General Fund	106.98	4/29/2019
M. H. Corbin, LLC	Office Supplies	Transportation	County Highway	388.00	4/29/2019
Management & Information Technology Solutions Inc	DT ITA	WIOA 18	Workforce Development	9,995.00	4/29/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	27.09	4/29/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	30.96	4/29/2019
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	61.92	4/29/2019
Marc G. Reyes	Autopsies/Consulting	Coroner	General Fund	2,000.00	4/29/2019
Maria A. Castillo	Contractual/Consulting Services	Judiciary and Courts	General Fund	490.00	4/29/2019
Maria Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	567.00	4/29/2019
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	968.00	4/29/2019
Martina M. Ralls	Per Diem Expense	Judiciary and Courts	General Fund	104.00	4/29/2019
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	100.00	4/29/2019
MCI	Telephone	Operating Pool	Workforce Development	45.02	4/29/2019
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	22.41	4/29/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	4/29/2019
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175.00	4/29/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	995.00	4/29/2019
Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	796.00	4/29/2019
Mechanical, Inc.	Repairs and Maint- Equipment	Building Management	General Fund	796.00	4/29/2019
Megan L Baxter (Matuska)	Employee Mileage Expense	State's Attorney	Insurance Liability	30.16	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	57.46	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	50.18	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	6.70	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	48.86	4/29/2019

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Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	21.38	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	92.32	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	83.31	4/29/2019
Menards, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	74.81	4/29/2019
Menards, Inc.	Cleaning Supplies	Building Management	General Fund	19.96	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1,288.70	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	8.67	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	58.19	4/29/2019
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	30.33	4/29/2019
Mexico Juarez Driving School	DT ITA	WIOA 18	Workforce Development	5,000.00	4/29/2019
Michael Terek	SS Transportation Assistance	WIOA 18	Workforce Development	356.32	4/29/2019
Midwest Environmental Consulting Services, Inc.	Contractual/Consulting Services	Health	County Health	250.00	4/29/2019
Midwest Fence Company Inc	Liability Insurance	Human Resource Management	Insurance Liability	3,350.00	4/29/2019
Mike Tatman	Employee Training	Public Defender	General Fund	537.14	4/29/2019
Mike Tatman	Attorney Association Dues	Public Defender	General Fund	67.50	4/29/2019
Mission Critical Partners LLC	Accrued Liabilities		911 Emergency Surcharge	19,546.88	4/29/2019
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	8,400.00	4/29/2019
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	1,400.00	4/29/2019
Nathaniel Johnson	Conferences and Meetings	Veterans' Commission	Veterans' Commission	61.00	4/29/2019
Nathaniel Johnson	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	223.88	4/29/2019
National Consumer Law Center	Books and Subscriptions	Law Library	Law Library	1,980.00	4/29/2019
Neal Molnar	Employee Mileage Expense	Health	County Health	143.84	4/29/2019
Nestor Robles	SS Transportation Assistance	WIOA 18	Workforce Development	181.65	4/29/2019
New Venture Advisors, LLC	Contractual/Consulting Services	Development	Growing for Kane	6,750.00	4/29/2019
Nicholas Krueger	Conferences and Meetings	Information Technologies	Geographic Information Systems	474.51	4/29/2019
Nicole Krueger	Operating Supplies	Sheriff	Court Security	195.41	4/29/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	216.61	4/29/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	197.21	4/29/2019
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	556.11	4/29/2019
Nina S. Todd	Employee Mileage Expense	WIOA 18	Workforce Development	10.67	4/29/2019
Nina S. Todd	Employee Mileage Expense	WIOA 18	Workforce Development	12.53	4/29/2019
NMS Labs	Toxicology Expense	Coroner	General Fund	5,027.00	4/29/2019
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 18	Workforce Development	2,000.00	4/29/2019
Northern Illinois Food Bank	External Grants	County Board	Grand Victoria Casino Elgin	58,265.94	4/29/2019
Northern Illinois University	DT ITA	WIOA 18	Workforce Development	406.04	4/29/2019
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	36,047.66	4/29/2019
Open Text Inc	Contractual/Consulting Services	Health	County Health	201.07	4/29/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	35.00	4/29/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	35.00	4/29/2019
Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	Legal Services	Development	Mill Creek Special Service Area	460.00	4/29/2019
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	181.50	4/29/2019
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	6,580.57	4/29/2019
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	123.40	4/29/2019
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	55.20	4/29/2019
PAMELA J ELY	Incentives	Court Services	General Fund	11.47	4/29/2019
Pathways Community Network Institue	Contractual/Consulting Services	Development	Homeless Management Info Systems	1,592.66	4/29/2019
Patrick F Gary	Employee Mileage Expense	County Clerk	General Fund	66.70	4/29/2019

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Paul Guistolise MS	Contractual/Consulting Services	Court Services	General Fund	300.00	4/29/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,155.00	4/29/2019
Peoplelink Staffing Solutions (Agency Staffing)	Contractual/Consulting Services	Health	County Health	1,155.00	4/29/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	4/29/2019
Perfect Cleaning Service Corp	Janitorial Services	Court Services	General Fund	630.00	4/29/2019
Perfect Cleaning Service Corp	Janitorial Services	Transportation	County Highway	1,300.00	4/29/2019
Perfect Cleaning Service Corp	Janitorial Services	Transportation	County Highway	1,300.00	4/29/2019
Perfect Cleaning Service Corp	Janitorial Services	Health	County Health	378.00	4/29/2019
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	15.46	4/29/2019
Petty Cash-County Clerk	Operating Supplies	County Clerk	General Fund	8.95	4/29/2019
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	25.00	4/29/2019
Petty Cash-Sheriff	Office Supplies	Sheriff	General Fund	10.00	4/29/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	8.10	4/29/2019
Petty Cash-Sheriff	Food	Sheriff	General Fund	28.25	4/29/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	812.44	4/29/2019
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	833.82	4/29/2019
Physicians Immediate Care North Chicago, LLC	Operating Supplies	Emergency Management Services	General Fund	190.00	4/29/2019
Physicians Immediate Care North Chicago, LLC	Liability Insurance	Human Resource Management	Insurance Liability	855.00	4/29/2019
Pieproject Foundation	Sanction Incentives	Court Services	Drug Court Special Resources	100.00	4/29/2019
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	961.76	4/29/2019
Presence Mercy Medical Center (Provena)	X-Rays	Health	County Health	54.00	4/29/2019
Prestbury Citizens Association	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	272.00	4/29/2019
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	337.00	4/29/2019
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	262.00	4/29/2019
Preventative Maintenance Systems	Repairs and Maint- Vehicles	Transportation	County Highway	200.00	4/29/2019
Psychological Assessment Resources Incorporated	Testing Materials	Court Services	General Fund	120.00	4/29/2019
R2C2 LLC	Contractual/Consulting Services	Development	Growing for Kane	2,120.00	4/29/2019
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	4/29/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	16.40	4/29/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	99.95	4/29/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	113.71	4/29/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	52.00	4/29/2019
Ray O'Herron Co., Inc.	Uniform Allowance	Sheriff	Court Security	5.50	4/29/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Coroner	Coroner Administration	86.99	4/29/2019
Ray O'Herron Co., Inc.	Uniform Supplies	Coroner	Coroner Administration	49.98	4/29/2019
Rayco Marking Products	Office Supplies	Sheriff	General Fund	50.90	4/29/2019
Raymond C. Esquivel	Conferences and Meetings	County Clerk	General Fund	31.00	4/29/2019
Ready Refresh by Nestle (Ice Mountain)	Office Supplies	Treasurer/Collector	General Fund	36.20	4/29/2019
Ready Refresh by Nestle (Ice Mountain)	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	166.19	4/29/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Sheriff	General Fund	101.25	4/29/2019
Ready Refresh by Nestle (Ice Mountain)	Contractual/Consulting Services	Sheriff	Court Security	47.20	4/29/2019
Ready Refresh by Nestle (Ice Mountain)	Operating Supplies	Health	County Health	103.96	4/29/2019
Recycle Away LLC	Operating Supplies	Environmental Management	Enterprise Surcharge	169.39	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	376.70	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	332.20	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	117.80	4/29/2019

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Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	637.80	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	690.00	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	576.00	4/29/2019
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,823.15	4/29/2019
Regina Gibson	SS Transportation Assistance	WIOA 18	Workforce Development	90.71	4/29/2019
Renz Addiction Counseling Center	Psychological/Psychiatric Srvs	Court Services	Probation Services	325.00	4/29/2019
RHOMAR Industries Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,017.85	4/29/2019
RJ O'Neil Inc	Repairs and Maint- Equipment	Transportation	County Highway	250.50	4/29/2019
Robert J. Sandner	Conferences and Meetings	County Clerk	General Fund	62.00	4/29/2019
Robert J. Sandner	Employee Mileage Expense	County Clerk	General Fund	238.96	4/29/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/29/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/29/2019
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 18	Workforce Development	5,080.00	4/29/2019
Roger Fahnestock	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	592.26	4/29/2019
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	4/29/2019
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	1,619.83	4/29/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/29/2019
Roots and Wings Counseling Consultants, LLC	Counseling Services	State's Attorney	Child Advocacy Center	75.00	4/29/2019
Royal Pipe & Supply Co	Repairs and Maint- Buildings	Building Management	General Fund	61.44	4/29/2019
Rush Truck Centers of Illinois, Inc.	Repairs and Maint- Vehicles	Transportation	County Highway	15,315.26	4/29/2019
Rush Truck Centers of Illinois, Inc.	Repairs and Maint- Vehicles	Transportation	County Highway	-2,117.17	4/29/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	137.31	4/29/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	119.87	4/29/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	113.43	4/29/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	98.84	4/29/2019
Ryder Truck Rental Inc	Equipment Rental	County Clerk	General Fund	707.20	4/29/2019
Ryder Truck Rental Inc	Liability Insurance	Human Resource Management	Insurance Liability	182.00	4/29/2019
Ryder Truck Rental Inc	Liability Insurance	Human Resource Management	Insurance Liability	323.00	4/29/2019
S&S Automotive, Inc (dba S & S Industrial)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	79.90	4/29/2019
School District U-46	Polling Place Rental	County Clerk	General Fund	200.00	4/29/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	100.00	4/29/2019
Scott A Slininger	Contractual/Consulting Services	Judiciary and Courts	Foreclosure Mediation Fund	50.00	4/29/2019
Scott A. Hagemann	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	340.00	4/29/2019
Scott Novack	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	938.00	4/29/2019
Sean Delaney	Employee Mileage Expense	Health	County Health	113.68	4/29/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	4/29/2019
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	4/29/2019
Shaw Media	Legal Printing	Development	General Fund	83.50	4/29/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	306.34	4/29/2019
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	32.98	4/29/2019
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	44.00	4/29/2019
Sidwell Company	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	195.00	4/29/2019
Sidwell Company	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	3,300.00	4/29/2019
Sign Outlet Store	Repairs and Maint- Equipment	Transportation	County Highway	257.95	4/29/2019
Sign Outlet Store	Sign Material	Transportation	County Highway	143.95	4/29/2019
Sleepy Hollow Police Department	Security Services	County Clerk	General Fund	436.94	4/29/2019
Smork Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,005.44	4/29/2019

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Sousie Jenkins	Employee Mileage Expense	Court Services	General Fund	40.60	4/29/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	19,500.00	4/29/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	24,000.00	4/29/2019
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	6,500.00	4/29/2019
St Charles Park District	Polling Place Rental	County Clerk	General Fund	120.00	4/29/2019
Stanley Consultants Inc	Engineering Services	Transportation	Motor Fuel Local Option	15,997.37	4/29/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Motor Fuel Tax	28,069.00	4/29/2019
State of IL Treasurer-IDOT	Road Construction	Transportation	Transportation Sales Tax	391,003.44	4/29/2019
State Street Collision, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	733.58	4/29/2019
Steve Coffinbargar	Employee Mileage Expense	Transportation	County Highway	14.33	4/29/2019
Steve Coffinbargar	Office Supplies	Transportation	County Highway	37.50	4/29/2019
Steven L. Wells	Conferences and Meetings	Veterans' Commission	Veterans' Commission	61.00	4/29/2019
Suburban Propane	Operating Supplies	Transportation	County Highway	215.87	4/29/2019
Suburban Propane	Operating Supplies	Transportation	County Highway	31.56	4/29/2019
Susana J. Larranaga	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,320.00	4/29/2019
Sylvia Shadab	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,092.00	4/29/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	222.89	4/29/2019
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	475.29	4/29/2019
Sysco Food Services Chicago	Food	Court Services	General Fund	2,872.43	4/29/2019
Taylor Communications Inc	General Printing	Circuit Clerk	Circuit Clerk Admin Services	975.94	4/29/2019
Team Troyer Holdings dba Papa Saverios Pizzeria	Jurors' Expense	Judiciary and Courts	General Fund	134.21	4/29/2019
Terry Hunt	Conferences and Meetings	County Auditor	General Fund	6.75	4/29/2019
Terry Hunt	Employee Mileage Expense	County Auditor	General Fund	209.96	4/29/2019
The Tree House Inc	Repairs and Maint- Copiers	Information Technologies	General Fund	346.50	4/29/2019
Theresa Heaton	Employee Mileage Expense	Health	County Health	40.77	4/29/2019
Theresa Heaton	Employee Mileage Expense	Health	Kane Kares	93.56	4/29/2019
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	127.56	4/29/2019
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	388.02	4/29/2019
Thomas Engineering Group, LLC	Engineering Services	Transportation	Transportation Sales Tax	97,336.41	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	398.59	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	1,804.00	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Contractual/Consulting Services	State's Attorney	General Fund	3,241.45	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	746.04	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,004.91	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	213.72	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Insurance Liability	80.50	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	4,317.00	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	1,941.80	4/29/2019
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	2,050.00	4/29/2019
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	338.25	4/29/2019
Today's Business Solutions (TBS)	Computer Related Supplies	Law Library	Law Library	316.00	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	12.08	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	120.90	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	18.20	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	131.74	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	46.37	4/29/2019
Toshiba Business Solutions, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	107.29	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	35.99	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Law Library	Law Library	43.24	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	2,018.69	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	8.66	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	38.85	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	16.14	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	158.42	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	12.00	4/29/2019
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	41.99	4/29/2019
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	650.44	4/29/2019
TPH, LLC	Halfway House	Court Services	Drug Court Special Resources	260.00	4/29/2019
Tracie N. Fahnestock	Employee Mileage Expense	Public Defender	General Fund	140.36	4/29/2019
Tracy Hoyt	Court Reporter Costs	State's Attorney	Insurance Liability	12.00	4/29/2019
Tracy Hoyt	Court Reporter Costs	State's Attorney	Insurance Liability	12.00	4/29/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,970.32	4/29/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-1,225.59	4/29/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-146.93	4/29/2019
Transchicago Truck Group & Northwest Ford	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	79.81	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	273.34	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	537.44	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	537.44	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	350.88	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	350.88	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	569.81	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	541.67	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	445.75	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	328.92	4/29/2019
Translation Today Network Inc	Per Diem Expense	Judiciary and Courts	General Fund	270.56	4/29/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,363.53	4/29/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,171.15	4/29/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	4,186.94	4/29/2019
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	242.58	4/29/2019
Tri-County Garage Door, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	3,300.00	4/29/2019
Tri-Dim Filter Corp	Repairs and Maint- Buildings	Building Management	General Fund	893.28	4/29/2019
U.S. Prisoner Transport (Brevard Extraditions Inc)	Extradition Costs	State's Attorney	General Fund	4,250.00	4/29/2019
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	29.58	4/29/2019
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	32.25	4/29/2019
United Radio Communications Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	35.00	4/29/2019
University of Illinois (U of I)	Special Studies	Development	Cost Share Drainage	159.88	4/29/2019
Upper Iowa University	DT ITA	WIOA 18	Workforce Development	2,724.00	4/29/2019
Upper Iowa University	DT ITA	WIOA 18	Workforce Development	383.50	4/29/2019
US Department of Interior (USGS)	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	25,957.39	4/29/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	840.00	4/29/2019
Valdes LLC	Operating Supplies	Sheriff	General Fund	840.00	4/29/2019
Valley Lock Company Inc	Office Supplies	Sheriff	General Fund	19.50	4/29/2019
Valley Lock Company Inc	Operating Supplies	Sheriff	Court Security	60.00	4/29/2019
Valley Lock Company Inc	Operating Supplies	Sheriff	Court Security	869.40	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Veritext Midwest	Court Reporter Costs	State's Attorney	Insurance Liability	249.30	4/29/2019
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	615.00	4/29/2019
Verizon Connect NWF Inc	Computer Hardware- Non Capital	Transportation	County Highway	1,451.04	4/29/2019
Verve College (PCCTI)	DT ITA	WIOA 18	Workforce Development	2,700.00	4/29/2019
Verve College (PCCTI)	DT ITA	WIOA 18	Workforce Development	1,334.00	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	200.00	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	280.24	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	266.27	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	-100.00	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	177.83	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	224.34	4/29/2019
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,537.45	4/29/2019
Village Commons Bookstore	DT ITA	WIOA 17	Workforce Development	867.35	4/29/2019
Village Commons Bookstore	DT ITA	WIOA 18	Workforce Development	2,482.68	4/29/2019
Village Commons Bookstore	DT ITA	WIOA 18	Workforce Development	221.39	4/29/2019
Village of North Aurora	Security Services	County Clerk	General Fund	661.87	4/29/2019
Village of South Elgin	Security Services	County Clerk	General Fund	588.00	4/29/2019
Virginia Knapp	Employee Mileage Expense	WIOA 18	Workforce Development	8.12	4/29/2019
Virginia Knapp	Postage	WIOA 18	Workforce Development	52.50	4/29/2019
Walker Wilcox Matousek, LLP	Highway Right of Way	Transportation	Transportation Sales Tax	600.00	4/29/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	19.97	4/29/2019
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	129.73	4/29/2019
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	137.08	4/29/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	142.20	4/29/2019
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	97.76	4/29/2019
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	815.64	4/29/2019
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	74.35	4/29/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	13.93	4/29/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	71.98	4/29/2019
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	46.30	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	136.63	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	28.12	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	16.80	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	86.69	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	16.50	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	16.29	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	11.92	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	13.24	4/29/2019
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	-11.92	4/29/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	726.89	4/29/2019
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	38.21	4/29/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	94.79	4/29/2019
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	94.79	4/29/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	88.68	4/29/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	24.03	4/29/2019
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	21.85	4/29/2019
Warehouse Direct Office Products	Office Supplies	Development	General Fund	419.34	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	State's Attorney	Insurance Liability	44.00	4/29/2019
Warehouse Direct Office Products	Office Supplies	State's Attorney	Title IV-D	146.02	4/29/2019
Warehouse Direct Office Products	Office Supplies	Sheriff	Court Security	125.16	4/29/2019
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	299.50	4/29/2019
Warehouse Direct Office Products	Operating Supplies	Health	County Health	8.87	4/29/2019
Warehouse Direct Office Products	Office Supplies	WIOA 18	Workforce Development	138.32	4/29/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	245.50	4/29/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	545.02	4/29/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	7.93	4/29/2019
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	317.00	4/29/2019
Waubonsee Community College	Employee Training	Circuit Clerk	General Fund	347.50	4/29/2019
Waubonsee Community College	Employee Training	Circuit Clerk	General Fund	347.50	4/29/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	424.63	4/29/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	1,582.21	4/29/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	6,112.24	4/29/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	2,456.13	4/29/2019
Waubonsee Community College	DT ITA	WIOA 17	Workforce Development	1,819.75	4/29/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	4,514.58	4/29/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	2,865.50	4/29/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	3,164.30	4/29/2019
Waubonsee Community College	DT ITA	WIOA 18	Workforce Development	552.66	4/29/2019
Waubonsee Community College	DT ITA	TAA 17	Workforce Development	6,615.99	4/29/2019
WBK Engineering, LLC	Engineering Services	Transportation	County Highway	4,857.00	4/29/2019
WellSky Corporation	Contractual/Consulting Services	Development	Homeless Management Info Systems	5,923.00	4/29/2019
WellSky Corporation	Subscription Databases	Development	Homeless Management Info Systems	13,479.00	4/29/2019
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	17,145.40	4/29/2019
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	202,065.32	4/29/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	14.94	4/29/2019
William Earle	Operating Supplies	Development	Mill Creek Special Service Area	40.47	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Wine Sergi Insurance (Acrisure, LLC)	Liability Insurance	Human Resource Management	Insurance Liability	25.00	4/29/2019
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	4/29/2019
	Trials and Costs of Hearing	State's Attorney	General Fund	91.00	4/29/2019
	Witness Costs	State's Attorney	General Fund	118.66	4/29/2019
	Witness Costs	State's Attorney	General Fund	318.06	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	83.25	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	80.71	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	48.50	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	92.00	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	401.50	4/29/2019
	Trials and Costs of Hearing	Public Defender	General Fund	1,044.00	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	1,078.00	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	2,303.00	4/29/2019

CLAIMS PAID REPORT APRIL 2019 SUBMITTED FOR COUNTY BOARD INFORMATION

CLAIMANT/CREDITOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
	Miscellaneous Fees	Court Services	Probation Services	1,127.00	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	416.50	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	882.00	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	1,029.00	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	137.20	4/29/2019
	Miscellaneous Fees	Court Services	Probation Services	392.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	22.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	47.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	23.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	8.50	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	18.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	21.00	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	2.80	4/29/2019
	Probation Victim Services Fees	Court Services	Probation Victim Services	8.00	4/29/2019
IPBC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1,236,662.04	4/30/2019
IPBC	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,360.30	4/30/2019
Total Claims Paid				\$9,823,279.59	2,695



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 200

Adopting Kane County's Guiding Policy for Board and Committee Members

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

Contact: Sylvia Wetzel, 630.232.5932

Budget Information:

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

Summary:

Adopting Kane County's Guiding Policy for Board and Committee Members meetings and attendance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 200

**ADOPTING KANE COUNTY'S GUIDING POLICY FOR BOARD AND COMMITTEE
MEMBERS**

WHEREAS, the County Board considers it desirable to adopt certain Policies and Procedures regarding Board and Committee Members meetings and attendance; and

WHEREAS, as public official(s) seek to ensure that their public body operates in accordance with the public's interest and the principles of good governance; and

WHEREAS, the purpose of the guideline is to assure a framework of conducting meetings.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby approves the Guiding Policy for Board and Committee Members meetings and attendance.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Res Board



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 201

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

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

NEW APPLICANTS: MAY

1. Highpoint Church - Randall Road from Mill Creek to Orchard Road
(1.25 miles - west side)
2. Immanuel Lutheran Church - Kirk Road from Wind Energy to IL Route 56
(0.75 mile - west side)
3. AM King Group - Fabyan Parkway from Kingsland to Paramount
(0.75 mile - south side)

RENEWAL APPLICANTS: MAY

1. St. Paul's United Church - Plank Road from Bahr to Muirhead
(1.0 mile - both sides)
2. Marschinke Family - Silver Glen Road from IL Route 47 to Burlington
(1.50 miles - both sides)
3. Kane County Democrats - Kirk Road from Division to IL Route 64
(1.50 miles - west side)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 201

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

<u>Applicant</u>	<u>Road</u>	<u>Distance</u>
Highpoint Church (New)	Randall Road - Mill Creek to Orchard Rd	1.25 miles (west side)
Immanuel Lutheran Church (New)	Kirk Road - Wind Energy to IL Route 56	0.75 mile (west side)
AM King Group (New)	Fabyan Parkway - Kingsland to Paramount	0.75 mile (south side)
St. Paul's United Church (Renewal)	Plank Road - Bahr to Muirhead	1.00 mile (both sides)
Marschinke Family (Renewal)	Silver Glen Road - IL Route 47 to Burlington	1.50 miles (both sides)
Kane County Democrats (Renewal)	Kirk Road - Division to IL Route 64	1.50 miles (west side)

BE IT FURTHER RESOLVED that the County Engineer of Kane County is hereby directed to notify all applicant(s) of the approval of their application and to execute, on behalf of the County of Kane, the Kane County Adopt-A-Highway Program Agreement with said applicant(s).

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 202

Approving Purchase of One (1) 1/4 Frame Dump Trailer, Kane County
Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County
Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$28,000.00
If not budgeted, explain funding source: N/A	

Summary:

Purchase of one (1) ¼ frame dump trailer. Transportation publicly bid the replacement of our current 2002 model year ¼ frame dump trailer.

¼ frame Dump Trailer description: 44,000 lbs GVW 22' tandem axle - Dump Trailer with multi position tailgate and tarp system

Vendor: Amston Trailer Sales

Purchase Price: \$44,500 (trade value: \$16,500)

Total Net Cost: \$28,000

Comment: Trailer replacement is based on condition and cost to maintain. This trailer is budgeted in the FY2019 Transportation Budget. Low bidder that meets our specifications is Amston Trailer Sales in Caledonia, Wisconsin. Please refer to bid tab. Staff requests Committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 202

**APPROVING PURCHASE OF ONE (1) 1/4 FRAME DUMP TRAILER, KANE COUNTY
DIVISION OF TRANSPORTATION**

WHEREAS, bids have been solicited and received for the purchase of one (1) ¼ frame dump trailer for the Kane County Division of Transportation; and

WHEREAS, a low bid of \$44,500.00 for the one (1) ¼ frame dump trailer was received from Amston Trailer Sales & Rental, 7213 US-41, Caledonia, WI 53108 which bid proposes a \$16,500.00 credit for the trade-in of the County's old ¼ frame dump trailer for total monetary consideration for the new ¼ frame dump trailer in the amount of \$28,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of Amston Trailer Sales & Rental, 7213 US-41, Caledonia, WI 53108 be accepted for one (1) new ¼ frame dump trailer in the amount of Twenty Eight Thousand Dollars (\$28,000.00) including the trade-in of the County's old ¼ frame dump trailer, which sum shall be paid from County Highway Fund No. 300, Line Item # 70070 (Automotive Equipment) and the Chairman be and is hereby authorized to enter into an agreement for the purchase and trade-in of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70070	Automotive Equipment	Yes	Yes	

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 DumpTrailer

AMSTON

TRAILER SALES

www.amstontrailer.com

7213 Hwy 41. Caledonia, WI 53108 Ph: (262) 835-4700 Fax: (262) 835-2796

To: Kane County Purchasing Department
719 South Batavia Avenue
Building A
Geneva, IL 60134

RE: Vendor Disclosure Statement

Dear Purchasing Department:

In compliance with a request for disclosure of economic interests, please find the following statements:

It should be noted that Amston Supply, Inc and Amston Trailer Sales nor any of its representatives have made donations to Kane County elected officials in the previous (12) months.

Ownership of Amston Supply, Inc is equally distributed between the following:

Steven Hribar- President

Michael Hribar- Vice President

Mark Hribar- Treasurer

The above statements are true and accurate. Should you need anything further, please do not hesitate to call our office at (262) 835-4700.

Thank you,

Amston Supply Inc.

A handwritten signature in black ink, appearing to read "Steven Hribar, Pres.", written in a cursive style.

Steven Hribar
President



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 203

Approving Purchase of One (1) Tilt Tag Trailer, Kane County Division of Transportation

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$12,500.00
If not budgeted, explain funding source: N/A	

Summary:

Purchase of one (1) Tilt tag trailer. Transportation publicly bid the replacement of our current 2000 model year tilt tag trailer.

Tilt Tag Trailer description: 40,000lbs GVW 30' tandem axle - 24' tilt with 6' stationary deck

Vendor: Amston Trailer Sales

Purchase Price: \$23,500 (trade value: \$11,000)

Total Net Cost: \$12,500

Comment: Trailer replacement is based on condition and cost to maintain. This trailer is budgeted in the FY2019 Transportation Budget. Low bidder that meets our specification is Amston Trailer Sales in Caledonia, Wisconsin. Please refer to bid tab. Staff requests Committee approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 203

**APPROVING PURCHASE OF ONE (1) TILT TAG TRAILER, KANE COUNTY DIVISION OF
TRANSPORTATION**

WHEREAS, bids have been solicited and received for the purchase of one (1) tilt tag trailer for the Kane County Division of Transportation; and

WHEREAS, a low bid of \$23,500.00 for the one (1) tilt tag trailer was received from Amston Trailer Sales & Rental, 7213 US-41, Caledonia, WI 53108 which bid proposes a \$11,000.00 trade-in for the County's old tilt tag trailer for total monetary consideration for the new tilt tag trailer in the amount of \$12,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of Amston Trailer Sales & Rental, 7213 US-41, Caledonia, WI 53108 be accepted for one (1) new tilt tag trailer in the amount of Twelve Thousand Five Hundred Dollars (\$12,500.00) including the trade-in of the County's old tilt tag trailer, which sum shall be paid from County Highway Fund No. 300, Line Item #70110 (Machinery and Equipment) and the Chairman be and hereby is authorized to enter into an agreement for the purchase and trade-in of said equipment at the above stated price.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
300.520.520.70110	Machinery and Equipment	Yes	Yes	

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 TiltTagTrailer

AMSTON

TRAILER SALES

www.amstontrailer.com

7213 Hwy 41. Caledonia, WI 53108 Ph: (262) 835-4700 Fax: (262) 835-2796

To: Kane County Purchasing Department
719 South Batavia Avenue
Building A
Geneva, IL 60134

RE: Vendor Disclosure Statement

Dear Purchasing Department:

In compliance with a request for disclosure of economic interests, please find the following statements:

It should be noted that Amston Supply, Inc and Amston Trailer Sales nor any of its representatives have made donations to Kane County elected officials in the previous (12) months.

Ownership of Amston Supply, Inc is equally distributed between the following:

Steven Hribar- President

Michael Hribar- Vice President

Mark Hribar- Treasurer

The above statements are true and accurate. Should you need anything further, please do not hesitate to call our office at (262) 835-4700.

Thank you,

Amston Supply Inc.

A handwritten signature in black ink, appearing to read "Steven Hribar, Pres.", written in a cursive style.

Steven Hribar
President



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 204

Approving Amendment to the Intergovernmental Agreement with the State of Illinois for Planning and Research Funding for the Kane County Division of Transportation Long Range Transportation Plan

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 Division of Transportation is currently undertaking the update to the Long Range Transportation Plan with funding from IDOT's State Planning and Research Funds. The initial agreement was scheduled to expire on May 30, 2019 and needs to be extended to March 31, 2020 to complete the Long Range Transportation Plan work.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 204

**APPROVING AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH THE
STATE OF ILLINOIS FOR PLANNING AND RESEARCH FUNDING FOR THE KANE
COUNTY DIVISION OF TRANSPORTATION LONG RANGE TRANSPORTATION PLAN**

WHEREAS, pursuant to Resolution No. 18-454, the County of Kane (County) entered into a agreement (Agreement) with the Illinois Department of Transportation (IDOT) for planning and research funding for the Kane County Division of Transportation Long Range Transportation Plan; and

WHEREAS, the term of the Agreement is set to expire on May 30, 2019; and

WHEREAS, the County and IDOT desire to extend the term of the Agreement to March 31, 2020 (hereinafter the "Amendment"), (a copy of which is on file with the County Clerk's Office), to allow for the completion of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute the Amendment to the Agreement with IDOT to extend the term thereof from to May 30, 2019 to March 31, 2020.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 LRPTInRsrchAMD



Uniform Intergovernmental
Agreement Amendment



FIRST AMENDMENT

FOR THE AGREEMENT COUNTY OF KANE

(19-1439-9808) Amend 1

The undersigned GRANTOR and GRANTEE (the PARTIES) agree that the following AMENDMENT shall amend the AGREEMENT referenced herein. All terms and conditions set forth in the original AGREEMENT, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this AMENDMENT shall prevail. This AMENDMENT is in the best interest of the State of Illinois and is authorized by law and Article 26.5 of the AGREEMENT.

1. Description Of Agreement

Kane County DOT will complete updates to the 2040 Long Range Transportation Plan.

2. Effective Date Of Amendment

AMENDMENT is effective May 30, 2019

3. Description Of Amendment

This is a time-only amendment. Extends the term of the agreement from May 30, 2019 to March 31, 2020.

4. Attachments and Incorporations **Choose the appropriate attachment clause**

☐ No Attachments applicable to this Amendment

☒ The following Attachments are hereby incorporated and made part of this Amendment

Attachment A is incorporated into this Amendment.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT AMENDMENT to be executed on the dates shown below by representatives authorized to bind the respective parties.

FOR THE GRANTEE

Signature of the Authorized Representative

Printed Name & Title of the Authorized Representative

Christopher J. Lauzen, County Board Chair

Date

Governmental Body

County of Kane

Legal Address

719 S. Batavia Avenue

City

Geneva

State

IL

Zip

60134

Attn

Christopher J. Lauzen

Email

clauzen@kanecoboard.org

FOR THE GRANTOR

Check One:

☒ The amendment is under \$250,000. Only the Director and/or Secretary's signatures are required and may be delegated.☐ The amendment is over \$250,000. All signatures below are required and cannot be delegated.

Click or tab to this field to choose from list.

Date

Matt Magalis, Acting Secretary of Transportation

Date

By

Printed Name

Printed Title

By

Printed Name

Printed Title

Philip C. Kaufmann, Chief Counsel
(Approved as to form)

Date

Joanne Woodworth, Acting Chief Fiscal Officer

Date

Attachment A

[Describe which Exhibit(s) of the UIGA is (are) being amended] of the original AGREEMENT is to include the following:

Part 1 SCOPE/COMPENSATION/TERM

C. Term of Agreement. The term of this Agreement shall be from September 15, 2018 to March 31, 2020.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 19 - 205

Amending Ordinance No. 18-282, Kane County Division of Transportation Permit Regulations for Telecommunication Facilities on County Property and Right-of-Way

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:

Public act 100-0585 was signed into law April of last year. Known as the Small Cell Wireless Facilities Deployment Act, it sets forth the terms, conditions and fee structure for the siting and deployment of small wireless facilities within public rights of way and collocation on local government agency infrastructure including traffic signals, streetlights and utility poles. The Act required the County to make available, through ordinance and/or a Wireless Facility Agreement that makes available to wireless providers, the rates, fees and terms for the collocation and deployment of small wireless facilities on County facilities within County highway right of way.

The County Board approved Ordinance No. 18-282 to address the requirements of the Act. The proposed amendment to Ordinance 18-282 are intended to address clarifications in the language of Ordinance 18-282.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 19 - 205

**AMENDING ORDINANCE NO. 18-282, KANE COUNTY DIVISION OF TRANSPORTATION
PERMIT REGULATIONS FOR TELECOMMUNICATION FACILITIES ON COUNTY
PROPERTY AND RIGHT-OF-WAY**

WHEREAS, the County of Kane ("County") is authorized pursuant to 55 ILCS 5/5-1015 to have custody of and care for real property for County purposes which real estate includes County highway right of way; and

WHEREAS, the County is empowered to consent to the use of its rights-of-way by public utility companies and others pursuant to 605 ILCS 5/9-113; and

WHEREAS, the Small Wireless Facilities Deployment Act 50 ILCS 840/1 *et seq.* requires the County to allow the collocation and deployment of small cell wireless facilities in the right of way and on the property of the County; and

WHEREAS, Kane County Ordinances No. 18-282 was approved by the Kane County Board to in part fulfill its statutory requirement to codify small cell deployment application fees and other regulations and

WHEREAS, the County desires to amend Ordinance No. 18-282 to clarify certain provisions thereof as set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the County Board of Kane County, Illinois that those parts of Kane County Board Ordinance No. 18-282 as set forth below are amended as follows:

Section 29-4: Regulations and Standards:

- A. 1. Siting of Telecommunications Facilities: When determining the location for installation of wireless telecommunications facilities, wireless service providers are encouraged to take into consideration the surrounding and adjacent land uses and make every effort to avoid siting wireless telecommunications facilities at or near properties with high frequency outdoor usage such as parks, schools, sports and recreation facilities.

Section 29-4: Regulations and Standards;

- A. 5. e. Paragraph deleted in its entirety.

Section 29-5: Permitting Requirements:

- A. 1. h. Restoration: Upon completion of the work authorized by permit under this article, all disturbed or damaged areas of the right of way shall be restored to a condition equal to or better than that which existed prior to the work. Said restoration shall include, but is not limited to, repairs to highway shoulders, ditches, parkways, curbs, and pavement and/or any special landscaping, hardscaping, or enhanced areas that existed in the right of way prior to the commencement of the permitted work. The County shall bear no responsibility for costs associated with any required restoration. The applicant shall for

each permit provide a performance bond in the amount of one hundred percent (100%) of the engineer's estimate of probable cost for the restoration. An engineer's estimate of probable cost shall be submitted to the County for approval prior to the submittal of any performance bond.

This Amendment to Kane County Board Ordinance No. 18-282 shall be effective upon its adoption.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 WirelessROWAmd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 206

Approving a Wireless Communication Facility Agreement for Wireless Telecommunication Facilities in County Rights of Way

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

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

Summary:

In response to Public Act 100-0585 ("Small Wireless Facilities Deployment Act"), which was signed into law in April of last year, Kane County passed Ordinance 18-282 ("Wireless Telecommunication Facilities on County Property and Right-of-Way"). The Ordinance includes standards for design, construction, installation, and use of such facilities on County-owned infrastructure and in County rights-of-way.

In conjunction with a written permit issued by the Kane County Division of Transportation (KDOT) for the deployment and collocation of wireless facilities on County right of way and County-owned infrastructure, the Ordinance requires a separate Wireless Communication facility Agreement between the wireless service provider and the County. Staff has prepared the attached agreement for this purpose. This agreement will be required between each service provider and the County prior to the service provider's first deployment and collocation on County right of way and County infrastructure. KDOT seeks Transportation Committee authorization for the County Engineer/Director of Transportation to enter into such agreements as outlined above.

The Division of Transportation recommends that the Transportation Committee forward this Agreement to the County Board for adoption.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 206

**APPROVING A WIRELESS COMMUNICATION FACILITY AGREEMENT FOR WIRELESS
TELECOMMUNICATION FACILITIES IN COUNTY RIGHTS OF WAY**

WHEREAS, pursuant to Kane County Ordinance 18-282, (the "Ordinance") general standards for fees, design, construction, installation and use of County-owned infrastructure and rights-of-way were enacted; and

WHEREAS, the Ordinance requires a separate Wireless Communication Facility Agreement between the service provider and the County; and

WHEREAS, pursuant to the Ordinance, the Wireless Communication Facility Agreement is required between each wireless telecommunication service provider and the County prior to the service provider being issued a permit by the County for the collocation on County right of way and County owned infrastructure thereon; and

WHEREAS, the Wireless Communication Facility Agreement (a copy of which is on file in the office of the Kane County Clerk), will issue under the signature of the Kane County Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Wireless Communication Facility Agreement is hereby approved and that the County of Kane and any wireless communication provider seeking to place wireless telecommunication facilities on County highway right of way and County infrastructure enter into the Wireless Communication Facility Agreement to memorialize the terms, conditions, duties and obligations which will govern the placement of the wireless communication provider's facilities and equipment as aforesaid.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 WirelessROW

WIRELESS COMMUNICATIONS FACILITY AGREEMENT

This Agreement (the "Agreement") is made this ____ day of _____, 20____, between the County of Kane, a body corporate and politic of the State of Illinois of 719 S. Batavia Avenue, Geneva, Illinois 60134 (hereinafter the "COUNTY") and _____, (hereinafter the "WIRELESS PROVIDER"). The COUNTY and the WIRELESS PROVIDER are sometimes collectively referred to hereinafter as the "Parties" or individually as a "Party."

WITNESSETH

WHEREAS, the COUNTY is the owner of or has jurisdiction over the right of way (as defined by the Highway Code of the Illinois Compiled Statutes) of various COUNTY highways ("County right of way") including various COUNTY highway appurtenances and COUNTY-owned poles, masts and towers thereon (collectively "County Facilities") and other COUNTY real property ("County Property") within the boundaries of the County of Kane. The County right of way, the County facilities and the County Property are hereinafter collectively referred to as the "County Premises".

WHEREAS, the County Premises are situated within the boundaries of a Federal Communications Commission (FCC) license held by the WIRELESS PROVIDER for purposes of providing wireless services licensed therein; and

WHEREAS, the WIRELESS PROVIDER desires to install, maintain and operate various wireless communication equipment ("Wireless Provider's Equipment") in and/or upon certain County Facilities; and

WHEREAS, the COUNTY and the WIRELESS PROVIDER desire to enter into this Agreement to memorialize the terms and conditions which will govern the placement of the WIRELESS PROVIDER'S equipment on a particular site or sites on the County Premises.

NOW THEREFORE, in consideration of the mutual covenants contained herein and for good and valuable consideration the Parties hereto covenant, agree and bind them as follows, to wit:

1. PREAMBLES INCORPORATED. The preambles set forth herein above are incorporated into and made a substantive part of this Agreement.

2. RIGHT GRANTED. Any right granted hereunder by the COUNTY is and shall at all times remain a non-exclusive license for the sole purpose as set forth in this Agreement and any permit issued hereunder, ("Permit"). No use of any part of the County Premises by the WIRELESS PROVIDER regardless of duration shall create or vest in the WIRELESS PROVIDER an easement or other property right of any kind or nature in any portion or part of the right of way, poles or property of the COUNTY except as expressly set forth herein.

3. PREMISES. Pursuant to the terms and conditions of this Agreement and any Permit subsequently issued hereunder, the COUNTY may agree to license to WIRELESS PROVIDER a location or space or spaces in, on, over, through and upon the County Premises as more fully described in each and any Permit to be executed by the WIRELESS PROVIDER for the installation, use, operation, repair, replacement, modification and maintenance of the WIRELESS PROVIDER'S wireless communications equipment, together with the non-exclusive right of ingress from and egress to an adjacent County right-of-way .

4. LIMITATION OF USE. This Agreement and any Permit issued hereunder shall govern the attaching, using, operating, and maintaining wireless communication facilities and equipment of the WIRELESS PROVIDER only as permitted by the COUNTY. The WIRELESS PROVIDER shall not engage in any illegal practices, anticompetitive behavior or collusion with regard to construction activities related to the installation, operation, maintenance, transfer, relocation or removal of the wireless communication facility and associated equipment. Any permit issued allows the WIRELESS PROVIDER to use the County Premises or any part thereof for the limited purpose of constructing, maintaining, upgrading, repairing and operating WIRELESS PROVIDER's wireless communication facilities and associated equipment and uses incidental thereto as may be described in the Permit. The WIRELESS PROVIDER shall have the right to replace and repair, equipment, antennas and/or conduits or any portion thereof and use the frequencies over which the equipment operates, in conformance with the Permit. It is understood and agreed that the WIRELESS PROVIDER's ability to use the County Premises or any part thereof is contingent upon its obtaining after the execution date of each Permit, all of the certificates, permits and other approvals that may be required by any Federal, State or Local authorities, as well as a satisfactory building structural analysis which will permit WIRELESS PROVIDER use of the County Facilities.

5. UTILITIES. In the event that sufficient electric, telephone, cable or fiber utility sources are not located in or on the County right of way, the COUNTY agrees to grant the WIRELESS PROVIDER's utility service provider upon receipt of complete and approved application a Permit to install such utilities on, over and/or under the County Premises as necessary for the WIRELESS PROVIDER to operate its wireless communication facilities and equipment, provided the location of such utilities shall be designated by the COUNTY to avoid conflicts with existing and proposed utilities or other facilities and equipment in or planned to be placed in the COUNTY right of way.

6. PERMIT REVIEW. The COUNTY and the WIRELESS PROVIDER acknowledge that the COUNTY will issue a Permit, with respect to each and any particular location or site for which the COUNTY agrees to approve an application for a Permit by the WIRELESS PROVIDER for the placement of the WIRELESS PROVIDER's equipment. The WIRELESS PROVIDER shall submit application to the COUNTY for a Permit that includes detailed drawings. Drawings shall include the required extensions of electric, telephone, cable, or fiber optic lines to the Premises or any part thereof, and detailed specifications for the WIRELESS PROVIDER'S equipment. Prior to issuance of any Permit for any location, the WIRELESS PROVIDER must provide adequate documentation to demonstrate the proposed communication and associated equipment can be structurally accommodated on the County Premises. The WIRELESS PROVIDER shall also provide a make ready analysis for any County Facility. The WIRELESS

PROVIDER shall be solely responsible for all necessary COUNTY consultant review costs of any make ready analysis, provided that such costs shall not exceed actual costs or the amount charged to communications service providers for similar work and shall not include any consultants' fees or expenses for authority utility poles that do not support aerial facilities used to provide communications services or electric service. Except as expressly provided by Illinois state law, nothing in this Agreement, other than a Permit properly issued, shall be construed as granting WIRELESS PROVIDER any license to install communications equipment on any County Premises or part thereof. Except as otherwise provided by Illinois state law, permit approval will only be granted to those Permit applications and those County Premises or parts thereof that meet the following criteria.

- a) WIRELESS PROVIDER shall submit a site plan containing detailed drawings, including the size, volume, surface area, height, and specifications of proposed installation of WIRELESS PROVIDER's wireless communication equipment.
- b) A site for installation of the WIRELESS PROVIDER equipment not located within 25 feet of any residential structure is preferred by the COUNTY. For proposed Permit sites located within 25 feet of any residential structure, the COUNTY may propose that the wireless communication equipment be located at an alternative location in the COUNTY right of way within 100 feet of the proposed location, which the WIRELESS PROVIDER shall accept if the alternate location does not impose technical limits or additional material costs as determined by the WIRELESS PROVIDER.
- c) The WIRELESS PROVIDER shall not install devices on any pole that extends beyond ten feet (10') of the poles existing height.
- d) The WIRELESS PROVIDER shall install pole mounted equipment at a minimum of ten feet (10') from the ground.
- e) The WIRELESS PROVIDER shall be limited to only one (1) cabinet or other ground mounted device for ground mounted installations per Permit.
- f) The WIRELESS PROVIDER shall paint antennas, mounting hardware, cabinets and other equipment and devices to match or complement the structure upon which said equipment is being mounted.
- g) If the WIRELESS PROVIDER proposes communication equipment installation on a County Facility that does not meet structural requirements as reasonably determined by the COUNTY, if approved, a Permit shall be granted only if the WIRELESS PROVIDER replaces the pole, to current COUNTY design standards at the WIRELESS PROVIDER's cost.

7. CONDITION OF COUNTY PREMISES. The WIRELESS PROVIDER takes and accepts the County Premises or any part thereof in “as is” condition, with any and all latent and patent defects and with no express or implied warranties by the COUNTY of merchantability, fitness, suitability, or that the County Premises are fit for any particular purpose. The WIRELESS PROVIDER shall have the right to inspect the County Premises prior to installing its wireless communication equipment. The COUNTY will be responsible at its discretion for the regular maintenance of the County Premises for the COUNTY purposes and shall keep the County Premises in good repair as required by all federal, state, county and local laws. The COUNTY shall have the right to temporarily remove or require WIRELESS PROVIDER shall, in respect to the condition of the County Premises and at the WIRELESS PROVIDER’s sole cost and expense, comply with (a) all applicable and enforceable laws relating solely to the WIRELESS PROVIDER’s specific and unique nature of use of the County Premises; and (b) all building codes requiring modifications to the County Premises due to the improvements being made by the WIRELESS PROVIDER in the County Premises. The COUNTY shall have the right to temporarily remove or require the WIRELESS PROVIDER to temporarily remove the WIRELESS PROVIDER’s wireless communication equipment in order to maintain the County Premises. In a situation of non- emergency maintenance, the COUNTY will provide the WIRELESS PROVIDER with thirty (30) days notice.

8. REPAIR OF COUNTY PREMISES - WIRELESS PROVIDER. The WIRELESS PROVIDER shall be responsible for repairing at the Wireless Provider’s expense any and all damage to the County Premises or any part thereof that is disturbed or damaged by WIRELESS PROVIDER or its agents as a result of the construction, reconstruction, repair, replacement, relocation, operation, use or maintenance of its wireless communications equipment.

9. REPLACEMENT OR REPAIR - COUNTY. The COUNTY shall in no event or circumstance be obligated to replace, repair or modify any of the County’s Premises to accommodate the WIRELESS PROVIDER’S communication equipment except as required under Illinois state law. The WIRELESS PROVIDER shall replace, at its sole cost and expense any County Facility to the extent such replacement is needed to accommodate the WIRELESS PROVIDER’S wireless communication equipment.

10. CASUALTY. In the event of damage by fire, collision, lightning or other casualty to the County Premises that cannot reasonably be expected to be repaired within sixty (60) days following the same, or if the County Premises is damaged by casualty so that such damage may reasonably be expected to disrupt WIRELESS PROVIDER’s operations at the County Premises for more than sixty (60) days, then WIRELESS PROVIDER may, at any time following such casualty, provided the COUNTY has not completed the County Premises restoration required to permit the WIRELESS PROVIDER to resume its operation at the County Premises, terminate the Permit for the wireless communication facility on the damaged County Premises upon fifteen (15) days prior written notice to the COUNTY. Any such notice of termination shall cause the Permit to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the Permit and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under the Permit. Notwithstanding the foregoing, the rate payment shall abate during the period of repair following such fire or other casualty in proportion to the degree to which WIRELESS

PROVIDER's use of the Premises is impaired.

11. RESTRICTION ON LOCATION. The WIRELESS PROVIDER shall not locate or install any of its equipment on decorative street lights or poles containing or used for displaying banners. In the event the COUNTY, in its sole and absolute discretion, deems it necessary to remove, relocate, repair, replace or conduct any work on the County Premises the COUNTY shall notify the WIRELESS PROVIDER at least thirty (30) days prior of the need to remove or relocate the WIRELESS PROVIDER's wireless communications equipment, and WIRELESS PROVIDER shall be solely responsible for all costs associated in any way with the relocation of the WIRELESS PROVIDER's communications equipment. In the event of an emergency, the thirty (30) day notice period shall not apply.

12. TERM. This Agreement shall be for a term of five (5) years commencing upon the execution hereof by both Parties. Each Permit shall be effective as of the date of execution of the Permit by both Parties (the "Effective Date"), provided, however, the initial term of each Permit shall be for five (5) years and shall commence on the first day of the month following the day that the WIRELESS PROVIDER commences installation of the equipment on the County Premises or any part thereof (the "Commencement Date").

13. RENEWAL. In the event that P.A. 100-0585 is repealed as provided in Section 90 thereof, renewals of Permits shall be subject to the COUNTY's code provisions or regulations in effect at the time of renewal.

14. ANNUAL RECURRING RATE. On the thirtieth days following the Commencement Date, and each annual anniversary of such Commencement Date during the Term of a Permit thereafter, use rate payments from the WIRELESS PROVIDER shall be due at a total annual recurring rate as set forth in the Permit, to be paid in to the COUNTY (unless the COUNTY otherwise designates another payee and provides notice to the WIRELESS PROVIDER thereof). The COUNTY and the WIRELESS PROVIDER acknowledge and agree that the initial rate payment for each Permit shall not actually be sent by the WIRELESS PROVIDER until thirty (30) days after the Commencement Date. The COUNTY and the WIRELESS PROVIDER agree that they shall acknowledge in writing the Commencement Date of each Permit. Use rate payments for the use of any Premises or part thereof pursuant to this Agreement, shall be a yearly rate of \$200.00 per each COUNTY Facility to which WIRELESS PROVIDER attaches its equipment.

15. ACH PAYMENT. The WIRELESS PROVIDER shall pay recurring annual rates by electronic funds transfers (ACH) and in such event, the COUNTY agrees to provide to the WIRELESS PROVIDER bank routing information for such purpose upon request of the WIRELESS PROVIDER.

16. IRS DOCUMENTATION. The COUNTY agrees to provide to WIRELESS PROVIDER certain documentation (the "Rate Documentation") including without limitation: (i) right to receive rate payments and other benefits under each Permit; (ii) a completed Internal Revenue Service ("IRS") Form W-9, or equivalent and other documentation necessary to comply with IRS regulations for any party to whom rate payments are to be made pursuant to this Agreement or a Permit. Within forty-five (45) days of a written request from the WIRELESS PROVIDER, the COUNTY or any assignee(s) or transferee(s) of the COUNTY must provide updated License Fee Documentation as reasonably necessary for WIRELESS PROVIDER to comply with IRS or other governmental requirements.

17. ELECTRICAL and FIBER OPTIC SERVICE. The WIRELESS PROVIDER shall be allowed to connect the WIRELESS PROVIDER'S equipment to necessary electrical, fiber optic and telephone service, at the WIRELESS PROVIDER's sole expense. The WIRELESS PROVIDER shall coordinate with utility companies to provide separate service to the WIRELESS PROVIDER's equipment for the WIRELESS PROVIDER use. In the event that the WIRELESS PROVIDER can obtain separate electrical service with a separate meter measuring usage, the WIRELESS PROVIDER shall pay the utility directly for its power consumption, if billed directly by the utility company. The WIRELESS PROVIDER shall be allowed at any time during the term of each Permit, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the County Premises), a temporary power source, and all related equipment and appurtenances within the County Premises, in such locations as reasonably approved by the COUNTY. Upon approval of the COUNTY, the WIRELESS PROVIDER shall have the right to install conduits connecting the temporary power source and related appurtenances to the County Premises.

18. LIENS. The WIRELESS PROVIDER shall not let or shall not permit or suffer as a result of its actions or the actions of its officers, employees, agents or independent contractors to result in any lien to be put upon or arise or accrue against the County Premises or against the funds of the COUNTY in favor of any person or persons, individual or corporate, furnishing either labor, material or services in any work thereon done by or on the WIRELESS PROVIDER's behalf relating to the design, construction, use, repair, replacement and utility service of the WIRELESS PROVIDER's equipment that might arise or accrue under or be based upon any mechanic's lien law of the State of Illinois either now in force or to be enacted.

19. INSURANCE. The WIRELESS PROVIDER shall, during the term of this Agreement and any Permit hereunder, as may be required thereafter, maintain, at its sole expense, insurance coverage including:

a. During the period in which the WIRELESS PROVIDER's equipment are located on the County Premises the WIRELESS PROVIDER shall carry at the WIRELESS PROVIDER's cost and expenses (i) property insurance for the COUNTY's property replacement cost against all risks, ii) worker's compensation insurance, as required by law, (iii) commercial general liability insurance with respect to the WIRELESS PROVIDER's activities on the COUNTY premises to afford minimum protection limits consistent with its requirements of other users of County improvements or right of ways, including coverage for bodily injury and property damage. The WIRELESS PROVIDER at its own cost and expense will maintain general liability insurance with limits of \$2,000,000 for injury to or death of one or more persons and for damage or destruction to property in any one occurrence and in the aggregate. The WIRELESS PROVIDER shall include the COUNTY as an additional insured on the WIRELESS PROVIDER's commercial general liability policy. The COUNTY's additional insured status shall (i) be limited to bodily injury, property damage or personal injury caused, in whole or in part, by the WIRELESS PROVIDER, its employees, agents or independent contractors. WIRELESS PROVIDER shall provide to the County a certificate of insurance evidencing said coverages.

b. All policies of insurance required to be obtained by the WIRELESS PROVIDER concerning the County Premises or any part thereof shall waive the insurer's right of subrogation against COUNTY.

c. Notwithstanding the forgoing, the WIRELESS PROVIDER may, in its sole discretion, self-insure any of the required insurance under the same terms as required by this Agreement.

20. LIMITATION OF LIABILITY. The WIRELESS PROVIDER shall have no obligation to indemnify and hold harmless the COUNTY against any liabilities and losses as may be due to or caused by the sole negligence of the COUNTY its employees or agents. The WIRELESS PROVIDER hereby waives any claims that the WIRELESS PROVIDER may have against the COUNTY with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

21. INDEMNIFICATION. The WIRELESS PROVIDER shall indemnify and hold the County harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the County Premises by the WIRELESS PROVIDER or its employees, agents, or contractors arising out of the rights and privileges granted under County Ordinance No. 18-282, this Agreement and PA 100-0585. The WIRELESS PROVIDER has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence or misconduct of the COUNTY or its employees or agents. The WIRELESS PROVIDER waives any claims that the WIRELESS PROVIDER may have against the COUNTY with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

22. NON-INTERFERENCE. The WIRELESS PROVIDER's operation of the Wireless Provider's equipment shall not interfere with the frequencies used by a public safety agency for public safety communications. The WIRELESS PROVIDER shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If WIRELESS PROVIDER's equipment causes such interference, and the WIRELESS PROVIDER has been given written notice of the interference by the public safety agency or the COUNTY, the WIRELESS PROVIDER, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The COUNTY may terminate a permit for a small wireless facility based on such interference if the WIRELESS PROVIDER is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

23. REMOVAL UPON TERMINATION. The WIRELESS PROVIDER shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of a Permit, remove its equipment, conduits, fixtures and all personal property and restore the County

Premises to its original condition, reasonable wear and tear and casualty damage not caused by WIRELESS PROVIDER excepted. The COUNTY agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of WIRELESS PROVIDER shall remain the personal property of WIRELESS PROVIDER and WIRELESS PROVIDER shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable law. If such time for removal causes WIRELESS PROVIDER to remain on the Premises after termination of the Permit, WIRELESS PROVIDER shall continue to pay the existing yearly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the antenna structure, fixtures and all personal property of WIRELESS PROVIDER are completed.

24. RIGHTS UPON SALE. Should the COUNTY at any time during the Term of any this Agreement or Permit decide to sell or transfer all or any part of the County Premises or any part thereof such sale or grant of an easement or interest therein shall be under and subject to the Permit and any such purchaser or transferee shall recognize the WIRELESS PROVIDER's rights hereunder and under the terms of the Permit.

25. RIGHT OF ASSIGNMENT. The WIRELESS PROVIDER shall provide written notice to the COUNTY of any sale or transfer of small wireless facilities not less than ninety (90) days prior to such transfer and said notice shall include the name and contact information of the new wireless provider.

26. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LICENSOR: The County of Kane

c/o Kane County Engineer
Kane County Division of Transportation.
41W011 Burlington Road
St. Charles, Illinois 60175

LICENSOR ATTORNEY: Kane County State's Attorney

37 W 777 Route 38 Ste. 300
Lincoln Highway
St. Charles, Illinois 60175

WIRELESS PROVIDER:

In each of the above cases (excluding bills), with a copy sent to:

WIRELESS PROVIDER ATTORNEY:

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

27. MISCELLANEOUS. This Agreement and the Permits hereunder that may be executed from time to time contain all agreements, promises and understandings between COUNTY and WIRELESS PROVIDER regarding this Agreement, and no oral agreement, promises or understandings shall be binding upon either COUNTY or WIRELESS PROVIDER in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all Parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto.

28. WAIVER. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this Agreement via each Permit shall be governed, interpreted, construed and regulated by the laws of the state of Illinois.

29. ADDITIONAL USE OF RIGHTS OF WAY. The WIRELESS PROVIDER agrees that it shall not install any new poles, monopoles or similar structures or WIRELESS PROVIDER equipment in the County right of way unless specifically authorized by the COUNTY pursuant to a duly issued Permit therefor. In the event WIRELESS PROVIDER proceeds to another agency, court or venue to secure permission to install any new WIRELESS PROVIDER equipment in the COUNTY Premises, the COUNTY shall notify the WIRELESS PROVIDER in writing of have the right to immediately terminate this agreement and WIRELESS PROVIDER shall remove any such equipment pursuant to Paragraph 21.

30. AUTHORIZATION. The WIRELESS PROVIDER certifies and warrants that it has the authority to enter into this Agreement.

31. INCORPORATION of STATUTES and ORDINANCES. The Parties acknowledge and agree that all applicable provisions of the Small Wireless Facilities Deployment Act (50 ILCS 840/1 et seq., the General Provisions of the Illinois Highway Code (605 ILCS 5/9-113, 5/9-113.01 and 5/9-113.02), the Kane County Wireless Telecommunication Facilities Ordinance No. 18-282 and the Kane County Transportation Permit and Access Control Regulations Ordinance No. 03-402 are incorporated into and made a part of this Agreement which is subject thereto.

32 VENUE. Venue for any cause of action arising hereunder shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

THE COUNTY OF KANE

By: _____

Its: _____

Date: _____

WITNESS

WIRELESS PROVIDER:

By: _____

Its: _____

Date: _____

WITNESS



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 207

Approving Contract for Construction with Arrow Road Construction Co. of Elk Grove Village, Illinois for Dundee Township Road District, Section No. 19-07000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$334,597.10
If not budgeted, explain funding source: N/A	

Summary:

On April 30, 2019, three (3) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 14 roads including parts of Burr Oak Ln., Highland Dr. and Sleepy Hollow Rd. totaling 2.5 miles within the Township. The lowest qualified bid of \$334,597.10 by Arrow Road Construction Co. of Elk Grove Village was 3.57% below the engineer's estimate of \$346,983.50. This project incorporates the use of Township MFT funds and the Highway Commissioner recommends award of this contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 207

**APPROVING CONTRACT FOR CONSTRUCTION WITH ARROW ROAD CONSTRUCTION
CO. OF ELK GROVE VILLAGE, ILLINOIS FOR DUNDEE TOWNSHIP ROAD DISTRICT,
SECTION NO. 19-07000-02-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. 19-07000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

ARROW ROAD CONSTRUCTION CO. OF ELK GROVE VILLAGE, ILLINOIS
With a low bid of
\$334,597.10

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 June 11, 2019.

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

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

Vote:

19-06 DundeeTwpMnt



Arrow Road Construction Co.

1445 Oakton Street • Elk Grove Village, Illinois 60007
Phone: 847-437-0700 • Fax: 847-437-0779 • www.arrowroad.com

Mount Prospect Plant
Phone: 847-472-7270
Fax: 847-437-9026

Carpentersville Plant
Phone: 847-783-6680
Fax: 847-783-6697

Algonquin Plant
Phone: 847-658-1140
Fax: 847-783-6697

CONTRACTOR DISCLOSURE

COMPANY NAME AND ADDRESS:

Arrow Road Construction Company
1445 Oakton Street
Elk Grove Village, IL 60007

NATURE OF BUSINESS:

Producer of Asphalt Paving Materials and Paving Contractor

YEARS IN BUSINESS:

94 years

DATE OF INCORPORATION:

8/31/1965, State of Delaware

NAME AND TITLE OF OFFICERS:

John F. Healy, President
Michael J. Salmon, Vice President/Secretary/Treasurer

OWNERSHIP INTEREST DECLARATION:

John F. Healy – 100% Ownership

CAMPAIGN CONTRIBUTIONS:

Arrow Road Construction has not contributed to any Kane County Official or Elected Officer in the past 12 months.

Signed by: Michael J. Salmon Date: 4/29/19
Michael J. Salmon, Vice President

Notary: Cherie Lynn Brown





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 208

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for Rutland Township Road District, Section No. 19-13000-02-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$98,836.40
If not budgeted, explain funding source: N/A	

Summary:

On April 30, 2019, three (3) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of Reinking Road that total 0.45 miles within the Township. The lowest qualified bid of \$98,836.40 by Plote Construction Inc. of Hoffman Estates was 21.76% below the engineer's estimate of \$126,317.50.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 208

**APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF
HOFFMAN ESTATES, ILLINOIS FOR RUTLAND TOWNSHIP ROAD DISTRICT, SECTION
NO. 19-13000-02-GM**

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

RUTLAND TOWNSHIP ROAD DISTRICT SECTION NO. 19-13000-02-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$98,836.40

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

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

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 RutlandTwpMnt



1100 BRANDT DRIVE • HOFFMAN ESTATES, IL 60192

ROAD BUILDING
SITE DEVELOPMENT

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

April 9, 2019

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

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

Re: Kane County Contributions by Plote Construction Inc:

Mr. Hansen & Ms. Haines,

Please note that there have been two campaign contributions made on behalf of Plote Construction Inc. for the past twelve (12) months.

Dundee Township Republican Organization	\$500.00
DeWitte For Illinois Senate	\$250.00

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "W. T. Madden", is written over a faint, large watermark of a tractor in the background.

William T. Madden
Assistant Secretary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 209

Approving Contract for Construction with Builders Paving, LLC of Hillside, Illinois for St. Charles Township Road District, Section No. 19-14000-01-GM

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$997,618.00
If not budgeted, explain funding source: N/A	

Summary:

On April 30, 2019, five (5) bids were opened at the Kane County DOT office for the above-mentioned project to resurface portions of 25 roads that include parts of Crane Rd, Illinois St. and Gilberts St. totaling 6.41 miles within the Township. The lowest qualified bid of \$997,618.00 by Builders Paving, LLC Co. of Hillside, was 0.73% below the engineer's estimate of \$1,004,926.00. This project incorporates the use of Township MFT funds and the Highway Commissioner recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 209

**APPROVING CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF
HILLSIDE, ILLINOIS FOR ST. CHARLES TOWNSHIP ROAD DISTRICT, SECTION NO. 19-
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. 19-14000-01-GM
2019 TOWNSHIP RESURFACING
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
\$997,618.00

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 June 11, 2019.

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

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

Vote:

19-06 STCTwpMnt

January 29, 2019

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

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

To Whom It May Concern:

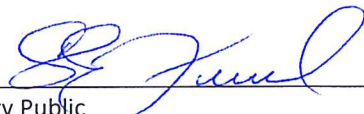
In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

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

Sincerely,



Steven Salinas, Vice President



Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 210

Approving Contract for Construction with Alliance Contractors, Inc. of Woodstock, Illinois for Randall Road Culvert Improvements, Kane County Section No. 17-00481-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$609,934.12
If not budgeted, explain funding source: N/A	

Summary:

On May 7, 2019, three (3) bids were opened at Kane County Division of Transportation for the above-mentioned project to repair the existing dual cell box culvert and guardrail along with some site work grading and restoration. The lowest qualified bid of \$609,934.12, by Alliance Contractors, Inc. of Woodstock, was 26.23% over the engineer's estimate of \$483,176.90. This project has an anticipated completion date of 70 calendar days and is funded with local funds.

Staff has reviewed the bid tabs in order to understand the higher than average numbers as compared to the Engineers Estimate. As this is a small project constructed within a small footprint on a very busy road with many small quantity pay items on a short time table with some specialized work, fiber optic splicing, we can see the reason for a higher project cost. Some of the pay items that were responsible for the greater cost involve traffic control and fiber optic splicing. Staff recommends proceeding forward with this contract so that the culvert work can occur this year.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 210

**APPROVING CONTRACT FOR CONSTRUCTION WITH ALLIANCE CONTRACTORS, INC.
OF WOODSTOCK, ILLINOIS FOR RANDALL ROAD CULVERT IMPROVEMENTS, KANE
COUNTY SECTION NO. 17-00481-00-BR**

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

KANE COUNTY SECTION NO. 17-00481-00-BR
RANDALL ROAD CULVERT IMPROVEMENTS
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

ALLIANCE CONTRACTORS, INC. OF WOODSTOCK, ILLINOIS
With a low bid of
\$609,934.12

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

BE IT FURTHER RESOLVED that there is hereby appropriated Six Hundred Nine Thousand Nine Hundred Thirty Four and 12/100 Dollars (\$609,934.12) from Local Option Fund #304, Line Item #52040 (Repairs and Maintenance - Bridges) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.52040	Repairs and Maintenance - Bridges	Yes	Yes	

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 RandallMillCrk



ALLIANCE CONTRACTORS, INC.

1166 LAKE AVENUE • WOODSTOCK, ILLINOIS 60098
OFFICE: 815-338-5900 FAX: 815-338-9109

May 7, 2019

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

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3 Sec. 2-211
Alliance Contractors, 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 – None to any Kane County Elected Officials

B. Individuals having more than 5% ownership of the company are as follows:

Charles W. Ruth – 51%
14101 Marengo Road
Huntley, IL 60142

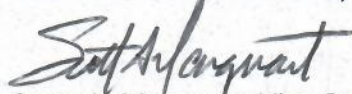
Helen J. Ruth – 49%
14101 Marengo Road
Huntley, IL 60142

C. Alliance Contractors, Inc. does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.

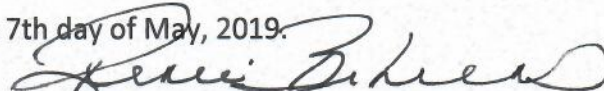
D. Alliance Contractors, Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Thank you,

ALLIANCE CONTRACTORS, INC.


Scott A. Marquart, Vice-President

Subscribed and sworn to before me this 7th day of May, 2019.







RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 211

Approving Acquisition of Highway Right of Way for Bliss Road - Fabyan Parkway - Main Street Road Intersection Realignment, Kane County Section No. 14-00288-01-PV, Parcel No. 0006

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, (630) 406-7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$350,000.00
If not budgeted, explain funding source: N/A	

Summary:

The Bliss Road at Fabyan Parkway and Main Street Road Project is a budgeted intersection realignment roundabout improvement that requires the acquisition of various parcels of right-of-way. Parcel #0006 is a total of 14.468 acres and is owned by East Bliss Road, L.L.C. The property owner has agreed to sell this parcel to the County of Kane for the total amount of \$350,000.00. Staff is recommending approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 211

**APPROVING ACQUISITION OF HIGHWAY RIGHT OF WAY FOR BLISS ROAD - FABYAN
PARKWAY - MAIN STREET ROAD INTERSECTION REALIGNMENT, KANE COUNTY
SECTION NO. 14-00288-01-PV, PARCEL NO. 0006**

WHEREAS, the County of Kane (County) is authorized pursuant to the Illinois Compiled Statutes, 605 ILCS 5/5-801 (2014), to acquire real property for highway purposes by negotiated purchase; and

WHEREAS, the County has developed right of way plans for the Kane County Highway No. 78 (Bliss Road), Kane County Highway No. 10 (Main Street Road) and Kane County Highway No. 8 (Fabyan Parkway) intersection improvement, Kane County Sec. No. 14-00288-01-PV, (hereinafter the "Project"); and

WHEREAS, East Bliss Road, LLC, the property owner of Project Parcel No. 0006 which is legally described in Exhibit "A" attached hereto (a copy of which is on file in the office of the Kane County Clerk), has offered to sell said property (Parcel No. 0006) to the County of Kane for the total amount of \$350,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane accept the offer of East Bliss Road, LLC, owner of Project Parcel No. 0006, to sell said property (Parcel No. 0006) to the County of Kane for the total amount of Three Hundred Fifty Thousand Dollars (\$350,000.00) to 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 a contract and associated documents 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 June 11, 2019.

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

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

Vote:

19-06 BlissMainFbyn0006



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No. 19 - 212

Amendment to the Kane County Code Appendix B, Zoning Ordinance to Allow Appointment of Two (2) Alternate Members to the Zoning Board of Appeals

Committee Flow: County Development 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:

The Kane County Board has adopted a Zoning Ordinance dividing the unincorporated area of the County into districts for the purpose of promoting the public health, safety, morals, comfort and general welfare, conserving the values of property throughout the County, and reducing or avoiding congestion in the public streets and highways.

The attached Ordinance amends Chapter 25 of the Kane County Code to add two alternate members to the Zoning Board of Appeals in order to avoid cancellation of public hearing due to the lack of a quorum. The alternate members will be appointed in the same manner as regular members. Regular members are appointed by the County Board Chairman subject to confirmation by the County Board.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO. 19 - 212

**AMENDMENT TO THE KANE COUNTY CODE APPENDIX B, ZONING ORDINANCE TO
ALLOW APPOINTMENT OF TWO (2) ALTERNATE MEMBERS TO THE ZONING BOARD OF
APPEALS**

WHEREAS, The Kane County Board has adopted a Zoning Ordinance dividing the unincorporated area of the County into districts; and

WHEREAS, said Zoning Ordinance is adopted for the purpose of promoting the public health, safety, morals, comfort and general welfare; conserving the values of property throughout the County; reducing or avoiding congestion in the public streets and highways; and

WHEREAS, it is necessary from time to time to amend the ordinance to continue to provide effective enforcement of the Kane County Zoning Ordinance; and

WHEREAS, the Kane County Zoning Ordinance grants the Chairman of the County Board power to appoint and the County Board power to confirm appointments to the Zoning Board or Board of Appeals.

WHEREAS, this Ordinance shall be in full effect on July 9, 2019.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the Zoning Ordinance, Appendix B, Kane County Code, be amended to read as follows:

A Zoning Board of Appeals, hereinafter referred to by the term Zoning Board or Board of Appeals, is hereby authorized to be established. Such Zoning Board shall consist of seven (7) regular members and two (2) alternate members appointed by the Chairman of the County Board and confirmed by the members of the County Board of Kane County. Alternate members shall serve as members of the Zoning Board only in the absence of regular members. All members shall be appointed for a 5-year term.

Vacancies shall be filled by the Chairman of the County Board for only the unexpired terms ~~only~~ subject to confirmation by the County Board at its next meeting. The Chairman of the County Board shall have power to remove any members of the Zoning Board, for cause, after a public hearing upon giving ten (10 days written notice thereof. (Ord. No. 78-3, 1-10-78)

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Zoning Amendment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 213

Resolution Regarding Metra Resource Allocations

Committee Flow: County Board

Contact: Gabriella Figliozzi, 630.444.1230

Budget Information:

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

Summary:

Kane County response to concern over \$100,000,000 allocation to Kendall County

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 213

RESOLUTION REGARDING METRA RESOURCE ALLOCATIONS

WHEREAS, RTA taxes, among other sources of funding, support Metra; and

WHEREAS, Kane County has been a member of the Regional Transportation Authority (RTA), since 1983; and

WHEREAS, Kane County taxpayers have paid all RTA taxes, fees, including the RTA Sales Tax since inception; and

WHEREAS, in 2017 Kane County provided \$36,047,000 in Sales Tax Revenue to the RTA and has provided more than \$250,000,000 over the lifetime of its membership in RTA; and

WHEREAS, Kendall County is a lovely county with wonderful people, it is not and has never been a member of the RTA; and

WHEREAS, Kendall County has never provided even one penny in RTA taxes; and

WHEREAS, frequent and in depth studies by Metra and RTA have shown that current Metra funding cannot pay for billions needed to support proper maintenance and repair of just the current network, to meet the minimum standard of "state of good repair" without expansion of the system anywhere; and

WHEREAS, Metra has had to contemplate service "reductions" because of its operating funding constraints; and

WHEREAS, Metra approved a \$4,500,000 study of an expansion into non-RTA taxpaying region, and the continued allocation of limited financial resources, e.g. the recent \$100,000,000 capital appropriation grant into RTA "...for all costs associated with the Kendall County Metra Rail Extension" in Section 140 of amendment to House Bill 62, to pursue commuter rail service to a non-RTA county is unwarranted and inappropriate; and

WHEREAS, the extension of commuter rail service to a non-RTA county is causing an unjustified and unfair subsidy from the taxpaying public in Cook, DuPage, Kane, Lake, McHenry and Will Counties.

WHEREAS, Kane County has respected and been sensitive to what its taxpayers and citizens have been told by Metra and RTA about its budget constraints, and has not unduly pushed for expansion into southern Kane County; and

WHEREAS, if Metra is no longer constrained by budget concerns shared with all RTA-member counties, there is a shorter distance, less expensive route to expand west to Sugar Grove; and

WHEREAS, the Village of Sugar Grove is located in the southernmost section of Kane County within the RTA boundaries; and

WHEREAS, a Metra commuter rail station in Sugar Grove would also serve the needs of Kendall County residents with convenient regional access and parking within minutes along Orchard Road and IL 47; and

WHEREAS, the construction costs and operating costs of commuter rail service to Sugar Grove would be substantially less expensive than to Kendall County because it represents a shorter distance; and

WHEREAS, the extension of Metra service in Sugar Grove would avoid the institution of a new tax in Kendall County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that we petition Metra to cease all efforts and expenditures for expansion of commuter rail service into non-RTA-taxpaying areas, including any feasibility and engineering studies;

And, if expansion is going to be funded at the expense of maintenance, Metra should focus all efforts toward extending commuter rail service to the Village of Sugar Grove;

And, Metra should join Kane County and the Village of Sugar Grove in requesting that the State of Illinois and the Federal Government reallocate all funding programmed for Metra commuter rail service extension from Kendall County to maintenance of the current network's "state of good repair" or to the extension towards the Village of Sugar Grove in Kane County.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 Metra



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 19 - 214

Authorizing the Kane County Complete Count Commission - Census 2020

Committee Flow: County Board

Contact: Gabriella Figliozi, 630.444.1230

Budget Information:

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

Summary:

This resolution authorizes and directs the Chairman of Kane County to form a Local Complete Count Commission (LCCC) and to designate it's Chairperson.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 19 - 214

AUTHORIZING THE KANE COUNTY COMPLETE COUNT COMMISSION - CENSUS 2020

WHEREAS, our nation's founders recognized early the importance of accurate population counts to "accommodate our laws to the real situation of our constituents" and which continues to be true today; and

WHEREAS, the United States relies on population data to allocate not only apportionment of congressional seats and the electoral college votes but also a large pool of funds; and

WHEREAS, the field work on the decennial census is scheduled to begin in April 2020; and

WHEREAS, the State of Illinois has formed a state-wide Complete Count Commission ("ICCC") pursuant to Public Act 100-0390; and

WHEREAS, ICCC has recommended that Kane County form a local complete count commission ["LCCC"] to help with outreach and awareness for the upcoming 2020 Census and to work in conjunction with the U.S. Census Bureau and ICCC; and

WHEREAS, a census undercount would have detrimental impact on the programs supporting poor, neglected children, at-risk students and victims of crime in Kane County by reducing federal funding for the programs.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and its Chairman that the Board authorizes and directs its Chairmen to form an LCCC and to designate its chairperson in order to coordinate with the U.S. Census Bureau and ICCC in reaching out to our constituents to ensure an accurate and complete 2020 census count in Kane County.

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06LCCC

**KANE COUNTY BOARD
RE-APPOINTMENT**

June 11, 2019

Chicago Metropolitan Agency for Planning (CMAP) Board

(4-YEAR TERM – EXPIRING JULY 2023)

- Matt Brolley (Mayor of Montgomery)