



KANE COUNTY

PIEROG, Bates, Berman, Ford, Frasz, Gumz, Kenyon, Kious, Martin,
Molina, Sanchez, Strathmann, Surges, Tepe, Weber & ex-officio Shepro
(County Vice Chair)

EXECUTIVE COMMITTEE

WEDNESDAY, APRIL 7, 2021

County Board Room

Agenda

9:00 AM

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

Zoom and Live Stream-Capable

In accordance with the Governor's Executive Order 2020-07 Kane County Board Chairperson Corinne Pierog is encouraging social distancing by allowing remote attendance to meeting scheduled for 9:00 a.m. on April 7, 2021. Instructions for participants viewing the Live Stream are on the County webpage. The Zoom meeting will be made available for staff, elected officials and department heads only and streaming available for the public. Madam Chair Pierog is requesting that only staff and elected officials vital to the operation of the meeting be present in person. For your safety and others, please decide whether you wish to attend the meeting by Zoom. If anyone from the public would like to offer a comment to be considered at the Public Comment portion of the meeting, there will be an allotted time on the agenda for public comment; County Board rules of order will still apply; and, written or emailed comments received by 4:00 p.m. April 6, 2021 will be made part of the record. We will make an appropriate effort to acknowledge public input within our normal limitations and add them to the record.

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes: March 3, 2021**
5. **Public Comment**
6. **Monthly Financials (J. Onzick)**
 - A. February Executive Committee Financial Reports (attached)
7. **Old Business**
8. **New Business**
9. **Preliminary County Board Agenda - April 13, 2021**

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

Administration

1. Approving Purchase of One (1) 2021 Ford F-250 Pickup Truck for Kane County Division of Transportation

Agriculture

1. Celebrating the 20 Year Anniversary of the Kane County Farmland Protection Program

County Development

1. Amendment To The Kane County Code, Chapter 25, Zoning Ordinance Regarding Adult-Use Cannabis Businesses In the Unincorporated Areas of Kane

Energy/Environment

1. Amending the Kane County Code, Chapter 11. Environmental Management, Article III. Rules of Procedure for New Pollution Control Facility Site Approval Application in Unincorporated Areas of Kane County
2. Request Letter of Support for US Army Corp Fox River Connectivity & Habitat Study

Executive

1. Authorizing Certain Actions Relative To The Tax Agent
2. Rescinding Ordinance No. 19-415 and Permitting Cannabis Business Establishments within the Unincorporated Areas of the County of Kane
3. Approving Kane County's Application to the USDA Rural Business Development Grant Program 2021 (Not Attached)

Finance/Budget

1. Authorizing Revision of FY20 Year End Allocation & Budget Adjustment
2. Authorizing Creation of Mass Vaccination Fund (Fund 354), Initial Funding, and Provision for Line of Credit
3. Adopting an FY2021 Budget for the Emergency Rental Assistance Program
4. Authorizing FY21 Budget Adjustment to Move and Reallocate Budget for Sheriff's Office Capital Equipment
5. Approving the Transfer of FY21 Salary Budget From the Sheriff's Office to the State Attorney's Office to Fund the Position of Pre-Arrest Division Manager
6. Authorizing Creation and Filling of New Accountant/Budget Analyst Position and Related FY21 Budget Adjustment
7. Amending the 2021 Fiscal Year Budget Rollover of Fiber Funds
8. Amending the 2021 Fiscal Year Budget Rollover of Computer Capital Project Funds
9. Amending the 2021 Fiscal Year Budget Rollover of Software Capital Project Funds
10. Authorizing Establishment of State's Attorney's Office Mental Health Unit Positions
11. Authorizing Establishment of State's Attorney's Office Abuse and Neglect and Domestic Violence Unit Positions
12. Authorizing Fiscal Year 2021 Budget Adjustments For The State's Attorney's Office's Child Advocacy Center and Domestic Violence Unit
13. Authorizing an Emergency Purchase Affidavit for Judicial Center Boiler Replacement Units Order
14. Authorizing Creation of Toll Bridge Sales Tax Reserve Fund (Fund 306), Toll Bridge Operating Fund (Fund 307) and Toll Bridge Renewal Fund (Fund 308)
15. Authorizing Creation of American Rescue Plan Fund (Fund 355) and Acceptance of Grant and Initial Budget
16. Approving the Creation of Funds 7700 through 7715 for KDOT Township Accounting

17. Approving the Finance Director as an "Authorized Person" to Act in Accordance with the Requirements of the County's Fifth Third Bank Commercial Card Program
18. Authorizing Graduated Scale of Required Insurance Coverage
19. Authorizing an Agreement for Architect, Engineer and Construction Manager at Risk Services Contract(s)
20. Approving the Purchase of 10 Replacement Vehicles for the Sheriff's Office
21. Authorizing a Contract for Street Sweeping Services for the Mill Creek SSA
22. Approving the Third Round of COVID-19 Relief Mini-Grants to 7 Kane County Food Growers
23. Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Highway Maintainer
24. Authorizing Personnel Replacement Hiring, Kane County Health Department - Community Health Specialist II: Environmental Health Practitioner
25. Approving February 2021 Claims Paid

Human Services

1. Amending Employee Policy Handbook (Not Included)
2. Amending the Personnel Policy Handbook Section "Insurance Benefits" (Not Included)

Judicial/Public Safety

1. Proclaiming April 11-17, 2021 National Public Safety Telecommunicators Week
2. Authorizing Kane County Emergency Communications to Execute Agreements for Motorola Starcom Talk Groups
3. Recommendation of Jody Kanikula for Reappointment to the Merit Commission

Transportation

1. Approving a Contract with MG Mechanical Service, Inc. of Woodstock, Illinois for Building "B" Steam Heater Replacement for the Kane County Division of Transportation
2. Establishing a Public Hearing Date for Consideration of Land Use Assumptions for the Required Kane County Road Improvement Impact Fee Ordinance Update
3. Approving a Software and Implementation Services Contract with Cartegraph Systems LLC of Dubuque, Iowa
4. Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County for Cartegraph LLC Software & Services
5. Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County for the Fabyan Parkway Multi-Use Path
6. Amending Wireless Communication Facility Agreement Regarding Wireless Telecommunication in County Rights of Way
7. Approving an Agreement with S.T.A.T.E. Testing, LLC of East Dundee, Illinois for 2021 On-Call Material Testing Services, Kane County Section No. 21-00371-03-EG

8. Approving Contract for Construction with Path Construction Company of Arlington Heights, Illinois for 2020 Bridge Rehabilitation Structural Services Package #1, Kane County Section No. 19-00523-00-BR
9. Approving Contract for Construction with D. Construction, Inc. of Coal City, Illinois for Harter Road Culvert Replacement Project, Kane County Section No. 19-00509-00-BR
10. Approving an Agreement and Appropriation with AT&T for Utility Relocation for Harmony Road Culvert Replacement Project, Kane County Section No. 20-00437-01-BR
11. Authorizing Acquisition of Highway Right of Way, Intersection of Orchard Road at U.S. Route 30, Kane County Section No. 17-00488-00-CH (3 Parcels)
12. Approving Conveyance of Excess Right of Way, Orchard Road at US Route 30 Intersection Improvement, Kane County Section No. 17-00488-00-CH, Parcel No. 1NL0004 (Not Included)

10. Executive Session (If Needed)

11. Committee Reports

12. Adjournment

**Executive Committee Revenue Report - Summary
Through February 28, 2021 (25.0% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
010 County Board	\$ 22,300	\$ 5,599,007	\$ 369,900	6.61%
001 General Fund	\$ 22,300	\$ 60,000	\$ 57,075	95.13%
120 Grand Victoria Casino Elgin	\$ -	\$ 4,229,074	\$ 8,749	0.21%
430 Farmland Preservation	\$ -	\$ 1,309,933	\$ 304,076	23.21%
Grand Total	\$ 22,300	\$ 5,599,007	\$ 369,900	6.61%

Executive Committee Expenditure Report - Summary

Through February 28, 2021 (25.0% YTD, 23.08% Payroll Expense through Pay Period Ending 02/20/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 99,277	\$ 6,864,441	\$ 2,422,531	\$ -	35.29%
001 General Fund	\$ 87,926	\$ 1,325,434	\$ 281,426	\$ (0)	21.23%
120 Grand Victoria Casino Elgin	\$ 7,009	\$ 4,229,074	\$ 2,127,026	\$ -	50.30%
430 Farmland Preservation	\$ 4,342	\$ 1,309,933	\$ 14,078	\$ -	1.07%
Grand Total	\$ 99,277	\$ 6,864,441	\$ 2,422,531	\$ -	35.29%

Executive Committee Expenditure Report - Detail
Through February 28, 2021 (25.0% YTD, 23.08% Payroll Expense through Pay Period Ending 02/20/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
010 County Board	\$ 99,277	\$ 6,864,441	\$ 2,422,531	\$ -	35.29%
001 General Fund	\$ 87,926	\$ 1,325,434	\$ 281,426	\$ (0)	21.23%
Personnel Services- Salaries & Wages	\$ 66,056	\$ 935,023	\$ 208,582	\$ -	22.31%
Personnel Services- Employee Benefits	\$ 18,479	\$ 320,244	\$ 57,826	\$ -	18.06%
Contractual Services	\$ 2,400	\$ 62,667	\$ 11,673	\$ -	18.63%
Commodities	\$ 991	\$ 7,500	\$ 3,345	\$ (0)	44.60%
120 Grand Victoria Casino Elgin	\$ 7,009	\$ 4,229,074	\$ 2,127,026	\$ -	50.30%
Personnel Services- Salaries & Wages	\$ 3,968	\$ 51,740	\$ 9,728	\$ -	18.80%
Personnel Services- Employee Benefits	\$ 2,573	\$ 68,148	\$ 6,059	\$ -	8.89%
Contractual Services	\$ 439	\$ 587,238	\$ 823	\$ -	0.14%
Commodities	\$ 28	\$ 5,447	\$ 146	\$ -	2.69%
Transfers Out	\$ -	\$ 2,110,270	\$ 2,110,270	\$ -	100.00%
Contingency and Other	\$ -	\$ 1,406,231	\$ -	\$ -	0.00%
430 Farmland Preservation	\$ 4,342	\$ 1,309,933	\$ 14,078	\$ -	1.07%
Personnel Services- Salaries & Wages	\$ 3,608	\$ 49,023	\$ 12,147	\$ -	24.78%
Personnel Services- Employee Benefits	\$ 486	\$ 9,631	\$ 1,559	\$ -	16.19%
Contractual Services	\$ 248	\$ 91,279	\$ 373	\$ -	0.41%
Capital	\$ -	\$ 1,160,000	\$ -	\$ -	0.00%
Grand Total	\$ 99,277	\$ 6,864,441	\$ 2,422,531	\$ -	35.29%



Executive Accounts Payable by GL Distribution

Payment Date Range 02/01/21 - 02/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 010 - County Board										
Sub-Department 010 - County Board/Liquor										
Account 53130 - General Association Dues										
2047 - Illinois Association of County Board Members	3091	Annual Membership Dues-2021 Kane County	Paid by Check # 373613		01/14/2021	02/04/2021	02/04/2021		02/16/2021	2,400.00
							Account 53130 - General Association Dues Totals		Invoice Transactions 1	<u>\$2,400.00</u>
Account 60000 - Office Supplies										
11023 - Genesis Technologies Inc.	769814	Toner Cartridges	Paid by EFT # 63450		12/31/2020	01/21/2021	01/21/2021		02/01/2021	1,469.00
3578 - Warehouse Direct Office Products	4860220-0	Tabs, Binders, Pens	Paid by EFT # 63565		01/08/2021	01/14/2021	01/14/2021		02/01/2021	183.52
3578 - Warehouse Direct Office Products	4875370-0	Office Supplies-seal, binder clips	Paid by EFT # 63778		01/28/2021	02/04/2021	02/04/2021		02/16/2021	5.16
							Account 60000 - Office Supplies Totals		Invoice Transactions 3	<u>\$1,657.68</u>
							Sub-Department 010 - County Board/Liquor Totals		Invoice Transactions 4	<u>\$4,057.68</u>
							Department 010 - County Board Totals		Invoice Transactions 4	<u>\$4,057.68</u>
							Fund 001 - General Fund Totals		Invoice Transactions 4	<u>\$4,057.68</u>
Fund 120 - Grand Victoria Casino Elgin										
Department 010 - County Board										
Sub-Department 020 - Riverboat										
Account 45420 - Tuition Reimbursement										
12398 - Jessica Orsini	20-03-02	WS435 Women & Crime & LEJA 500 Adv Quantitative	Paid by Check # 373452		01/19/2021	01/21/2021	11/30/2020		02/01/2021	769.46
11749 - Kimberly Vargas	20-02-02	HSC420 App Psych & HSC492 Integ Learning	Paid by EFT # 63558		01/21/2021	01/21/2021	11/30/2020		02/01/2021	459.00
							Account 45420 - Tuition Reimbursement Totals		Invoice Transactions 2	<u>\$1,228.46</u>
							Sub-Department 020 - Riverboat Totals		Invoice Transactions 2	<u>\$1,228.46</u>
							Department 010 - County Board Totals		Invoice Transactions 2	<u>\$1,228.46</u>
							Fund 120 - Grand Victoria Casino Elgin Totals		Invoice Transactions 2	<u>\$1,228.46</u>
Fund 430 - Farmland Preservation										
Department 010 - County Board										
Sub-Department 021 - Farmland Preservation										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1843JH12/2020	J. HILL P-CARD CHARGES 12/2020	Paid by EFT # 63443		01/04/2021	01/15/2021	01/15/2021		02/01/2021	125.00
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	<u>\$125.00</u>
							Sub-Department 021 - Farmland Preservation Totals		Invoice Transactions 1	<u>\$125.00</u>
							Department 010 - County Board Totals		Invoice Transactions 1	<u>\$125.00</u>
							Fund 430 - Farmland Preservation Totals		Invoice Transactions 1	<u>\$125.00</u>
							Grand Totals		Invoice Transactions 7	<u>\$5,411.14</u>

**Kane County Purchasing Card Information
Executive Committee
February 2021 Statement**

Total all:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Purchase of One (1) 2021 Ford F-250 Pickup Truck for Kane County Division of Transportation

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$29,166.00
If not budgeted, explain funding source: N/A	

Summary:

Vehicle Description: 2021 Ford F-260 4x4 Pickup Truck

Vendor: Freeway Ford Truck Sales Inc.

Total Purchase Price: \$29,166.00

Normal replacement of this type of vehicle is every seven to ten years. Replacement is based on age, mileage, dependability and maintenance cost. This vehicle replacement is from a bid through Kane County Purchasing Department. Low bidder was Freeway Ford. We normally purchase this type of vehicle from CMS (state contract), but they have been under a contract dispute for over a year now, and we are unable to purchase until resolved. This vehicle will be used in the Maintenance section of the Division of Transportation. Utility body will be reused from replaced unit. This vehicle will replace a 2012 Ford F-250 4wd (226,000 miles). Old unit will be sold by Purchasing Department for KDOT after delivery of new unit. This vehicle meets the County replacement requirements. The bid meets all specifications and is budgeted in the FY2021 Transportation Budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING PURCHASE OF ONE (1) 2021 FORD F-250 PICKUP TRUCK FOR KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for one (1) 2021 Ford F-250 Pickup Truck (hereinafter the "Vehicle") to replace Truck No. 59 of the Division of Transportation; and

WHEREAS, Freeway Ford Truck Sales, Inc. of 8445 45th Street, Lyons, Illinois 60534 was the low bidder for the Vehicle with a bid of Twenty Nine Thousand One Hundred Sixty Six Dollars (\$29,166.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid for said Vehicle from Freeway Ford Truck Sales, Inc. of 8445 45th Street, Lyons, Illinois 60534 in the amount of Twenty Nine Thousand One Hundred Sixty Six Dollars (\$29,166.00) be accepted and that the County of Kane purchase said Vehicle from Freeway Ford Truck Sales, Inc. of 8445 45th Street, Lyons, Illinois 60534; payment therefor to be made from the County Highway Fund #300, Line Item #70070 (Automotive Equipment).

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

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-03 Truck59

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



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

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

Bid 04-021 Tabulation
2021 Ford F250 Pickup for KDOT
Opened January 15, 2021 @ 2:00 p.m.

Vendor Information	Base Bid Total (with all specified options)	Addendum Acknowledged	Signature Verified	COI	Disclosure Statements		PDF CD/Flash Drive	Delivery Days
					1	2		
Bob Ridings, Inc. 931 Springfield Rd. Taylorville, IL 62568	\$29,755.00	X	X	X	X	X	X	120 Days
Freeway Ford Truck Sales, Inc. 8445 45 th St. Lyons, IL 60534	\$29,166.00	X	X	X	X	X	X	
Joe Cotton Ford 175 E. North Ave. Carol Stream, IL 60188	\$32,838.00	X	X		X	X		16 weeks
Roesch Ford 333 W. Grand Ave. Bensenville, IL 60106	\$31,999.00	X	X	X		X	X	90 - 120 days
Sutton Ford 21315 Central Ave. Matteson, IL 60443	\$29,778.56	X	X	X	X	X	X	16 weeks
Tiles in Style LLC 697 Executive Dr. Willowbrook, IL 60527	\$35,786.00	X	X	X	X	X		120- 150 days

Opening Attendees: John Blomstrand, Kane County Purchasing
Maria Calamia, Kane County Purchasing

Kane County Vehicle Request Form

Section 1 – Department Information

Department: Transportation	Division: Maintenance	Date: 1/20/2021
Address: 41w011 burlington rd.	City: St Charles	Zip Code: 60175
Department Contact Person: Bill Edwards	Title: Maintenance Superintendent	
Telephone: 630-584-1170	email: edwardsbill@co.kane.il.us	

Section 2 – Current Vehicle Information

This request is to: Replace an existing vehicle OR Add a new vehicle to the fleet

Does the replacement vehicle meet the County's replacement guidelines (age, mileage, reliability, maintenance and repair costs and conditions as calculated on the Replacement Guideline Calculation, attached)? Yes No

Vehicle being replaced:	Year: 2012	Make: Ford	Model: F250
Vehicle Type: pickup	V.I.N. #: 1FTBF2865CEB43358	Current Mileage: 226,000	
<input type="checkbox"/> Sedan	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> Police Pkg <input type="checkbox"/> Special Equip.
<input type="checkbox"/> SUV	<input type="checkbox"/> Full size	<input type="checkbox"/> Intermediate	<input type="checkbox"/> Compact <input type="checkbox"/> 4x4 <input type="checkbox"/> 4x2 <input type="checkbox"/> Special Equip.
<input type="checkbox"/> Pass. Van	<input type="checkbox"/> 7 passenger	<input type="checkbox"/> 12 passenger	<input type="checkbox"/> Special Equipment
<input type="checkbox"/> Cargo Van	<input type="checkbox"/> mini van	<input type="checkbox"/> ¾-ton	<input type="checkbox"/> 1-ton <input type="checkbox"/> Special Equipment
<input checked="" type="checkbox"/> Pickup	<input type="checkbox"/> Compact	<input checked="" type="checkbox"/> 4x4	<input checked="" type="checkbox"/> Standard Cab <input type="checkbox"/> Short Box <input checked="" type="checkbox"/> Special Equip.
	<input type="checkbox"/> ½-ton	<input type="checkbox"/> 4x2	<input type="checkbox"/> Extended Cab <input checked="" type="checkbox"/> Long Box
	<input checked="" type="checkbox"/> ¾-ton	<input type="checkbox"/> Crew Cab	
	<input type="checkbox"/> 1-ton		
Original Purchase Price: \$22,360		Current Estimated Fuel Efficiency (miles per gallon): 13	

Section 3 – Requested Vehicle

What will be the primary use of this vehicle?

Transportation of people Number of people:

Emergency response

Transportation of equipment, materials, or supplies (explain below)

Transportation of both people and equipment, materials, or supplies (explain below)

Other

Please explain the selection from the previous question

used for road maintenance related issues

Is this vehicle authorized for take-home use? Yes (explain below) No

On call response for road related issues

Vehicle will be assigned to: Specific Individual Work Group or Crew Motor Pool or Shared Use

How often will this vehicle be used: Multiple 8 hour shifts per day Daily Weekly Monthly Pool Car

Primary parking location of the requested vehicle: **5s647 bliss sugar grove**

Replacement Guidelines Calculation Sheet

Dept:Transportation

Vehicle:2012 unit 59

ford f250

Factor	Points	Explanation
Age	9	2012 model year
Miles	22	226,000 miles
Type of service	3	road maintenance response vehicle
Reliability	2	Has been a dependable vehicle, normal for medium service
M&R Costs	2	Normal for age/miles
Condition	2	Condition would be considered above average
Total points	40	

Date evaluated: 1-Jan

REPLACEMENT GUIDELINES CALCULATION SHEET

Light Vehicle Replacement Guidelines

Factor	Points
Age	One point for each year of chronological age, based on in-service date.
Miles/Hours	One point for each 10,000 miles of use.
Type of Service	1, 3, or 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability	Points are assigned as 1, 3, or 5 depending on the frequency that a vehicle is in the shop for repair. A five would be assigned to a vehicle that is in the shop two or more times per month on average, while a 1 be assigned to a vehicle in the shop an average of once every three months or less.
Maintenance and Repair Costs	1 to 5 points are assigned based on total life maintenance and repair costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal or greater to the 50% of vehicle's original purchase price or 100% of the trade-in value of the vehicle, while a 1 is given to a vehicle with life M&R costs equal to 20-percent or less of 50% its original purchase cost or 50% of the vehicle's trade-in value. (attach copies of repair estimates or written summary of required repairs and source(s) of estimates)
Condition	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition. (attach photograph)
Point Ranges	
Under 18 points	Condition I Excellent
18 to 22 points	Condition II Good
23 to 27 points	Condition III Qualifies for replacement
28 points and above	Condition IV Needs immediate consideration



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Celebrating the 20 Year Anniversary of the Kane County Farmland Protection Program

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

Budget Information:

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

Summary:

This resolution acknowledges the 20 year anniversary of the Kane County Farmland Protection Program. Ordinance 01-67 approving the Kane County Agricultural Conservation Easement and Farmland Protection Program was approved by the Kane County board on April 10, 2001 and the program remains the only county-based farmland protection program in Illinois with national and regional significance in its accomplishments in protecting some of the finest most productive soils in the world.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

CELEBRATING THE 20 YEAR ANNIVERSARY OF THE KANE COUNTY FARMLAND PROTECTION PROGRAM

WHEREAS, Resolution 01-67 was approved April 10, 2001 and created the Kane County Agriculture Conservation Easement and Farmland Protection Commission; and

WHEREAS, the adoption of the program has assisted in implementing long range plans, intergovernmental planning agreements, responsible managed growth patterns, soil protection, water quality, habitat protection and other natural resources; and

WHEREAS, USDA and NRCS have partnered with Kane County and invested millions of dollars to purchase agriculture conservation easements from farm land owners who voluntarily choose to protect their land in perpetuity; and

WHEREAS, Kane County remains a shining star in farmland protection programs throughout the United States and to date, is the only county-based program in Illinois.

NOW, THEREFORE, BE IT RESOLVED that Year 2021 be a celebratory year for the Kane County Farmland Protection Program and its partner program, Growing for Kane, as both programs expand to support farming, land protection, soil protection, water quality, farm families and farm vitality in Kane County.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 FPP Anniversary



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amendment To The Kane County Code, Chapter 25, Zoning Ordinance Regarding Adult-Use Cannabis Businesses In the Unincorporated Areas of Kane

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

Petition No. 5004- Text Amendments to the Kane County Zoning Ordinance Regarding Adult-Use Cannabis Business Establishments

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDMENT TO THE KANE COUNTY CODE, CHAPTER 25, ZONING ORDINANCE
REGARDING ADULT-USE CANNABIS BUSINESSES IN THE UNINCORPORATED AREAS
OF KANE**

WHEREAS, the Kane County Board has adopted a Zoning Ordinance dividing the unincorporated areas of the county into zoning districts for the purpose of regulating land use; and

WHEREAS, said Ordinance is adopted for the purposed 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; 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, Illinois Public Act 100-0027 established the Cannabis Regulation and Tax Act, effective January 1, 2020, which permits local units of government to enact reasonable zoning ordinances regulating cannabis business establishments.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that various sections of the Kane County Code, Chapter 25, Zoning Ordinance, be amended as per the final version of Petition No. 5004 as included in Attachment "A".

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

04-21 Cannabis Amendments

Attachment A Text Amendments To Chapter 25: Zoning

ARTICLE III. RULES AND DEFINITIONS

Section 3.1. Established.

ADULT-USE CANNABIS ADVERTISING: No adult-use cannabis business establishment shall place or maintain, or cause to be placed or maintained, an advertisement, of cannabis or a cannabis-infused product in any form or through any medium:

- a. Within 1,000 feet of the perimeter of a school grounds, playground, hospital, healthcare facility, recreation center or facility, child care center, public park or public library, or any arcade to which admission is not restricted to person's age 21 years or older
- b. On or in a public transit vehicle or public transit shelter
- c. On or in a publicly owned or public operated property
- d. Which contains information that is false or misleading, promotes excessive consumption, depicts a person under 21 years of age consuming cannabis, or includes the image of a cannabis leaf
- e. Includes any image designed or likely to appeal to minors, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that are popularly used to advertise to children, or any imitation of candy packaging or labeling, or that promotes the consumption of cannabis
- f. These restrictions do not apply to noncommercial messages.

ADVERTISE AS DEFINED FOR ADULT USE CANNABIS ADVERTISING: Means to engage in promotional activities including, but not limited to: newspaper, radio, Internet and electronic media, and television advertising; the distribution of fliers and circulars; billboard advertising; and the display of window and interior signs. "Advertise" does not mean exterior signage displaying only the name of the licensed cannabis business establishment.

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization. All adult-use cannabis businesses shall comply with all state rules and regulations and have the appropriate state licenses. . In addition, all adult-use cannabis businesses shall comply with Adult Cannabis Business Establishments Setbacks, as defined herein. Cannabis Business Establishments Prohibited. The following Adult-Use Cannabis Business Establishments are prohibited in the County of Kane. No person shall locate, operate, own, suffer, allow to be operated or aid, abet or assist in the operation within the County of Kane any of the following:

- ~~—Adult-Use Cannabis Craft Grower~~
- ~~—Adult-Use Cannabis Cultivation Center~~
- ~~—Adult-Use Cannabis Dispensing Organization~~
- ~~—Adult-Use Cannabis Infuser Organization or Infuser~~
- ~~—Adult-Use Cannabis Processing Organization or Processor~~
- ~~—Adult-Use Cannabis Transporting Organization or Transporter~~

ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS SETBACKS: All adult-use cannabis businesses shall comply with the following setbacks from other uses:

Type of Business	1	2	3
Craft Growers	1000'	1000'	1000'
Cultivation Centers	2500'	2500'	2500'
Dispensers	1000'	250'	1000'
Infusers	1500'	250'	1500'
Processors	1500'	250'	1500'
Transporters	1500'	250'	1500'

1. Facility may not be located within (_____) of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, or day care center.
2. Facility may not be located in a dwelling unit or within (_____) of the property line of a pre-existing property zoned or used for residential purposes.
3. Facility may not be located within (_____) of the property line of a pre-existing forest preserve, public park, or place of worship.

ADULT-USE CANNABIS CRAFT GROWER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder. All cultivation and processing of cannabis shall take place in an enclosed locked facility.

ADULT-USE CANNABIS CULTIVATION CENTER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder. All cultivation of cannabis shall take place in an enclosed locked facility.

ADULT-USE CANNABIS DISPENSING ORGANIZATION OR DISPENSER: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder. In addition, all adult-use cannabis dispensers shall only operate between the hours of 6:00 AM and 10:00 pm. There shall be no more than one (1) Dispenser approved in the unincorporated areas of Kane County.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

AGRICULTURAL ACTIVITIES: Means and includes planting, raising or harvesting of any agricultural or horticultural commodities, including the related handling, packing and processing upon the farm where produced or at the point of first processing. This shall not include the cultivation of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

AGRICULTURE: Land, including buildings and structures accessory thereto, used for agricultural purposes; provided, the principal use involves the production, cultivation, or growing of soil crops and the raising of livestock (including poultry, bees, fish, horses, etc.), the lot contains not less than five (5) acres of land area, and only byproducts thereof may be sold from the lot. Buildings or structures used, or to be used, for agricultural purposes shall be required to conform to building setback lines. This shall not include buildings used primarily for residences. This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS: Marijuana, hashish, and other substances that are identified as including any parts of the plant cannabis sativa and including derivatives or subspecies, such as indica, of all strains of cannabis, whether growing or not; the seeds thereof, the resin extracted from any part of the plant; and any compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin, including tetrahydrocannabinol (THC) of greater than 0.3% on a dry weight basis and all other naturally produced cannabinol derivatives, whether produced directly or indirectly by extraction, in accordance with the Illinois Cannabis Regulation and Tax Act. Cannabis includes cannabis concentrate and cannabis-infused products. Cannabis shall not include industrial hemp as defined and authorized under the Industrial Hemp Act.

HEALTH AND RECREATION CLUB OR ASSOCIATION: An organization engaged in the business of providing for its members, services and facilities related to encouraging and promoting the health and well being of its members, by providing recreational facilities of swimming pool, tennis courts, handball and racquetball courts, and weight control facilities of sauna and steam baths, weightlifting equipment, exercise equipment, whirlpool and massage, and such other services and facilities consistent with and directly related to fostering the health and well being of its members. This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

NIGHTCLUB: An establishment serving food and/or liquor and providing music and space for dancing by patrons only. A nightclub shall not include an "adult business". This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ROADSIDE STAND: A structure for the display and sale of agricultural products, with no space for customers within the structure itself. This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

~~*Use, interim for dispensing of controlled substances licensed by the State of Illinois: An interim use that may be granted on zoning lots in the RB, B-1, and B-3 specifically for the dispensing of controlled substances licensed by the State of Illinois. An "interim special use" may be granted for only a limited period of time, not to exceed (5) years.*~~

ARTICLE VIII. FARMING DISTRICT

Sec. 8.1. F District – Farming

Sec. 8.1-1 Permitted Uses.

G. Produce stand (1 portable) for the display and sale of only products which are produced on the premises, provided:

- 1. That such stand shall comply with the setback requirements.*
- 2. That adequate parking space be provided for the motor vehicles of customers off the highway right-of-way. (See article XIV, "Off Street Parking", of this chapter.)*
- 3. That the lot from which the sale products are produced and sold shall contain not less than five (5) acres of land area.*
- 4. This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.*

Sec. 8.1-2. Special Uses.

gg. Produce stand (1) for the display and sale of a minimum of five (5) products which are produced on the premises, plus a maximum of ten (10) farm produce products, not grown on the site and not including any processed items of any kind, subject to the following restrictions:

- 1. A temporary use permit upon proper application by such owner or operator is issued by the Zoning Enforcing Officer.*
- 2. Such permit shall not be valid for more than six (6) months (May 1 to November 1) out of each calendar year and a new permit shall be obtained each year during which the granted special use is in effect.*
- 3. Such permit shall require compliance with subsection 25-8-1-1G of section 25-8-1.*

4. Such permit shall not allow the serving or consumption of food on said premises.
5. At the time the temporary use permit is applied for, the applicant shall submit a plot plan and sketch portraying an open air structure, in detail, showing the construction of said structure for approval for the display and retail sale of the farm products.
6. The application for such permit shall list the types of produce to be sold, or offered for sale, which are grown or are to be grown on said parcel and shall also list the types of produce proposed to be imported for sale.
7. Such special use, when granted, shall apply only to the original applicant.
8. Where all produce sold or offered for sale is produced on the immediate premises, see subsection 25-8-1-1G of this section 25-8-1.
9. This shall not include the cultivation, processing, infusing, dispensing or transporting of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

JJ. Adult-use cannabis craft growers and cultivation centers.

Sec. 8.3. F2 District - Agricultural related sales, service, processing, research, ware house and marketing: Special uses.

The purpose and intent of this district is to provide for the proper location and regulation of agriculturally related sales, services, processing, research, warehousing and marketing activities and other related uses that are dependent upon, or closely allied to, the agricultural industry.

Any use established in the F2 District hereafter shall be operated in such a manner as to comply with the applicable performance standards as set forth in Article XI, Section 11.1-5 of this ordinance.

8.3-1 Permitted Uses.

All uses in this district are special uses and must be approved in accordance with procedures and requirements of Section 4.8, Special Uses, of this ordinance.

8.3-2 Special Uses.

The following special uses may be allowed in the F2 District:

j. Adult-use cannabis craft growers, cultivation centers, infusers, and processors.

k. Adult –use cannabis transporters, if in combination with a craft grower, cultivation center, infuser and/or processor.

ARTICLE X. BUSINESS DISTRICTS

Sec. 10.1. RB District – Restricted Business

Sec. 10.1-1 Permitted Uses

F. Prescription drugstores (not including serving of any food or beverages). This shall not include the dispensing of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

G. Retail sale of foods, drugs, wearing apparel, hardware, furniture, household goods and supplies, office equipment and supplies, camping and recreational equipment (not self-propelled), garden supplies and other similar products, goods and merchandise are permitted so long as the aforesaid goods and/or merchandise is sold from a permanent structure. Temporary seasonal sales may be permitted for a period not to exceed six (6) months without erecting a structure providing a temporary use permit is obtained from the zoning enforcing officer. In the case of temporary food sales, a temporary food service license must be obtained from the Kane County environmental health department. This shall not include the dispensing of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Sec. 10.1-2. Special Uses.

a. Adult-use cannabis dispensers

Sec. 10.2. B1 District – Business

Sec. 10.2-1. Permitted Uses

S. Retail sale of foods, drugs, wearing apparel, hardware, furniture, household goods and supplies, office equipment and supplies, camping and recreational equipment (not self-propelled), garden supplies and other similar products, goods and merchandise is permitted so long as the aforesaid goods and/or merchandise is sold from a permanent structure. Temporary seasonal sales may be permitted for a period not to exceed six (6) months without erecting a structure providing a temporary use permit is obtained from the zoning enforcing officer. In the case of temporary food sales, a temporary food service license must be obtained from the Kane County environmental health department. This shall not include the dispensing of cannabis as defined by the Illinois Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

Sec. 10.2-2. Special Uses.

g. Adult-use cannabis dispensers

Sec. 10.4. B3 District – Business

Sec. 10.4-2. Special Uses.

p. Adult-use cannabis dispensers

Sec. 10.5. B4 District – Business

Sec. 10.5-2. Special Uses.

b. Adult-use cannabis dispensers

Sec. 11.1. LI District – Light Industry

Sec. 11.1-2. *Special Uses.*

Because permitted uses in the LI District are determined by compliance with applicable performance standards, there shall be not special uses except for as follows:

- a. Adult-use cannabis craft growers, cultivation centers, infusers, and processors.*
- b. Adult –use cannabis transporters, if in combination with a craft grower, cultivation center, infuser and/or processor.*

Sec. 11.2. I District – Industry

Sec. 11.2-1 Permitted Uses

In the I District any use is permitted except the following:

- m. Adult-use cannabis business establishments*

Sec. 11.2-2. *Special Uses.*

The following special uses may be allowed in the I District subject to the provisions of Section 4.8 of this ordinance:

- a. Adult-use cannabis craft growers, cultivation centers, infusers, and processors.*
- b. Adult –use cannabis transporters, if in combination with a craft grower, cultivation center, infuser and/or processor.*



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending the Kane County Code, Chapter 11. Environmental Management, Article III. Rules of Procedure for New Pollution Control Facility Site Approval Application in Unincorporated Areas of Kane County

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

Contact: Jennifer Jarland, 630.208.3841

Budget Information:

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

Summary:

This item seeks to amend the Kane County Code, Chapter 11. Article III: Rules of Procedure for New Pollution Control Facility Site Approval Application in Unincorporated Areas of Kane County, an Ordinance which was passed in 1993 and last updated in 2008. The revised and updated version has retained the primary structure and contents, but has rearranged and regrouped the requirements for siting application contents to align with the state criteria for siting. Moreover, the revisions to the siting application requirements and procedures clarify and streamline the requirements, incorporate emerging technologies, and reduce barriers to development. The siting application fees have not been changed.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDING THE KANE COUNTY CODE, CHAPTER 11. ENVIRONMENTAL MANAGEMENT,
ARTICLE III. RULES OF PROCEDURE FOR NEW POLLUTION CONTROL FACILITY SITE
APPROVAL APPLICATION IN UNINCORPORATED AREAS OF KANE COUNTY**

WHEREAS, the County Code, Chapter 11. Environmental Management, Article III. Rules of Procedure for New Pollution Control Facility Site Approval Application in Unincorporated Areas of Kane County was adopted nearly 3 decades ago and is in need of modernization and clarification; and

WHEREAS, Kane County's most recent Update of the Solid Waste Plan in 2020, adopted by Resolution. No. 20-463 states that any transfer station or other facility managing municipal waste that is proposed to be located anywhere in Kane County and is defined as a pollution control facility under the Illinois Environmental Protection Act must secure local siting approval; and

WHEREAS, Section 39.2 of the Illinois Environmental Protection Act (the Act) governs the local siting process, and Kane County has adopted a local siting ordinance (Kane County Code, Chapter 11, Article III) to implement the requirements of Section 39.2 of the Act and specify information to be included in a local siting application for facilities that are located in unincorporated Kane County; and

WHEREAS, the revised and updated version of said Ordinance has retained the primary structure and contents, but has rearranged and regrouped the requirements for siting application contents to align with the state criteria for siting; and

WHEREAS, the revisions herein clarify and streamline the requirements and procedures, incorporate emerging technologies, and reduce barriers to development; and

WHEREAS, the application remain unchanged.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Article III of Chapter 11 of the Kane County Code be amended, as follows.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Siting Ordinance

ARTICLE III. RULES OF PROCEDURE FOR NEW POLLUTION CONTROL FACILITY SITE APPROVAL APPLICATION IN UNINCORPORATED AREAS OF KANE COUNTY

SECTION:

11-56: Applicability

11-57: Definitions

11-58: Petitions

11-59: Payment And Administration Of Costs

11-60: Request For Modification Of Specific Requirements

11-61: Participants

11-62: Public Hearing

11-63: Public Comment

11-64: Public Record

11-65: Decision By The County Board

11-66 - 11-107: Reserved

11-56: APPLICABILITY:

This article is applicable to a petition for site location approval of a new pollution control facility. To the extent a facility, described in a petition, proposes to manage material which is not a waste, or proposes to conduct an activity which is excluded from the Act's definition of a pollution control facility, or proposes to conduct an activity which does not require a permit from the Illinois Environmental Protection Agency, this article does not govern the petition, and authorization to locate such a facility shall be determined by the County's other ordinances, including, but not limited to, those related to zoning, special use, building or environmental requirements, as applicable. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-57: DEFINITIONS:

All words used in this article shall have the same meanings and definitions as set forth in the Environmental Protection Act, 415 Illinois Compiled Statutes 5/1 et seq. (hereinafter the "Act") unless otherwise set forth hereinbelow. Defined terms in this article need not be capitalized to have the meanings prescribed to them in this section or the Act.

ACT: The Environmental Protection Act, 415 Illinois Compiled Statutes 5/1 et seq.

APPLICANT: Any person, group of persons, partnership, firm, association, corporation, company or organization of any kind that files an application for site approval pursuant to this article.

CLERK: The Kane County Clerk.

COUNTY: Kane County, Illinois.

COUNTY BOARD: The Kane County Board.

DEPARTMENT OF ENVIRONMENTAL AND WATER RESOURCES: The Kane County Department of Environmental and Water Resources

DIVISION OF TRANSPORTATION: The Kane County Division of Transportation.

FACILITY: A new pollution control facility as defined in the Act.

HAZARDOUS WASTE SITE: A site where hazardous waste is received, stored, treated, dumped or disposed. "Hazardous waste" is defined by the Act.

HEARING OFFICER: The attorney appointed by the chairman of the County Board and the State's Attorney to conduct the public hearing(s) associated with a siting petition.

IEPA: The Illinois Environmental Protection Agency.

PETITION: The application filed by the applicant requesting site approval for a facility. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-58: PETITIONS:

- A. Filing: The applicant shall file one original and ten (10) copies of the petition with the Kane County clerk, including all site plans, exhibits, and maps, in the form described in subsections C and D of this section. However, only three (3) copies of large-scale engineering drawings are required to be filed with each request, provided the applicant includes copies of the engineering drawings reduced to 11" x 17" paper in each submitted copy of the petition. Additional printed copies of the application shall be provided by the applicant to the Kane County clerk upon request for distribution to members of the county board, county staff, or technical review staff retained by the county for review of the application. The applicant shall also file thirty-two (32) electronic copies of the complete petition in a text-recognized and searchable format. The applicant shall include, with the filing of the petition, the application fee, as described in section 11-59 of this chapter.
- B. Procedure After Filing: The clerk, upon receiving said petition, shall do the following:
 1. Accept for filing and date stamp as filed any petition that is filed with the correct number of copies as required by subsection A of this section, in the form as required by subsection C of this section; with sections identified as containing materials required by subsections D11.a and D11.b of this section; and with the application fee as provided in section 11-59 of this chapter. The date on the stamp of the clerk shall be considered the official filing date for all time limit purposes. Receipt and acceptance of a petition by the clerk is pro forma, and does not constitute an acknowledgment that the applicant has complied with the Act or this article. Should the petition be presented to the clerk without the correct number of copies, in the incorrect form, or without the materials and fee described in this subsection, the petition shall be rejected by the clerk.
 2. Upon the filing of a petition, the clerk shall distribute the copies of the petition to the following parties in the following numbers:

<u>Recipient</u>	<u>Printed Copies</u>	<u>Electronic Copies</u>
County Board	2	25
Office of the state's attorney	1	1
Director of the Kane County Department of Environmental and Water Resources	1, plus 2 drawing sets	1
Director of the Kane County Division of Transportation	1	1
Hearing officer (at time of filing, or when retained by county)	1	1
Nearest public library to where the facility is proposed	2	1
Maintained by the clerk	1 original plus 2 copies, plus 1 drawing set	2

3. The clerk shall make available a copy of the petition and public record concerning the petition for public inspection during the normal business hours of the clerk's office. Additionally, the clerk shall provide to any person so requesting, copies of the petition or the public record, upon such person's payment of the actual cost of reproduction.

C. Form Of Petitions:

1. All petitions shall be in writing on eight and one-half inch by eleven inch (8 1/2" x 11"), eight and one-half inch by fourteen inch (8 1/2" x 14"), or eleven inch by seventeen inch (11" x 17") paper.
2. The pages of the application and all exhibits submitted to the county shall be consecutively numbered.

D. Content of Petitions: The determination of the quality and quantity of information to be included in a petition is, ultimately, the applicant's to make, as it is the applicant's burden to demonstrate that the siting criteria set forth in Section 39.2 of the Act are met. However, for purposes of this article, a petition shall contain, at a minimum, the following documents and information. To the extent such documents and information are based on, in whole or in part, other information or data, citations to the primary source shall be provided, so to reasonably enable a member of the public to locate such information. The content of petitions shall address the following minimum elements to demonstrate compliance with each of the siting criteria. The petition shall be organized according to the siting criteria and presented by the Applicant as outlined in this section 11-58 to facilitate review of the petition for compliance with the siting criteria; any deviation from this organization must be clearly noted by the Applicant to identify the location of the required information within the petition:

1. The facility is necessary to accommodate the waste needs of the area it is intended to serve:
 - a. Identification of the area to be served by the proposed facility, including a map showing the extent of the service area the facility is intended to serve, and a statement of the need for the identified area for such a facility. Where there is more than one waste proposed to be handled by the facility, and the service areas are different, the service area for each waste should be identified as set forth above.
 - b. A description of the type(s) of waste to be received.
 - c. A summary of the current and projected future demographics, including population, of the service area.
 - d. A calculation of the capacity of the proposed facility, the estimated daily volume of waste to be received, the sources of said waste, and the estimated duration of operation at the proposed facility.
 - e. A calculation of the current amount of waste generated and disposed within the service area and an estimate of the amount of waste to be generated and disposed within the service area for the next twenty (20) years. The impact of future recycling and waste reduction efforts on volumes disposed should be addressed.
 - f. A calculation of the current amount of waste exported out of and imported into the service area.
 - g. A calculation of the permitted disposal capacity available within the service area.
 - h. A list and map showing all existing facilities and not existing, but permitted for development, facilities which manage the same waste streams as the proposed facility, located within or serving or capable of serving the area proposed to be served (i.e., all facilities within or at the same distance from the outer perimeter of the service area, as the proposed facility is from the most distant point of its service area) and, with respect to each such facility, the following information shall be provided on the list (not the map): location, size, owner and operator, type of pollution control facility, daily intake or throughput, as applicable, remaining capacity, probable life of the facility, types of wastes received and authorized to be received, IEPA facility number (where applicable), and sources for the information presented concerning the facilities. The map should identify the facility by the same name used on the list, such that the map can be cross referenced with the list.
 - i. A statement of the economic benefits of the proposed facility.
 - j. Documentation of all methods and data sources used in calculations demonstrating need shall be presented.
2. The facility is so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected:
 - a. Site general information and legal description

- i. The identification as well as current address of the applicant, all landowners and the operator for the proposed facility. If the proposed site is owned by a land trust, each beneficiary of the land trust must be identified and their name and address listed, and the extent of their interest must be defined. Indicate whether or not the applicant, if not the property owner, is to purchase or lease the site. If the site is to be leased, state the term of years of any lease for the proposed site and attach the lease and any amendments to said lease. Also indicate whether the applicant, the landowner and the operator is a corporation, limited liability company, partnership, individual or unit of government. In the case of a partnership, submit the names of all partners. In the case of a corporation, submit the names and addresses of all officers and directors, and the names and addresses of all shareholders owning five percent (5%) or more of the capital stock of the corporation. In the case of a corporation, attach articles of incorporation and a certified copy from the secretary of state, of the entity's incorporation in the state of Illinois or, if not incorporated in the state of Illinois, its license to do business in the state of Illinois as exhibits. In the event that forty percent (40%) or more shares of a corporation are owned by another corporation ("owning corporation"), all of the above listed disclosures and requirements regarding corporations shall be applicable to the owning corporation.
- ii. Property title search, and identification of any covenants recorded with the property deed.
- iii. The legal description of the proposed site and a street address as well as other reasonable descriptions of where the proposed site is located. A plat of survey of the proposed facility boundary must be attached to the petition, and a map or description stating existing zoning of the property, as well as adjacent property zoning.
- iv. A brief description of the proposed facility, its operation, the expected longevity thereof and copies of any proposed or actual agreements for host fees or incentives offered or agreed to by the applicant with the county or any other person or entity.
- v. A description of the general characteristics of the site (open field, gravel pit, quarry, strip mine, swamp, floodplain, etc.) and the historical uses of the property.
- vi. A detailed topographic survey of the subject site and the surrounding area, within one thousand five hundred feet (1,500') of the property lines of the proposed site, which indicates land use and, if applicable, the boundary of the 100-year floodplain. Include also as an exhibit a copy of the United States geological survey topographic quadrangle map of the area which includes the proposed site, with an outline of the location indicated therein.

- b. Site plan(s) showing details of the proposed facility. Unless stated otherwise below, the information is to be provided for the proposed site of the facility (i.e., within the site property lines). Details to be shown include, but are not limited to, the following information:
- i. The site plan shall be drawn on a topographic map to a scale no smaller than one inch equals two hundred feet (1" = 200') with a two foot (2') contour interval;
 - ii. Engineering cross sections;
 - iii. Fences, buildings and other structures;
 - iv. Roads, entrances and driveways;
 - v. Existing and proposed underground or aboveground storage tanks (identified as such), identifying, if applicable, which are known to be out of operation or abandoned;
 - vi. Location of property lines of neighboring properties and properties whose owners were provided notice pursuant to Section 39.2(b) of the Act;
 - vii. Existing and proposed utility lines (identified as such and identified as to type of utility), indicating which are above and which are below the ground;
 - viii. Surface water drainageways, including, but not limited to, drain tiles, creeks, etc.;
 - ix. Boundaries of prior waste disposal areas and any areas of known soil, surface water or groundwater contamination;
 - x. If the proposed facility is a landfill, soil boring locations within the property lines of the proposed site, and within two hundred feet (200') of the proposed site; and
 - xi. All known and proposed wells (identified as such), whether potable, monitoring, or other, within the proposed site and, if the proposed facility is a landfill, within one thousand five hundred feet (1,500') of the property line of the proposed site.
- c. Information demonstrating compliance with applicable regulatory location standards, including (as applicable):
- i. Setbacks from residential properties, property lines, roadways, and other features;
 - ii. Proximity to airports;
 - iii. Endangered species and historic preservation reviews;
 - iv. Wetlands locations, including any mitigation to be completed if wetlands are present on the site; and
 - v. Map identifying, within one and one-half (1.5) miles of the proposed facility, any surface or subsurface mining activities in the area, residential (single-family or multiple-family) housing areas, schools, hospitals, nursing or extended care facilities, daycare or other childcare facilities, historic or architectural or archaeological

resources identified by the Illinois historic preservation agency, threatened or endangered species habitats, parks, recreational areas, nature preserves, and airports.

- vi. Any additional information to demonstrate that the proposed facility is so located in such a manner that the public health, safety and welfare will be protected, in addition to that which is required herein.
- d. Site design information providing description of the design criteria and design features of the facility, including (as applicable):
 - i. Site roadway and vehicle maneuvering features including entrance(s) and exit(s), access roads, interior traffic circulation areas, parking, and vehicle stacking / queuing;
 - ii. Weigh station location and design;
 - iii. Proposed structure(s) and detailed floor plan(s);
 - iv. Office, maintenance, and other supporting structures;
 - v. Security features and measures to be implemented;
 - vi. Utilities to be utilized for facility operations and whether they are currently present onsite or proposed to be located onsite;
 - vii. Water supply and capacity requirements;
 - viii. Surface water control.
 - ix. Documentation detailing stormwater management measures, including:
 - 1. Design based on requirements of the 100-year, 24-hour storm;
 - 2. Basin design(s) and release rate(s);
 - 3. Sediment control measures, both during and after construction;
 - 4. Erosion control measures, both during and after construction;
 - 5. Drainage flow on-site and off-site;
 - 6. Demonstration of compliance with the Kane County soil erosion and sediment control ordinance, the Kane County stormwater ordinance (ordinance 19-151, as amended), and the technical policy statements associated therewith.
 - x. Liner design, including proposed soil and/or geomembrane specifications.
 - xi. Leachate collection system, including:
 - 1. Type, location and construction of the subsurface collection system;
 - 2. Written narrative describing methods and processes of the collection, management and treatment of the leachate;
 - 3. Program for monitoring effectiveness of the collection, management and treatment of the leachate; and

4. Discharge points of effluent.
- xii. Final cover system, including proposed soil and/or geomembrane specifications.
- xiii. All monitoring systems, which may include but not be limited to, stormwater, security, vector control, noise, litter, odor, groundwater, surface water, and air, including:
 1. Techniques, location and construction;
 2. Frequency of sampling and analysis;
 3. Future corrective action program.
- xiv. Gas control system.
- xv. Air emissions control.
- xvi. Facility construction quality assurance and quality control program.
- xvii. If the proposed facility is a landfill, a description of the proposed site geology and hydrogeology, including:
 1. A detailed description of each geologic unit found within the site including geologic, seismic, geotechnical, and hydrologic properties;
 2. A description of all water bearing strata within the site including potentiometric maps, groundwater flow velocities, gradients and directions;
 3. Geologic cross sections of the site illustrating all water bearing strata, water elevations, confining units and all discernable geologic units;
 4. Complete subsurface investigation results including borings below the site and the following information as a result of these borings:
 - a. Types and thicknesses of soil units encountered and the depth of and the type of bedrock encountered;
 - b. As to each boring sample taken, provide at a minimum the following information:
 - i. Unified soil classification;
 - ii. Index and engineering properties test results for representative samples;
 - iii. Standard Procter moisture-density tests for any soil material proposed to be used for liner and cover construction;
 - iv. Hydraulic conductivity based on field and/or laboratory determinations, including a determination of the soil proposed for liner and cover using the proposed soil liner and cover construction specifications;

- v. Ion exchange capacity and ability to absorb and "fix" heavy metal ions.
 - c. Geological and geotechnical engineering evaluation;
- 5. Background analysis for groundwater, surface water and air, or a statement as to why such analysis is not needed or appropriate for the county's review of the proposed site. Where background analysis is provided, identify the locations and dates of the background samples, the types of media sampled (e.g., groundwater, surface water, soil, air), and the depth at which the sample was taken;
- xviii. Any additional information to demonstrate that the proposed facility is so designed in such a manner that the public health, safety and welfare will be protected, in addition to that which is required herein.
- e. A statement of the plan of operation for the proposed facility, including (as applicable):
 - i. Type of facility including method of landfilling, incineration, resource recovery, recycling, transfer, or other proposed storage, process, treatment or management, including identification of any proposed process flows, storage, treatment, disposal, consolidation, or other waste management activity.
 - ii. Hours of operation.
 - iii. A description of the types of wastes or other materials proposed to be received or produced at the facility (including any the applicant claims are not subject to the requirement for site location approval under the Act, and a notation next to any such wastes or materials identified as such) and, if applicable, identification of the time frame when such waste or materials are proposed to be received or produced.
 - iv. For each type of waste or material proposed to be received or produced at the facility, provide:
 - 1. The maximum daily receipt and throughput;
 - 2. Process capacity, including a materials flow analysis and capacity analysis to demonstrate the facility can safely and adequately manage the maximum daily receipts and throughput (in weight/volume and vehicles); and
 - 3. Production.
 - v. Proposed life of the facility.
 - vi. Traffic patterns and flows onsite.
 - vii. Description of any overnight storage of waste or materials onsite.
 - viii. Identification of disposal or processing sites for any materials not disposed or used onsite.
 - ix. Identification of proposed railroad activities.

- x. Waste screening procedures, including:
 - 1. Plans for identification and verification of waste received;
 - 2. Plans for identification of unacceptable waste, soils or other material and removal of same;
 - 3. Plans for chemical analysis of waste, if applicable; and
 - 4. Load checking program and procedures.
- xi. Leachate collection, management and treatment system or plan.
- xii. Landfill gas collection, management, and treatment system or plan.
- xiii. Personnel requirements, including number of full and part time employees, which personnel positions and in what numbers are considered minimally necessary for facility operation
- xiv. Equipment requirements.
- xv. Fueling procedures for all onsite equipment and vehicles.
- xvi. Facility cleaning and maintenance.
- xvii. Litter, vector, dust, odor and noise control procedures.
- xviii. Indoor and outdoor air quality procedures and air emission monitoring system(s).
- xix. Fire and emergency management control procedures.
- xx. Corrective actions for spills and other operational accidents.
- xxi. Lockout / tagout procedures.
- xxii. Wastewater generation and handling, including:
 - 1. Wastewater generation calculations;
 - 2. Wastewater storage procedures; and
 - 3. Wastewater disposal / treatment procedures.
- xxiii. Operational contingency plans, including:
 - 1. Equipment failure;
 - 2. Interruption of utility service; and
 - 3. Inclement weather.
- xxiv. Record-keeping procedures, including:
 - 1. Daily tonnage receipts by waste type;
 - 2. In-county daily tonnage receipts;
 - 3. All regulatory correspondence;
 - 4. All environmental and regulatory inspections;
 - 5. Wastewater generation and disposal records;
 - 6. Load inspection and load discrepancy records; and
 - 7. Accident records.
- xxv. The stages of development or use.
- xxvi. A closure plan including:
 - 1. Equipment cleaning and removal procedures;
 - 2. Cost estimate for closure;
 - 3. Schedule for closure;

4. Required post-closure care responsibilities and procedures; and
 5. Demonstration of financial assurance measure(s) to be utilized.
- xxvii. An end use plan describing the future use(s) of the property following closure and completion of any post-closure care obligations. The end use plan should include:
1. Identification of the planned or potential use of the property;
 2. Additional activities that would be required to prepare the property for the proposed use following completion of closure and post-closure care as applicable; and
 3. Identification of the parties to be responsible for coordination, approval, and development of the use (e.g., applicant, local government(s) including the county and/or nearby municipalities, other private entities, etc.).
- xxviii. Any additional information to demonstrate that the proposed facility is proposed to be operated in such a manner that the public health, safety and welfare will be protected, in addition to that which is required herein.
3. The facility is located so as to minimize the incompatibility with the character of the surrounding area and to minimize the effect on the value of the surrounding property:
 - a. Adjacent and surrounding zoning and land uses within one and one-half (1.5) miles of the property line of the site.
 - b. Appearance of proposed final development and/or final design grades relative to surrounding properties.
 - c. Proposed use after operation (i.e., end use) including changes in topography and all new surface features.
 - d. A description of how the applicant will minimize the effect of traffic flow to and from the proposed facility on the character of the area through which the traffic is proposed to pass and property values.
 - e. A description of the external materials to be used in construction of the proposed facility.
 - f. A description of any proposed landscaping or facility screening.
 - g. Property values of surrounding property, and a property value impact analysis conducted by a certified real estate appraiser demonstrating the proposed facility will minimize the impact on the value of the surrounding property.
 4. The facility is located outside the boundary of the 100-year floodplain or the site is flood-proofed:
 - a. Location of the 100-year floodplain;

- b. A statement as to whether the facility is located outside the boundary of the 100-year floodplain or the site is floodproofed; and
 - c. Documentation supporting such statement.
- 5. The plan of operations for the facility is designed to minimize the danger to the surrounding area from fire, spills or other operational accidents:
 - a. Provide documentation detailing, at a minimum:
 - i. Accident prevention plan, including plans for spill control and containment;
 - ii. Fire prevention plan;
 - iii. Proposed responses to spills and other operational accidents;
 - iv. An emergency response plan for the proposed site, including, but not limited to, documentation detailing procedures to be used in case of a release or spill, as to:
 - 1. Notification of appropriate agencies and personnel;
 - 2. Containment procedures;
 - 3. Evacuation procedures for the facility and the surrounding area.
- 6. The traffic patterns to or from the facility are so designed as to minimize the impact on existing traffic flows:
 - a. Provide a traffic study regarding the proposed site including:
 - i. Methodology used to identify the traffic characteristics of the facility, perform traffic assignment and analysis, and evaluate roadway and site access requirements;
 - ii. Evaluation of site accessibility, including site location, area roadways, proposed roadway improvements, and existing traffic volumes;
 - iii. The anticipated number and type of vehicles, their size, weight, and directional distribution indicating where vehicles are traveling from and to as they enter and exit the facility;
 - iv. The number of each type of vehicle expected or intended to enter or exit the facility, broken down by each hour of the day. If the number of vehicles is expected or intended to be greater or less on particular days of the week, identify those days, the numbers of vehicles, and where it includes vehicles other than passenger automobiles, include the hourly analysis for each day of the week;
 - v. Proposed traffic route(s) or plan for vehicles entering and exiting the facility, from the point where the vehicles enter or exit the County to the point where the vehicles enter or exit the proposed facility, including, but not limited to identification of all roadways within the county which the vehicles will utilize for access to the site and the anticipated primary routing to disposal facilities when exiting the site where applicable. Where it is expected that passenger automobiles will be utilized only to bring passengers to

and from the site and the automobile traffic is not the majority of traffic to or from the site, then such automobile traffic may be excluded from the traffic routes described;

- vi. Accident history of key intersections to and from the facility; and
 - vii. Gap study for key intersections to and from the facility and the facility entrance and exit.
7. If the facility will be treating, storing, or disposing of hazardous waste, an emergency response plan exists for the facility which includes notification, containment, and evacuation procedures to be used in case of an accidental release:
- a. If the site is a proposed hazardous waste facility, provide a copy of the Resource Conservation Recovery Act contingency plan. Hazardous waste treatment and/or disposal facilities warrant an increased level of scrutiny that will require documentation beyond the scope of this article.
8. If the facility is to be located in a county where the county board has adopted a solid waste management plan consistent with the planning requirements of the Local Solid Waste Disposal Act or the Solid Waste Planning and Recycling Act, the facility is consistent with that plan:
- a. A statement by the applicant demonstrating that the proposed facility is consistent with the county's solid waste management plan, including any updates of that plan (e.g., 5 year update).
9. If the facility will be located within a regulated recharge area, any applicable requirements specified by the Illinois Pollution Control Board for such areas have been met:
- a. The applicant shall provide documentation detailing compliance with any and all applicable requirements specified by the Illinois Pollution Control Board should the facility be located within a regulated recharge area.
10. Operator information and experience, including:
- a. A statement describing the past operating experience of the applicant (and any subsidiary, parent corporation, or subsidiary of the parent corporation), in the field of solid waste management and identify all experience in the state of Illinois, including, but not limited to, a list of all existing, planned or closed facilities which manage, treat, store, consolidate or dispose of waste; the capacity of such facility established by operational feasibility, permit and siting condition; the date and community which granted site location approval; the street address of the facility; any IEPA number assigned to identify the facility; and identification over the past ten (10) years of any notices of violation of federal, state or local government law, ordinance, rule, regulation, permit or permit condition, or condition on site location approval received at the facility, a description of such notices of violation (including citation), and a description of the resolution, if any, of such alleged violations. List all litigation in which the applicant has been involved in the connection with the foregoing. State also if the applicant has ever voluntarily or

involuntarily closed a pollution control facility in Illinois, and if so, the name and location of said facility and the dates upon which said closing was commenced and completed.

- b. Furnish a statement citing the past record of convictions or admissions of violations of the applicant over the past ten (10) years, including, but not limited to, any of its current officers and directors, and any of a subsidiary, parent corporation, or subsidiary of the parent corporation. Said statement shall include, but not be limited to, a citation of the applicable statute or ordinance violated; a brief written summary of the violation or conviction; and the penalty imposed. As to the past record of convictions or admissions of violations of the applicant, its officers or directors, or any subsidiary or parent corporation, or subsidiary of the parent corporation, provide documentation detailing:
 - i. A description of each conviction or admission of violations, either criminal or civil, of any foreign, federal, state or local law, statute, regulation, or ordinance of: 1) the applicant, 2) any subsidiary corporation of the applicant, 3) any parent corporation of the applicant, 4) any subsidiary of the parent corporation, or 5) the current officers and directors of the applicant, including, but not limited to, the identification of the law, statute, regulation or ordinance violated and the penalty imposed.
 - ii. To the extent such conviction or admission of violation involved or was related to operation of a pollution control facility or waste management, provide a description of the type of facility, including, but not limited to, identification of the location of the facility.
 - iii. A description of enforcement actions or lawsuits brought, if any, by any government entity or any person.
 - iv. Remedial action taken, if any, as a result of, in conjunction with, or as part of a settlement of any conviction or admission of violation.
- c. In addition to the above, the petition shall be accompanied by all documents, if any, submitted as of the date of filing to the IEPA in connection with the application except trade secrets as determined under 415 Illinois Compiled Statutes 5/7.1.

11. Additional information to be submitted with the petition

- a. Proof of service evidencing that copies of said petition were served upon each municipality whose official boundaries are within one and one-half (1.5) miles of the property line of the proposed facility.
- b. Proof of notice, pursuant to Section 39.2(b) of the Act.
- c. Provide all physical evidence, including, but not limited to, studies; maps, reports; permits or exhibits which the applicant desires the county board to consider at the public hearing. It is intended that the applicant provide a full and complete disclosure of his case to facilitate early review and analysis by all participants.

- d. The petition shall be signed by the applicant, landowners, operator, engineer registered in the state of Illinois under the Illinois Professional Engineering Practice Act, land surveyor and any other technical consultant responsible for drafting all or portions of the petition. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-59: PAYMENT AND ADMINISTRATION OF COSTS:

- A. Initial Costs And Fees Deposit: At the time of filing a petition, the applicant shall submit to the clerk a costs deposit in the form of a certified or cashier's check made payable to "Kane County Treasurer", to defray the reasonable and necessary fees and costs of the county in processing and responding to the petition, and any appeal from the county's decision on the petition, including, but not limited to, the fees and cost of: county employee or staff review time, expert witnesses, scientific testing, records or other investigations, data searches, notices, court reporters, transcription costs, consultants and attorneys, the hearing officer, other expenses incurred by the county or any county officer or official in conducting the review of the petition, the public hearing, the county's site location decision, and any appeal of the county's site location decision. The amount of the initial costs and fees deposit depends on the type of facility which the applicant proposes:

Landfill, including expansion	\$250,000.00
Incinerator	250,000.00
Transfer station	150,000.00
Storage facility	75,000.00
Other	35,000.00

- B. Additional Initial Costs And Fees Deposit For Hazardous Waste Facilities: In addition to the initial costs and fees deposit stated in subsection A of this section, a facility which proposes to manage hazardous waste will be subject to an additional initial fee of one hundred fifty thousand dollars (\$150,000.00) above the amounts listed in subsection A of this section.
- C. Subsequent Costs And Fees Deposits: Should there be any additional costs incurred by the county or any county officer over the amount paid by the applicant in the initial costs and fees deposit (including, but not limited to, fees and costs associated with any appeal of a county decision on the petition) the applicant shall bear any and all additional costs. If at any time, the balance of the initial costs and fees deposit is reduced to a figure less than twenty thousand dollars (\$20,000.00) at any time prior to the conclusion of the review, hearing, decision and appeal (if any) of the petition, the applicant, upon notice from the county, shall contribute an additional twenty five thousand dollars (\$25,000.00), unless a lesser sum is needed and the county's notice to the applicant identifies the lesser sum. The applicant, within five (5) business days of receiving such notice, shall pay the amount requested to the county to supplement the initial costs and fees deposit.

- D. Amendment Costs And Fees: In the event the applicant files an amendment in accordance with 415 Illinois Compiled Statutes 5/39.2(e), an additional initial costs and fees deposit of fifty thousand dollars (\$50,000.00) shall be delivered to the clerk at the same time as the filing of the amendment, and such deposit shall be in the same form as described in subsection A of this section.
- E. Fees And Expenses Incurred By County: All fees and expenses incurred by the county as described in subsection A of this section, shall be paid from the fees and costs deposits as provided herein:
1. Records of county incurred fees and costs, including, but not limited to, relevant time records of county employees and staff and county consultants, may be submitted by the persons creating such records to the director of the county Finance Department on a no more frequent than monthly basis.
 2. The director of the county Finance Department or his/her designee, shall organize the records and prepare and submit periodic reports to the county board chairman, clerk and the applicant, of invoices to or expenditures by the county. The actual invoices and bills submitted to the director of the county Finance Department may be, but are not required to be, included in the report submitted to the county board chairman, clerk and applicant only if all privileged and confidential information has been redacted. Inadvertent disclosure of confidential or privileged information by the director of the county Finance Department is not a waiver of confidentiality or privilege.
 3. Not earlier than ten (10) calendar days after the submittal of each report, described in subsection E2 of this section, to the county board chairman, clerk and applicant, and provided the county board has not instructed the director of the county Department of Finance to do otherwise, the director may draw upon the applicant's costs and fees deposits in the amount of the reported incurred costs and fees.
 4. In determining the fees to be paid to the county to reimburse the county for its employees' or staff's time involved in matters concerning the petition, hearings on the petition, or appeals (if any), the director of the county Department of Finance shall determine a rate for each employee who submits a record of his/her time to the director, including in such rate, all costs of the county in compensating such employee or staff member, such as salary or wage, benefits and retirement. The director shall include the rate it calculates per employee in the report described in subsection E2 of this section.
 5. Any portion of the fees and costs deposits that remains unexpended at the conclusion of the site location review process (including all appeals and resolution of any applicant challenge to fees or costs), shall be returned to the applicant.
 6. An applicant may, within five (5) calendar days of its receipt of a report under subsection E2 of this section, deliver to the director of the county Finance Department a written challenge to the necessity or reasonableness of a fee or cost set forth in the report. The challenge shall specify all of its basis, reasons or objections, or such basis, reasons or objections are waived. In addition, any challenge to fees or costs not timely raised pursuant to this subsection are

waived. Challenged fees or costs shall, at the discretion of the director of the Department of Finance, be paid, despite the challenge by the applicant, however, the director's utilization of such discretion shall not be evidence of the reasonableness, unreasonableness, necessity or nonnecessity of such fees or costs. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-60: REQUEST FOR MODIFICATION OF SPECIFIC REQUIREMENTS:

- A. Upon receipt of a written request from a potential applicant, specific requirements within this article may be modified by the chair of the Kane County board, with the advice and consent of the Kane County solid waste committee, under the following conditions:
1. The proposed facility's primary purpose is to accept a waste material of no more than one thousand (1,000) tons per day and through composting, processing or other method(s) produces a marketable product for resale.
The chair of the Kane County board will first determine whether the request for an amendment is warranted. If the chairman decides a revision is warranted, the request will be presented to the solid waste committee for advice and consent. If the chairman of the Kane County board decides the request for an amendment is or is not warranted, after consultation with the solid waste committee, the matter will be referred to the county board for its decision by an affirmative vote of a majority of the members of the county board whether to approve or deny the request.
The decision of whether a proposed facility is warranted for consideration under this provision by the Kane County board, and the decision to modify this article under this provision by the county board is final and cannot be appealed. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-61: PARTICIPANTS:

- A. Participant: The applicant is a participant.
- B. Employees Participating In Public Hearings: The county, its employees and staff, and any experts, consultants, investigators or attorneys hired by the county to review, investigate, present at hearing, or otherwise work for the county concerning the petition, are participants. To the extent the county employees and staff wish to participate in the public hearings outside their roles or employment with the county, they must submit a notice of participation, as do other members of the public.
- C. Notice Of Participation: Any person other than described in subsections A and B of this section, must file a written notification of intent to participate (notice of participation), on a form provided by the clerk, with the clerk before the start of the first day of public hearing; or, to the hearing officer, after the start and before the adjournment of the first day of public hearing. Such notification shall state, at a minimum, the name, address, daytime phone number and, if available, facsimile number and e-mail address of the person filing the notice of participation, whether the person will be participating on his/her own behalf or as a

representative/spokesperson of another person or entity (and if on behalf of another person or entity, identify the name of that person or entity), whether the person (or the entity or association he/she represents) will be represented by an attorney during the public hearings, and whether the person intends on providing oral testimony or comment during the public hearing.

- D. Participant Rights: Participants have the right to present sworn testimony and witnesses; provide unsworn, oral comment during the public hearing (subject to the hearing officer's judgment and consistent with fundamental fairness); if represented by an attorney, participants have the right to have their attorney cross examine witnesses who provide sworn testimony; if not represented by an attorney, participants have the right to submit to the hearing officer written questions to the hearing officer to be asked of the witnesses at the hearing officer's discretion as to whether and how such questions are to be posed. An attorney representing a participant must be licensed and in good standing to practice law in the state of Illinois, or if licensed and in good standing to practice law in another state which is part of the United States, shall be allowed to serve as an attorney for a participant upon motion made to and acted upon by the hearing officer at the hearing officer's discretion. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-62: PUBLIC HEARING:

- A. No sooner than ninety (90) days but no later than one hundred twenty (120) days from the date the petition was filed with the clerk, a public hearing shall be held by the county board. One member of the county board shall constitute a quorum for the purpose of holding such a public hearing. They will observe the proceedings.
- B. The chairman of the county board shall determine the date, time and location upon which such public hearing shall be held, but in any event the initial public hearing must be scheduled no sooner than ninety (90) days but no later than one hundred twenty (120) days from the date the petition was filed with the clerk.
- C. The chairman of the county board shall notify the clerk of the date upon which such hearing shall be held and shall request the clerk to cause notice of such hearing to be made as follows. Upon receipt of such request, the clerk shall cause the publication of notice pursuant to the following requirements:
1. By publication of two (2) legal notices in a newspaper of general circulation published in the county. One such notice shall be published no later than sixty (60) days from the date the petition was filed and one such notice shall be published no later than seventy five (75) days from the date the petition was filed.
 2. Such notices shall consist of the following information which, except for subsections C2h through C2j of this section, must be disclosed by the applicant in the petition:
 - a. The name and address of the person, partnership or corporation requesting site location approval;
 - b. The name and address of the owner of the site, and in case ownership is in a land trust, the names of the beneficiaries of said trust;

- c. The legal description of the site;
 - d. The street address of the property, and if there is no street address applicable to the property, a description of the site with reference to location, ownership or occupancy or in some other manner that will reasonably identify the property to residents of the neighborhood;
 - e. The nature and size of the proposed facility;
 - f. The nature of the activity proposed;
 - g. The probable life of the proposed activity and facility;
 - h. The time and date of the public hearing(s);
 - i. The location(s) of the public hearing(s);
 - j. A statement that all copies of evidence other than testimony to be submitted at the public hearing(s) must be filed with the county clerk at least seven (7) days before the date of the first public hearing.
3. A copy of the notice shall also be sent, by certified mail to:
- a. All members of the general assembly from the district in which the proposed facility is located;
 - b. The Illinois Environmental Protection Agency;
 - c. All municipalities and townships within one and one-half (1 1/2) miles of the property line of the proposed facility (such property line to be determined from the petition).
4. Additional notice of the public hearing may be given by publishing a notice in a newspaper of general circulation published as a display ad at least once during the week preceding the public hearing. Such notice shall consist of all items described in subsections C2a through C2j of this section except for subsection C2c of this section.
- D. Prior to the date of the first public hearing, the chairman of the county board and the Kane County state's attorney shall, jointly, appoint the hearing officer for the public hearing on the petition. The hearing officer shall preside over the public hearing and shall make any decisions concerning the admission of evidence and the manner in which the hearing is conducted subject to this article. The hearing officer shall make all decisions and rulings in accordance with the concept of fundamental fairness. The hearing officer may exclude irrelevant, immaterial, or unduly repetitious testimony. No ruling of the hearing officer shall be appealable to the county board. All testimony shall be in the presence of a certified court reporter who shall report all proceedings regarding consideration of the petition. The hearing officer shall have the following powers or duties:
- 1. Administer oaths and affirmations.
 - 2. Conduct a public meeting, prior to the start of the public hearings, to explain the public hearing and site location review process. If the hearing officer decides to hold such a meeting, notice shall be given in a newspaper of general circulation one week prior to the meeting and such notice shall expressly state that it is an informational meeting concerning the procedure to be used at the public hearing and the site location review process, and that it is not a public hearing at which

evidence will be taken for purposes of making a determination in accordance with the Act.

3. Arrange for the presence of a certified court reporter to attend and transcribe the conduct of all public hearings for the public record.
4. Regulate the course of the hearing, including, but not limited to, controlling the order of proceedings, consistent with this article.
5. Require a witness to state his/her position either for, against, or undecided as respects the proposed facility.
6. Examine a witness and direct a witness to testify.
7. Establish reasonable limits on the duration of public hearing consistent with the Act and this article, including, but not limited to, the reasonable limitation of sworn testimony, unsworn oral comment, direct and cross examination of any witnesses, and the limitation of repetitive or cumulative testimony and questioning.
8. Rule upon objections and evidentiary questions, with the understanding that such rulings must be consistent with fundamental fairness, but need not be in strict compliance with the Illinois supreme court, Illinois code of civil procedure, or any local rules of evidence governing a civil judicial trial in the state of Illinois, county of Kane.
9. Allow the introduction of late filed evidence, be it written or testimonial, on behalf of any participant, provided good cause is shown for the late filing, the evidence is offered in and is relevant to the rebuttal portion of the participant's case, and evidence was filed with the clerk at least one day before the public hearing at which it is offered, and fundamental fairness to all parties will be preserved.
10. No ruling of the hearing officer, made during the course of the public hearing, shall be appealable to the county board.
11. The hearing officer may confer with the county board concerning the petition, between the time of the filing of the petition and the county board's decision on the petition. However, the hearing officer may not confer with the participants (applicant and county included, but the county board members, the director of the county Department of Environmental and Water Resources, and the director of the county Division of Transportation are not included in this restriction) concerning the petition, unless such conference takes place during the public hearing. The only additional exception from this restriction is that the hearing officer may confer with the clerk about the upkeep or status of the public record, make a request to review or copy the public record, or confer with the clerk regarding the scheduling of the hearings.
12. At the conclusion of the public hearing and after consideration of all timely filed written comments, submit written findings (of law or fact) to the county board and file a copy of such findings with the clerk. Such written findings may be submitted to the county board jointly with the director of the county Department of Environmental and Water Resources and the director of the county Division of Transportation.

13. The hearing officer does not have the right or the power to vote, as a county board member votes, on the petition.
- E. The chairman of the county board shall also appoint the director of the county Department of Environmental and Water Resources and the director of the county Division of Transportation, as well as any technical consultant retained by the county to advise it with respect to review of the petition, as technical representatives of the county board, for purposes of the public hearing. These directors and technical consultant(s) have the following rights, obligations or powers for purposes of the public hearing:
1. The directors shall attend each day of public hearing, unless excused by the county board chairman.
 2. The directors may ask a witness questions.
 3. The directors and technical consultant(s) may, at the conclusion of the public hearing and after consideration of all timely filed written comments, submit written findings and recommendations to the county board. Such written findings and recommendations may be submitted to the county board jointly with the hearing officer.
 4. The directors and technical consultant(s) do not have the right or the power to vote, as a county board member votes, on the petition.
 5. The directors and technical consultant(s) may not confer with the participants (including applicant, county, county board members, and hearing officer) concerning the petition, unless such conference takes place during the public hearing. The only additional exception from this restriction is that the directors may confer with the clerk about the status of the public record, the hearing schedule, or make a request to the clerk to review or copy the public record.
- F. All reports, studies, exhibits or other evidence or copies thereof, other than testimony, which any participant desires to submit for the record at the public hearing must be filed with the clerk at least seven (7) calendar days before the public hearing and shall be available for public inspection in the office of the clerk. In the event that the seventh day prior to the date set for public hearing falls on a Saturday, Sunday or holiday, the next working day shall be considered the day that reports, studies and exhibits must be filed.
- G. Conduct of the public hearing shall be substantially as follows:
1. Call to order.
 2. Introduction of the county board members who are present, the hearing officer, the director of the county Division of Transportation, the director of the county Department of Environmental and Water Resources, and any technical consultant(s) retained by the county, if present.
 3. Recognition of the applicant and identification of the petition.
 4. Recognition of fees, notices, and date of filing of the petition.
 5. Recognition of the county.
 6. Recognition of all other participants who have filed the notice of participation, pursuant to subsection 11-61C of this chapter.

7. Recognition of all reports, exhibits, maps or documents of record as filed pursuant to subsection F of this section.
 8. The applicant, the county and participants may make an opening statement.
 9. The county board shall then hear testimony from the applicant and/or any witnesses the applicant may wish to call. Upon the close of the applicant's testimony, participants, other than the applicant or the county, may present sworn testimony, including any witnesses and evidence they wish to present.
 10. After the close of the applicant's and participants' cases as described in subsection G9 of this section, the county may present any witnesses and evidence it wishes to present.
 11. Rebuttal testimony and evidence will be allowed at the discretion of the hearing officer, but if it is allowed, it will be presented in the same order as described in subsections G9 and G10 of this section.
 12. Following rebuttal testimony, if any, any participant who wishes to present unsworn oral comment may then present such comment to the county board.
 13. Closing statements, if any, by participants, including the applicant and county, who presented evidence or testimony at or questioned witnesses during the public hearing.
 14. Rebuttal statement, if any, by the applicant, subject to limitations as imposed by the hearing officer.
 15. Hearing closed.
- H. All witnesses who testify under oath, shall be subject to reasonable questioning as follows: direct, cross examination, redirect, recross, etc.
- I. At any time during the public hearings, any county board member, the hearing officer, the director of the Division of Transportation, or the director of the county Department of Environmental and Water Resources may question participants or cross examine witnesses.
- J. Should any issues, facts, data or other evidence arise during the course of the public hearing, which were not apparent or reasonably foreseeable by a party from the petition as filed with the clerk, such situation may constitute grounds for a recess in the public hearing for a period not to exceed five (5) working days. Any decision in this regard shall be made by the hearing officer. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-63: PUBLIC COMMENT:

- A. Any person has the right to file written comment concerning the appropriateness of the proposed facility, or its compliance with the requirements of Section 39.2 of the Act, with the clerk, at any time after the filing of a petition and within the time limitation provided in subsection D of this section.
- B. The clerk, on behalf of the county board, shall receive written comment from any person concerning the appropriateness of the proposed site. Upon receipt of any such written comment the clerk shall date stamp same and shall file written comment and the postmarked envelope in which comment is received.

- C. Copies of such written comments shall be made available for public inspection in the offices of the clerk, and members of the public shall be allowed to obtain a copy of any written comment upon payment of actual cost of reproduction.
- D. Any written comment received by the clerk or postmarked not later than thirty (30) days after the date of the last public hearing shall be made part of the record at the public hearing as hereinafter described and the county board shall consider any such timely written comments in making its final determination concerning said petition. In the event that the thirtieth day falls on a Sunday or a federal holiday, the next day on which mail is delivered shall be considered the thirtieth day for purposes of this subsection. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-64: PUBLIC RECORD:

- A. The clerk or his/her designee shall prepare and maintain the public record concerning the petition with a full and complete copy maintained at the county board office, such record shall include the following documents:
 - 1. The original petition and any amendments filed with the clerk.
 - 2. All written comment filed with the clerk within the time frame specified by subsections 11-63A and D of this chapter.
 - 3. Notices of participation filed with the clerk, pursuant to subsection 11-61C of this chapter.
 - 4. All exhibits entered into evidence at the time of the public hearings.
 - 5. All transcripts of testimony during the public hearing.
 - 6. Any motions filed during the course of the public hearing.
 - 7. Any evidence filed pursuant to subsection 11-62F of this chapter.
 - 8. Copies of all published or displayed notices of the public hearings which were prepared by the county or prepared by others and filed with the clerk.
 - 9. All reports submitted to the clerk by the director of the county's Department of Finance pursuant to subsection 11-59E2 of this chapter, redacted as necessary to prevent disclosure of confidential or privileged information.
 - 10. All transcripts, when available, of meetings, other than the public hearings held pursuant to this article, at which a county board member was in attendance. Although county board members are not encouraged to attend meetings at which the member knows the petition may be discussed, due to the member's continuing, regular legislative duties during the course of the county board's consideration of a petition, attendance at such meetings is sometimes unavoidable (e.g., attendance at a municipality's council meeting, attendance at a local chamber of commerce meeting). As such, the member is required to obtain and file a transcript of any meeting, where such meeting has been transcribed or recorded, or otherwise disclose such meeting in the public records (such as disclosing it on the record during the transcribed public hearings or during the written comment period provided for in this article).
 - 11. The hearing officer's, the director of the county Division of Transportation's, and director of the county Department of Environmental and Water Resources' written findings and recommendations to the county board.

12. The resolution containing the final decision of the county board on the petition.
- B. The clerk or his/her designee shall, during the regular business hours of the clerk's office, make the public record available to any person requesting to review it.
 - C. The clerk or his/her designee shall, during the regular business hours of the clerk's office, accept requests from persons for copies of the public record, in whole or in part, and arrange for copying so requested upon the requesting person's payment of the actual cost of copying. The clerk shall respond to copying requests within a reasonable time.
 - D. The clerk shall be responsible for certifying all copies of the public record.
 - E. Although late filed public comments are not part of the public record pursuant to this article, they shall be retained by the clerk with any evidence of date of filing, such as the clerk's date stamp copy of the written comment or the postmark, if the written comment was mailed. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-65: DECISION BY THE COUNTY BOARD:

- A. On or before the one hundred eightieth day following the date the petition was filed, or on or before the two hundred seventieth day following the date the petition was filed if the applicant filed an amendment to the petition in compliance with the timing requirements of the Act, the county board shall, by written resolution, upon the vote of a majority of its members, decide whether to:
 - 1. Grant the petition, without any conditions; or
 - 2. Grant the petition, but with conditions on such approval, provided such conditions are reasonable and necessary to accomplish the purposes of Section 39.2 of the Act and are not inconsistent with the regulations promulgated by the Illinois Pollution Control Board; or
 - 3. Deny the petition.
- B. The county board shall state in its decision its findings as to whether the applicant has established, and whether the public record supports the establishment of each of the following criteria:
 - 1. The facility is necessary to accommodate the waste needs of the area it is intended to serve;
 - 2. The facility is so designed, located and proposed to be operated that the public health, safety and welfare will be protected;
 - 3. The facility is located so as to minimize the incompatibility with the character of the surrounding area and to minimize the effect on the value of the surrounding property;
 - 4. For a facility other than a sanitary landfill or waste disposal site, the facility is located outside the boundary of the 100-year floodplain or the site is floodproofed; and for a facility that is a sanitary landfill or waste disposal site, the facility is located outside the boundary of the 100-year floodplain, or if the facility is a facility described in subsection (b)(3) of Section 22.19a of the Act, the site is floodproofed;
 - 5. The plan of operations for the facility is designed to minimize the danger to the surrounding area from fire, spills, or other operational accidents;

6. The traffic patterns to or from the facility are so designed as to minimize the impact on existing traffic flows;
 7. If the facility will be treating, storing or disposing of hazardous waste, an emergency response plan exists for the facility which includes notification, containment and evacuation procedures to be used in case of an accidental release;
 8. If the facility is to be located in a county where the county board has adopted a solid waste management plan consistent with the planning requirements of the Local Solid Waste Disposal Act or the Solid Waste Planning and Recycling Act, the facility is consistent with that plan; for purposes of this criterion (viii), the "solid waste management plan" means the plan that is in effect as of the date the application for siting approval is filed; and
 9. If the facility is located in a regulated recharge area, any applicable requirements specified by the Illinois Pollution Control Board for such areas have been met.
- C. The county board shall consider as evidence the previous operating experience and past record of convictions or admissions of violations of the applicant (and any subsidiary, parent corporation, or subsidiary of the parent corporation) in the field of solid waste management when considering the second and fifth criterion of the Act, and subsections B2 and B5 of this section.
- D. In making its decision, the county board shall consider the public record of the hearing proceedings, as defined in section 11-64 of this chapter, except that the county board shall not consider as evidence those portions of the public record identified in subsections 11-64A3 and 11-64A8 through A10 of this chapter. The county board shall give greater evidentiary weight to sworn testimony and evidence presented during the public hearings than to unsworn oral or written comment.
- E. No determination by the county board of a petition may be reconsidered, except to the extent it is reversed and remanded on appeal and the county board is directed by the Illinois Pollution Control Board or Illinois appellate court to conduct all or part of the review process again.
- F. Any county board member may be excused from participation in the hearing and decision upon demonstration of any disqualifying direct and personal interest in the property or the affairs of the applicants. Additionally, any county board member may abstain from voting on the decision, except to the extent there are insufficient number of board members to pass a resolution consistent with subsection A of this section. (Ord. 04-393, 10-12-2004; Ord. 08-168, 5-13-2008)

11-66 - 11-107: RESERVED:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Request Letter of Support for US Army Corp Fox River Connectivity & Habitat Study

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

Contact: Robert Linke, 630.208.8665

Budget Information:

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

Summary:

A Resolution of Support for the Completion of the Fox River Connectivity & Habitat Study by The US Army Corps of Engineers

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

REQUEST LETTER OF SUPPORT FOR US ARMY CORP FOX RIVER CONNECTIVITY & HABITAT STUDY

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

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

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

WHEREAS, most of the dams constructed on the Fox River have no flood control benefit or potential for the economic generation of sustainable electrical or mechanical power and;

WHEREAS, The Fox River, while showing significant improvements, remains subject to water quality impairments created by those dams with associated impacts contrary to the interests of public safety, recreation and public water supply, and;

WHEREAS, The US Army Corps of Engineers has undertaken the Fox River Connectivity & Habitat Study ("Connectivity Study") to evaluate the environmental, social and economic effects, and engineering feasibility of dam removal, including integration and coordination with related Federal and State programs, and;

WHEREAS, the information to be obtained and revealed in the Connectivity Study will be essential to an informed public decision for the purposes of entering any Project Partnership Agreement, and that it is in the public interest for the US Army Corps of Engineers to complete the Connectivity Study and report its findings to the public;

NOW, THEREFORE, BE IT RESOLVED the County of Kane, in the State of Illinois declare our support for the immediate resumption, timely progress and conclusion of The Fox River Connectivity & Habitat - Section 519, Illinois River Basin Ecosystem Restoration Program Project Implementation Report & Environmental Assessment.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-03 Habitat Study

DATE

Diana M. Holland
Major General, U.S. Army
Commanding
USACE, Mississippi Valley Division
1400 Walnut St
Vicksburg, MS 39180-3262

Subject: Inclusion of Connectivity & Habitat Section 519 Illinois River Basin Ecosystem Restoration Program for the Fox River in FY2022 Budget and Workplan

Dear General Holland,

Please accept this letter as the County of Kane's expression of public support for completion of US Army Corps of Engineers Connectivity & Habitat Section 519 Illinois River Basin Ecosystem Restoration Program for the Fox River in Illinois. This study has been authorized by Section 519 of the Water Resources Development Act of 2000 (as amended). ILLINOIS RIVER BASIN RESTORATION.

This study has for five years remained at 50% completion and been classified as inactive due to state funding issues. Regional organizations such as the Fox River Study Group have since 2018 been actively working with the Rock Island and Chicago districts to assure funding of the local share and have this important work completed.

With the non-Federal cost share now once again assured by the Fox River Study Group and the Illinois Department of Natural Resources, the Rock Island and Chicago Districts are in a position to restart this work pending federal funding for inclusion in the 2022 Budget and Workplan.

Please consider this letter to be the County of Kane's indication of public support for inclusion of the Illinois Fox River Section 519 Connectivity Study in the Corps' FY2022 budget and workplan.

Sincerely,

Corinne Pierog
County Board Chairman

- CC: USACE, Mississippi Valley Division Public Affairs Office at cemvd-pa@usace.army.mil
- Andrew.L.Leichty@usace.army.mil
- Chad Craycraft, CAPM, Federal Programs Coordination Manager, Office of Realty & Capital Planning, Illinois Department of Natural Resources at Chad.craycraft@illinois.gov

Fox River Study Group

History, Current Activities & Future
Collaboration Opportunities

Geosyntec 
consultants



Fox River Study Group History



FRSG Board Representation:

- Fox River Water Reclamation District (FRWRD)
- Sierra Club
- Fox Metro Water Reclamation District (FMWRD)
- City of Elgin
- Kane County
- Friends of the Fox River
- City of Aurora
- Fox River Ecosystem Partnership
- Tri-Cities (St Charles, Geneva & Batavia)

The Fox River Study Group is a diverse coalition of stakeholders using science to guide the region toward a cleaner, safer and more beautiful Fox River.

We use research, data and collaboration to support sustainable policies and development across the Fox River watershed.

Fox River Study Group incorporated as non-profit corporation April 2003

- 9-member Board
- Funded by Municipal Donations & Grants

Fox River Study Group History



In-Kind

- Board of Directors oversight
- Monthly Stream Monitoring
- Data Formatting

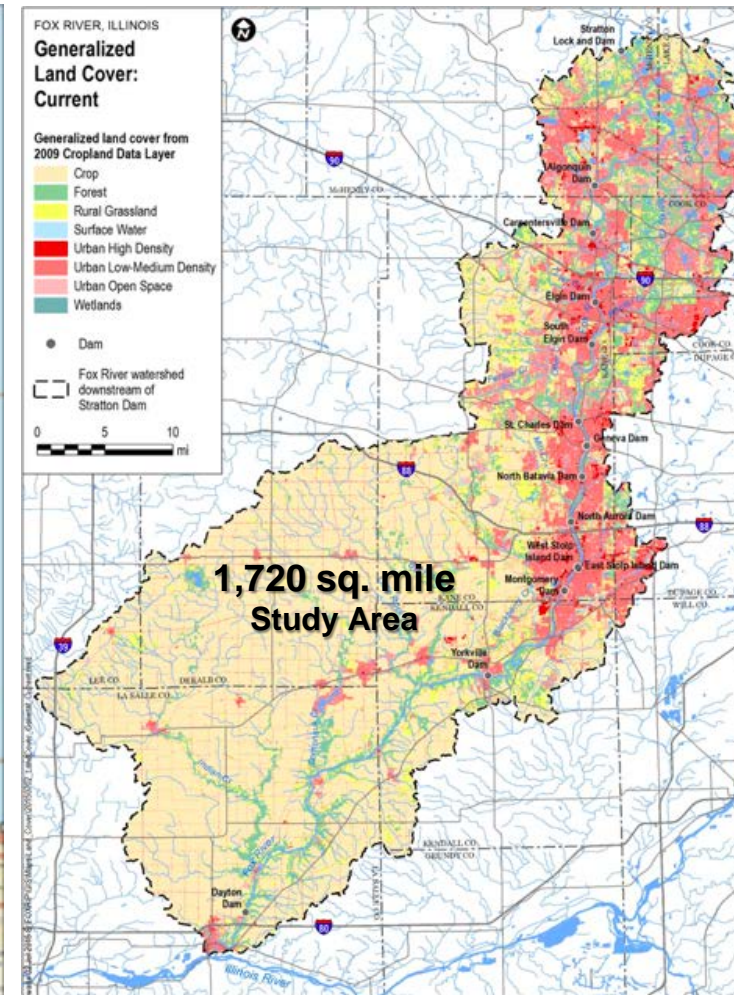
Consultants- Modeling & Monitoring

- Illinois State Water Survey
- USGS
- Deuchler Environmental
- LimnoTech
- Geosyntec Consultants

Fox River Watershed



Fox River Study Area



Nutrient-caused impairments in the Fox River

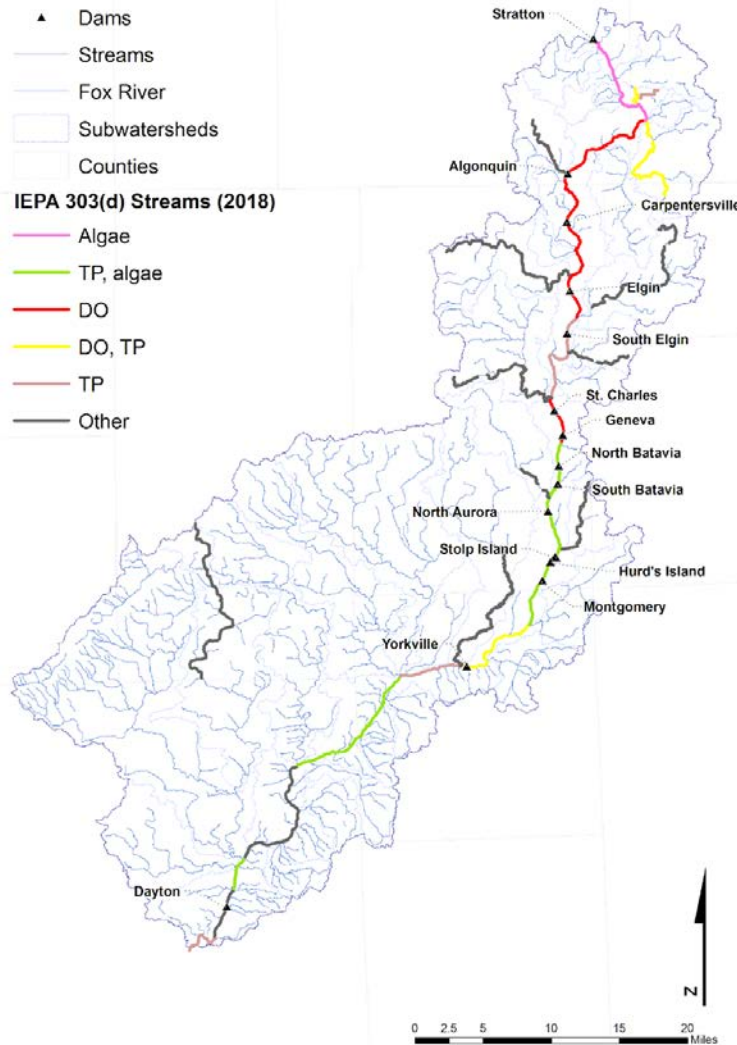
Fox River Watershed Impaired Streams

Legend

- ▲ Dams
- Streams
- Fox River
- Subwatersheds
- Counties

IEPA 303(d) Streams (2018)

- Algae
- TP, algae
- DO
- DO, TP
- TP
- Other



- Dissolved oxygen (DO) falling below standards
- Large diel swings in DO
- Nuisance Algae
- Over-abundance of Aquatic Plants



Monthly Monitoring Program



- Monthly contemporaneous monitoring of 80-mile stretch of Fox River - ongoing since April 2002
 - 7 mainstem Fox River sites
 - 7 tributaries
 - Field measurements
 - pH
 - Temperature
 - Conductivity
 - Dissolved oxygen
 - Lab analyses
 - Fecal coliform (City of Elgin)
 - Nutrients, chlorophyll *a*, chloride, turbidity, suspended solids, Fecal coliform (Fox River & Fox Metro WRDs)

USGS Continuous Monitor at McHenry Dam



USGS Continuous Monitor at McHenry Dam

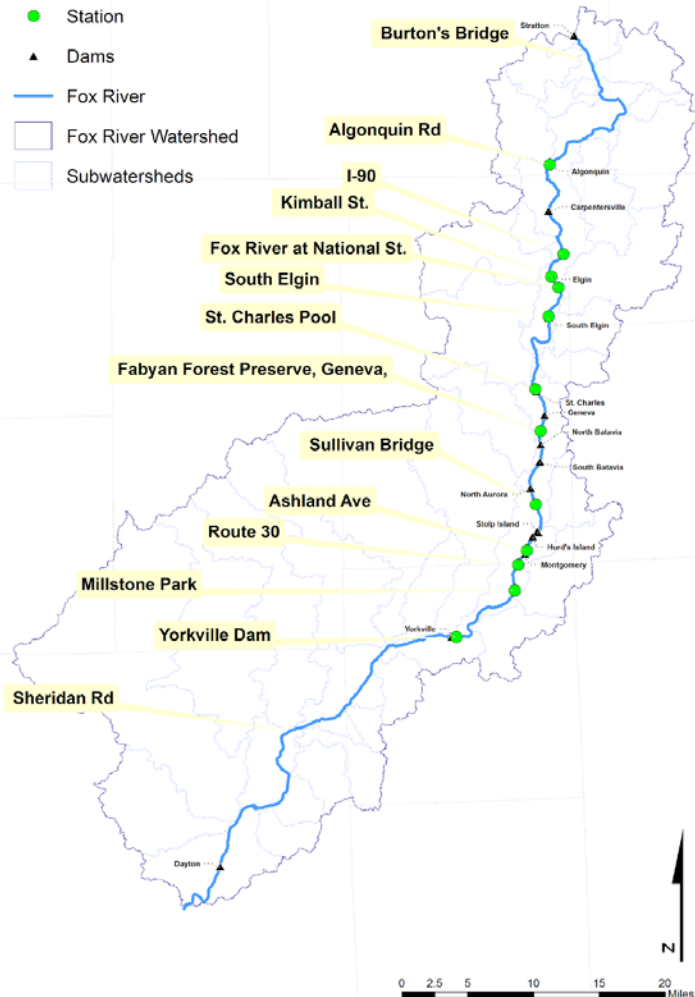
Operates during growing season

Data available online at
waterdata.usgs.gov/nwis/uv?site_no=05549500

Monitoring blue-green algae
(responsible for toxic algal blooms)

Intensive Low Flow Monitoring in 2012 & 2016

June 25-29, 2012



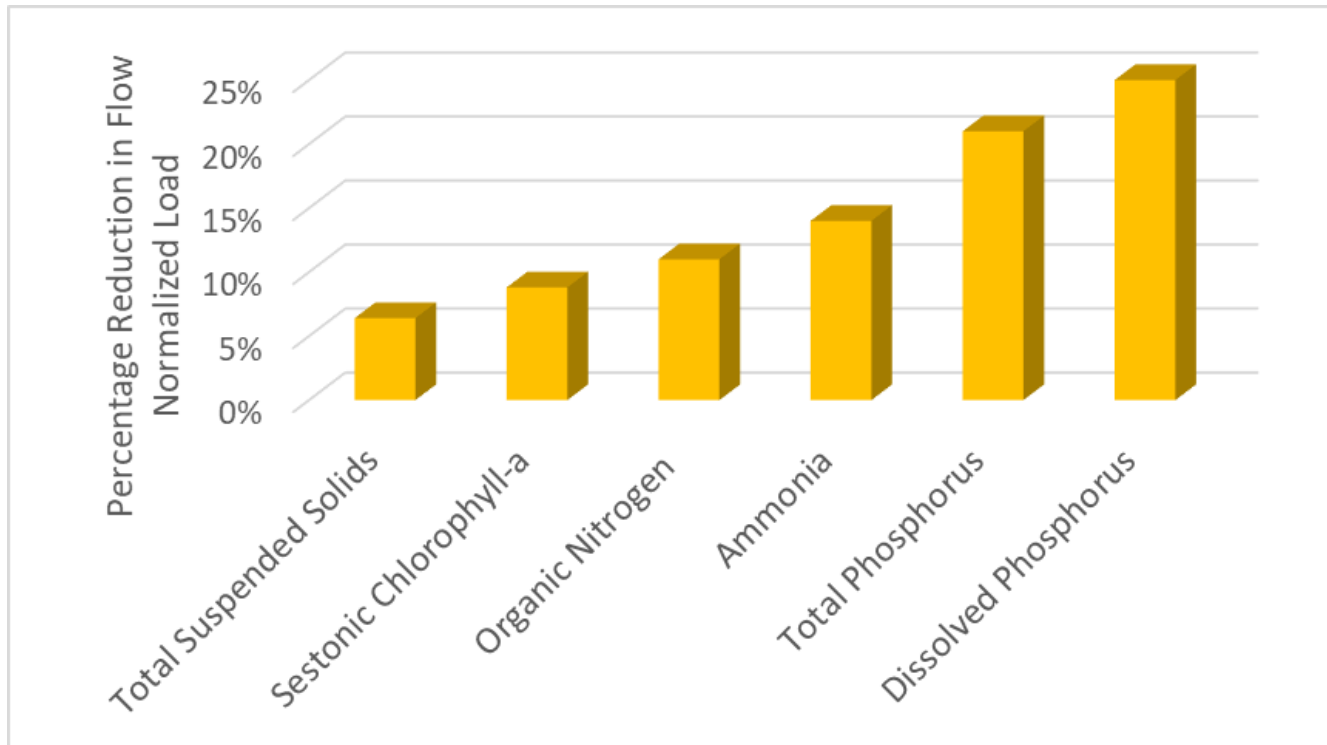
September 7-8, 2016



- Temperature
- Dissolved oxygen
- Nutrients
- Sediment Oxygen Demand
- Algae
 - Sestonic (in the water column)
 - Benthic (growing on the riverbed)

Nutrients related pollution levels decreasing over the last decade (2006–2016)

Fox River at Montgomery



ISWS CONTRACT REPORT 2019-04

Water Quality Trend Analysis for the Fox River Watershed: Stratton Dam to the Illinois River

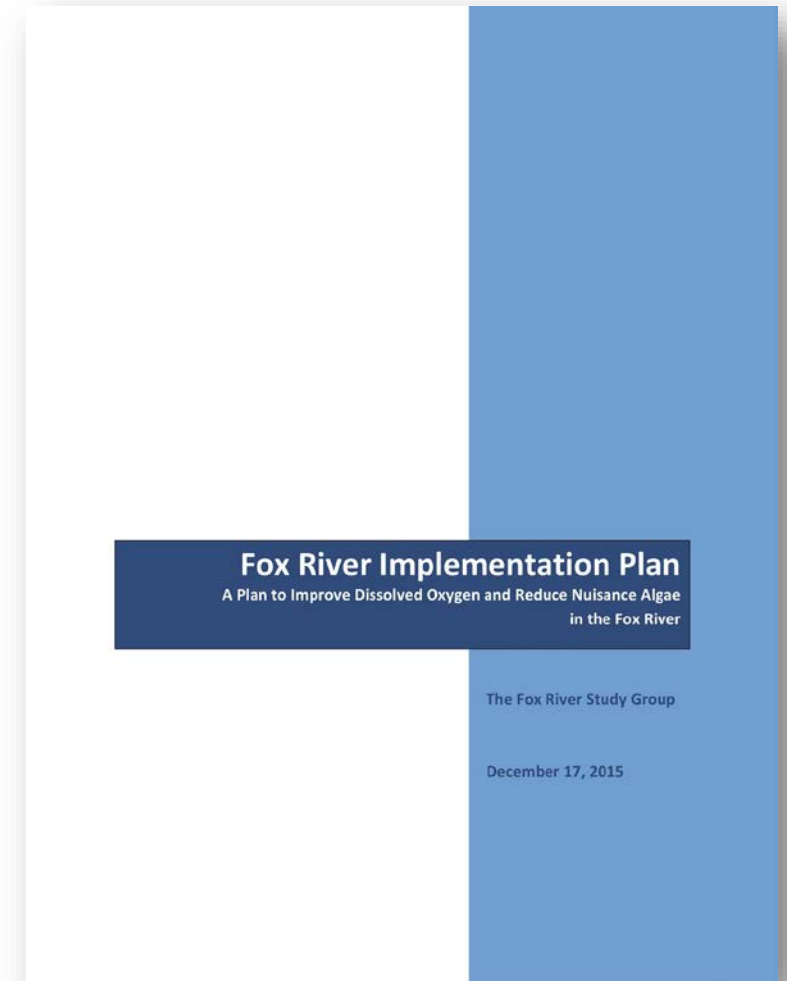
Elias Getahun, Laura Keefer, Sangeetha Chandrasekaran, and Atticus Zavelle
February 2019



I ILLINOIS
Illinois State Water Survey
PRAIRIE RESEARCH INSTITUTE

Fox River Implementation Plan (FRIP)

- Developed & Implemented 4-Phase Workplan
 - Understand available information
 - Develop analysis tools- water quality monitoring & modeling
 - Analyze management scenarios
 - Phosphorus reductions
 - Dam removal
 - **Fox River Implementation Plan** completed December 2015, UPDATE DUE Dec. 31, 2022
 - Implementation
 - Phosphorus Removal Upgrades at Many Wastewater Facilities → 75% reduction by 2022
 - Current update & use of Modeling Tools





Modeling Program

“All Models are wrong, but some are useful” -George BOX

Why do we need Models?

- Fill in spatial and temporal data gaps
- Simulate and better understand the linkage between phosphorus and dissolved oxygen/nuisance algae
- Evaluate watershed management scenarios' effectiveness in reducing impairments
 - Nutrient load reductions
- Help with policy or management decisions
 - Priority projects
 - Ordinances
- Support NPDES permitting and water quality trading
- If needed, explain why (or why not) something unexpected occurred



Image: Chicago Tribune

Illinois State Water Survey

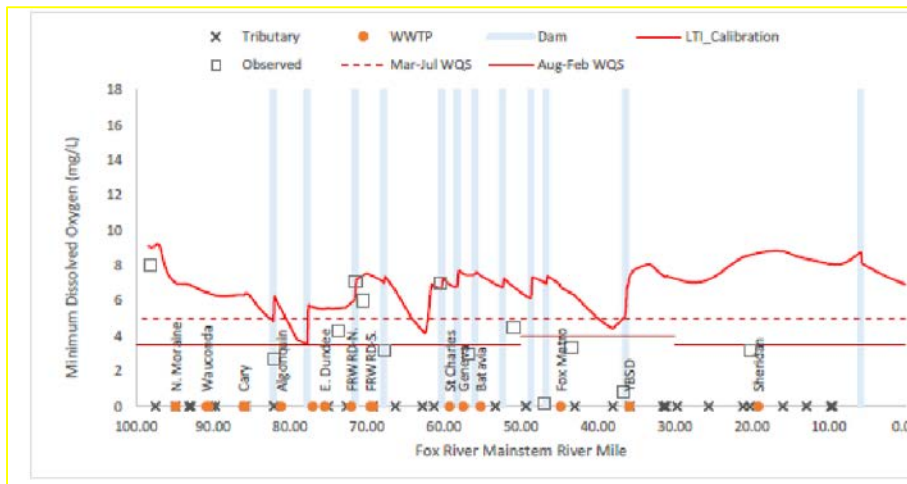
- 2007-2013
- Initial Development of Models

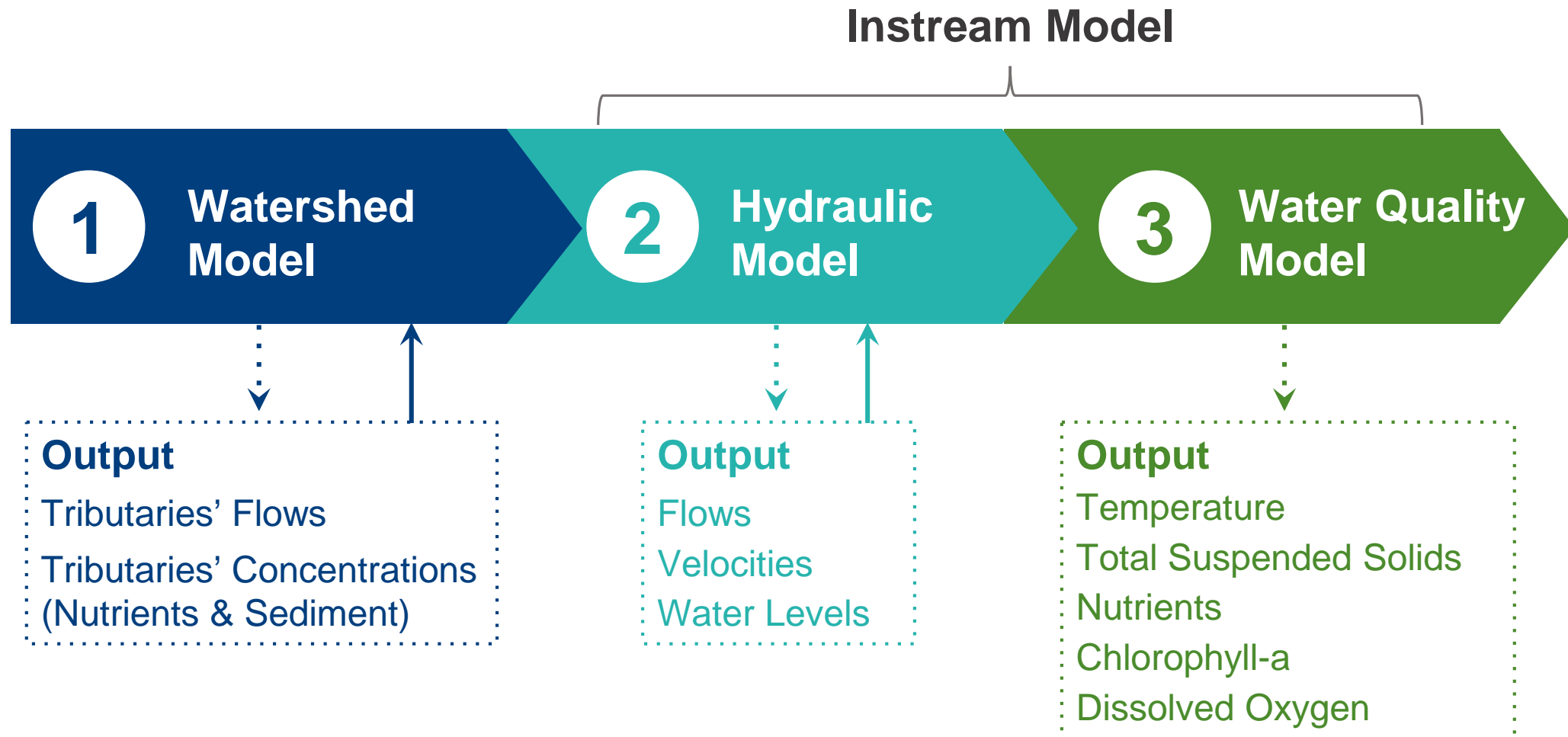
Geosyntec

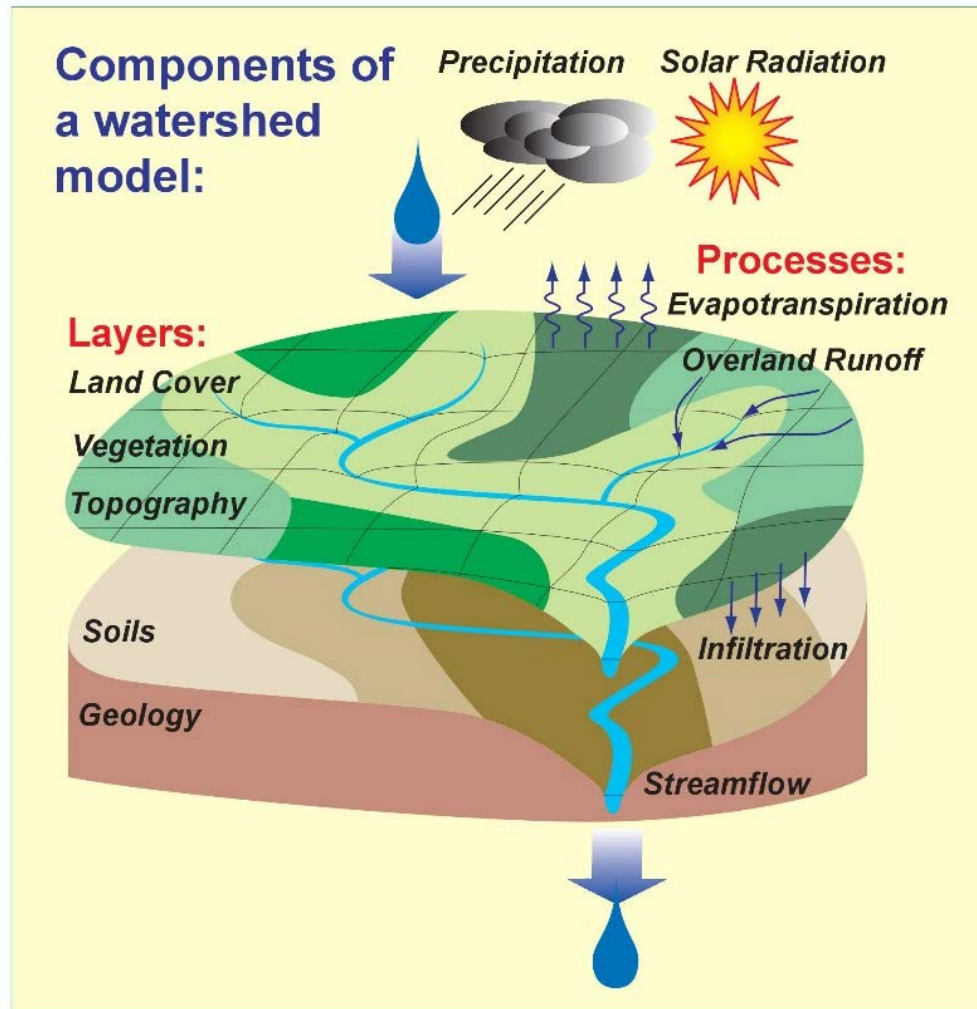
- 2018-Present
- Model update and recalibration
- Watershed Scenarios

LimnoTech

- 2014-2015
- Instream Model Calibration
- FRIP Report
- Model Limitations







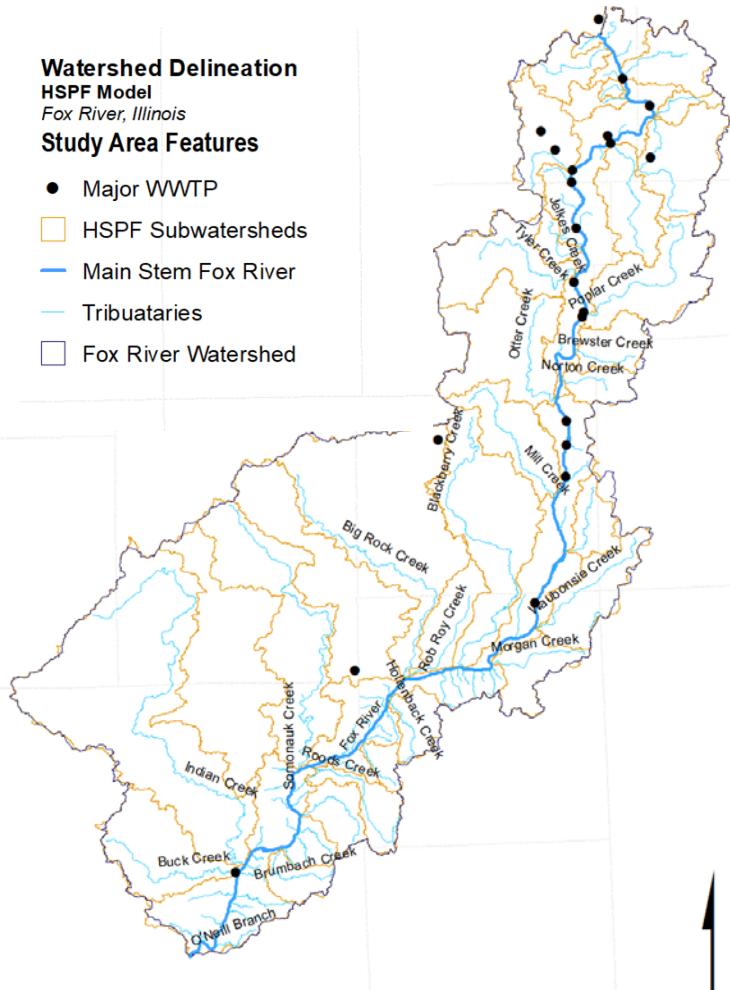
Objectives

- Calculate flows and loads to the mainstream of river and key tributaries
- Simulate instream water quality in tributaries
- Provide a tool for testing and prioritizing management scenarios (nutrient load reductions)

Watershed Model

Watershed Delineation
HSPF Model
Fox River, Illinois
Study Area Features

- Major WWTP
- HSPF Subwatersheds
- Main Stem Fox River
- Tributaries
- Fox River Watershed



- 33 sub-watershed HSPF models
- Continuous Simulation
 - Flows
 - Concentration
- Includes WWTPs on the Fox River tributaries
- Geosyntec updated the model from 2011 to 2016
- Working with CMAP and FRSG on additional subwatershed model updates as part of watershed planning
 - Mill Creek
 - Indian Creek

Watershed Scenarios

FRSG / Geosyntec currently applying the model to evaluate impact of management action on Fox River water quality under critical flow conditions



**REDUCTION IN
UPSTREAM
LOADING**

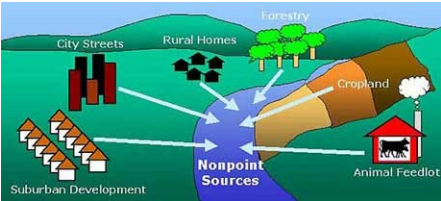


Image courtesy: NOAA

**REDUCTION IN
NON-POINT SOURCE
LOADING**



Image courtesy: Fox Metro

**REDUCTION IN POINT
SOURCE LOADING**



Image courtesy: Chicago Tribune

DAM REMOVAL

Carpenter Dam Removal Study

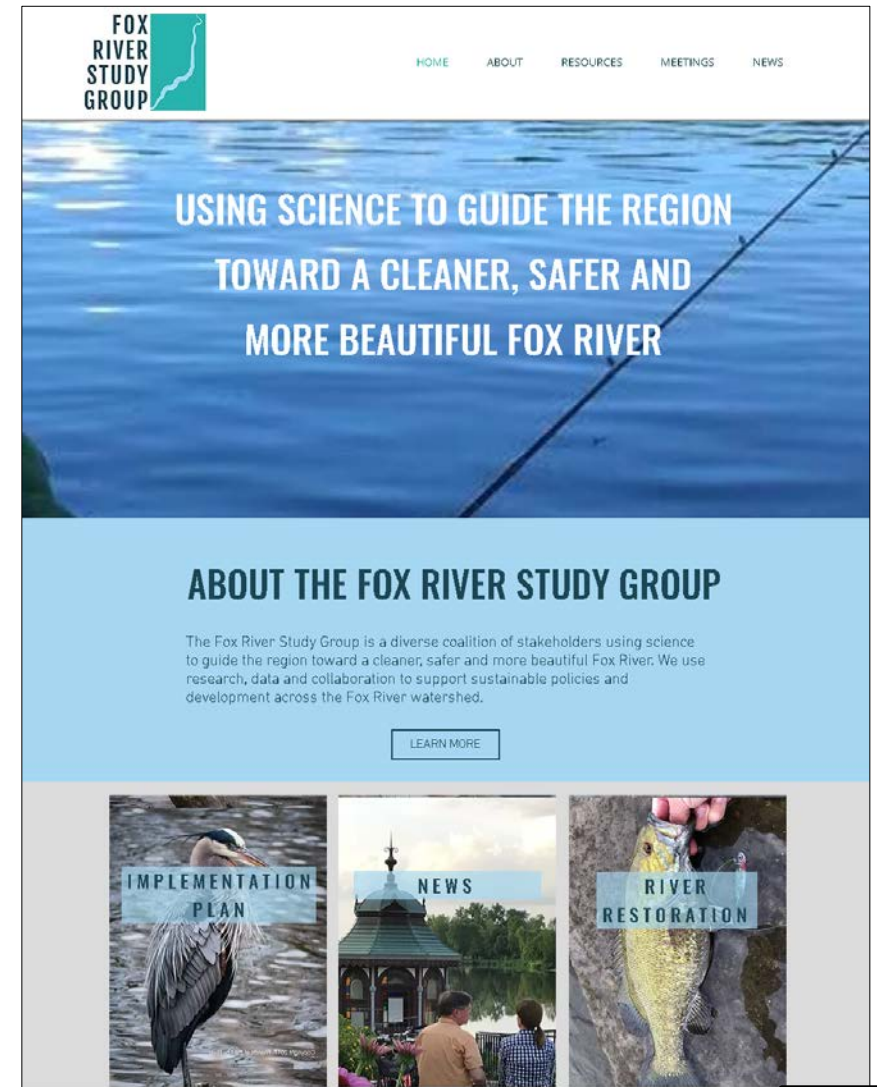


- Forest Preserve District of Kane County
 - Dam owner
 - Removing using IDNR Dam Safety Funds
- FRSG
 - Organizing & funding pre- & post-removal studies
 - IDNR in-kind fish surveys
 - IEPA in-kind macroinvertebrates surveys
 - Deuchler water quality studies
 - INHS mussel surveys

Fox River Habitat & Connectivity Study- Section 519 Illinois River Basin Ecosystem Restoration Program

- Study of opportunities for removal of dams from Algonquin to Montgomery
- Army Corps has approved restart of study
- Need to get into 2021 Workplan

- Stakeholder-driven approach to improve water quality-
ALTERNATIVE TO TMDL
- PHASED Approach of monitoring and modeling
- Development of Fox River Implementation Plan – **Update to be ready end of 2022**
- Currently evaluating implementation plans
 - RCPP (agricultural BMPs for water quality)
 - Regional approach to green infrastructure





Questions?



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Certain Actions Relative To The Tax Agent

Committee Flow: Executive Committee, County Board

Contact: Caryn Minor, 630.444.1013

Budget Information:

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

Summary:

Authorizing certain actions relative to the tax agent.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT

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

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

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

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

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Tax Agent

Kane County Monthly Resolution List April 2021

Resolution Number	Item Number	Parcel#	Account Name	Total	County Clerk	Recorder/		County	
						Auc.	State	Agent	Treasurer
04-21-001	0121002B	02-11-296-00	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-002	0121015B	03-24-207-07	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-003	0121016B	03-24-207-07	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-004	0121017B	03-24-207-07	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-005	0121018B	03-24-207-07	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-006	0121024B	06-13-282-00	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-007	0121050B	2-01-303-00	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
04-21-008	0121062B	5-23-330-02	SAL Victor M. Camarena	512.00	0.00	0.00	62.00	250.00	200.00
				4,096.00	0.00	0.00	496.00	2,000.00	1,600.00

Clerk Fees 0.00

Sec. of State / Recorder Fees 496.00

Total To County 2,096.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Rescinding Ordinance No. 19-415 and Permitting Cannabis Business Establishments within the Unincorporated Areas of the County of Kane

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

This Ordinance is pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public At 101-0027, which provides that the County has the authority to enact ordinances to permit recreational cannabis business establishments in the unincorporated are of Kane County.

The Ordinance further directs the Kane County Zoning Board of Appeals to review and recommend text amendments to the Kane County Zoning Ordinance to amend the Kane County Zoning Ordinance to permit adult use cannabis business establishments as special uses in certain districts. This Ordinance will be effective 90 days after passage. This Ordinance does not regulate adult use cannabis business establishments within municipalities. If this Ordinance is passed, subsequent ordinances will be drafted and proposed relative to Text Amendments to the Zoning Ordinance.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

RESCINDING ORDINANCE NO. 19-415 AND PERMITTING CANNABIS BUSINESS ESTABLISHMENTS WITHIN THE UNINCORPORATED AREAS OF THE COUNTY OF KANE

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

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, 410 ILCS 705/1-1, *et seq.* ("the Act"), which provides that the County has the authority to enact ordinances to prohibit or significantly limit a cannabis business establishment's location; and

WHEREAS, on November 12, 2019, and pursuant to the Act, the Kane County Board passed Ordinance No. 19-415 prohibiting operation of cannabis business establishments within the unincorporated territory of the County; and

WHEREAS, also on November 12, 2019, the Kane County Board passed Ordinance No. 19-414, establishing a County Cannabis Retailers' Occupation Tax in the unincorporated areas of Kane County; and

WHEREAS, the County has since determined that the operation of cannabis business establishments within the unincorporated territory of the County would not impact upon law enforcement and regulatory operations of the County; and

WHEREAS, the County seeks to rescind Ordinance No. 19-415 in order to allow for and to regulate cannabis business establishments within the unincorporated territory of the County; and

WHEREAS, the County seeks to amend the Kane County Zoning Ordinance to reflect that determination and to enact reasonable regulations of their operation in accordance with the Act, and

WHEREAS, however, the County Cannabis Retailers' Occupation Tax in the unincorporated areas of Kane County remains at the rate previously established by Ordinance No. 19-414, and such Ordinance is not amended, rescinded, or affected by this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that, in order to permit cannabis business establishments within the unincorporated areas of the County of Kane, and in order to permit the County adequate time to amend its Zoning Ordinance to regulate the same, Ordinance No. 19-415, "Prohibiting Cannabis Business Establishments", is hereby rescinded, effective 90 days from the passage of this Ordinance; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Kane County Zoning Board of Appeals is directed to recommend text amendments to the Kane County Zoning Ordinance to permit cannabis business establishments as special uses in certain districts.

Passed by the Kane County Board on February 9, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

02-21 Rescind Cannabis Ordinance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Revision of FY20 Year End Allocation & Budget Adjustment

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$215,000
If not budgeted, explain funding source:	

Summary:

This resolution authorizes a revision to the FY20 Year end allocation and budget adjustment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING REVISION OF FY20 YEAR END ALLOCATION & BUDGET ADJUSTMENT

WHEREAS, the projected amount of excess revenue over expenditures is \$215,000 less than originally projected for Fiscal Year 2020 as a result of greater than anticipated expense and less than anticipated revenue recorded in the General Fund for Fiscal Year 2020; and

WHEREAS, it is therefore necessary to reduce the allocation of excess revenue over expenditures from the General Fund to the Property Tax Freeze Protection Fund by \$215,000; and

WHEREAS, it is necessary to further adjust the budget for Building Management to accommodate additional expenses that were identified and posted as a result of year-end review and reconciliations.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2020 budget to reflect the above mentioned changes:

Reduce Transfer in FY20 from General Fund to Property Tax Freeze Protection Fund by \$215,000

001.000.000.39900	General Fund: Cash on Hand	\$ (215,000)
001.800.808.99000	General Fund: Transfer to Other Funds	\$ (215,000)
114.800.000.39000	Prop Tax Freeze Protection Fund: Transfer from Other Funds	\$ (215,000)
114.800.816.89000	Prop Tax Freeze Protection Fund: Net Income	\$ (215,000)

Budget for Building Management to Accommodate Additional FY20 Expenses

001.080.081.52160	Building Management: Repairs and Maint- Equipment	\$ 12,070
001.080.086.52160	Building Management: Repairs and Maint- Equipment	\$ 12,070
001.080.081.63010	Building Management: Utilities- Electric	\$ 2,180
001.900.900.85000	Contingency	\$ (26,320)

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

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

FY20 Year End Allocation BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Creation of Mass Vaccination Fund (Fund 354), Initial Funding, and Provision for Line of Credit

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

Contact: Erica Waggoner, 630.232.5913

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$500,000
If not budgeted, explain funding source:	

Summary:

This resolution authorizes creation of the Mass Vaccination Fund (Fund 354) into which various funding sources will be deposited and out of which expenditures incurred by various County departments and offices in support of the mass vaccination site will be paid. This resolution also provides preliminary funding from the Special Reserve (COVID-19 Savings) for which the County may be partially or fully reimbursed, depending on the amount of reimbursement from the American Rescue Plan funds and/or FEMA. Given the unusual nature of the Mass Vaccination Program such that the total cost of the program is unknown at this point, and such that funding will be provided on a reimbursement basis, it is also necessary to provide a line of credit during the period of time when expenses may exceed the available cash balance while waiting for reimbursement and receipt of funding.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING CREATION OF MASS VACCINATION FUND (FUND 354), INITIAL FUNDING, AND PROVISION FOR LINE OF CREDIT

WHEREAS, there is an urgent need to provide mass COVID-19 vaccinations in Kane County; and

WHEREAS, the American Rescue Plan has allocated funding to counties to mitigate the fiscal effects stemming from the public health emergency with respect to the COVID-19 pandemic; and

WHEREAS, FEMA is providing expedited financial assistance to support the establishment of vaccination sites; and

WHEREAS, Kane County has reserved savings generated by payroll reimbursements from CARES Act funding in Fiscal Year 2020 of which an appropriate use would be to further mitigate the impact of the COVID-19 pandemic through the provision of mass vaccinations; and

WHEREAS, the most appropriate means of accounting for the expenditures and reimbursement for mass vaccination is through the use of a special revenue fund into which the various sources of funding may be deposited and to which all departments and offices may charge their mass vaccination program related expenses.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Mass Vaccination Fund (Fund 354) is hereby authorized to be created in which to record the expenditures incurred and funding received related to the mass vaccination program; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that \$500,000 shall be transferred from the Special Reserve Fund (in which savings generated by payroll reimbursements from CARES Act funding in Fiscal Year 2020 have been reserved) in order to provide initial funding for the mass vaccination program with the understanding that any funds remaining after all reimbursements and other sources of funding are received shall be returned to the Special Reserve Fund; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that in the event expenditures authorized in accordance with emergency purchasing provision exceed the available cash in the Mass Vaccination Fund, that an inter-fund loan (line of credit) from the General Fund is hereby authorized in the amount of the cash shortfall and shall be repaid by the Mass Vaccination Fund as soon as reimbursement of the expense is received or otherwise funded; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget is hereby authorized:

354.000.000.39000 Mass Vaccination: Transfer from Special Reserve	+\$500,000
354.580.669.89000 Mass Vaccination: Net Income (available for future use)	+\$500,000
112.800.000.39900 Special Reserve (COVID-19 Savings): Cash on Hand	+\$500,000
112.800.806.99000 Special Reserve (COVID-19 Savings): Tfr to Mass Vaccination	+\$500,000

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (see above)	Various (see above)	No	No	112,800,000.39900 Special Rsrv-Covid-19 Savings

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

Creating Fund 354 and Budget Adjustment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Adopting an FY2021 Budget for the Emergency Rental Assistance Program

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$15,816,070
If not budgeted, explain funding source: U.S. Department of the Treasury	

Summary:

The attached resolution establishes an FY2021 budget for the Emergency Rental Assistance Program (Fund 411). The program, which will provide financial assistance to renter households adversely affected by the COVID-19 pandemic, is supported with an allocation of funds from the U.S. Department of the Treasury.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

ADOPTING AN FY2021 BUDGET FOR THE EMERGENCY RENTAL ASSISTANCE PROGRAM

WHEREAS, Kane County applied for and received an allocation of Emergency Rental Assistance Program funds from the U.S. Department of the Treasury in order to provide financial assistance to renter households adversely affected by the COVID-19 pandemic; and

WHEREAS, said application was authorized by County Board Resolution #21-26, which also established Special Revenue Fund 411 in the County’s financial system for the Emergency Rental Assistance Program; and

WHEREAS, it is necessary to adopt a budget for Fund 411 in order to plan and track revenues and expenses associated with federal award during FY2021.

NOW, THEREFORE, BE IT RESOLVED that the Fiscal Year 2021 budget for Special Revenue Fund 411, Emergency Rental Assistance Program, is adopted as follows:

411.690.000.32905	Emergency Assistance Grant	\$15,781,545
411.690.000.38000	Investment Income	\$34,525
411.690.735.40000	Salaries & Wages	\$25,069
411.690.735.45000	Healthcare Contribution	\$3,689
411.690.735.45010	Dental Contribution	\$135
411.690.735.45100	FICA/SS Contribution	\$1,903
411.690.735.45200	IMRF Contribution	\$2,191
411.690.735.50590	Professional Services (IT)	\$9
411.690.735.52010	Janitorial Services	\$271
411.690.735.52140	Repairs & Maint. Copier	\$18
411.690.735.52180	Building Space Rental	\$2,470
411.690.735.53060	General Printing	\$100
411.690.735.55000	Miscellaneous Contractual Exp	\$15,779,312
411.690.735.60000	Office Supplies	\$33
411.690.735.60040	Postage	\$550
411.690.735.63000	Utilities Gas	\$26
411.690.735.63010	Utilities Electric	\$26
411.690.735.64000	Telephone	\$123
411.690.735.64010	Cellular Phone	\$79
411.690.735.64020	Internet	\$66

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See Above)	Various (See Above)	No	Yes	N/A

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Fund 411 Budget



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing FY21 Budget Adjustment to Move and Reallocate Budget for Sheriff's Office Capital Equipment

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:
If not budgeted, explain funding source: Budget is being moved from subdepartment 810 to 824	

Summary:

The Public Safety Sales Tax Fund has been used to fund both the Sheriff's Office capital equipment and Information Technology related public safety equipment and services. In order to simplify the tracking of expenditures by department/office, we are adding a separate sub-department in order to track the expenditures separately for each department and office. As a result, we need to move the budget accordingly. In addition, the Sheriff has decided to reallocate a portion of the budget for communication equipment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING FY21 BUDGET ADJUSTMENT TO MOVE AND REALLOCATE BUDGET FOR SHERIFF'S OFFICE CAPITAL EQUIPMENT

WHEREAS, the Public Safety Sales Tax Fund has been used to fund both the Sheriff's Office capital equipment and the Information Technology Department public safety equipment and services within one subdepartment 810; and

WHEREAS, a new subdepartment 821 was created to allow separate tracking and reporting of expenditures for the Sheriff's Office apart from the Information Technology Department; and

WHEREAS, the budgeted amounts for the Sheriff's Office should be moved to the new subdepartment 821 from the previous subdepartment 810; and

WHEREAS, the Sheriff has decided to reallocate a portion of the budget for communication equipment.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget is authorized in order to move the Sheriff's Office budget in the Public Safety Sales Tax Fund from subdepartment 810 to subdepartment 821 in order to facilitate separate tracking of expenditures for the Sheriff's Office and Information Technology Department, and to reallocate a portion of the budget for communication equipment:

125.800.810.70070 Public Safety Sales Tax-IT: Automotive Equipment	- \$190,000
125.800.810.70070 Public Safety Sales Tax-IT: Automotive Equipment	- \$219,616
125.800.810.70070 Public Safety Sales Tax-IT: Automotive Equipment	- \$628,549
125.800.810.52220 Public Safety Sales Tax-IT: Equipment Rental	- \$148,220
125.800.810.89000 Public Safety Sales Tax-IT: Net Income	- \$465,863
125.800.821.70070 Public Safety Sales Tax-Sheriff: Automotive Equipment	+\$190,000
125.800.821.70070 Public Safety Sales Tax-Sheriff: Automotive Equipment	+\$219,616
125.800.821.70070 Public Safety Sales Tax-Sheriff: Automotive Equipment	+\$628,549
125.800.821.52220 Public Safety Sales Tax-Sheriff: Equipment Rental	+\$148,220
125.800.821.70060 Public Safety Sales Tax-Sheriff: Communication Equip	+\$200,000
125.800.821.89000 Public Safety Sales Tax-Sheriff: Net Income	+\$265,863

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (see above)	Various (see above)	No	No	Budget is being moved from subdepartment #810 to subdepartment #821

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Authorizing FY21 BA Sheriff's Capital



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Transfer of FY21 Salary Budget From the Sheriff's Office to the State Attorney's Office to Fund the Position of Pre-Arrest Division Manager

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$50,000
If not budgeted, explain funding source: Salary & Wages 001.380.400.40000	

Summary:

This resolution approves the transfer of salary budget from the Sheriff's Office Court Security budget to the State Attorney's Office general fund budget for the purpose of appointing a person to the position of Pre-Arrest Division Manager within the State Attorney's Office.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE TRANSFER OF FY21 SALARY BUDGET FROM THE SHERIFF’S OFFICE TO THE STATE ATTORNEY’S OFFICE TO FUND THE POSITION OF PRE-ARREST DIVISION MANAGER

WHEREAS, the Sheriff’s Office and the State Attorney’s Office are in the process of joint budgetary review to identify duplication and spending overlaps; and

WHEREAS, the State’s Attorney is desirous of appointing the position of Pre-Arrest Division Manager for the most effective operation of her Office; and

WHEREAS, this appointment positively affects Kane County public safety, unilaterally, therefore justifying the budgetary sharing by the Sheriff.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that the Sheriff of Kane County is authorized to transfer Fifty Thousand Dollars (\$50,000) from the Sheriff’s Court Security Salary and Wages budget to the State Attorney’s Salary and Wages Budget for the position Pre-Arrest Division Manager; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the following adjustment is authorized to the Fiscal Year 2021 budget:

001.380.400.40000 Gen Fund Sheriff: Salaries and Wages	-\$50,000
001.380.400.99000 Gen Fund Sheriff: Transfer to State’s Attorney’s Office	+\$50,000
001.300.300.40000 Gen Fund State’s Attorney: Salaries and Wages	+\$50,000
001.300.300.39000 Gen Fund State’s Attorney: Transfer from Sheriff’s Office	+\$50,000

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?
001.300.300.40000	Salary and Wages	Yes	Yes	001.380.400.40000

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Salary Trans SAO



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Creation and Filling of New Accountant/Budget Analyst Position and Related FY21 Budget Adjustment

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$75,000
If not budgeted, explain funding source:	

Summary:

In accordance with County Board Resolution #17-202, the Kane County Finance Department is seeking County Board approval to create and fund a new Accountant / Budget Analyst position. This new position would increase the capacity of the Finance Department to perform its statutory function, thus relieving the burden on existing Finance Department staff of having to consistently work many hours of unpaid overtime each week to keep up with the growing volume and complexity of work. The annual cost of this new position would be \$121,994, including FICA, IMRF and insurance. However, since it would not be filled until midway into Fiscal Year 2021, the actual budget adjustment for Fiscal Year 2021 would only need to be \$75,000.

Funding Sources:

Greater than budgeted increase in property tax revenue due to new construction	\$35,000
Contingency	\$40,000
Total funding sources:	\$75,000

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING CREATION AND FILLING OF NEW ACCOUNTANT/BUDGET ANALYST POSITION AND RELATED FY21 BUDGET ADJUSTMENT

WHEREAS, the Finance department serves a critical function in the administration of County government; and

WHEREAS, the Finance department is understaffed in relation to its workload resulting in the necessity of Finance employees working many hours of unpaid overtime each week in order to keep up with the growing volume of work related to increasing statutory, regulatory, auditing, budgeting, forecasting, financing, investment and grant administrative requirements, examples of which include:

- 1) preparation of monthly investment schedules including calculation of interest earned, amortization of discounts and premiums, market value adjustments and reconciliation to general ledger and investment statements in order to facilitate Treasurer's purchase of investments from secondary market;
- 2) collection, organization and logging of monthly off-balance-sheet bank account statements & reconciliations as required by auditors;
- 3) analysis and recording of off-balance-sheet bank account transactions in general ledger as required by auditors;
- 4) monthly bank reconciliation and revenue batch processing for Paymentus credit card receipts as result of new credit card payment processing service to accommodate on-line payments;
- 5) additional grant registration, review and reporting requirements by GATA (new state statute);
- 6) additional Countywide grant administration such as CARES Act and American Recovery Act;
- 7) in depth oversight, backup and support provided for Workforce Development Fiscal Office to insure integrity of financial data and reporting;
- 8) oversight, backup and support provided for Payroll Department;
- 9) additional work required in preparing Finance Committee Agenda to improve agenda quality;
- 10) collection and tracking of County Board IMRF timesheets per new state statute;
- 11) calculation and analysis of health insurance rates for budgeting and payroll purposes;
- 12) specialized budgeting and analysis for Health Insurance Fund since self-insured;
- 13) preparation and maintenance of 5 Year Revenue Forecast to improve accuracy of budgeting and financial planning;
- 14) preparation of cash flow forecasts for budgeting and long term investment purposes;
- 15) more detailed record keeping for bond issues as required by IRS audit and new disclosure requirements;
- 16) increased vendor analysis and communication to prevent fraud as recommended by IRS;
- 17) in-house preparation of year-end reconciliations, journal entries, audit schedules, financial statements for CAFR, and "Management Discussion and Analysis" for CAFR to reduce audit costs;

- 18) more in-depth and complex analysis of fund balances, funding options and budget balancing strategies, as well as preparation for and attendance at additional budget related meetings (COW/Special Finance & Budget Committee meetings) since balancing the budget has become more challenging;
- 19) fulfillment of GFOA budget presentation and CAFR requirements to improve quality of budget information and financial reporting;
- 20) quarterly valuations of personal use of vehicles for payroll taxation purposes to comply with IRS regulations;
- 21) preparation for new fiduciary accounting standards (GASB 84);
- 22) preparation for new lease accounting standards (GASB 87); and
- 23) development and administration of financing solutions such as the Toll Bridge Revenue bonds and Multi-Use Facility bonds.

WHEREAS, Kane County has adopted by Resolution 17-202 that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, it is in the best interest of Kane County to reduce the burden of unpaid overtime on its finance department to provide its critical statutory function by authorizing the addition of an accountant/budget analyst position.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that it hereby authorizes the creation and filling of a new Accountant / Budget Analyst position; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the following Fiscal Year 2021 budget adjustment is authorized:

		Annual	Budget Adjustment - Remainder of FY21
001.040.040.40000	Finance: Salary & Wages	\$ 80,000	\$ 52,024
001.040.040.45000	Finance: Health Contribution	\$ 28,167	\$ 14,084
001.040.040.45010	Finance: Dental Contribution	\$ 667	\$ 334
001.800.808.99000	Other Countywide: Transfer to Other Funds	\$ 13,160	\$ 8,558
001.000.000.30000	General Fund: Property Tax (New Construction)	\$ 35,000	\$ 35,000
001.900.900.85000	Contingency: Allowance for Budget Expense	\$ (86,994)	\$ (40,000)
110.800.000.39000	IMRF: Transfer from Other funds	\$ 7,040	\$ 4,578
110.800.802.45200	IMRF: IMRF Contribution	\$ 7,040	\$ 4,578
111.800.000.39000	FICA: Transfer from Other Funds	\$ 6,120	\$ 3,980
111.800.803.45100	FICA: FICA/SS Contribution	\$ 6,120	\$ 3,980

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (see above)	Various (see above)	No	No	Additional Property Tax Revenue due to New Construction greater than budgeted and Contingency

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Finance New Position

KANE COUNTY JOB DESCRIPTION

Job Title: Accountant / Budget Analyst
Grade: N/A
Salary: To be Determined based on Qualifications
FLSA Status: Exempt
Bargaining Unit: N/A

GENERAL SUMMARY:

The Accountant / Budget Analyst works under the supervision of the Assistant Director of Finance in coordination with the Executive Director of Finance. The Accountant / Budget Analyst will apply principles of accounting in the analysis of accounting and budget data in order to provide analytical reports, prepare forecasts, reconcile accounts, verify accuracy of general ledger data and prepare journal entries and budget adjustments as needed.

ESSENTIAL FUNCTIONS, DUTIES AND RESPONSIBILITIES:

- Assists with monthly budget vs. actual variance analysis, including the explanations to be included in monthly committee reports and in the Management Discussion and Analysis of CAFR.
- Conducts trend analysis and economic research to be used in preparing budgets and forecasts.
- Assists in development and preparation of periodic cash flow projections.
- Assists in preparation of current year and 5-year financial forecast.
- Assists in the preparation of the fiscal year budget.
- Assists in the reconciliation of general ledger accounts to ensure the accuracy of their balances.
- Assists with analysis related to collective bargaining agreements.
- Assists with analysis related to health insurance rate determination.
- Prepares thoroughly documented journal entries and budget adjustments to general ledger accounts as needed.
- Researches and analyzes general ledger account activity in order to provide an explanation for the balance upon request.
- Assist with maintenance of fixed asset accounting records.
- Prepares fund balance reports, statements of revenue and expenditure reports, and other reports that present current and projected financial position as needed.
- Develops and maintains custom financial reports within County's integrated financial system.
- Assists in monitoring and reporting on the status of state and federal grants and assists departments with grant reconciliation as requested or required.

- Assists in annual audit by preparing requested schedules and reports, as well as by providing explanations of supporting materials.
- Assists with implementation of new GASB accounting and financial reporting requirements.
- Assists with implementation of the County's integrated financial system.
- Assists with developing training materials and providing training in the County's integrated financial system.
- Assists in the preparation and presentation of monthly committee reports.
- Assists in the review and processing of department FOIA requests.
- Assists with compliance reporting.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

The ideal candidate possesses thorough knowledge of:

- Use of Excel Pivot Tables in financial report writing.
- Use of PowerPoint to present financial data.
- Principles and practices of financial administration, including financial reporting and budgeting.
- GAAP (Generally Accepted Accounting Principles) and GASB (Government Accounting Standards Bureau) standards.
- Grant reporting systems and the preparation of financial statements and compliance filings.
- Integrated financial system software packages.
- General and accounting related computer applications (Excel, Word, Access, and Power Point).

The ideal candidate demonstrates the ability to:

- Generate complex financial reports, including use of Excel Pivot Table.
- Prepare PowerPoint financial presentations.
- Generate accurate, concise variance analysis explanations.
- Generate cash flow and revenue projections.
- Interpret and apply complex regulations to fiscal systems.
- Evaluate complex fiscal problems and develop sound courses of action.
- Prepare, examine and verify financial documents and reports.
- Coordinate and participate in the preparation and management of the County's budget.
- Communicate effectively both orally and in writing.
- Establish and maintain effective working relationships with staff at all levels in the organization.

The ideal candidate would possess the following professional qualifications:

- Education: Requires a Bachelor's degree or higher in accounting, finance, mathematics, business or related field. An MBA is preferred but not required.

- Experience: A minimum of 5 years' experience in accounting and financial analysis is required, preferably in government.
- Certifications: A CMA or CPA Certificate is desirable but not required.

Reporting Relationships:

Reports to: Assistant Director of Finance in coordination with the Executive Director of Finance

Directs Work of: None

Bloodborne Pathogen Risk Code: None

The above is intended to describe the general content of and requirements for the performance of this job. It is not to be construed as an exhaustive statement of duties, responsibilities or requirements. The principal duties and responsibilities enumerated are all essential job functions except for those that begin with the word "may."

Approval:

Joseph M. Onzick

Executive Director: Joseph M. Onzick

Date: March 24, 2021



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the 2021 Fiscal Year Budget Rollover of Fiber Funds

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$359,465
If not budgeted, explain funding source: 2020 fiscal year Rollover	

Summary:

Implementation of projects have been delayed. Funds (\$359,465) should be rolled over from fiscal year 2020 to fiscal year 2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING THE 2021 FISCAL YEAR BUDGET ROLLOVER OF FIBER FUNDS

WHEREAS, the Kane County Information Technologies Department (ITD) is responsible for network infrastructure; and

WHEREAS, the County has appropriated funding for the construction of a County Fiber Optic Network System and the replacement of aging network equipment in fiscal year 2020; and

WHEREAS, construction and purchasing delays require the project completion be extended into fiscal year 2021.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2021 budget adjustment be made to reflect the rollover of funds from FY2020 to FY2021.

125.800.810.70060 Capital, Communication	\$359,465
125.800.000.39900 Cash on Hand	\$359,465

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?
125.800.810.70060	Capital, Communication	Yes	Yes	125.800.000.39900

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 Budget Roll Fiber



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the 2021 Fiscal Year Budget Rollover of Computer Capital Project Funds

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

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

Summary:

Implementation of projects have been delayed. Funds (\$565,397) should be rolled over from fiscal year 2020 to fiscal year 2021

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING THE 2021 FISCAL YEAR BUDGET ROLLOVER OF COMPUTER CAPITAL PROJECT FUNDS

WHEREAS, several delays have caused these projects to be continued into fiscal year 2021.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2021 budget adjustment be made to reflect the rollover of funds from FY2020 to FY2021.

500.800.805.70000 Computer	\$565,397
500.800.000.39900 Cash on Hand	\$565,397

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?
500.800.805.70000	Computers	No	No	500.800.000.39900

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 ITD Roll Computer Capital



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Amending the 2021 Fiscal Year Budget Rollover of Software Capital Project Funds

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

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

Summary:

Implementation of projects have been delayed. Funds (\$77,892) should be rolled over from fiscal year 2020 to fiscal year 2021

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AMENDING THE 2021 FISCAL YEAR BUDGET ROLLOVER OF SOFTWARE CAPITAL PROJECT FUNDS

WHEREAS, several delays have caused these projects to be continued into fiscal year 2021.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2021 budget adjustment be made to reflect the rollover of funds from FY2020 to FY2021.

500.800.805.70020 Computer Software	\$77,892
500.800.000.39900 Cash on Hand	\$77,892

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?
500.800.805.70020	Computer Software	No	No	500.800.000.39900

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 ITD Rollover Software



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Establishment of State's Attorney's Office Mental Health Unit Positions

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

Summary:

Employ two additional Assistant States Attorneys and one additional Support Staff for the Mental Health Unit.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING ESTABLISHMENT OF STATE'S ATTORNEY'S OFFICE MENTAL HEALTH UNIT POSITIONS

WHEREAS, the Kane County State's Attorney's Office is charged with the statutory duty to represent the People of the State of Illinois in in court proceedings under the Mental Health and Developmental Disabilities Code, 405 ILCS 5/1-100, et seq., and shall ensure that petitions, reports and orders are properly prepared regarding involuntary admission to a hospital in Kane County and involuntary medication petitions; and

WHEREAS, ensuring that individuals with mental health issues get proper treatment and medication is essential to their safety and to the safety of the community; and

WHEREAS, individuals with mental health issues who commit crimes need to be treated in a way that decriminalizes their actions while promoting treatment; and

WHEREAS, the work with the doctors and nurses in the hospitals regarding these petitions and hearings requires extensive knowledge of mental health issues, the legal requirements under the Mental Health and Disabilities Code, and the ability to interview law enforcement and family members in preparation for a court hearing; and

WHEREAS, in 2020, mental health facilities filed 187 mental health petitions of which 174 were for involuntary admission, 11 were for medication petitions and 2 were for the production of records showing the need for dedicated personnel to a mental health unit; and

WHEREAS, the COVID-19 pandemic has presented significant challenges for medical providers in connection with the care and treatment of individuals who have been involuntarily committed to hospitals to receive mental health care and treatment, and the pandemic has additionally presented significant challenges in connection with the preparation and presentation of witnesses and documents at hearings concerning involuntary commitment and medication petitions, which challenges demand the dedication of full-time Assistant State's Attorneys and support staff assigned solely to handle the large volume of petitions filed under the Mental Health and Developmental Disabilities Code; and

WHEREAS, the State's Attorney's Office in Kane County currently does not have attorneys specifically assigned to litigate these matters. Rather, two attorneys who are assigned to the Civil Division have been asked to handle these cases until further notice; and

WHEREAS, it is in the best interest of the subjects of these petitions and of the public, to establish and maintain a mental health unit for the litigation of such cases; and

WHEREAS, the Kane County State's Attorney has determined it is necessary to employ two additional attorneys, and one additional support staff to adequately staff the Kane County State's Attorney's Office's Mental Health Unit needs; and

WHEREAS, pursuant to Res. No. 21-____, the County Board allocated \$19,922,953 in projected excess revenues over expenditures for FY2020 to various County funds, including the allocation of \$14,798,425 in COVID payroll reimbursement received from the CARES Act coronavirus relief funds to the COVID Special Reserve Fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the State’s Attorney is authorized to establish two new assistant state’s attorney’s positions and one new support staff position to staff a Mental Health Unit.

NOW THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the positions are to be funded by the following Fiscal Year 2021 budget adjustments:

112.800.000.39000	Special Reserve (COVID): Cash on Hand	+\$330,131.00
112.800.806.99000	Special Reserve (COVID): Transfer to Ins Liab	+\$330,131.00
010.300.000.39000	Transfer from Special Reserve (COVID)	+\$330,131.00
010.300.300.40000	Salaries and Wages	+\$200,000.00
010.300.300.45000	Healthcare Contribution	+\$85,350.00
010.300.300.45010	Dental Contribution	+\$2,001.00
010.300.300.45100	FICA/SS Contribution	+\$15,300.00
010.300.300.45200	IMRF Contribution	+\$17,600.00
010.300.300.53010	Worker’s Compensation	+\$5,960.00
010.300.300.53020	Unemployment	+\$120.00
010.300.300.53000	Insurance Liability	+\$3,800.00

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	Various	No	See Chart Above	See Chart Above

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 MH Unit



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Establishment of State's Attorney's Office Abuse and Neglect and Domestic Violence Unit Positions

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

Summary:

Additional Assistant States Attorneys and Support Staff for Abuse and Neglect and Domestic Violence Units. This is due to the raise in case load from the COVID-19 pandemic.

3 ASAs, 1 Victim Advocate, and 2 Support Staff.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING ESTABLISHMENT OF STATE'S ATTORNEY'S OFFICE ABUSE AND
NEGLECT AND DOMESTIC VIOLENCE UNIT POSITIONS**

WHEREAS, the Kane County State's Attorney's Office is charged with the statutory duty to represent the People of the State of Illinois in civil hearings involving abused, neglected and dependent minors to best preserve the health, safety, and welfare of the minors and of the public, including temporary custody, protective supervision, orders of protection, and adjudication and final disposition of parental rights; and

WHEREAS, child abuse and neglect cases require careful and extensive work and preparation in connection with screening of cases with the Illinois Department of Children and Family Services and the multi-phased hearing process, and cases remain within the court system for multiple years until minors reach majority age; and

WHEREAS, the Kane County State's Attorney's Office is additionally charged with the statutory duty to represent the People of the State of Illinois in the criminal prosecution of domestic violence crimes and in assisting victims of domestic's violence with orders of protection and the provision of additional services; and

WHEREAS, as with child abuse and neglect cases, domestic violence cases require careful and persistent work with the victims of these crimes to ensure their safety; and

WHEREAS, instances of child abuse and neglect and domestic violence have continued to rise over the last several years, and the intervention of law enforcement and prosecutions are necessary to stop the cycle of abuse and neglect and domestic violence; and

WHEREAS, the perils of child abuse and neglect and domestic violence have been exacerbated by the COVID-19 pandemic, as victims who live with their offenders are isolated as pandemic precautions are instituted and schools are closed or operating on limited schedules to accommodate social distancing requirements; and

WHEREAS, the filing of child abuse and neglect cases by the State's Attorney's Office in Kane County increased by 85% in 2020; and

WHEREAS, the filing of criminal domestic violence cases by the State's Attorney's Office in Kane County increased by 6% overall in 2020, with an 18% increase in felony cases and a 3% increase in misdemeanor cases; and

WHEREAS, it is in the best interest of the victims of child abuse and neglect and domestic violence, and of the public, to establish and maintain adequate staffing levels for the prosecution of such cases; and

WHEREAS, the Kane County State’s Attorney has determined it is necessary to employ three additional attorneys, one additional victim’s services advocate and two additional support staff to adequately staff the Kane County State’s Attorney’s Office’s Abuse and Neglect and Domestic Violence Units in response to the increased caseloads related to the COVID-19 pandemic through at least FY2022; and

WHEREAS, pursuant to Res. No. 21-___, the County Board allocated \$19,922,953 in projected excess revenues over expenditures for FY2020 to various County funds, including the allocation of \$14,798,425 in COVID payroll reimbursement received from the CARES Act coronavirus relief funds to the COVID Special Reserve Fund to pay for future COVID-related expenses.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the State’s Attorney is authorized to establish three new assistant state’s attorney’s positions, one new victim’s advocate position, and two new support staff positions to adequately staff the Abuse and Neglect and Domestic Violence units of the office.

NOW THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the positions are to be funded by the following Fiscal Year 2021 budget adjustments:

Abuse and Neglect

112.800.000.39900	Special Reserve (COVID): Cash on Hand	+\$295,842
112.800.806.99000	Special Reserve (COVID): Transfer to Ins Liab	+\$295,842
010.300.000.39000	Transfer from Special Reserve (COVID)	+\$295,842
010.300.300.40000	Salaries and Wages	+\$171,753
010.300.300.45000	Healthcare Contribution	+\$ 85,350
010.300.300.45010	Dental Contribution	+\$ 2,001
010.300.300.45100	FICA/SS Contribution	+\$ 13,139
010.300.300.45200	IMRF Contribution	+\$ 15,114
010.300.300.53010	Worker’s Compensation	+\$ 5,118
010.300.300.53020	Unemployment	+\$ 103
010.300.300.53000	Insurance Liability	+\$ 3,264

Domestic Violence

112.800.000.39900	Special Reserve (COVID): Cash on Hand	+\$305,853
112.800.806.99000	Special Reserve (COVID): Transfer to Ins Liab	+\$305,853
010.300.000.39000	Transfer from Special Reserve (COVID)	+\$305,853
010.300.223.40000	Salaries and Wages	+\$180,000
010.300.223.45000	Healthcare Contribution	+\$ 85,350
010.300.223.45010	Dental Contribution	+\$ 2,001
010.300.223.45100	FICA/SS Contribution	+\$ 13,770
010.300.223.45200	IMRF Contribution	+\$ 15,840
010.300.223.53010	Worker’s Compensation	+\$ 5,364

010.300.223.53020
010.300.223.53000

Unemployment
Insurance Liability

+\$ 108
+\$ 3,420

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	Various	See Chart	No	See Chart

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 DV AN



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Fiscal Year 2021 Budget Adjustments For The State's Attorney's Office's Child Advocacy Center and Domestic Violence Unit

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

Summary:

Kane County State's Attorney's Office seeks budget adjustments to the Child Advocacy Center and the Domestic Violence Unit due to shortfall for Fiscal 2021. Adjustments being paid from County Property Tax Freeze Protection Fund.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING FISCAL YEAR 2021 BUDGET ADJUSTMENTS FOR THE STATE'S ATTORNEY'S OFFICE'S CHILD ADVOCACY CENTER AND DOMESTIC VIOLENCE UNIT

WHEREAS, there exists a budget shortfall in the Fiscal Year 2021 Kane County State's Attorney's Office for the Child Advocacy Center in the amount of One Hundred Fifty-Two Thousand Three, Hundred Ninety-Two Dollars (\$152,392), and for the Domestic Violence Unit in the amount of Sixty-One Thousand, Nine Dollars (\$61,009); and

WHEREAS, these shortfalls in both funds are due to increased staffing needs and costs, and due to reduced cash-on-hand within the State's Attorney's Office; and

WHEREAS, in Fiscal Year 2020, the State's Attorney's Office returned Four Hundred Eighty-Two Thousand Four Hundred Fifty-Five Dollars (\$482,455) to the County General Fund as a result of cost management and savings in expenses, outside legal services, and staff turnover; and

WHEREAS, the Kane County State's Attorney's Office seeks a Fiscal Year 2021 budget adjustment within the Child Advocacy Center budget in the amount of One Hundred Fifty-Two Thousand Three Hundred Ninety-Two Dollars (\$152,392), and in the Domestic Violence Unit in the amount of Sixty-One Thousand, Nine Dollars (\$61,009), with such adjustment being paid from the County Property Tax Freeze Protection Fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2021 budget:

Domestic Violence		
114.800.000.39900	Property Tax Freeze Protection Fund: Cash on Hand	+\$61,009
114.800.816.99000	Property Tax Freeze Protection Fund: Transfer to DV	+\$61,009
223.300.000.39000	Transfer From Property Tax Freeze Protection Fund	+\$61,009
223.300.324.99200	Unallocated Reduction to Budget Request - Services	+\$61,009

CAC		
114.800.000.39900	Property Tax Freeze Protection Fund: Cash on Hand	+\$152,392
114.800.816.99000	Property Tax Freeze Protection Fund: Transfer to CAC	+\$152,392
230.300.000.39000	Transfer from Property Tax Freeze Protection Fund	+\$152,392
230.300.000.39900	Cash on Hand	-\$5,419
230.300.301.99200	Unallocated Reduction to Budget Request - Services	+\$146, 973

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	Various	No	See Chart Above	See Chart Above

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 CAC DV Units



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing an Emergency Purchase Affidavit for Judicial Center Boiler Replacement Units Order

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$140,000.00
If not budgeted, explain funding source: Capital Improvements - Contingency Fund	

Summary:

The Kane County Judicial Center has six boilers which are the heating source for the facility and it has been determined that three of the units are no longer functioning properly. Their failure is imminent which dictates that Building Management be pro-active in their preparedness to replace them on an immediate basis.

Therefore, this agreement was assigned emergency priority status.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR JUDICIAL CENTER BOILER REPLACEMENT UNITS ORDER

WHEREAS, the Judicial Center, located at 37W377 Rt 38, St Charles, IL 60175, has mechanical units, Boilers 1-6, which are the heating source for the facility and it has been determined that three of the boilers, Boilers 4, 5 & 6, are no longer functioning properly. Their failure is imminent, warranting replacement at a moment's notice; and

WHEREAS, the Judicial Center authorities are charged with the statutory obligation to provide a safe and secure atmosphere for the general public, detainees, Kane County officer staff, all County personnel and any/all persons who conduct business at the Judicial Center which is a high-traffic volume facility; and

WHEREAS, Cordogan Clark is responsible for the evaluation and selection process of the units, have the best current, extensive knowledge of the inner mechanical workings of the Judicial Center and is currently monitoring other projects at the Judicial Center that Helm Service is working on. The February 18, 2021 estimate for the new modulating boiler units and ancillary equipment was obtained from Helm Service for \$123,568.00; and

WHEREAS, Building Management is seeking approval for materials cost reimbursement to Helm Service, 2601 Beverly Drive, Suite 111, Aurora, IL 60502; and

WHEREAS, the entire amount being budgeted is for a "not to exceed" cost of \$140,000.00 which includes Cordogan's recommended contingency amount of \$16,432.00. Appropriate funds for this emergency order have been budgeted and are available in the FY2021 Capital Budget Contingency funds; and

WHEREAS, it is in the best interest of Kane County to approve the emergency boiler and ancillary materials contract in order to minimize the disruption of necessary heating for staff providing services and visitors conducting business at the Kane County Judicial Center.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to approve the purchase of emergency boiler replacement units/materials in order to provide, with minimal disruption, the heating necessary for the Judicial Center. As per

Cordogan Clark’s recommendation letter the total “not to exceed” payment of One Hundred, Forty Thousand Dollars (\$140,000.00) is a combination of Helm Service’s materials quote of One Hundred, Twenty-Three, Five Hundred Sixty-Eight Dollars (\$123,568.00) and a recommended contingency of Sixteen Thousand, Four Hundred Thirty-Two Dollars (\$16,432.00).

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

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 EPA - JC Boilers

COUNTY OF KANE



EMERGENCY PURCHASE AFFIDAVIT

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) states that “an emergency purchase equaling or exceeding \$30,000 may be authorized ... in certain situations ... where immediate repairs are required to County property to protect or prevent against further loss or damage, where immediate action is required to prevent or minimize disruption to County Services ...” and “An emergency purchase shall be limited to those materials, supplies, equipment, services, construction and construction related services necessary to satisfy the emergency and these purchases shall be made with such competitive evaluation as is practicable under the circumstances .”

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (B) further states that “A department seeking an emergency purchase shall prepare an emergency affidavit documenting both the existence of an emergency condition and the nature of the emergency. The department head shall sign the affidavit and submit to the county board chairman the emergency affidavit requesting authorization to make the emergency purchase.”

Whereas, Boilers 1-6 located at the Kane County Judicial Center are the heating source for the facility and it has been determined that three boilers, Boilers 4, 5 & 6, are no longer functioning properly. Their failure is imminent, warranting replacement at a moment’s notice; and

Whereas, it is necessary for Building Management to purchase two new replacement units and have them on premise and available for immediate installation. The combined factors of the COVID pandemic leading to longer shipping periods/delays and extreme weather conditions still being possibilities for the remainder of the winter season are the driving factors for guaranteeing that the equipment is on premise to ensure minimal interruption for provision of critical heating; and

Whereas, Cordogan Clark is responsible for the evaluation and selection process of the units, have the best current, extensive knowledge of the inner mechanical workings of the Judicial Center and is currently monitoring other projects at the Judicial Center that Helm

Service is working on. The estimate for the new modulating boiler units and ancillary equipment were obtained from Helm Service; and

Whereas, Helm Service February 18, 2021 quote is strictly for materials for the following:

- Two new Aerco 2MM Modulating Boilers with new HW Boiler Circ Pumps & ands New Stack per route at a cost of \$123,568.00.
- Shipment to the Judicial Center loading dock; and

Whereas, the entire amount being budgeted is for a "not to exceed" cost of \$140,000.00 which includes a recommended contingency amount of \$16,432.00. Appropriate funds for this emergency project have been budgeted and are available in the FY2021 Capital Budget Contingency fund; and

Whereas, Building Management is seeking approval for materials cost reimbursement to Helm Service, 2601 Beverly Drive, Suite 111, Aurora, IL 60502; and

Whereas, it is in the best interest of Kane County to approve the emergency boiler and ancillary materials contract in order to minimize the disruption of necessary heating for staff providing services and visitors conducting business at the Kane County Judicial Center.

Now therefore I, Christopher Allen, affirm that as Kane County Interim Executive Director of Building Management, hereby request authorization for the emergency boiler replacement materials order to provide the heating necessary for the Judicial Center with the total payment not to exceed \$140,000.00 as per Cordogan Clark's recommendation letter. I understand that this emergency procurement of the aforementioned costs must be ratified by the County Board at the next regularly scheduled County Board meeting.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit and all statements herein are true and correct.



Signature of Affiant
Christopher Allen
Kane County Interim Executive Director of Building Management

24 Feb 21
Date

Subscribed and sworn before me this 24th day of February 24, 2021.

(Seal)

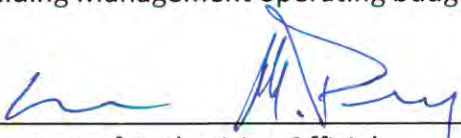


Jane Tallitsch
Signature of Notary Public
My commission expires:

6/9/21

Emergency Purchase Affidavit
Judicial Center Boiler Replacement Units Order

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance of emergency boiler replacement materials contract totaling a "not to exceed" cost of \$140,000.00 for which funds were previously appropriated as part of the 2021 Building Management operating budget.



Signature of Authorizing Official
Corinne Pierog, Chairman of the Board

February 24, 2021.

Date

February 19, 2021

Mr. Christopher Allen
Interim Executive Director of Building Management
719 Batavia Avenue
Geneva, IL 60134

Re: Kane County Judicial Center Boiler Replacement Emergency Procurement Proposal

Dear Chris:

Our team has been working with Helm Service and Kane County to review the Boiler failures at the Judicial Center (JC) over the past month to determine the best course of action to ensure that the building has functioning boilers this winter with the longer term need to implement a complete Boiler Plant renovation project that will be designed and engineered and bid this spring and installed this summer. In the interim, this proposal will allow for our team to purchase two boilers and the flues and have this equipment delivered to the JC Dock in the event any of the remaining three of the six total boilers fails this winter. There is a 3-week lead time to receive the boilers and flues so time is of the essence. Due to the timing of receiving the boilers upon execution of this Emergency Procurement Proposal, and the fact that the winter heating season is nearly over, the decision was made by the County to hold on the installation costs of the install, recognizing the fact that a full JC Boiler Plant and water filtration renovation project is being engineered by CC and will be going out to bid this Spring. These new Boilers and flues will be incorporated into the final design of the new JC Boiler Plant and the installation will be part of this project.

We have included Helm Service as our HVAC subcontractor, as they have extensive experience working in the JC and County buildings. Our team proposes to perform the work as defined in the attached documents for a lump sum of \$140,000.00. This proposal shall be valid for 30 days and assumes all work shall be completed during normal working hours.

Thank you for this opportunity to serve Kane County on this critical project. Should you require any additional information or clarifications, please do not hesitate to contact me.

Respectfully submitted,

Cordogan Clark



Brian Kronewitter, AIA, DBIA
Executive Vice President

Cordogan Clark

BY:  _____

Its representative

DATE: 2-19-21

Kane County

BY:  _____

Its representative

DATE: 24 Feb 21



A mechanical systems contractor

February 18, 2021

2601 Beverly Drive
Suite 111
Aurora, IL
60502

Richard Griffith Sr.
Kane County Government
719 S Batavia Ave., Bldg A
Geneva, IL 60134

800.747.1955
www.helmservice.com

RE: Judicial Center-New boilers

Dear Rick,

Helm Service would like to thank you for the opportunity to provide this proposal for your consideration. Our scope is as follows:

- Provide 2 new Aerco 2MM modulating boilers with new hw boiler circ pumps and new stack per route selected by Cordogan Clark Engr .
- NO INSTALL INCLUDED, this is only equipment shipped to the Judicial center loading dock.

□(less tax).....\$123,568

Clarifications:

- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.
- *This proposal, scope, and price is the proprietary property of Helm Service and is for our Client's use only, as it is to be utilized for the agreement evaluation.* This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Helm Service, which is not expressed herein. No party shall alter this agreement. This proposal will become a binding Agreement only after acceptance by Client and approval by an officer of Helm Service as evidenced by their signatures below. All rights to any designs presented are retained by Helm Service.
- Proposal valid for 30 days.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Structural building/walls; cutting, patching, and coring.
- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you again for your consideration of our proposal. Please do not hesitate to contact me direct should you have any additional questions or comments.

Respectfully,
Tom Burke
Helm Service
Ph. 815-990-0064

Authorized Signature Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Creation of Toll Bridge Sales Tax Reserve Fund (Fund 306), Toll Bridge Operating Fund (Fund 307) and Toll Bridge Renewal Fund (Fund 308)

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:	

Summary:

This resolution authorizes creation of three funds required by the Toll Bridge Revenue Bond Ordinance #18-394, the Toll Bridge Trust Indenture, and the Sales Tax Trust Indenture.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING CREATION OF TOLL BRIDGE SALES TAX RESERVE FUND (FUND 306),
TOLL BRIDGE OPERATING FUND (FUND 307) AND TOLL BRIDGE RENEWAL FUND
(FUND 308)**

WHEREAS, WHEREAS, the Toll Bridge Revenue Bond Ordinance #18-394, the Toll Bridge Trust Indenture and the Sales Tax Trust Indenture require certain funds to be established to account for the operation of the Longmeadow Toll Bridge and to provide for its perpetual maintenance, as well as to comply with the guarantee of sales tax revenue being reserved as a backup source of funding for the Toll Bridge Revenue Bonds debt service payments.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Toll Bridge Sales Tax Reserve Fund (Fund 306) is hereby authorized to be created into which shall be deposited the required amounts of RTA Sales Tax revenue from the Transportation Sales Tax Fund to fund debt services payments as a backup to toll revenue and out of which shall be returned to the Transportation Sales Tax Fund any funds that were not needed to fund debt services payments due to there being sufficient toll revenue deposited into the Debt Service Fund to fund the debt service payments; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the Toll Bridge Operating Fund (Fund 307) is hereby authorized to be created into which shall be deposited toll revenue and out of which shall be paid toll bridge operating expenses, toll bridge maintenance expenses, transfers to the Toll Bridge Debt Service Fund to pay the debt service on the Toll Bridge Revenue Bonds, and transfers to the Toll Bridge Renewal Fund of amounts determined to be in excess of amounts needed for operation and maintenance of the Toll Bridge; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the Toll Bridge Renewal Fund (Fund 308) is hereby authorized to be created into which shall be deposited excess revenue net operating, maintenance and debt service expenditures transferred from the Toll Bridge Fund, and into which shall accumulate an amount sufficient to fund future renewal, replacement, rehabilitation, reconstruction and improvement of any part of the Bridge, including the costs of equipment and equipment repairs.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Creation of Funds 306, 307 & 308



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Creation of American Rescue Plan Fund (Fund 355) and Acceptance of Grant and Initial Budget

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: \$51,628,141
If not budgeted, explain funding source:	

Summary:

This resolution authorizes creation of the American Rescue Plan Fund (Fund 355) to receive anticipated grant revenue and fund expenditures eligible for reimbursement from the American Rescue Plan. It also authorizes acceptance of the grant and the initial budget for the first year.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING CREATION OF AMERICAN RESCUE PLAN FUND (FUND 355) AND ACCEPTANCE OF GRANT AND INITIAL BUDGET

WHEREAS, the American Rescue Plan Act has appropriated funding for the Coronavirus Local Fiscal Recovery Fund from which Kane County is expected to receive a direct allocation in two tranches: the first tranche is expected to be received in April of 2021 and the second tranche is expected to be received no sooner than one year after the first tranche is received; and

WHEREAS, the allocation from the Coronavirus Local Fiscal Recovery Fund is to be used to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus Disease (COVID-19) which fall within the guidelines provided by the U.S. Department of the Treasury; and

WHEREAS, the most appropriate means of accounting for the expenditures and reimbursement is through the use of a special revenue fund.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the American Rescue Plan Fund (Fund 355) is hereby authorized to be created in which to record the necessary expenditures incurred due to the public health emergency with respect to the COVID-19 pandemic for which the County will be reimbursed from the Coronavirus Local Fiscal Recovery Fund established by the American Rescue Plan Act in accordance with the guidelines provided by the U.S. Department of the Treasury.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that Kane County is authorized to accept the American Rescue Plan Grant in the amount of approximately \$103,256,283, with the first tranche of \$51,628,141.50 expected to be received in April of 2021 and the second tranche of \$51,628,141.50 expected to be received no sooner than April of 2022; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget is hereby authorized:

355.800.000.32910 American Rescue Plan: American Rescue Plan Grant +\$51,628,142
355.800.668.85000 American Rescue Plan: Allowance for Budget Expense +\$51,628,142

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (see above)	Various (see above)	No	No	355.800.000.32910 (American Rescue Plan Grant)

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

reation of Fund 355 & Grant Acceptance



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Creation of Funds 7700 through 7715 for KDOT Township Accounting

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

Contact: Erica Waggoner, 630.232.5913

Budget Information:

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

Summary:

The Governmental Accounting Standards Board (GASB) issued new guidance (Statement No. 84, Fiduciary Activities) to address how governments report fiduciary activities. The new guidance supersedes reporting of “agency” funds and replaces it with a newly coined “custodial” fund, and requires several additional reporting requirements, such as the reporting of revenues, expenditures and fund balances. These new reporting requirements necessitate the use of separate funds for each of the sixteen townships that KDOT is currently accounting for in two separate funds. This resolutions authorizes the creation of the sixteen new custodial funds (one for each of the sixteen townships within Kane County) that are required to comply with this new GASB standard.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE CREATION OF FUNDS 7700 THROUGH 7715 FOR KDOT TOWNSHIP ACCOUNTING

WHEREAS, the Governmental Accounting Standards Board (GASB) issued new guidance (Statement No. 84, Fiduciary Activities) to address how governments report fiduciary activities; and

WHEREAS, KDOT has been utilizing two separate agency funds to account for the distribution of Motor Fuel Tax revenue, grant revenue and moving permit revenue to each of the sixteen townships within Kane County; and

WHEREAS, the new GASB 84 reporting requirements necessitate the use of separate custodial funds for each of the sixteen townships that KDOT is currently accounting for in two separate funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following custodial funds are hereby authorized to be created to be utilized by KDOT for township accounting in order to comply with the new GASB 84 standard:

- Fund 7700 Aurora Township Fund
- Fund 7701 Batavia Township Fund
- Fund 7702 Big Rock Township Fund
- Fund 7703 Blackberry Township Fund
- Fund 7704 Burlington Township Fund
- Fund 7705 Campton Hills Township Fund
- Fund 7706 Dundee Township Fund
- Fund 7707 Elgin Township Fund
- Fund 7708 Geneva Township Fund
- Fund 7709 Hampshire Township Fund
- Fund 7710 Kaneville Township Fund
- Fund 7711 Plato Township Fund
- Fund 7712 Rutland Township Fund
- Fund 7713 St. Charles Township Fund
- Fund 7714 Sugar Grove Township Fund
- Fund 7715 Virgil Township Fund

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Creating KDOT TWP Accounting Funds



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Finance Director as an "Authorized Person" to Act in Accordance with the Requirements of the County's Fifth Third Bank Commercial Card Program

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 approves the Finance Director as an "authorized person" for the Fifth Third Bank Commercial Card Program.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE FINANCE DIRECTOR AS AN "AUTHORIZED PERSON" TO ACT IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY'S FIFTH THIRD BANK COMMERCIAL CARD PROGRAM

WHEREAS, Kane County has a commercial card program for procurement cards for purchasing miscellaneous items and travel expenditures with Fifth Third Bank since 2007; and

WHEREAS, the commercial card program has been instituted by the execution of a written Commercial Card Service Agreement and amendments as outlined in Resolutions 07-282 and 20-289; and

WHEREAS, the Commercial Card Service Agreement and amendments thereto require the designation of "authorized persons" who include each person who serves as an executive or senior finance officer or official of the public body, and any other person so designated via a written "Authorization Certificate for Commercial Card Service Agreement" (attached as Exhibit A) as designated by a "Certifying Person"; and

WHEREAS, Resolution 07-282 previously authorized to the Auditor to enter into the Commercial Card Service Agreement; and

WHEREAS, it would be in the best interest of the County for the County's "Certifying Person," to be the County Board Chair; and

WHEREAS, the County Board Chair, as the "Certifying Person," shall designate the "authorized persons", who are authorized to act on behalf of the County as described in the "Authorization Certificate for Commercial Card Service Agreement"; and

WHEREAS, per the "Authorization Certificate for Commercial Card Service Agreement", the "authorized persons" are authorized to take the following actions on behalf of the County:

1. Execute and deliver any and all of the Card Agreements and any amendments to the Card Agreements; and
2. Designate those employees, agents, and other representatives, groups or divisions and other persons who will be authorized to receive and use cards and other rights to incur indebtedness in connection with the Service; and
3. Designate, and advise Fifth Third Bank of the identity of a person or persons who will serve as administrator with respect to the Service and have authority to, among other powers specified in the Card Agreements: manage the service on behalf of the County; select and administer security and operating procedures; designate persons as authorized users of a service; and, enable and administer user identification codes, passwords and other identification data.

WHEREAS, the "authorized persons" will be authorized to sign the "Fifth Third Channel Administrator Assignment Request Form", and all other such documents as necessary to accomplish the authorized actions as established in the "Authorization Certificate for Commercial Card Service Agreement".

NOW, THEREFORE, BE IT RESOLVED, that the County Board authorizes the County Board Chair to act as the County's "Certifying Person," for the purposes of the "Authorization Certificate for Commercial Card Service Agreement," and authorizes the County Board Chair to designate certain "authorized persons," including the Finance Director, and any other person so designated, to be authorized to take the following actions:

1. Execute and deliver any and all of the Card Agreements and any amendments to the Card Agreements; and
2. Designate those employees, agents, and other representatives, groups or divisions and other persons who will be authorized to receive and use cards and other rights to incur indebtedness in connection with the Service; and
3. Designate, and advise Fifth Third Bank of the identity of a person or persons who will serve as administrator with respect to the Service and have authority to, among other powers specified in the Card Agreements: manage the service on behalf of the County; select and administer security and operating procedures; designate persons as authorized users of a service; and, enable and administer user identification codes, passwords and other identification data; and

NOW THEREFORE, BE IT FURTHER RESOLVED, that the "authorized persons" so designated by the County Board Chair, to include the Finance Director, and any other person so designated, are authorized to sign documents, including the "Fifth Third Channel Administrator Assignment Request Form," and any other document as necessary to accomplish the above-listed authorized actions.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

5/3 Authorized Person



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Graduated Scale of Required Insurance Coverage

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:	

Summary:

In the review of comments from vendors, county staff, and smaller-scale contractors, most of whom have reached out to the Purchasing office *directly*, it became apparent that the County's standard insurance requirements were in some respects onerous in their required coverages, whereas the commensurate risk should be viewed differently, with an understanding of these often *reduced exposures*. However, we have few choices in established policy (face coverage) amounts. In both cases, we require a very high risk premium, offering only the \$1,000,000 and \$5,000,000 coverage amounts. *For some of our heavier, more labor and work task specific exposures, like road, highway, bridge, underground, trades, there can be a reasonable justification for the coverages we often employ and so require.*

Many smaller programs, working in outreach and event-intensive county areas need to have smaller coverage policies that actually reflect the more appropriate, lesser insurance amounts and risk exposures they face and need. *They carry fractional or less risk management exposures.* We also see that from an event perspective that we may even have overlapping coverages present in reality, though many smaller businesses, community organizations, social services groups, and environmental groups have expressed a certain apprehension over participation from the intimidation of higher insurance requirements. *They fail to equate the risk with the requirements.*

Since our top-end coverages are appropriate to use and risk in many instances, the endeavor becomes the creation of a graduated insurance scale. The use of these larger coverages when not actually required creates a *de facto state* of regularized excess, whereas high dollar premium captures never reflect actual risk nor often actual claim values.

The concept behind the graduated scaling is known across insurance, risk management, and actuarial domains. It allows us to create a range of face value coverages, creating newer low and lower scale coverage products, more appropriate to actual risk. The lower coverages encourage participation. The lower coverages better equalize the true nature of the exposures, with more premium-friendly carrying costs for our vendors and contractors.

There was a concerted attempt to look at scaling and the creation of a "coverage tree", retaining our smart high-dollar coverages, while enhancing the range of middle, lower, and low-end coverage amounts available.

The scaling reflects this sense of balance, as well as overall appropriateness of each coverage amount. The “coverage tree” significantly expands our abilities across risk management, as well as providing more realistic choices for smaller-scale businesses, not-for-profits, and other community-level associations wanting to work with Kane County programs. As part of this coverage expansion by amount and not type, we can also employ commensurate risk management exposure indexes which correlate to “coverage tree” policy coverage amounts. This could be a guide and a useful tool inter-departmentally to properly gauge and assess risk, and make a determination on which of the “coverage tree” amounts and exposures align.

Regardless of the use of that additional tool-set, there is a profound need to create and employ a system of graduated insurance scaled coverages at this time.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING GRADUATED SCALE OF REQUIRED INSURANCE COVERAGE

WHEREAS, the County requires that a vendor provides a Certificate of Insurance (COI) with specific minimum coverage amounts; and

WHEREAS, some of our vendors who provide services for projects that are of a smaller scale with lower risk have difficulty providing the required insurance coverage amounts; and

WHEREAS, the Purchasing Director worked with the County's liability insurance broker (Presidio) to develop a graduated scale of insurance coverage that would be proportionate to the scale of service provided by the vendor and as well as the level of risk involved.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the attached graduated scale of required insurance coverage is hereby approved as authoritative guidance for the minimum level of insurance coverage to be required on the Certificate of Insurance presented by a vendor based on the scale of service provided by the vendor as well on the level of risk involved.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Graduated Scale of Req Insurance Coverage

DRAFT

Kane County Insurance Graduated Scale Concept: 2021

Top-End Coverage	\$5,000,000	Existing Coverage	RMV 10
High Coverage	\$1,000,000	Existing Coverage	RMV 9
Standard Middle Coverage	\$500,000	<i>New Coverage</i>	RMV 8
Lower Middle Coverage	\$150,000	<i>New Coverage</i>	RMV 6-7
Low Tier Coverage	\$75,000	<i>New Coverage</i>	RMV 3-5
Low-End Coverage	\$25,000	<i>New Coverage</i>	RMV 0-2



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing an Agreement for Architect, Engineer and Construction Manager at Risk Services Contract(s)

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$800,000.00
If not budgeted, explain funding source: N/A	

Summary:

Building Management is seeking authorization for the approval of multi-vendor, multi-year "Architect, Engineer and Construction Manager at Risk" services contracts. These services would be to evaluate Kane County's current and future capacity needs and to be the Prime(s) on future A&E projects.

It is the intention of Building Management to develop a county-wide architectural master plan which would outline a timeline of architectural projects to be followed over a specified course of time. This would include a thorough assessment of all Kane County facilities and prioritization of improvements, optimizing budgetary allocations.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING AN AGREEMENT FOR ARCHITECT, ENGINEER AND CONSTRUCTION
MANAGER AT RISK SERVICES CONTRACT(S)**

WHEREAS, proposals have been solicited for Statements of Interest and Qualifications for Architect, Engineer and Construction Manager at Risk services (RFQ #42-020). These services would be to evaluate Kane County's current and future capacity needs, to develop a facilities improvement plan and to be the Prime(s) on future A&E projects. A total of thirteen (13) proposals were received by the 2:00 pm deadline and opened publicly on Wednesday, October 21, 2020; and

WHEREAS, five (5) finalists) were chosen and per a meticulous screening process, those respondents were thoroughly reviewed, scored and their qualifications vetted. It has been determined that it is in the best interest of the County, to split the awarding of the architectural, engineering & construction management services contract between the three best qualified bidders, as per bid documents and specifications: Wight & Company of Darien, IL, Healy, Bender, Patton & Been, Inc. of Naperville, IL and Helmuth, Obata, & Kassabaum, Inc. (HOK) of Chicago, IL; and

WHEREAS, these three vendor contracts will be for the provision of architectural, engineering and construction management services at various on-site projects at all Kane County facilities and the Mill Creek SSA on an "as needed" basis as indicated in the contract; and

WHEREAS, all project assignments will be made in accordance with and within Kane County budgetary constraints at the discretion of Building Management; and

WHEREAS, it is the intention of Building Management to develop a county-wide architectural master plan which would outline a timeline of architectural projects to be followed over a specified course of time. This would include a thorough assessment of all Kane County facilities and prioritization of improvements, optimizing budgetary allocations; and

WHEREAS, in the event, that due to unforeseen circumstance, any of the firms is either disqualified or relationship(s) severed, the County reserves the right to choose a new Firm(s) from the original list of five finalists from RFQ #42-020; and

WHEREAS, each of these performance based contracts are for two (2) years and will include three (3) additional one (1) year options for renewal, to be mutually agreed upon by all parties. The initial contract terms will begin on or about December 8, 2020 for a two (2) year term through December 7, 2022. Kane County reserves the right to change the commencement and/or end of the contract periods as well as the scope of services to be provided; and

WHEREAS, these are all multi-year contracts and accordingly, combined "not to exceed" fund amounts of \$400,000.00 per year, have been budgeted for these three contracts, for each of the two years and are available in both the FY2021 and FY2022 Building Management budgets; and

WHEREAS, these three vendor Contracts call for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute simultaneous, two-year Architect, Engineer and Construction Manager at Risk services contracts with Wight & Company, 2500 North Frontage Road, Darien, IL 60561, Healy, Bender, Patton & Been, Inc., 4040 Helene Ave, Naperville, IL 60564 and Helmuth, Obata & Kassabaum, Inc. (HOK) 333 South Wabash Ave, 14th Floor, Chicago, IL 60604 for a combined “not to exceed” amount of Four Hundred Thousand Dollars (\$400,000.00) per each year of the 2-year contract term or a total “not to exceed” contract(s) cost of Eight Hundred Thousand Dollars (\$800,000.00).

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 March 9, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-03 Architect Services

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

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

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



January 20, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management
Procurement Name:	42-020 Architect, Engineer & CMR
Recommended Vendors:	Wight & Company Healy, Bender, Patton & Been, Inc. HOK

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	September 30, 2020	Notices sent/Plan Holders: 73/66
Proposal Due Date:	October 21, 2020	Proposals Received: 13

PURPOSE

The County of Kane accepted qualifications from experienced and qualified vendors to provide architectural, engineering and construction manager at risk services for the Building Management Department. The thirteen (13) qualifications received were evaluated and the top five (5) vendors were interviewed and asked to answer a series of questions Those five (5) vendors were then evaluated again. Below is the final scoring for the finalists:

VENDORS	EVALUATION RATING
Wight & Company	90%
Healy, Bender, Patton & Been, Inc.	88%
HOK	81%
Cordogan Clark & Associates	79%
DLA Architects, Ltd.	70%

The qualifications were reviewed and scored based on the weights and criteria as stated in the RFQ. Staff recommends awarding of this contract to Wight & Company of Darien, IL, Healy, Bender, Patton & Been, Inc. of Naperville, IL and HOK of Chicago, IL, for a two-year period with three (3) optional one-year renewal periods.

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

Contractor Disclosure



CONTRACTOR DISCLOSURE AFFIDAVIT

To the best of our knowledge, on September 3rd, 2020, Wight & Company made a political campaign contribution to Citizens for Mark Davost for \$250.00.

Carol Roglin

Oct. 21, 2020

Carol Roglin, CFO

Date

Subscribed and Sworn this 21st day of October, 2020.

Dianne J. Putala

Notary Public



2500 North Frontage Road | Darien, IL 60561

wightco.com

Familial Relationship Disclosure



FAMILIAL RELATIONSHIP DISCLOSURE

As of October 20, 2020, Wight & Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

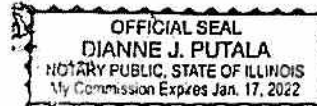
The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Paul Rugh Secretary/Treasurer 10/20/2020
Officer Date

Title

Subscribed and Sworn this 20th day of October, 2020

Dianne J. Putala
Notary Public



2500 North Frontage Road | Darien, IL 60561

wightco.com



HEALY BENDER PATTON & BEEN ARCHITECTS

PRINCIPALS
David G. Patton
Jacob A. Been
David A. Healy
Clifford A. Bender

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

SENIOR ARCHITECTS
Scott A. Rhee
Jay A. Woodley

CONTRACTOR DISCLOSURE

As of October 21, 2020, HEALY BENDER PATTON & BEEN ARCHITECTS, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County elected Official countywide in the last 12 month period.

Below is a list of Owners, with at least 5% holding in HEALY BENDER PATTON & BEEN ARCHITECTS:

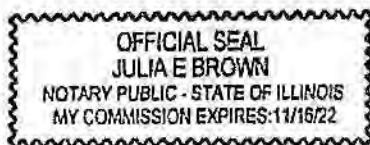
David G. Patton, AIA, LEED AP BD+C	33.33%
Jacob A. Been, Vice President	33.33%
Clifford A. Bender, Vice President	16.67
David A. Healy, Chairman and Treasurer	16.67%

David G. Patton, President

October 19, 2020

Subscribed and Sworn this 19th day of October, 2020

Notary Public





HEALY BENDER PATTON & BEEN ARCHITECTS

PRINCIPALS
David G. Patton
Jacob A. Been
David A. Healy
Conrad A. Bender

4040 Helene Avenue, Naperville, Illinois 60564

T 630.904.4300
W www.healybender.com

SENIOR ARCHITECTS
Scott A. Rhol
Jody A. Woodley

FAMILIAL RELATIONSHIP DISCLOSURE

As of October 21, 2020, HEALY BENDER PATTON & BEEN ARCHITECTS, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

David G. Patton, Resident

October 19, 2020

Subscribed and Sworn this 19th day of October, 2020

Notary Public





Contractor Disclosure

As of October 21, 2020, Hellmuth, Obata & Kassabaum, Inc. (HOK) affirms that, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in Hellmuth, Obata & Kassabaum, Inc.:

HOK, Inc.
10 South Broadway, Suite 200
St. Louis, MO 63102 USA

Donovan Olliff
OFFICER SIGNATURE

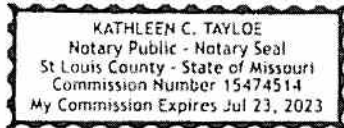
October 21, 2020
DATE

Donovan Olliff
OFFICER NAME

Assistant Secretary
TITLE

Subscribed and Sworn this 21st day of OCTOBER, 2020

Kathleen C. Tayloe
NOTARY PUBLIC





Familial Relationship Disclosure

As of October 21, 2020, Hellmuth, Obata & Kassabaum, Inc. (HOK) affirms that, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Donovan Cliff

OFFICER SIGNATURE

October 21, 2020

DATE

Donovan Cliff

OFFICER NAME

Assistant Secretary

TITLE

Subscribed and Sworn this

21st

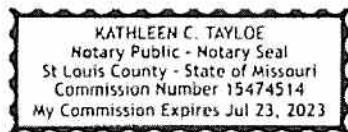
day of

October

2020

Kathleen C. Tayloe

NOTARY PUBLIC





KANE COUNTY VENDOR/CONTRACTOR DISCLOSURE CERTIFICATION

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

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

Cordogan Clark made a \$2,500 donation to Friends of Lauzen on 10/17/20.

FIRM NAME:

Cordogan Clark & Associates

BY:

A handwritten signature in black ink, appearing to read "BKronewitter", is written over a horizontal line.

WRITTEN NAME:

Brian Kronewitter

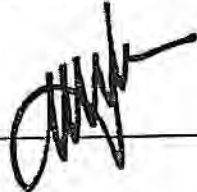
DATE:

11/25/20

FAMILIAL RELATIONSHIP DISCLOSURE

As of October 21, 2020, Cordogan Clark, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Officer  Date 10-20-2020
Title Principal
Subscribed and Sworn this 20th day of October, 2020



Notary Public





FAMILIAL RELATIONSHIP DISCLOSURE

As of October 16, 2020, DLA Architects, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods and services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director:

Officer Date _____

Title Principal, Architect, Director of Production

Subscribed and Sworn this 16 day of October, 2020

Notary Public



CONTRACTOR DISCLOSURE

As of October 16, 2020, DLA Architects, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of the shareholders or owners, with at least 5% holdings in DLA Architects:

Carrie Mallock 15%
2123 Linden Lane
Palatine, IL 60067

Steven K. Wright 15%
391 Woodstock St
Crystal Lake, IL 60014

Louis F. Noto, Jr. 15%
600 Cleveland Dr
Bolingbrook, IL 60440

Eric S. Sickbert 15%
701 S. 6th Ave
Lwr Apt
St. Charles, IL

Edward L. Wright 15%
330 W. Grand Ave
Apt 1602
Chicago, IL 60654

William Templin 15%
112 Anderson Blvd
Geneva, IL 60134

Officer

Date

Title Principal, Architect, Director of Production

Subscribed and Sworn this 16 day of October, 2020

Notary Public



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Purchase of 10 Replacement Vehicles for the Sheriff's Office

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$433,243.00
If not budgeted, explain funding source: Automotive Equipment Account 125.800.810.70070	

Summary:

This resolution approves the purchase of 10 replacement vehicles that are needed for the Sheriff's Office totaling \$416,793. These vehicles were included in the FY2021 Sheriff's Office Budget. The vehicles meet the County's replacement standards and the existing units have reached the end of their useful life.

KCSO Unit	Vehicle Model/Make	Number of Units	Approx. Subtotal	Approx. Total
Patrol	2021 Ford Utility Police Interceptor AWD Hybrid	6	\$36,421 + \$4,856 upfitting equip.	\$247,662
Patrol	2021 Ford F-150 Police Responder Crew Cab 4x4	3	\$36,890 + \$4,856 upfitting equip.	\$125,238
Prisoner Van	2021 Ford Transit Full Sized Van	1	\$28,511 + \$15,382 Partition	\$43,893

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE PURCHASE OF 10 REPLACEMENT VEHICLES FOR THE SHERIFF'S OFFICE

WHEREAS, the Sheriff's Office needs to replace: nine (9) Patrol and one (1) Prisoner Transport Van; and

WHEREAS, the ten (10) vehicles have been budgeted for purchase in FY2021, and will replace units that are at end of life; and

WHEREAS, the most responsible vendor for the 2021 Ford Utility AWD Hybrid is Currie Motors, 8401 W. Roosevelt Road, Forest Park, Illinois, which provided a price of \$36,421.00 per vehicle. The most responsible vendor for the Ford F-150 truck is Morrow Brothers Ford, 1242 Main Street, Greenfield, IL 62044, which provided a price of \$36,890.00 for that vehicle. Up-fitting of police equipment will be purchased through Lund Industries, Chicago Parts and Sound, and Ultra Strobe Communications, Inc, pursuant to Bid 14-020 at a price \$4,856.00 per vehicle. The 2021 Ford Transit Full Sized Van is Currie Motors, 8401 W. Roosevelt Road, Forest Park, Illinois, which provided a price of \$28,511.00. The Partition for the Ford Transit Van is through Mavron, Inc., 152 S. Zimmer Road, Warsaw, Indiana, in the amount of Fifteen Thousand, Three Hundred Eighty-Two Dollars and No/100 (\$15,382.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and the Chairman thereof, that the Sheriff of Kane County is authorized to enter into contracts with Currie Motors of Forest Park, Illinois for a total of Two Hundred Forty-Seven Thousand, Thirty-Seven Dollars and No/100 (\$247,037.00) and Morrow Brothers Ford in Greenfield, Illinois, for One Hundred Ten Thousand, Six Hundred Seventy Dollars and No/100 (\$110,670.00) for the purchase of police vehicles.

BE IT FURTHER RESOLVED that the Sheriff's Office is hereby authorized to expend funds from the FY2021 Budget in the amount of Forty-Three Thousand, Seven Hundred Four Dollars and No/100 (\$43,704.00) from the Sheriff's Automotive Equipment Account for the purpose of purchasing said vehicles upfitting equipment, Fifteen Thousand, Three Hundred Eighty-Two Dollars and No/100 (\$15,382.00) for transport van partition costs, and Sixteen Thousand, Four Hundred Fifty Dollars and No/100 (\$16,450.00) for Getac computer equipment.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.810.70070	Automotive Equipment	Yes	Yes	N/A

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 SHF 10 ReplVehicles



2021 Ford Utility Police Interceptor AWD Hybrid Contract #152



Currie Motors Commercial Center
Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR**

**ORDER CUT OFF APRIL 2021
PRODUCTION BEGINS SEPTEMBER 2020**



2021 Ford Utility Police Interceptor AWD Hybrid Contract #152 \$35,259

MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
Lithium-Ion Battery Pack
Brakes – Police calibrated high-performance regenerative braking system
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.
● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)
H7 AGM Battery (Standard; 800 CCA/80-amp)
● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
● Engine Idle Hour Meter
● Engine Hour Meter
● Powertrain mounts – Heavy-Duty
50-State Emissions System

INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
● Cargo Hooks
● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
● Door-Locks — Power — Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)
● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
● Glove Box – Locking/non-illuminated
● Grab Handles – (1 – Front-passenger side, 2-Rear)
● Liftgate Release Switch located in overhead console (45 second timeout feature)
● Lighting — Overhead Console — Red/White Task Lighting in
● Overhead Console — 3rd row overhead map light
● Mirror – Day/night Rear View
● Particulate Air Filter
● Powerpoints – (1) First Row
● Rear-window Defrost
● Scuff Plates – Front & Rear
● Speed (Cruise) Control
● Speedometer – Calibrated (includes digital readout)
● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
● Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

● Seats — 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
● Universal Top Tray – Center of I/P for mounting aftermarket equipment
● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)
● Exhaust True Dual (down-turned)
● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
● Grille – Black (MIC)
● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) — Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) — Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
● Spare – Full size 18" Tire w/TPMS
● Spoiler – Painted Black Tailgate Handle – (MIC)
● Tail lamps – LED
● Tires – 255/60R18 A/S BSW
● Wheel-Lip Molding – Black (MIC)
● Wheels – 18" x 8.0 painted black steel with wheel hub cover
● Windshield – Acoustic Laminated

POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
● Console mounting plate
● Dash pass-thru opening for aftermarket wiring
● Headliner – Easy to service
● Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested

Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned gyroscopic sensors work seamlessly with the ABS
- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
 - Easy Fuel® Capless Fuel-Filler
 - Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
 - Front door tether straps (driver/passenger)
 - Power pigtail harness
 - Recovery Hooks; two in front and trailer bar in rear
 - Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
 - Two-way radio pre-wire
 - Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
 - Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
- POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input type="checkbox"/> 99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,165
<input type="checkbox"/> 99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/> 41H	Engine Block Heater	\$85
<input type="checkbox"/> 19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/> 43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/> 942	Daytime Running Lights	\$42
<input type="checkbox"/> 17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/> 51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input type="checkbox"/> 51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/> 51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/> 51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/> 51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/> 51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$264
<input type="checkbox"/> 21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/> 60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/> 63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/> 63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/> 87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/> 19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/> 76P	Pre-Collision Assist w/ Pedestrian Detection (N/A w/ 96W)	\$136
<input type="checkbox"/> 68B	Police Perimeter Alert	\$641
<input type="checkbox"/> 68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/> 52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/> 16C	1 st & 2 nd Row Carpet Floor Covering (includes mats)	\$118
<input type="checkbox"/> 18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	\$24
<input type="checkbox"/> 87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/> 85D	Front Console Plate Delete	N/C
<input type="checkbox"/> 85R	Rear Console Plate	\$42
<input type="checkbox"/> 90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/> 90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/> 90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/> 90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/> 96W	Front Interior Windshield Warning Lights	\$1,087
<input type="checkbox"/> 96T	Rear Spoiler Traffic Light (requires 60A)	\$1,405
<input type="checkbox"/> 55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$512
<input type="checkbox"/> 52T	Class III Trailer Tow Light Wiring Package	\$76
<input type="checkbox"/> 549	Mirrors—Heated Side view	\$56

<input type="checkbox"/> 593	Perimeter Anti-Theft Alarm— (Requires Keyless 55F)	\$112
<input type="checkbox"/> 55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/> 43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/> 47E	12.1" Screen	\$2,580
<input type="checkbox"/> 61B	OBD-II Split Connector	\$52
<input type="checkbox"/> 68E	Noise Suppression Kit	\$183
<input type="checkbox"/> 76D	Deflector Plate	\$315

<input type="checkbox"/> 76R	Reverse Sensing	\$261
<input type="checkbox"/>	Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$47
<input type="checkbox"/> 65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input type="checkbox"/> 64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/> 17A	Aux Air Conditioning	\$573
<input type="checkbox"/> 16D	Badge Delete	N/C
<input type="checkbox"/> 63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/> 60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/> 18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input type="checkbox"/> 47A	Engine Idle Control	\$385
<input type="checkbox"/>	Rustproofing (Sound shield N/A)	\$395
<input type="checkbox"/>	4 Corner LED Stobes (aftermarket using 86T)	\$895
<input type="checkbox"/>	CD-ROM Service Manual	\$325
<input type="checkbox"/>	Delivery Greater than 50 Miles of Dealership	\$150
<input type="checkbox"/>	License & Title—Municipal _____ Municipal Police _____	\$203
<input type="checkbox"/>	License & Title—Passenger Plates	\$221
<input type="checkbox"/>	Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>	Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>	ESP Extended Warranty Extra Care	5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>	ESP Extended Warranty Base Care	3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>	ESP Extended Warranty Powertrain	6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>	ESP Extended Warranty Base Care	6 Year/100,000 Miles	\$1,850

<input type="checkbox"/> 67V	Police Wire Harness Connector Kit —Front/Rear Front —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector Rear — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/> 66A	Front Headlamp Lighting Solution —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input type="checkbox"/> 65U	Police Interior Upgrade Package —1 st & 2 nd row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$367

<input type="checkbox"/> 66C	Rear Lighting Solution —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (N/A w/ 67H)	\$428
<input type="checkbox"/> 66B	Tail Lamp Lighting Solution —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input type="checkbox"/> 86T	Tail lamp Housing Only —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	Ultimate Wiring Package —Includes rear console mounting plate (85R)—contours through 2 nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$526
<input type="checkbox"/> 67H	Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus— <ul style="list-style-type: none"> • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58



Please complete the following in its entirety.

Title Information:

Contact Name:

Phone Number:

Purchase Order Number:

Ford FIN Code:

Tax Exempt Number:

Total Number of Units:

Total Dollar Amount:

Delivery Address:

**Orders require an original signed purchase order & tax exempt letter.
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center
10125 W. Laraway Road
Frankfort, IL 60423
(815) 464-9200
Kristen De La Riva fleetcurrie@gmail.com
Tom Sullivan curriefleet@gmail.com



October 29, 2020

Illinois Government Agency

We have figured the following vehicle for your consideration.

1-New 2020 Ford Police Responder F150 Crew Cab 4x4 ILLINOIS CONTRACT #4018488

The Only **Pursuit Rated** Truck Available Illinois Government Price \$36,890.00

AVAILABLE OPTIONS:

Driver's Side LED Spotlight	Add \$420.00	Super LED Fog Lights	Add \$480.00
Running Boards	Included	Extra Key WITH Remote	Add \$180.00
Rear Defrost/Dark Tint Glass	Included	Trailer Brake Controller	Add \$270.00
Reverse Sensing System	Included	Driver Side Bed Step	Add \$360.00
Power Heated Mirrors	Included	Spray in Bed Liner	Add \$620.00
Includes- Turn Signal, Auto Dim LED Side Lights Rear Defrost/Tint		Daytime Running Lights	Add \$45.00
New IL. M, MP or Sheriff Plates	Add \$225.00	Weather Guard Toll Box	Add \$870.00
Includes New Title and Filing with SOS		Molded Splash Guards	Add \$290.00

Available Colors: White, Black, Magnetic, Silver, and Gray. Complete vehicle up-fitting available.

We are a distributor for Whelen, Setina, Lund, Havis, Pro-gard, Blac-Rac, CTech, Decker and many more.

Units are in stock* at the time of this quote and are available first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.



2021 Ford Transit Full Sized Van

Contract# 150



Currie Motors Fleet

Nice People to do Business with

Visit our new website
www.curriecommercial.com

Order Cut Off TBD

Contract #150



**Currie Motors Frankfort
SPC Contract Winner
Contract #150**

2021 Ford Transit Full Sized Van

Standard Package: \$23,200.00

3 Year 36,000 Mile Limited Bumper to Bumper
Warranty 5 Year 60,000 Power-train Warranty

Alternator – 250-amp	Instrumentation - Tachometer, fuel level and coolant temperature
Auxiliary Fuel Port	Inside Rearview Mirror (Included with Rear Glass opt.)
Single Battery – 70 amp-hours (Gas Only)	Front Dome Lamp with Map Lights and Theater Dim
Brakes – 4-wheel ABS w/ Improved Pads	Accessory Delay – 30 minutes
Fuel Tank – Capless fuel fill, 25 U.S. gallons	<u>Power-point</u> 12V, in instrument panel and center console
Horn – Single-note electric	Driver and front-passenger manual reclining Vinyl bucket seats with adjustable headrest.
Steering – EPAS Power Assist	Tilt & Telescoping steering wheel
Front MacPherson-strut, stabilizer bar	Step well pads – black plastic
Rear Leaf springs, heavy-duty gas shock absorbers	Sun visor-Vinyl Trim.
235/65R16 BSW all-season (SRW)	Trim - Passenger A-Pillar Grab Handle
195/75R16 BSW all-season (DRW)	Headliner -front only
Wheels – 16” steel	Electric Parking Brake (SRW only)
FordPass Connect 4G Wi-Fi Modem	Driver and Passenger Airbags
Full-size spare tire & wheel	Passenger-side airbag cut-off switch Side Airbags Safety
Front Bumper – Carbon Black w/ lower valence	Canopy Side-Curtain air bags
Rear Bumper– Carbon Black	AdvanceTrac® w/Roll Stability Control™ (RSC®)
Body Side Moldings – Carbon Black	Forward Collision Warning
Sliding passenger-side Door	Post CollisionBraking
Honey-Comb Mesh Grill	Pre-Collision Assist with AEB
Halogen head lamps with Black Trim	Lane-Keeping System
Roof Marker Lamps – Included on dual rear-wheel models	Tire Pressure Monitoring System (TPMS).
Center High Mount Stop Lamp (CHMSL)	Hill Launch Assist
Short-Arm Dual Power Mirrors	Safety belts – 3-point, all positions
Tinted Glass	SOS Post Crash Alert
Variable Windshield Wipers	Rear view camera with Trailer Assist
Air conditioning - Front only	3.5L PFDi V-6 Motor
Antenna – fender mounted	10-Speed Automatic Overdrive with Select Shift
AM/FM stereo, Bluetooth, Dual USB ports,	Rear Cargo LED Lamp
4’MFD 2 Front Speakers	Rear Door Cargo Lock Cylinder
Auto locking Drive Away w/ Crash Unlocking	Rear Cargo Door Exit Handle
Power Equipment Group with Remote Keyless-Entry	
Front Vinyl Floor Covering	
Glove Box-Locking	

Contract #150



LOW ROOF (83.6) VAN:

Transit-150 (GVWR: Van 8,600)

<input type="checkbox"/>	E1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 23,200.00
<input type="checkbox"/>	E1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 24,342.00
<input type="checkbox"/>	E2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 29,195.00
<input type="checkbox"/>	E2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 30,337.00

Transit-250 (GVWR: 9,000)

<input type="checkbox"/>	R1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 24,579.00
<input type="checkbox"/>	R1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 25,429.00
<input type="checkbox"/>	R2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 30,574.00
<input type="checkbox"/>	R2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 31,424.00

Transit-350 (GVWR: Van 9,500)

<input type="checkbox"/>	W1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 26,032.00
<input type="checkbox"/>	W1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 27,174.00
<input type="checkbox"/>	W2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 32,027.00
<input type="checkbox"/>	W2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 33,169.00

MEDIUM ROOF (100.8) VAN:

Transit-150 (GVWR: Van 8,600)

<input type="checkbox"/>	E1C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 26,507.00
<input type="checkbox"/>	E1C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 27,985.00
<input type="checkbox"/>	E2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 32,502.00
<input type="checkbox"/>	E2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$ 33,980.00

Transit-250 (GVWR: 9,000)

<input type="checkbox"/>	R1C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 27,232.00
<input type="checkbox"/>	R1C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 28,711.00
<input type="checkbox"/>	R2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 33,227.00
<input type="checkbox"/>	R2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$ 34,706.00

Transit-350 (GVWR: Van 9,500)

<input type="checkbox"/>	W9C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 28,757.00
<input type="checkbox"/>	W9C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 29,899.00
<input type="checkbox"/>	W2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$34,752.00
<input type="checkbox"/>	W2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$35,894.00



HIGH ROOF (110.1) VAN:

Transit-250 (GVWR: 9,000)

	R1X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 30,342.00
	R2X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"- AWD	\$ 36,337.00
	R3X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 31,473.00
	R3U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL- AWD	\$ 37,468.00

Transit-350 (GVWR: Van 9,500/9,250 w/ Diesel)

	W1X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 31,530.00
	W2X	Long Wheelbase: Sliding Pass-Side Cargo-Door 148"- AWD	\$ 37,525.00
	W3X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 32,661.00
	W3U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL- AWD	\$ 38,656.00

Transit-350 HD DRW (GVWR: F4X/F4U 9950#- S4X/S4U 10,360#)

	F4X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 34,544.00
	F4U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL- AWD	\$ 40,539.00
	S4X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 34,849.00
	S4U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL- AWD	\$ 40,844.00



POWERTRAIN/FUNCTIONAL

<input type="checkbox"/>			
<input type="checkbox"/>	99G	3.5L Eco Boost V-6	\$ 1616.00
<input type="checkbox"/>	98F	E-85 Flex-Fuel Capable. N/A with 3.5 V6	\$ 139.00
<input type="checkbox"/>	63C	Dual Alternator (250 amps each)	\$ 769.00
<input type="checkbox"/>	63E	Dual Heavy Duty Battery-70 amp-hours Glass Mat, N/A With 3.5L Eco Boost	\$ 269.00
<input type="checkbox"/>	63X	Battery – Single Absorbed Glass Mat. Optional on Gas Engine.	\$ 114.00
<input type="checkbox"/>	655	Extended Range Fuel Tanks-31 U.S. gallons (mid-ship) N/A with Regular Length	\$ 260.00
<input type="checkbox"/>	41H	Engine Block Heater - 400W Rating	\$ 68.00
<input type="checkbox"/>	57A	Start/Stop Switch Delete-N/A With 3.5L PFDI Motor	\$ N/C
<input type="checkbox"/>	55A	Upfitter Module	\$ 232.00
<input type="checkbox"/>	53K	Modified Vehicle Wiring System –Requires Dual Batteries and HD Alternator	\$ 68.00
<input type="checkbox"/>	61C	Vehicle Maintenance Monitor	\$ 41.00
<input type="checkbox"/>	55B	Smart Acceleration Truncation	\$ 173.00
<input type="checkbox"/>	52M	Speed Limitation – 65-mph governed top speed. Fleet only.	\$ 72.00
<input type="checkbox"/>	52H	Speed Limitation – 70-mph governed top speed. Fleet only.	\$ 72.00
<input type="checkbox"/>	52N	Speed Limitation – 75-mph governed top speed. Fleet only.	\$ 72.00
<input type="checkbox"/>	53D	Tow/Haul Mode with Trailer Wiring Provisions	\$ 269.00
<input type="checkbox"/>	67D	Trailer Brake Controller-Requires Cruise Control and HD Trailer Tow or Tow/Haul Mode	\$ 368.00
<input type="checkbox"/>	85D	Horn-Dual Note	\$ 19.00
<input type="checkbox"/>		Locking Differential	\$ 296.00
<input type="checkbox"/>	68B	Remote Start	\$ 451.00
<input type="checkbox"/>	94B	Enhanced Active Park Assist-not available with extended length configurations	\$ 815.00

EXTERIOR OPTIONS

<input type="checkbox"/>	59A	60/40 Hinged Passenger-side Door (Low Roof)	\$ N/C
<input type="checkbox"/>	18P	253 Degree Rear Door Opening- Long and Extended Wheelbase only	\$ 69.00
<input type="checkbox"/>	942	Daytime Running Lamps (Fleet only)	\$ 41.00
<input type="checkbox"/>	43R	Reverse Sensing System	\$ 269.00
<input type="checkbox"/>	545	Short Arm Mirror – Power, Manual-Folding Heated with Turn Signals N/A with BLIS	\$ 146.00
<input type="checkbox"/>	543	Long Arm Mirror – Power Non Telescopic N/A with BLIS	\$ 59.00
<input type="checkbox"/>	544	Long Arm Mirror - Power Heated Non Telescopic with Turn Signals.	\$ 201.00
<input type="checkbox"/>	65A	Blind Spot Information System (BLIS) with Cross Traffic Alert and Trailer Coverage	\$ 542.00
<input type="checkbox"/>	43E	Rear Bumper-Carbon Black with step (Low Roof)	\$ N/C
<input type="checkbox"/>	68J	Extended Length Running Boards Not available with Dual Sliding Cargo-Doors -Diesel Motor	\$ 596.00
<input type="checkbox"/>	68H	Running Board. Not available with Dual Sliding Side Cargo-Doors (Curbside Door Location)	\$ 282.00
<input type="checkbox"/>	64H	16” Steel with Full Wheel Cover (SRW).	\$ 32.00
<input type="checkbox"/>	65C	Power Sliding Side Door-Mid and High Roof Only	\$ 906.00
<input type="checkbox"/>	51A	Delete full-size spare tire & wheel. Optional on Extended-length only.	\$ (107.00)

Contract #150



<input type="checkbox"/>	59D	Perimeter Anti- Theft	\$ 141.00
<input type="checkbox"/>	91B	Auto Lamp-Includes Wiper Activated Headlamps	\$ 32.00
<input type="checkbox"/>	53G	Body Color Bumper	\$ 228.00
<input type="checkbox"/>	52C	Keyless-Entry Pad.	\$ 87.00
<input type="checkbox"/>	43B	Back Up Alarm.	\$ 114.00
<input type="checkbox"/>	55D	Front Fog Lamps	\$ 95.00

INTERIOR OPTIONS

<input type="checkbox"/>	16E	Floor covering - Vinyl, front and rear. Incl. in Interior Upgrade Pkg. and Load Area Protection Package. Not available with Front/Rear Aux A/C and Heater (57G) on Van. Wheel Well Cover and Rear/Side Scuff Plates are included as part of the rear vinyl floor covering.	\$ 223.00
<input type="checkbox"/>	96C	Interior Upgrade Package- Full-Height Polypropylene Cargo Area Panels Vinyl, Front and Rear (16E) Short- Arm Power, Manual-Folding Mirrors (541) when BLIS with Cross-traffic Alert and Trailer Coverage (65A) is not selected Vinyl Sun visor with Illuminated Vanity Mirror (Driver and Passenger) (85C) Dark Palazzo Gray Cloth, 2-way manual Driver and 2-way manual Passenger (21L) Cruise Control (60C) Not Available with Rear A/C or Front/Rear Mat or HD Cargo Flooring	\$ 1306.00
<input type="checkbox"/>	85C	Vinyl Sun Visors with Illuminated Vanity Mirror (Driver and Passenger) Included and only available with Audio Packs #21 (58X), #22 (58Y), #28 (584) on Low Roof Vans	\$ 68.00
<input type="checkbox"/>	86F	Keys: 2 additional (4 total) with FOBs	\$ 68.00
<input type="checkbox"/>	67E	Large Center Console-Includes and Integrated shifter , a Dual Cup holder and additional Storage area	\$ 178.00
<input type="checkbox"/>	62B	MyKey® – Requires PATS (66P) and Cruise Control (60C). Includes Level 1 Instrument Cluster. Not available with speed limiting options, AM/FM radio (Audio Packs 16, 17, 18), radio delete or radio prep or FCSD remote start.	\$ 4.00
<input type="checkbox"/>	90C	Power Inverter – 12V to 110V. Requires Dual Heavy-Duty Batteries (63E).	\$ 91.00
<input type="checkbox"/>	60B	Heavy-Duty Cargo Flooring. Includes Heavy- Duty Rear Scuff Plate Kit. Not available with Dual Rear Wheels or Front/Rear Aux A/C	\$ 815.00
<input type="checkbox"/>	67C	Up fitter Package- <i>Includes:</i> <ul style="list-style-type: none"> ● High Capacity Up fitter Switches ● Large Center Console (67E) ● Auxiliary Fuse Panel with High Spec Interface Connector (87E) ● Dual AGM Batteries (63E) ● Modified Vehicle Wiring System (53K) 	\$ 555.00
<input type="checkbox"/>	66C	D-Pillar Assist Handles.	\$ 55.00
<input type="checkbox"/>	57G	Front/Rear Aux A/C and Heater (Driver controlled). Not Available with Vinyl or HD Flooring. Heat is distributed from rear of front passenger seat. A/C is distributed from the rear of van	\$ 783.00
<input type="checkbox"/>	62C	Aux Heat/A/C Prep Package	\$ 91.00
<input type="checkbox"/>	94B	Enhance Active Park Assist	\$ 815.00
<input type="checkbox"/>	66D	Front Shelf- Not Available on Low Roof	\$ 69.00

Contract #150



<input type="checkbox"/> 58V	AM/FM stereo, Blue Tooth, Audio input jack, Dual USB ports, SYNC 3 and 4" multi-function touch screen	\$ 255.00
<input type="checkbox"/> 58Y	AM/FM stereo, audio input jack, 8" MFD, Message Center, SYNC3, HD, and Sirius XM Radio	\$ 592.00
<input type="checkbox"/> 584	AM/FM stereo, SYNC® 3 with Navigation, 8" color multi-function display, HD , Sirius XM® Satellite Radio, and Lane Departure Warning	\$ 1111.00
<input type="checkbox"/> 60D	Adaptive Cruise Control-keeps consistent speed without having to work the brake or accelerator pedal. Also maintains driver-inputted preset distances between vehicles ahead	\$ 687.00
<input type="checkbox"/> 60C	Cruise Control includes Adjustable Speed Limiting Device	\$ 296.00

Front-Seating

<input type="checkbox"/> 21G	Dark Palazzo Gray Vinyl	STD
<input type="checkbox"/> 21L	Dark Palazzo Gray Cloth	\$ 56.00
<input type="checkbox"/> 21M	Ebony Cloth	\$ 56.00
<input type="checkbox"/> 21Q	Dark Palazzo Gray Cloth, 10-way power driver and 10-way power passenger seats	\$ 901.00
<input type="checkbox"/> 21R	Ebony Cloth, 10-way power driver and 10-way power passenger seats	\$ 901.00
<input type="checkbox"/> 21S	Ebony Leather, 10-way power drivers and 10-way power passenger seats	\$ 1056.00



Windows/Glass

<input type="checkbox"/>	17A	Fixed rear-door glass	\$ 228.00
<input type="checkbox"/>	17B	Fixed rear-door glass and fixed passenger-side cargo-door glass	\$ 387.00
<input type="checkbox"/>	17D	Fixed Rear-Door Glass and Fixed Driver and Passenger Side Cargo-Door Glass. Requires Dual Sliding Side Cargo-Doors	\$ 345.00
<input type="checkbox"/>	17F	Windows-All-Around, fixed. Not available with Dual Sliding Side Cargo-Doors.	\$ 569.00
<input type="checkbox"/>	92A	High Strength Laminated Glass-Available with Windows All Around on Medium/High Roof Long Length Cargo Van.	\$ 1033.00
<input type="checkbox"/>	57N	Rear-Window Defogger. Included with Rear Glass Options	\$ N/C
<input type="checkbox"/>	92E	Privacy Glass	\$ 501.00

PACKAGED OPTIONS

<input type="checkbox"/>	18D	Exterior Upgrade Package Chrome Headlamp Trim, Chrome Grille and Grille Surround, 16" Steel Wheel (Black E-coat) on SRW Models, 16" Steel Wheel on DRW Models, Full Wheel Covers (SRW Only)	\$ 328.00
<input type="checkbox"/>	96D	Load Area Protection Package (Full Heights) Vinyl, Front and Rear flooring- includes complete rear Polypropylene Panels on Side Walls and doors. Not Available with Rear A/C or Interior Upgrade PKG.	RWB: 360.00 LWB: 442.00 EL: 523.00
<input type="checkbox"/>	53B	Heavy Duty Trailer Tow Package Trailer Wiring Provisions, 4-Pin/7-Pin Connector, Electric Brake Controller Tap-in Capability, Relay system for backup/B+/running lights, Frame mounted hitch receiver, Tow/Haul Mode	\$ 442.00

Extended Warranties

<input type="checkbox"/>	3 Year 100,000 Powertrain Care	\$ 895.00
<input type="checkbox"/>	3 Year 100,000 Base Care	\$ 1,495.00

Additional Options

<input type="checkbox"/>	4-corner LED Strobes	\$ 895.00
<input type="checkbox"/>	Service Manual (CD Rom)	\$ 385.00
<input type="checkbox"/>	Delivery greater than 50 miles of dealership	\$ 185.00
<input type="checkbox"/>	Adrian racks & bins- Base Adrian Package –contact us for other available options	\$ 3195.00
<input type="checkbox"/>	M-Plates & Title (Shipped)	\$ 203.00
<input type="checkbox"/>		

Contract #150



COLOR & TRIM AVAILABILITY

Interior Color

<input type="checkbox"/>	Dark Palazzo Gray Vinyl	21G
<input type="checkbox"/>	Dark Palazzo Gray Cloth	21L
<input type="checkbox"/>	Ebony Cloth	21M
<input type="checkbox"/>	Ebony Leather	21S

Exterior Color Code

<input type="checkbox"/>	School Bus Yellow BY	N/C
<input type="checkbox"/>	Race Red PQ	N/C
<input type="checkbox"/>	Oxford White YZ	N/C
<input type="checkbox"/>	Agate Black Metallic - UM	\$ 182.00
<input type="checkbox"/>	Kapoor Red-AW	\$ 182.00
<input type="checkbox"/>	Avalanche Gray-DR	\$ 182.00
<input type="checkbox"/>	Abyss Gray-ME	\$ 182.00
<input type="checkbox"/>	Blue Jeans Metallic - N1	\$ 182.00
<input type="checkbox"/>	Ingot Silver Metallic - UX	\$ 182.00
<input type="checkbox"/>	Carbonized-M7	\$ 182.00



Title Name _____

Title Address _____

Title City _____

Title Zip Code _____

Contact Name _____

Phone Number _____

P.O. Number _____

Fleet Identification Number _____

Tax Exempt Number _____

Total Dollar Amount _____

Total Number of Units _____

Delivery Address _____

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com*

***Fleet Status is accessible by registering at www.fleet.ford.com.
Please provide FIN Code at time of order for you to track your order status. Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State.*Vehicles are ordered and built as indicated on this tab sheet only. No other forms will utilized to process orders.**

Contract #150



MAVRON, INC.

152 S Zimmer Rd
Warsaw IN 46580-2369
Sales Rep: Terri Lambright
Phone No: 800-551-1498
Email: terri@mavron.com

Quotation

Quote #13957

Bill To

CUS10304
Kane County Sheriff Dept
37W755 Il Route 38 Ste A
Saint Charles IL 60175-7557

Ship To

TOTAL \$15,382.00

Create Date: 7/20/2020
Expires: 1/16/2021

Contact

Gary Harrison
(630) 208-2068
harrisongary@co.kane.il.us

End Customer

CUS10304 Kane County

Project	Production timeline	Shipping Method	Terms
NEW PTB-248-10	180 Days Receipt of Chassis & Signed Customer Pickup Quote		Net 30

Qty	Item	Description	Rate	Amount
1	3M22002	PTB-248-10 - 48"H x 10'L Two Compartment Bolt-Together (12) Person Prisoner Insert Includes: Viewing Window/Emergency Exit, Recessed Compartment Lighting, Ducting for Ventilation into Each Compartment, Fold-Up Rear Steps, Prisoner Hand Holds, Non-Skid Seat Strips, Seat Belts * For Installation into Ford Transit 250/350 Low Roof 148" WB Cargo Van ** PLEASE ORDER YOUR NEW FORD VAN WITH "Prep Pkg" Ford Code 62C.	\$12,667.00	\$12,667.00
1	OPTION-3M34015	Auxiliary Heat/AC (935) - Installed OPTIONAL ITEMS: - Privacy Curtain \$ 112.00 - Spray Foam Insulation, Trim, Sealed, Carpeted Cab Wall, Exhaust Blower & Roof Vent Package \$ 2,848.00	\$2,715.00	\$2,715.00
1	Customer Pickup	Customer Pickup	\$0.00	\$0.00

Please call to discuss Vehicle Specifications *prior* to ordering your new vehicle

APPROVAL

Customer Name Print _____

Customer Signature _____

Purchase Order No. _____

Subtotal	\$15,382.00
Tax (0%)	\$0.00
Total	\$15,382.00



13957

option

1 of 1



Kane County Sheriff's Office

Purchase Order

Date: 2-14-21

TAX EXEMPT NUMBER: E 9996-0850-05

ONLY ONE VENDOR PER REQUISITION FORM

QTY	Description	UNIT COST	TOTAL	Purchase Order #:
5	Getac S410G Basic i5 with 256GB	2300	11,500	
5	Getac 5 year bumper to bumper warranty	990	4950	
				Requestor: Sgt. Bruening
				Division: Investigations
				Vendor: Insight
TOTALS			16450	

<p>Purchase Justification</p> <p>New Laptops for the Deputies we are hiring. We currently do not have enough machines for everyone and I would also like to test the newest model to make sure that is what will work for the next round of upgrades.</p>	<p>Address: 6820 S Harl Ave Tempe, AZ 85283</p>
	<p>TX#: <u>800-467-4488</u></p>
<p>A/P CLERK LINE ITEM # <u>Treasury</u> AMOUNT BUDGETED \$ _____</p>	<p>EMAIL: _____</p>
	<p>Contact Person: Bob Erwin</p>

SERGEANT	<input type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	SIGNED _____
LIEUTENANT	<input type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	SIGNED _____
UNDERSHERIFF	<input type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	SIGNED _____
SHERIFF	<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	SIGNED <u>R. Hain</u>



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

Quote Number:TBD
 Date: 9/2/2020
 Prepared by: Bob Erwin
 Contract: Omnia Partners (U.S. Communities)

Description	Part Number	Total Units	Unit Cost	Ext Price
GETAC : S410G4 Basic - i5-1135G7, W/ Hello Webcam, WIN10 Pro,16G, 256GB PCIe SSD (main storage), SR (LCD +TS+Stylus), Membrane Backlit KBD, WIFI+BT+4GLTE (EM7511) w/ GPS / Glonass + Passthru, Thunderbolt 4, HDMI, RJ45, Micro SD Cd Rdr, 3YLimWty	SP27TADASCXX	1	\$ 2,300.00	\$ 2,300.00
GETAC : (Bumper to Bumper)+ Extended Warranty- Semi-Rug Laptop (Year 1,2,3,4 & 5)	GE-SVSRNFX5Y	1	\$ 990.00	\$ 990.00
GETAC : S410G4 Basic - i5-1135G7, W/ Hello Webcam, WIN10 Pro,16G, 256GB PCIe SSD (main storage), SR (LCD +TS+Stylus), Membrane Backlit KBD, WIFI+BT+4GLTE (EM7511) w/ GPS / Glonass + Passthru, Thunderbolt 4, HDMI, RJ45, Micro SD Cd Rdr, 3YLimWty	SP27TADASCXX	1	\$ 2,300.00	\$ 2,300.00
GETAC : S410G4 Basic - i5-1135G7, Windows Hello Webcam, Win10 x64 + 16GB, 512GB PCIe SSD SR (LCD + Touchscreen + Stylus), US KBD + US PC, Membrane Backlit KBD + Fingerprint, WIFI+BT+4G LTE(EM7511) w/ GPS/Glonass+PT, 3ylw	SP27TCDATCXX	1	\$ 2,900.00	\$ 2,900.00
GETAC : S410G4 - Removable Media Bay 256GB SATA SSD w/ Canister for second storage Remark: For S410G4 Only	GSR2X5	1	\$ 350.00	\$ 350.00
	FREIGHT		\$ -	\$ -
		TOTAL		\$ 8,840.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Contract for Street Sweeping Services for the Mill Creek SSA

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

Contact: Chris Allen, 6307622174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$14,932.86
If not budgeted, explain funding source:	

Summary:

Bids were solicited for Mill Creek SSA Street Sweeping Services (BID #06-021. A total of two (2) proposals were received by the 2:00 pm deadline and opened publicly on Tuesday, February 23, 2021.

It is recommended that the County Board award the contract to the lowest responsive and responsible bidder which is Lakeshore Recycling Systems.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING A CONTRACT FOR STREET SWEEPING SERVICES FOR THE MILL CREEK SSA

WHEREAS, Bids were solicited for Mill Creek SSA Street Sweeping Services (BID #06-021). A total of two (2) proposals were received by the 2:00 pm deadline and opened publicly on Tuesday, February 23, 2021; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Lakeshore Recycling Systems LLC, Clean Sweep Division of West Chicago, IL for the amount of \$7,466.43 per year or a total two-year contract sum of \$14,932.86; and

WHEREAS, this is a two (2) year contract with option to extend for three (3) additional one (1) year renewal periods, if mutually agreed upon by both parties. Kane County reserves the right to change the commencement and/or end of the contract period; and

WHEREAS, adequate funds have been budgeted and are available in the FY2021 Mill Creek SSA operating budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is authorized to execute a contract for Mill Creek SSA Street Sweeping Services with Lakeshore Recycling Systems LLC, Clean Sweep Division, 6132 Oakton Street, Morton Grove, IL, 60053 for a total two-year bid amount of Fourteen Thousand, Nine Hundred Thirty-Two Dollars and Eighty-Six Cents (\$14,932.86).

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?
520.690.730.52020	MC Repairs & Maint - Roads	Yes	Yes	N/A

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 MC Street Sweeps

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

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

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



February 24, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management Department
Procurement Name:	Bid 06-021 Street Sweeping Services for Mill Creek SSA
Recommended Vendor:	Lakeshore Recycling Systems
Amount of Award:	\$14,932.86

NOTIFICATION AND RESPONSE

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

Advertising Date:	February 5, 2021	Notices sent/Plan Holders: 5/8
Bid Due Date:	February 23, 2021	Bids Received: 2

PURPOSE

This bid is seeking service from experienced and qualified vendors to provide street sweeping services for the Mill Creek Special Service Area in Geneva, IL for the Kane County Building Management Department. This is an all-inclusive service contract for two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible (1) year renewal periods if mutually agreed upon by both parties.

Kane County Building Management Department evaluated all bids per specifications and contract requirements and determined that Lakeshore Recycling Systems of Morton Grove, IL was the most responsive, responsible bidder for the work to be performed.

BID TABULATION

VENDOR	TOTAL COST
Lakeshore Recycling Systems – Morton Grove, IL	\$14,932.86
Waste Management of IL Inc – Lombard, IL	\$26,400.00

Based on cost, experience, and bid compliance, the Purchasing staff concurred with Building Management Department and recommends awarding of this contract to Lakeshore Recycling Systems of Morton Grove, IL pending the parent committee and full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB
Kane County Purchasing Department

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER



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

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

Bid 06-021 Tabulation
Street Sweeping Services for Mill Creek SSA
 Opened February 23, 2021 @ 2:00 p.m.

Vendor Information	Addendum 1 & 2 Acknowledged	Total Base Bid 2021-2022 (2 Year Term)	Option 1 2023	Option 2 2024	Option 3 2025	Signature Verified	COI	Disclosure Statements		PDF CD/Flash Drive
								1	2	
Waste Management of IL, Inc 700 E. Butterfield Rd. Lombard, IL 60148	X	\$26,400.00	\$13,662.00	\$14,141.00	\$14,636.00	X	X	X	X	X
Lakeshore Recycling Systems 6132 Oakton St. Morton Grove, IL 60143	X	\$14,932.86	\$7,802.40	\$7,919.43	\$8,038.23	X	X	X	X	X

Opening Attendees:

John Blomstrand
 Tim Keovongsak

Contractor Disclosure Statement

As of February 23, 2021, Lakeshore Recycling Systems LLC (LRS Holdings LLC), to the best of our knowledge, the Owners, officers or executives have not made any political campaign contributions to any Kane County elected official or county-wide elected officer in the past 12 months.

Following is a listing of all persons and entities with ownership in Lakeshore Recycling Systems that is greater than five (5) percent:

Goldman Sachs 200 West Street, New York, NY 10282
10.2 percent

Golf, Inc. 6132 Oakton Street, Morton Grove, IL 60053
34.4 percent

Lakeshore Waste Services 6132 Oakton Street, Morton Grove, IL 60053
34.4 percent




02/23/2021



Jim Engineer
Officer, Sales Development Representative
Lakeshore Recycling Systems LLC
Feb. 23, 2021

2/23/21
Date



FAMILIAL RELATIONSHIP STATEMENT

As of today, February 23, 2021, Lakeshore Recycling Systems LLC (LRS Holdings LLC), to the best of our knowledge the Owners, Officers or Executives, do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000.00, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



Officer: Jim Engineer

Title: Sales Development Representative

2/23/21

Date



02/23/2021



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/17/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cottingham & Butler Michael Saladino 800 Main St. Dubuque IA 52001	CONTACT NAME: PHONE (A/C No, Ext): 563-587-5000 FAX (A/C No): 563-583-7339 E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: American Zurich Insurance Company</td> <td>40142</td> </tr> <tr> <td>INSURER B: Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER C: Landmark American Insurance Company</td> <td>33138</td> </tr> <tr> <td>INSURER D: Navigators Insurance Company</td> <td>42307</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: American Zurich Insurance Company	40142	INSURER B: Zurich American Insurance Company	16535	INSURER C: Landmark American Insurance Company	33138	INSURER D: Navigators Insurance Company	42307	INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: American Zurich Insurance Company	40142													
INSURER B: Zurich American Insurance Company	16535													
INSURER C: Landmark American Insurance Company	33138													
INSURER D: Navigators Insurance Company	42307													
INSURER E:														
INSURER F:														
INSURED LRS Holdings, LLC Lakeshore Recycling Systems LLC Heartland Recycling, LLC 6132 Oakton Street Morton Grove IL 60053	LAKEREC-01													

COVERAGES **CERTIFICATE NUMBER:** 1117434662 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y Y	GL00111153-04	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/POP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y Y	BAP0111154-04	12/31/2020	12/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		LHA092534	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WC0111152-04 WC7550640-03	12/31/2020 12/31/2020	12/31/2021 12/31/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$ 1,000,000 E.L DISEASE - EA EMPLOYEE \$ 1,000,000 E.L DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Umbrella		CH20EXCZ03X3BIC	12/31/2020	12/31/2021	Occ/Agg Limit \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Named Insureds: Hoving Clean Sweep, LLC and Hoving Pit Stop LLC, K Hoving Recycling & Disposal LLC, Dekalb County Recycling Systems, LLC, Badgerland Disposal, LLC DBA Royal Container Services.

Excess auto liability - Limit \$2,000,000 North American Capacity - Policy #ELX-0000544-01

RE Project: STREET SWEEPING SERVICES FOR MILL CREEK SSA

The certificate holder is additional insured on the General Liability policy and Auto Liability policies on a primary non-contributory basis per written contract. See Attached...

CERTIFICATE HOLDER County of Kane 719 Batavia Ave., Building A Geneva IL 60134	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

AGENCY Cottingham & Butler		NAMED INSURED LRS Holdings, LLC Lakeshore Recycling Systems LLC Heartland Recycling, LLC 6132 Oakton Street Morton Grove IL 60053	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

between the named insured and the certificate holder that requires such a status subject to the terms and conditions of the endorsement attached to the policy. The General Liability, Auto Liability, and Workers' Compensation policies include a waiver of subrogation in favor of the certificate holder per written contract between the named insured and the certificate holder that requires such a status subject to the terms and conditions of the endorsement attached to the policy. The Umbrella policy is follow form subject to all terms and conditions of the policy.



ZURICH

Additional Insured – Automatic – Owners, Lessees Or Contractors

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 0111153-04	12/31/2020	12/31/2021		37167000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: LAKESHORE RECYCLING SYSTEMS, LLC

Address (including ZIP Code):

6132 OAKTON STREET

MORTON GROVE, IL 60053

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – **Commercial General Liability Conditions:**

The additional insured must see to it that:

1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
2. We receive written notice of a claim or "suit" as soon as practicable; and
3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. For the purposes of the coverage provided by this endorsement:

1. The following is added to the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
 - b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV – **Commercial General Liability Conditions:**

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III – **Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations,
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
GLO 0111153-04	12/31/2020	12/31/2021		37167000	\$ INCL	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement
Insured

Effective Policy No.

Endorsement No.
Premium

Insurance Company

Countersigned by _____

WC 00 03 13
(Ed. 4-84)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving the Third Round of COVID-19 Relief Mini-Grants to 7 Kane County Food Growers

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

Contact: Mathew Tansley, 630.232.3493

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$7,000
If not budgeted, explain funding source:	

Summary:

This resolution will authorize the third round of grant disbursements to the approved applicants of the Farmer Relief Mini-Grant Program (hereafter referred to as "The Program"). The Program, sponsored by Compeer Financial, will help Kane County's food producing farmers to offset pandemic related expenses, while also generating critical data on present challenges and operating needs. To date, eighteen grants of \$1,000 each have been approved through the first and second rounds of the Program. This resolution approves 7 third round grants of \$1,000 each using \$7,000 from Fund 400, Economic Development budgeted for the County Board to respond to economic development needs and to leverage other grant funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING THE THIRD ROUND OF COVID-19 RELIEF MINI-GRANTS TO 7 KANE COUNTY FOOD GROWERS

WHEREAS, a \$10,000 grant awarded to Kane County through Compeer Financials' General Use Grant Program was accepted and approved by the County Board for use for a Farmer Relief Mini-Grant and Survey Program through a budget adjustment (Resolution: 20-285) on September 8, 2020; and

WHEREAS, the Kane County Board authorized the first round disbursement of grants through the Program, sponsored by Compeer Financial, in the amount of \$1,000 each to six applicants (Resolution No. 21 - 29); and

WHEREAS, the Kane County Board authorized a second round of \$1,000 grants to be awarded to 12 additional farmers to be paid from the remaining \$4,000 balance of Compeer funds and \$8,000 from Fund 400, Economic Development (Resolution No. 21 - 158); and

WHEREAS, the Kane County Agriculture Committee provided consensus to conduct a third round of the Program upon the conclusion that several additional Kane County food growers / producers had not yet been notified or otherwise given a chance to apply to the Program; and

WHEREAS, a third round of the Program was conducted resulting in 7 Kane County farmers completing applications; and

WHEREAS, the Kane County Board desires to award \$1,000 grants to each of the third round applicants to be consistent with the grants approved for rounds one and two; and

WHEREAS, Fund 400, Economic Development, has funding available budgeted for the County Board to respond to economic development needs and to leverage other grant funds.

NOW, THEREFORE, BE IT RESOLVED that the 7 approved Round 3 applicants of the Farmer Relief Mini-Grant and Survey Program (Matt Klein - Klein's Quality Produce LLC; Tim Norris - Spring Bluff Nursery; Debra DeWald - Serosun Farms; Thomas Bergman - Bergman Farms; Sharon

Harris - Red Flower Organics; Alexandra Woods - Bluff City Gardens) each be awarded One Thousand Dollars (\$1,000).

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?
400.690.710.50150	Contractual/Consulting Services	Yes	Yes	N/A

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
 Chairman, County Board
 Kane County, Illinois

Vote:

21-04 Round 3 Mini-Grants



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving of Personnel Hiring and Replacement, Kane County Division of Transportation - Highway Maintainer

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

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

In accordance with County Board Resolution #17-202, Kane County Division of Transportation (KDOT) is seeking County Board approval to hire one (1) Highway Maintainer. These positions are critical to ensuring the safety of the motoring public and the efficient movement of traffic.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING OF PERSONNEL HIRING AND REPLACEMENT, KANE COUNTY DIVISION OF TRANSPORTATION - HIGHWAY MAINTAINER

WHEREAS, Kane County has adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the County's Division of Transportation is responsible for the maintenance of approximately 750 lane miles of Kane County Highway right of way; and

WHEREAS, the Division of Transportation requires employees with highway maintenance and/or related experience and associated expertise to fill existing highway maintenance personnel vacancies in order to maintain existing highway and related infrastructure to facilitate the efficient movement of traffic and ultimately provide for the safety of the public; and

WHEREAS, the County Board believes it to be fiscally responsible and in the best interest of the County to hire qualified individuals to fill existing highway maintenance personnel vacancies in the Kane County Division of Transportation.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Division of Transportation is hereby authorized to hire and fill one (1) existing vacant highway maintainer position in its Maintenance 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?
302.520.522.40000	Salaries & Wages	Yes	Yes	

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 KDOThiringMaint



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Personnel Replacement Hiring, Kane County Health Department - Community Health Specialist II: Environmental Health Practitioner

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

Contact: Rachael Farley, 630.208.5122

Budget Information:

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

Summary:

In accordance with the County Board Resolution 17-202 adopted on July 11, 2017, the Kane County Health Department is seeking Board approval to hire one (1) Community Health Specialist II: Environmental Health Practitioner. This position is critical to the department's conduct of required public health inspections and environmental investigation services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING PERSONNEL REPLACEMENT HIRING, KANE COUNTY HEALTH DEPARTMENT - 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 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; so

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?
350.580.609.40000	Salary and Wages	Yes	Yes	N/A

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 EH Practitioner



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving February 2021 Claims Paid

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

Contact: Penny Wegman, 630.232.5918

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$16,700,138.53
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 Chair. 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.

APPROVING FEBRUARY 2021 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 County Chair 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 Chair. 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 \$16,700,138.53; 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; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Sixteen Million, Seven Hundred Thousand, One Hundred Thirty-Eight Dollars and Fifty-Three Cents (\$16,700,138.53) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Approving February 2021 Claims Paid

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Circuit Clerk	Court Document Storage	966.48	2/1/2021
Adesta LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	645.66	2/1/2021
AEC Technology, Inc.	Office Supplies	Development	General Fund	328.31	2/1/2021
Alfred Benesch & Co	Engineering Services	Transportation	Transportation Sales Tax	3,810.74	2/1/2021
Alliance Contractors Inc	Road Construction	Transportation	Transportation Sales Tax	61,689.91	2/1/2021
Alma Montero	Internet	Other- Countywide Expenses	General Fund	179.95	2/1/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	14,191.00	2/1/2021
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	9,949.32	2/1/2021
Alpha Building Maintenance Service Inc	Repairs and Maint- Buildings	Health	County Health	1,925.00	2/1/2021
America Business College	DT ITA	WIOA 19	Workforce Development	4,651.00	2/1/2021
America Business College	DT ITA	WIOA 19	Workforce Development	5,000.00	2/1/2021
Andrew Smith	Internet	Other- Countywide Expenses	General Fund	87.54	2/1/2021
Ann 461 LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	5,400.00	2/1/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	57.25	2/1/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	177.29	2/1/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	14.98	2/1/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	18.74	2/1/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	36.18	2/1/2021
Applied Ecological Services	Engineering Services	Transportation	Motor Fuel Local Option	11,273.75	2/1/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	12,265.16	2/1/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	455	2/1/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	11,923.78	2/1/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	4,171.75	2/1/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	3,534.30	2/1/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	4,284.50	2/1/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	239.49	2/1/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,981.21	2/1/2021
Assn of Psych Postdoctoral & Internship Ctrs/APPIC	General Association Dues	Court Services	General Fund	600	2/1/2021
Asumoni Property Management LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	2,850.00	2/1/2021
AT&T	Telephone	Operating Pool	Workforce Development	56.05	2/1/2021
Avid Associates LLC	DT ITA	WIOA 19	Workforce Development	1,618.00	2/1/2021
B&B Holiday Decorating LLC	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	2,954.25	2/1/2021
Bakhtavar Press	Per Diem Expense	Judiciary and Courts	General Fund	180	2/1/2021
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	436	2/1/2021
Batavia Instant Print Inc	General Printing	Building Management	General Fund	219.14	2/1/2021
Batavia Instant Print Inc	Operating Supplies	County Clerk	General Fund	179.2	2/1/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	4,256.25	2/1/2021
Black Gold Septic Inc	Repairs and Maint- Buildings	Building Management	General Fund	180	2/1/2021
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485	2/1/2021
Blair Peters	Employee Mileage Expense	Information Technologies	General Fund	13.8	2/1/2021
Blair Peters	Internet	Other- Countywide Expenses	General Fund	699.5	2/1/2021
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	2/1/2021
Bridges for Language Corp	Employee Training	Sheriff	General Fund	260	2/1/2021
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,486.02	2/1/2021
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	1,567.22	2/1/2021
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 19	Workforce Development	13,975.12	2/1/2021
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 19	Workforce Development	2,702.57	2/1/2021
Business and Career Services Incorporated	Youth Supportive Services	WIOA 19	Workforce Development	484.04	2/1/2021
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	59.26	2/1/2021
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	461.13	2/1/2021
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	284.75	2/1/2021
Canon Solutions America Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	638.41	2/1/2021
Card Quest Inc.	Operating Supplies	Sheriff	General Fund	340	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	6,916.60	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	42,924.19	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	9,307.37	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	14,132.63	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	21,344.00	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	14,352.08	2/1/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,628.12	2/1/2021
Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	5,905.00	2/1/2021
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	13,873.00	2/1/2021
CDW Government LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	136	2/1/2021
CDW Government LLC	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	6,750.00	2/1/2021
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	23	2/1/2021
Central DuPage Hospital Association DBA HealthLab	Public Health Commodities - Coronavirus	Coroner	General Fund	2,054.00	2/1/2021
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 19	Workforce Development	16,219.96	2/1/2021
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 19	Workforce Development	9,796.20	2/1/2021
Central States SER Jobs for Progress Inc	Academic/Pre-Vocational Services	WIOA 19	Workforce Development	6	2/1/2021
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	46	2/1/2021
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	14	2/1/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	30.5	2/1/2021
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	38.5	2/1/2021
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	100	2/1/2021
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	2.5	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	296.52	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	601.2	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	601.2	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	617.4	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	601.2	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	617.4	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	296.52	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	256.85	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	322.64	2/1/2021
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	256.85	2/1/2021
Cerity Partners Retirement Plan Advisors LLC	Financial Wellness	Other- Countywide Expenses	Health Insurance Fund	2,500.00	2/1/2021
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	1,477.63	2/1/2021
CH2M Hill, Inc.	Contractual/Consulting Services	Transportation	County Highway	168.48	2/1/2021
Charles A. Lasky	Internet	Other- Countywide Expenses	General Fund	102.95	2/1/2021
Chartwells Dining	Food Permits	Health	County Health	647	2/1/2021
Chicago Communications, LLC	Operating Supplies	Health	County Health	188	2/1/2021
Chicago Office Technology Group (COTG)	Repairs and Maint- Computers	Public Defender	General Fund	80.68	2/1/2021
Chicago Tribune	General Advertising	Court Services	General Fund	58.29	2/1/2021
Chicago Tribune	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	51	2/1/2021
Choice IT Global LLC	Repairs and Maint- Comm Equip	Information Technologies	General Fund	698.4	2/1/2021
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.81	2/1/2021
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.81	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.81	2/1/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.89	2/1/2021
CIORBA Group Inc	Engineering Services	Transportation	Transportation Sales Tax	33,715.04	2/1/2021
City of Aurora	Utilities- Water	Building Management	General Fund	63.8	2/1/2021
City of Aurora	Utilities- Water	Building Management	General Fund	193.8	2/1/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	106.12	2/1/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	115.42	2/1/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	134.64	2/1/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	128.13	2/1/2021
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	79.19	2/1/2021
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	75.42	2/1/2021
City of Elgin	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	956	2/1/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	85.64	2/1/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	133.42	2/1/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	61.92	2/1/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	2/1/2021
City of Geneva	Utilities- Water	Building Management	General Fund	136.07	2/1/2021
City of Geneva	Utilities- Water	Building Management	General Fund	95.05	2/1/2021
City of Geneva	Utilities- Water	Building Management	General Fund	111.34	2/1/2021
City of Geneva	Utilities- Water	Building Management	General Fund	21.4	2/1/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	10,526.17	2/1/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	346.56	2/1/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	220.97	2/1/2021
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	84.01	2/1/2021
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	55.14	2/1/2021
City of Naperville	Professional Services	Environmental Management	Enterprise Surcharge	10,000.00	2/1/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	540.29	2/1/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	366.75	2/1/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	89.88	2/1/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	76.87	2/1/2021
City of St. Charles	Utilities- Electric	Building Management	General Fund	8,833.66	2/1/2021
City of St. Charles	Utilities- Electric	Building Management	General Fund	63.28	2/1/2021
City of St. Charles	Utilities- Sewer	Building Management	General Fund	8,982.59	2/1/2021
City of St. Charles	Utilities- Water	Building Management	General Fund	5,904.12	2/1/2021
Clafin Service Company dba CME Corp	Operating Supplies	Health	County Health	7,556.35	2/1/2021
Combined Roofing Services LLC (American Roofing)	Repairs and Maint- Buildings	Building Management	General Fund	1,588.73	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	43.09	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.91	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	34.72	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	32.78	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	112.31	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	105.46	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.38	2/1/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,933.27	2/1/2021
ComEd	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	738.9	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	42.45	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	26.57	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	19.1	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	80.83	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	35.66	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	27.5	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	19.74	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	58.21	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	33	2/1/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	101.03	2/1/2021
Community Unit School District #303	Appraisal Services	Supervisor of Assessments	General Fund	7,210.67	2/1/2021
Companeros en Salud	Contractual/Consulting Services	Health	County Health	50	2/1/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	1,395.00	2/1/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	2,695.00	2/1/2021
Computer Training Source	DT ITA	WIOA 20	Workforce Development	2,096.00	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	32.26	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	143.12	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	95.15	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	38.54	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	352.48	2/1/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	253.71	2/1/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	167.37	2/1/2021
Constellation NewEnergy Inc.	Utilities- Electric	Health	County Health	142.35	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,791.71	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,265.88	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,187.48	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	836	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,521.36	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,744.33	2/1/2021
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	983.98	2/1/2021
Copy King Office Solutions Inc	Miscellaneous Contractual Exp	Coroner	General Fund	216.27	2/1/2021
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	10,077.89	2/1/2021
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	3,115.00	2/1/2021
Cordogan, Clark & Associates Inc	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	12,981.74	2/1/2021
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	-113	2/1/2021
Countryside Veterinary Clinic, Ltd	Veterinarian Services	Animal Control	Animal Control	280	2/1/2021
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	7,919.29	2/1/2021
D Construction	Repairs and Maintenance- Bridges	Transportation	Motor Fuel Local Option	298,621.57	2/1/2021
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	99.99	2/1/2021
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	610	2/1/2021
De Lage Landen Financial Services, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	125	2/1/2021
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	57.5	2/1/2021
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	52	2/1/2021
Debra DK. Schweer	Court Reporter Costs	State's Attorney	General Fund	6.5	2/1/2021
Dell Marketing LP	Software Licensing Cost	Other- Countywide Expenses	General Fund	379,199.42	2/1/2021
DFM Associates	Software Licensing Cost	County Clerk	General Fund	9,416.00	2/1/2021
DocuSign. Inc.	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	200	2/1/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	302.5	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	30	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	30	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	421	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	10	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	222	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	421	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	10	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	222	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	30	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	30	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	421	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	10	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	222	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	421	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	10	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	222	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	30	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	441	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	10	2/1/2021
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	222	2/1/2021
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	2/1/2021
DTEN Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	144.94	2/1/2021
Duke & Lee's Johnsons Garage and Towing Inc	Investigations	Sheriff	General Fund	313	2/1/2021
Dynamic Works Institute	DT Job Readiness Training	WIOA 20	Workforce Development	4,002.48	2/1/2021
Dynamic Works Institute	DT Job Readiness Training	WIOA 20	Workforce Development	4,002.48	2/1/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	28.54	2/1/2021
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	27.17	2/1/2021
EAI 9345 dba Image 360	Operating Supplies	County Clerk	General Fund	935	2/1/2021
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	2/1/2021
Ecker Center for Mental Health	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,250.00	2/1/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	-18	2/1/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	936.81	2/1/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	1,561.45	2/1/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	422.5	2/1/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	125.93	2/1/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 19	Workforce Development	1,227.36	2/1/2021
Elgin Community College	Work Based Learning Activities	WIOA 19	Workforce Development	2,125.93	2/1/2021
Elgin Community College	Youth Supportive Services	WIOA 19	Workforce Development	87.99	2/1/2021
Elgin Community College	Miscellaneous Contractual Exp	WIOA 19	Workforce Development	13,380.59	2/1/2021
Elgin Community College	Work Based Learning Activities	WIOA 19	Workforce Development	5,642.19	2/1/2021
Elgin Community College	Youth Supportive Services	WIOA 19	Workforce Development	698.58	2/1/2021
Elgin Community College	Academic/Pre-Vocational Services	WIOA 19	Workforce Development	6	2/1/2021
Elgin Hispanic Network	Contractual/Consulting Services	Health	Kane Kares	80	2/1/2021
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	1,683.00	2/1/2021
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	5,049.14	2/1/2021
Environmental Systems Research Inst Inc (ESRI)	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	220,000.00	2/1/2021
Environmental Systems Research Inst Inc (ESRI)	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	2,513.10	2/1/2021
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	5,425.00	2/1/2021
Equirrium INC	Contractual/Consulting Services	Health	County Health	20.98	2/1/2021
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	79.95	2/1/2021
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	2,383.34	2/1/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	100.26	2/1/2021
Feece Oil Company	Repairs and Maint- Buildings	Building Management	General Fund	1,251.97	2/1/2021
Feece Oil Company	Repairs and Maint- Buildings	Building Management	General Fund	306.21	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Feece Oil Company	Fuel- Vehicles	Building Management	General Fund	92.18	2/1/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	112.59	2/1/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	101.16	2/1/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	97.79	2/1/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	113.52	2/1/2021
Ficek Electric & Communication Systems Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	2,563.15	2/1/2021
Fifth Third Bank	General Association Dues	Finance	General Fund	80	2/1/2021
Fifth Third Bank	Repairs and Maint- Comm Equip	Information Technologies	General Fund	3,473.94	2/1/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	25.55	2/1/2021
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	2,066.51	2/1/2021
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	79.99	2/1/2021
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	-106.1	2/1/2021
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	1,854.52	2/1/2021
Fifth Third Bank	Books and Subscriptions	Information Technologies	General Fund	27.72	2/1/2021
Fifth Third Bank	Printing Supplies	Information Technologies	General Fund	215.41	2/1/2021
Fifth Third Bank	Office Furniture - Non-Capital	Information Technologies	General Fund	-750	2/1/2021
Fifth Third Bank	Office Furniture - Non-Capital	Information Technologies	General Fund	164.99	2/1/2021
Fifth Third Bank	Fuel- Vehicles	Information Technologies	General Fund	31.51	2/1/2021
Fifth Third Bank	Repairs and Maintenance- Roads	Building Management	General Fund	1,750.00	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Building Management	General Fund	949	2/1/2021
Fifth Third Bank	Project Administration Services	Human Resource Management	General Fund	76.69	2/1/2021
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	2/1/2021
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	139.64	2/1/2021
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	1,495.00	2/1/2021
Fifth Third Bank	Public Health Commodities - Coronavirus	County Clerk	General Fund	2,759.94	2/1/2021
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	52.29	2/1/2021
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	301.74	2/1/2021
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	174.66	2/1/2021
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	19.35	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	State's Attorney	General Fund	340.35	2/1/2021
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	30.94	2/1/2021
Fifth Third Bank	General Association Dues	State's Attorney	General Fund	990	2/1/2021
Fifth Third Bank	Office Supplies	Public Defender	General Fund	14.99	2/1/2021
Fifth Third Bank	Investigations	Sheriff	General Fund	25	2/1/2021
Fifth Third Bank	Investigations	Sheriff	General Fund	369.57	2/1/2021
Fifth Third Bank	Investigations	Sheriff	General Fund	408.36	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	372.54	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	349.58	2/1/2021
Fifth Third Bank	Employee Training	Sheriff	General Fund	1,658.00	2/1/2021
Fifth Third Bank	Office Supplies	Sheriff	General Fund	183.49	2/1/2021
Fifth Third Bank	Office Supplies	Sheriff	General Fund	257.49	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	146.72	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	392.59	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	660.79	2/1/2021
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	42.68	2/1/2021
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	179.8	2/1/2021
Fifth Third Bank	Bomb Squad Supplies	Sheriff	General Fund	738.48	2/1/2021
Fifth Third Bank	Uniform Supplies	Sheriff	General Fund	650.72	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	49.99	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Weapons and Ammunition	Sheriff	General Fund	43.53	2/1/2021
Fifth Third Bank	Food	Sheriff	General Fund	3,215.95	2/1/2021
Fifth Third Bank	Food	Sheriff	General Fund	3,435.96	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	91.28	2/1/2021
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	115.07	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	31.77	2/1/2021
Fifth Third Bank	Incentives	Court Services	General Fund	100	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	103.65	2/1/2021
Fifth Third Bank	Operating Supplies	Court Services	General Fund	179.99	2/1/2021
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	49.98	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Court Services	General Fund	6	2/1/2021
Fifth Third Bank	Operating Supplies	Court Services	General Fund	611.58	2/1/2021
Fifth Third Bank	Incentives	Court Services	General Fund	415.83	2/1/2021
Fifth Third Bank	General Advertising	Court Services	General Fund	119.95	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Coroner	General Fund	431.4	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Environmental Management	General Fund	45.26	2/1/2021
Fifth Third Bank	General Association Dues	Environmental Management	General Fund	150	2/1/2021
Fifth Third Bank	Repairs and Maint- Vehicles	Development	General Fund	50	2/1/2021
Fifth Third Bank	Conferences and Meetings	Development	General Fund	14.99	2/1/2021
Fifth Third Bank	Operating Supplies	Development	General Fund	508.27	2/1/2021
Fifth Third Bank	Software Licensing Cost	Other- Countywide Expenses	General Fund	225.32	2/1/2021
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	113.23	2/1/2021
Fifth Third Bank	Cellular Phone	Other- Countywide Expenses	General Fund	499.9	2/1/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	11.99	2/1/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,371.90	2/1/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	147.29	2/1/2021
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	22.21	2/1/2021
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	187.95	2/1/2021
Fifth Third Bank	Office Supplies	Human Resource Management	Insurance Liability	-12.99	2/1/2021
Fifth Third Bank	Conferences and Meetings	State's Attorney	Insurance Liability	50	2/1/2021
Fifth Third Bank	General Association Dues	State's Attorney	Insurance Liability	121	2/1/2021
Fifth Third Bank	General Association Dues	Information Technologies	Geographic Information Systems	510	2/1/2021
Fifth Third Bank	Computer Software- Capital	Information Technologies	Geographic Information Systems	4,500.00	2/1/2021
Fifth Third Bank	Conferences and Meetings	Law Library	Law Library	99	2/1/2021
Fifth Third Bank	Office Supplies	Law Library	Law Library	75.91	2/1/2021
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	32.9	2/1/2021
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	2/1/2021
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	20	2/1/2021
Fifth Third Bank	General Association Dues	Kane Comm	Kane Comm	714	2/1/2021
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	-97.43	2/1/2021
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	600	2/1/2021
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	200	2/1/2021
Fifth Third Bank	Direct Cremation	Coroner	Coroner Administration	669	2/1/2021
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	Coroner Administration	11.99	2/1/2021
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	Coroner Administration	20	2/1/2021
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	50.88	2/1/2021
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	110.16	2/1/2021
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	154.29	2/1/2021
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	144.46	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	48.23	2/1/2021
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	124.61	2/1/2021
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	199.99	2/1/2021
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49	2/1/2021
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	40	2/1/2021
Fifth Third Bank	Employee Training	Transportation	County Highway	726.85	2/1/2021
Fifth Third Bank	Office Supplies	Transportation	County Highway	60.48	2/1/2021
Fifth Third Bank	Operating Supplies	Transportation	County Highway	172.89	2/1/2021
Fifth Third Bank	Computer Hardware- Non Capital	Transportation	County Highway	363.62	2/1/2021
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,239.99	2/1/2021
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	570.77	2/1/2021
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	300.32	2/1/2021
Fifth Third Bank	Conferences and Meetings	Health	County Health	302.95	2/1/2021
Fifth Third Bank	Operating Supplies	Health	County Health	-41	2/1/2021
Fifth Third Bank	Books and Subscriptions	Health	County Health	13.95	2/1/2021
Fifth Third Bank	Operating Supplies	Health	County Health	74.9	2/1/2021
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	199	2/1/2021
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	399.96	2/1/2021
Fifth Third Bank	Office Supplies	Other- Countywide Expenses	Coronavirus Relief Fund	1.99	2/1/2021
Fifth Third Bank	General Association Dues	Veterans' Commission	Veterans' Commission	500	2/1/2021
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	2.07	2/1/2021
Fifth Third Bank	Postage	Development	Community Dev Block Program	5.45	2/1/2021
Fifth Third Bank	General Association Dues	Development	Cost Share Drainage	195	2/1/2021
Fifth Third Bank	Conferences and Meetings	County Board	Farmland Preservation	125	2/1/2021
Fifth Third Bank	Coronavirus Commodities - WFD State Grant	WIOA 19	Workforce Development	310.47	2/1/2021
Fifth Third Bank	Internet	Operating Pool	Workforce Development	239.36	2/1/2021
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	144.2	2/1/2021
Fifth Third Bank	Internet	Operating Pool	Workforce Development	311.79	2/1/2021
Fifth Third Bank	Internet	Operating Pool	Workforce Development	133.4	2/1/2021
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	227.96	2/1/2021
Fifth Third Bank	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	397.79	2/1/2021
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	548	2/1/2021
Fifth Third Bank	Operating Supplies	Environmental Management	Enterprise Surcharge	114.21	2/1/2021
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	800	2/1/2021
Flexible Benefits Service Corporation	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	812	2/1/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	12,823.81	2/1/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	9,424.36	2/1/2021
Forest Preserve District of Kane County	Accrued Liabilities		Forest Preserve Investments	393,636.36	2/1/2021
Fox Valley Internet, Inc.	Internet	Other- Countywide Expenses	General Fund	179	2/1/2021
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	469.95	2/1/2021
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	339.95	2/1/2021
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	33	2/1/2021
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	310	2/1/2021
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	25	2/1/2021
Gasaway Distributors Inc	Liquid Salt	Transportation	County Highway	2,021.86	2/1/2021
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	2/1/2021
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	10,150.00	2/1/2021
Gatza Electric, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	800	2/1/2021
Genesis Technologies Inc.	Office Supplies	County Board	General Fund	1,469.00	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	286.74	2/1/2021
Genesis Technologies Inc.	Office Supplies	Transportation	County Highway	378.28	2/1/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	0.33	2/1/2021
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	445.67	2/1/2021
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	753.75	2/1/2021
Government Finance Officers Assn (GFOA)	General Association Dues	Treasurer/Collector	Tax Sale Automation	150	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	322.91	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	-110.43	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	99	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	43.34	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	6.54	2/1/2021
Grainger Inc	Repairs and Maint- Buildings	Animal Control	Animal Control	111.16	2/1/2021
Grainger Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	2,083.92	2/1/2021
Grainger Inc	Operating Supplies	Environmental Management	Enterprise Surcharge	1,804.00	2/1/2021
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	151.82	2/1/2021
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,400.00	2/1/2021
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	41,441.03	2/1/2021
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	14,935.62	2/1/2021
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	16,538.80	2/1/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	County Highway	5,699.00	2/1/2021
H.W. Lochner, Inc.	Engineering Services	Transportation	Transportation Capital	11,802.87	2/1/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Tax	45,783.24	2/1/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	440	2/1/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Motor Fuel Local Option	1,360.00	2/1/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	6.99	2/1/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	55.39	2/1/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	18.65	2/1/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.92	2/1/2021
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Srvs	Health	County Health	82.25	2/1/2021
Healthcare Waste Management Inc (HWM)	Operating Supplies	Health	County Health	236.78	2/1/2021
Herman Gomez Tree Service and Landscaping Inc	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	16,790.00	2/1/2021
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	17.25	2/1/2021
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	355.47	2/1/2021
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	3,120.00	2/1/2021
Humana Insurance Company	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	6,583.06	2/1/2021
I-355 & 143rd LLC	Equipment Rental	Kane Comm	Kane Comm	27,012.00	2/1/2021
i3logix Inc	Election Services	County Clerk	General Fund	500	2/1/2021
i3logix Inc	Election Services	County Clerk	General Fund	7,660.48	2/1/2021
IL Counties Solid Waste Mgmt Assn (ILCSWMA)	General Association Dues	Environmental Management	Enterprise Surcharge	100	2/1/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	293.66	2/1/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	252.08	2/1/2021
Illinois Association of Chiefs of Police	Employee Training	Sheriff	General Fund	150	2/1/2021
Illinois Coroners & Medical Examiners Assn (ICMEA)	General Association Dues	Coroner	Coroner Administration	800	2/1/2021
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	71,883.00	2/1/2021
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	456,602.00	2/1/2021
Illinois Emergency Management Agency (IEMA)	Contractual/Consulting Services	Sheriff	General Fund	225	2/1/2021
Illinois Emergency Management Agency (IEMA)	Contractual/Consulting Services	Sheriff	General Fund	75	2/1/2021
Illinois Public Health Association	General Association Dues	Health	County Health	2,000.00	2/1/2021
Illinois Sheriffs' Association	General Association Dues	Sheriff	General Fund	1,742.00	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	446.92	2/1/2021
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	1,163.29	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	666	2/1/2021
Impact Networking, LLC	Repairs and Maint- Computers	Public Defender	General Fund	113	2/1/2021
Impact Networking, LLC	Repairs and Maint- Computers	Public Defender	General Fund	113	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	22.02	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	99.04	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	104	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	111	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	222	2/1/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32	2/1/2021
Impact Networking, LLC	Office Supplies	WIOA 20	Workforce Development	23	2/1/2021
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	46	2/1/2021
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	23	2/1/2021
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	23	2/1/2021
Institute of Personality & Ability Testing-IPAT	Operating Supplies	Sheriff	General Fund	1,425.00	2/1/2021
Institute of Personality & Ability Testing-IPAT	Operating Supplies	Sheriff	General Fund	247	2/1/2021
IT Expert System, Inc.	DT ITA	WIOA 20	Workforce Development	2,800.00	2/1/2021
J Patrick Jaeger	Legal Services	Transportation	County Highway	59,674.92	2/1/2021
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	2/1/2021
J&L Excavating, Inc.	Other Construction	Development	Cost Share Drainage	14,300.00	2/1/2021
Jacobs Engineering	Contractual/Consulting Services	Transportation	County Highway	5,953.62	2/1/2021
James E Beck	SS Transportation Assistance	TAA 19	Workforce Development	901.6	2/1/2021
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	427.5	2/1/2021
James G Guagliardo	Legal Services	State's Attorney	Insurance Liability	285	2/1/2021
James J Plonczynski	Employee Mileage Expense	Development	General Fund	12.88	2/1/2021
Javier Torres	SS Transportation Assistance	TAA 19	Workforce Development	336.96	2/1/2021
Javier Torres	SS Transportation Assistance	TAA 19	Workforce Development	510.72	2/1/2021
Jessica Orsini	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	769.46	2/1/2021
Jill Reed	Internet	Other- Countywide Expenses	General Fund	83	2/1/2021
Jill E Gasparaitis	Court Reporter Costs	State's Attorney	General Fund	22	2/1/2021
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	225	2/1/2021
John W Gasparini Inc dba Marks Plumbing Parts	Repairs and Maint- Equipment	Sheriff	General Fund	498.9	2/1/2021
John Zakosek	Internet	Other- Countywide Expenses	General Fund	69.95	2/1/2021
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Buildings	Building Management	General Fund	418.5	2/1/2021
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	79.9	2/1/2021
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	79.9	2/1/2021
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	36	2/1/2021
Kathleen LeComte	Per Diem Expense	Judiciary and Courts	General Fund	76	2/1/2021
Keith Smith	Contractual/Consulting Services	Court Services	Probation Services	200	2/1/2021
Keith Smith	Psychological/Psychiatric Srvs	Court Services	Probation Services	400	2/1/2021
KenCom (Kendall County Emergency Phone Service)	Accrued Liabilities		911 Emergency Surcharge	5,252.82	2/1/2021
Kentwood Office Furniture, LLC	Public Health Commodities - Coronavirus	Building Management	General Fund	6,451.79	2/1/2021
Kimberly Vargas	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	459	2/1/2021
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Motor Fuel Tax	10,417.66	2/1/2021
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	13,836.32	2/1/2021
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	5,835.84	2/1/2021
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	152	2/1/2021
Kobald Reporting Inc	Court Reporter Costs	State's Attorney	General Fund	480	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
LaForce Inc	Professional Services	Operating Pool	Workforce Development	1,716.00	2/1/2021
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	1,072.14	2/1/2021
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	94	2/1/2021
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	94	2/1/2021
Lorig Construction Company	Bridge Construction	Transportation	Longmeadow Bond Construction	92,763.67	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	24.09	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	67.35	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	65.63	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	10.44	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	28.44	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	63.65	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	56.53	2/1/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	31.8	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,134.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,350.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	312	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,386.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,650.00	2/1/2021
M.A.C. Construction, Inc.	Janitorial Services	Building Management	General Fund	3,445.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	175	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	4,605.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	825	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	970	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,350.00	2/1/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,650.00	2/1/2021
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	58	2/1/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	100	2/1/2021
Mark D. Armstrong	Employee Training	Supervisor of Assessments	General Fund	27.5	2/1/2021
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	20	2/1/2021
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	9.5	2/1/2021
Matthew Peterson	Software Licensing Cost	Court Services	General Fund	159.98	2/1/2021
MCI	Telephone	Operating Pool	Workforce Development	49.7	2/1/2021
Meade Inc.	Accrued Liabilities		Township Motor Fuel	175	2/1/2021
Meagan Carroll	Per Diem Expense	Judiciary and Courts	General Fund	200	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	1,894.01	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	350	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	2,279.91	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	350	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	2,387.30	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	2,052.14	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	819.92	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	409.96	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	551.61	2/1/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	2,599.13	2/1/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	74.6	2/1/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	23.84	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	18.95	2/1/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	101.09	2/1/2021
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	100.93	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	5,015.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,960.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	5,500.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,395.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,310.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	600	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,219.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,234.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	295	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,695.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	4,050.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,705.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,270.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,705.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,040.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	5,720.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,310.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,350.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,395.00	2/1/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	3,350.00	2/1/2021
Microtrain Technologies	DT ITA	TAA 19	Workforce Development	5,745.00	2/1/2021
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	932.4	2/1/2021
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	932.4	2/1/2021
Midwest Salt LLC	Disposal and Water Softener Srvs	Building Management	General Fund	932.4	2/1/2021
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	69.56	2/1/2021
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	117.64	2/1/2021
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	800	2/1/2021
Nathan Becker	SS Other Supportive Services	WIOA 20	Workforce Development	86.5	2/1/2021
Nickerson & Associates P C	Contractual/Consulting Services	Court Services	Probation Services	1,340.00	2/1/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	341.8	2/1/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	592.04	2/1/2021
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	1,985.60	2/1/2021
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	691.46	2/1/2021
Nicor Gas	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	395.3	2/1/2021
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	260.28	2/1/2021
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	105.16	2/1/2021
Nicor Gas	Utilities- Natural Gas	One-Stop shared costs	Workforce Development	100.15	2/1/2021
NMS Labs	Toxicology Expense	Coroner	General Fund	7,464.00	2/1/2021
Noah Jones	General Association Dues	Transportation	County Highway	99	2/1/2021
Noah Jones	Cellular Phone	Transportation	County Highway	50	2/1/2021
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 20	Workforce Development	3,200.00	2/1/2021
Northern Illinois Public Health Consortium	General Association Dues	Health	County Health	7,500.00	2/1/2021
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	19,105.26	2/1/2021
Open Text Inc	Contractual/Consulting Services	Health	County Health	100	2/1/2021
Ottawa Investment Properties LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	7,475.00	2/1/2021
Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	95	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	Highway Right of Way	Transportation	Transportation Sales Tax	285	2/1/2021
Paddock Publications (Daily Herald)	Legal Trial Notices	State's Attorney	General Fund	910.8	2/1/2021
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	411.7	2/1/2021
Paddock Publications (Daily Herald)	Legal Printing	Transportation	County Highway	37.95	2/1/2021
Paddock Publications (Daily Herald)	Legal Printing	WIOA 20	Workforce Development	39.1	2/1/2021
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 19	Workforce Development	4,434.42	2/1/2021
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 19	Workforce Development	10,002.99	2/1/2021
Parents Alliance Employment Project	Youth Supportive Services	WIOA 19	Workforce Development	3,151.03	2/1/2021
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	3,126.34	2/1/2021
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Miscellaneous Contractual Exp	Coroner	General Fund	100	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.5	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	136.5	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	878.56	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,473.25	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,213.88	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,494.00	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	684.75	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	581	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,597.75	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,514.75	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,016.75	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,162.00	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,040.00	2/1/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,340.00	2/1/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,463.70	2/1/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	831.6	2/1/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	819.72	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Public Health Services - Coronavirus	Building Management	General Fund	1,500.00	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,881.30	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,009.95	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	1,318.87	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Building Management	General Fund	3,359.79	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	259	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	370	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	277.5	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	384.99	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	832.5	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	222	2/1/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	148	2/1/2021
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	457	2/1/2021
Petroleum Traders Corporation	Fuel- Vehicles	Sheriff	General Fund	15,017.94	2/1/2021
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	14,387.71	2/1/2021
Petty Cash-Clerk of the Circuit Court	Office Supplies	Circuit Clerk	General Fund	12.06	2/1/2021
Petty Cash-Sheriff	Repairs and Maint- Vehicles	Sheriff	General Fund	45.5	2/1/2021
Petty Cash-Sheriff	Operating Supplies	Sheriff	General Fund	54	2/1/2021
Petty Cash-Sheriff	Public Health Services - Coronavirus	Sheriff	General Fund	180	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	910	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	455	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Information Technologies	General Fund	546	2/1/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Information Technologies	General Fund	682.5	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	689.98	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	507.65	2/1/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	594.75	2/1/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	594.75	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	2/1/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	2/1/2021
Physicians Immediate Care North Chicago, LLC	Pre-Employment Physicals	Kane Comm	Kane Comm	484	2/1/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	22.27	2/1/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	51.96	2/1/2021
PolyJohn Enterprises Corp	Public Health Commodities - Coronavirus	County Clerk	General Fund	6,250.60	2/1/2021
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	437	2/1/2021
Precision Dynamics Corporation dba PDC Identocard	Office Supplies	Human Resource Management	General Fund	429	2/1/2021
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	416.71	2/1/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	159.21	2/1/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	9.71	2/1/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	-15.28	2/1/2021
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	659.17	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	356.45	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	152.98	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	434.54	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	451.42	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	229.47	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	225.03	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	453.2	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	47.95	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	327.71	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	475.59	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	18.95	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	369.95	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	637.63	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	637.63	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	557.8	2/1/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	681.88	2/1/2021
Rayco Marking Products	Office Supplies	Treasurer/Collector	General Fund	634.25	2/1/2021
Rayco Marking Products	Office Supplies	Circuit Clerk	General Fund	49.29	2/1/2021
Rayco Marking Products	Office Supplies	Court Services	General Fund	27.2	2/1/2021
Reditus Laboratories LLC	Public Health Commodities - Coronavirus	Sheriff	General Fund	75,040.00	2/1/2021
Reditus Laboratories LLC	Public Health Commodities - Coronavirus	Sheriff	General Fund	109,480.00	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	117.6	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	3.4	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	70.2	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	168.4	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	3.4	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	91.2	2/1/2021
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,115.95	2/1/2021
Reichart Consulting Group	Conferences and Meetings	Health	County Health	100	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Robert B Yingst	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	6,000.00	2/1/2021
Robert Enright	Internet	Other- Countywide Expenses	General Fund	93.95	2/1/2021
Robert Linke	Fuel- Vehicles	Environmental Management	Enterprise Surcharge	22.5	2/1/2021
Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	194.85	2/1/2021
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	4,993.00	2/1/2021
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	2/1/2021
Rondo Enterprises, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	970.28	2/1/2021
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Development	General Fund	72.45	2/1/2021
Roskuszka & Sons dba Wallys Printing	Operating Supplies	Health	County Health	1,131.00	2/1/2021
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	999	2/1/2021
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	8,096.00	2/1/2021
Rubino Engineering, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	1,424.00	2/1/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	140	2/1/2021
SBA Edge (New Continuum Data Centers)	Contractual/Consulting Services	Information Technologies	General Fund	56,700.00	2/1/2021
SBA Edge (New Continuum Data Centers)	Public Health Services - Coronavirus	Information Technologies	General Fund	1,475.00	2/1/2021
SBA Edge (New Continuum Data Centers)	Election Services	County Clerk	General Fund	1,800.00	2/1/2021
SBA Edge (New Continuum Data Centers)	Internet	Other- Countywide Expenses	General Fund	11,700.00	2/1/2021
SBA Edge (New Continuum Data Centers)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	14,400.00	2/1/2021
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	Drug Court Special Resources	812.48	2/1/2021
Shaw Media	Legal Services	Circuit Clerk	General Fund	125	2/1/2021
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	2,304.35	2/1/2021
Shaw Media	Legal Printing	Development	General Fund	314.7	2/1/2021
ShelterLogic Corp	Operating Supplies	Health	County Health	4,687.78	2/1/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	203.72	2/1/2021
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	86.11	2/1/2021
Shevelle Sanders	SS Transportation Assistance	WIOA 20	Workforce Development	30.47	2/1/2021
SHI International Corp	Public Health Commodities - Coronavirus	Recorder	Recorder's Automation	1,737.52	2/1/2021
SHI International Corp	Public Health Commodities - Coronavirus	Recorder	Recorder's Automation	1,737.52	2/1/2021
Shirley A. Wehking	Per Diem Expense	Judiciary and Courts	General Fund	170	2/1/2021
Shital Patel	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	7,645.00	2/1/2021
Shital Patel	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	7,703.59	2/1/2021
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	94.65	2/1/2021
Shred-it USA LLC (Cintas Document Destruction)	Disposal and Water Softener Srvs	Health	County Health	71.61	2/1/2021
Sign A Rama	Professional Services	Operating Pool	Workforce Development	601.1	2/1/2021
Sign A Rama	Professional Services	One-Stop shared costs	Workforce Development	2,771.54	2/1/2021
Smork Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	754.08	2/1/2021
Sonja Ariele Pinette	Autopsies/Consulting	Coroner	General Fund	100	2/1/2021
Southern Computer Warehouse (SCW)	Software Licensing Cost	Other- Countywide Expenses	General Fund	15,391.00	2/1/2021
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	58.38	2/1/2021
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	456.53	2/1/2021
Sprint	Telephone	Other- Countywide Expenses	General Fund	88.75	2/1/2021
Stanley Consultants Inc	Engineering Services	Transportation	Central Impact Fees	2,258.65	2/1/2021
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10	2/1/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	175.4	2/1/2021
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	209.85	2/1/2021
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	69.95	2/1/2021
Strand Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	5,798.75	2/1/2021
STV Inc	Engineering Services	Transportation	Transportation Sales Tax	4,015.00	2/1/2021
STV Inc	Engineering Services	Transportation	Campton Hills Impact Fees	4,975.00	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sun Life Assurance Company of Canada	Healthcare - Life Insurance	Other- Countywide Expenses	Health Insurance Fund	2,842.47	2/1/2021
Susan Altman	Food Permits	Health	County Health	79	2/1/2021
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	72.09	2/1/2021
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	598.92	2/1/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	416.07	2/1/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	2,686.83	2/1/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	2,789.29	2/1/2021
TEC Services Consulting Inc	Professional Services	WIOA 20	Workforce Development	11,518.39	2/1/2021
TEC Services Consulting Inc	Employee Mileage Expense	WIOA 20	Workforce Development	276	2/1/2021
TEC Services Consulting Inc	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	13,587.35	2/1/2021
The Responsive Mailroom Inc	Office Supplies	Circuit Clerk	General Fund	426.58	2/1/2021
The Tree House Inc	Computer Software- Non Capital	State's Attorney	General Fund	719.4	2/1/2021
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	369.6	2/1/2021
Thomas Cunningham	Internet	Other- Countywide Expenses	General Fund	69.9	2/1/2021
Thomas Engineering Group, LLC	Engineering Services	Transportation	Tri-Cities Impact Fees	1,917.52	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,580.48	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	224.41	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,125.06	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,125.06	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	235.63	2/1/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,248.81	2/1/2021
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	256.55	2/1/2021
Timothy Sullivan	Employee Training	Supervisor of Assessments	General Fund	55	2/1/2021
T-Mobile USA Inc	Investigations	Sheriff	General Fund	153	2/1/2021
T-Mobile USA Inc	Investigations	Sheriff	General Fund	204	2/1/2021
Top Shot CKR Inc	Food	Sheriff	General Fund	5,025.25	2/1/2021
Toshiba Business Solutions, Inc.	Operating Supplies	Building Management	General Fund	9.19	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	91.92	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	483.46	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	177.57	2/1/2021
Toshiba Business Solutions, Inc.	Equipment Rental	Judiciary and Courts	General Fund	104.74	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	State's Attorney	General Fund	173.69	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	State's Attorney	General Fund	106.73	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	35.41	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	24.12	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Animal Control	Animal Control	110.89	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	5.15	2/1/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Operating Pool	Workforce Development	155.48	2/1/2021
Toshiba Business Solutions, Inc.	Office Supplies	Environmental Management	Enterprise Surcharge	67.52	2/1/2021
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	242.42	2/1/2021
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	11,885.61	2/1/2021
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	171,938.86	2/1/2021
Twin Pines Service Corporation, Inc.	Direct Cremation	Coroner	Coroner Administration	350	2/1/2021
Twin Pines Service Corporation, Inc.	Direct Cremation	Coroner	Coroner Administration	450	2/1/2021
Ultra Strobe Communications Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1,599.00	2/1/2021
Ultra Strobe Communications Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	649	2/1/2021
Union Pacific Railroad Company	Engineering Services	Transportation	Transportation Sales Tax	1,530.00	2/1/2021
Unique Products & Services Corp	Cleaning Supplies	Building Management	General Fund	1,220.00	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	139.88	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	717.6	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	239.2	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	119.6	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	352.56	2/1/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Building Management	General Fund	1,196.00	2/1/2021
V3 Companies of Illinois Ltd	Engineering Services	Transportation	Transportation Sales Tax	881.2	2/1/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	2/1/2021
Valley Lock Company Inc	S.W.A.T. Supplies	Sheriff	General Fund	26.74	2/1/2021
Valley Lock Company Inc	Repairs and Maint- Equipment	Sheriff	General Fund	22.15	2/1/2021
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1,776.35	2/1/2021
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	75.3	2/1/2021
Verizon Connect NWF Inc	Software Licensing Cost	Transportation	County Highway	748.92	2/1/2021
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	290.13	2/1/2021
Verve College (PCCTI)	DT ITA	WIOA 20	Workforce Development	2,735.00	2/1/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	12.07	2/1/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	125	2/1/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	26.95	2/1/2021
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	225.75	2/1/2021
Vulcan Inc	Sign Material	Transportation	County Highway	1,358.20	2/1/2021
Walker and Associates, Inc.	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	495.2	2/1/2021
Walker and Associates, Inc.	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	3,227.39	2/1/2021
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	183.52	2/1/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	33.05	2/1/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	-759	2/1/2021
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	165.02	2/1/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	1,181.52	2/1/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	31.98	2/1/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	43.96	2/1/2021
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	42.37	2/1/2021
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	417.66	2/1/2021
Warehouse Direct Office Products	Computer Related Supplies	County Clerk	General Fund	105.99	2/1/2021
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	42.13	2/1/2021
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	8.84	2/1/2021
Warehouse Direct Office Products	Office Supplies	Recorder	General Fund	26.06	2/1/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	37.98	2/1/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	28.87	2/1/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	116.13	2/1/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	70.2	2/1/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	34.99	2/1/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	216.26	2/1/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	216.26	2/1/2021
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	125.94	2/1/2021
Warehouse Direct Office Products	Office Supplies	Development	General Fund	40.64	2/1/2021
Warehouse Direct Office Products	Office Supplies	Development	General Fund	247.35	2/1/2021
Warehouse Direct Office Products	Office Supplies	Development	General Fund	14.55	2/1/2021
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	35.08	2/1/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	252.6	2/1/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Office Supplies	WIOA 20	Workforce Development	6.22	2/1/2021
Warehouse Direct Office Products	Office Supplies	WIOA 20	Workforce Development	68.01	2/1/2021
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	344.08	2/1/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	854.31	2/1/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	9	2/1/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	346.18	2/1/2021
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	2,580.67	2/1/2021
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	14,973.50	2/1/2021
Wells Fargo	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	7,186.52	2/1/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	2/1/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	2/1/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	2/1/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	2/1/2021
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20	2/1/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 19	Workforce Development	4,570.00	2/1/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 19	Workforce Development	4,570.00	2/1/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	5,430.00	2/1/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	4,975.00	2/1/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Sheriff	General Fund	19,966.14	2/1/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Health	County Health	13.92	2/1/2021
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	216,070.80	2/1/2021
Wheatland Title Guaranty Co	Highway Right of Way	Transportation	Transportation Sales Tax	83	2/1/2021
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,333.00	2/1/2021
	Trials and Costs of Hearing	Public Defender	General Fund	80	2/1/2021
	Trials and Costs of Hearing	Public Defender	General Fund	20	2/1/2021
	Trials and Costs of Hearing	Public Defender	General Fund	44	2/1/2021
	Miscellaneous Fees	Court Services	Probation Services	115.27	2/1/2021
	Miscellaneous Fees	Court Services	Probation Services	441	2/1/2021
	Miscellaneous Fees	Court Services	Probation Services	504.7	2/1/2021
	Miscellaneous Fees	Court Services	Probation Services	1,862.00	2/1/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	2.35	2/1/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	9	2/1/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	10.3	2/1/2021
	Probation Victim Services Fees	Court Services	Probation Victim Services	38	2/1/2021
Family Service Association of Greater Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,075.00	2/3/2021
Habitat for Humanity Northern Fox Valley	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	154,295.49	2/3/2021
Habitat for Humanity Northern Fox Valley	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,508.05	2/3/2021
Lazarus House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	120,983.77	2/3/2021
Lazarus House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,981.02	2/3/2021
NAMI - Kane South, DeKalb & Kendall Co.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,550.70	2/3/2021
NAMI - Kane South, DeKalb & Kendall Co.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	167.21	2/3/2021
Northern Illinois Food Bank	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	333,041.89	2/3/2021
Northern Illinois Food Bank	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	136,581.72	2/3/2021
Public Action to Deliver Shelter dba Hesed House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	66,442.00	2/3/2021
Public Action to Deliver Shelter dba Hesed House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	724,146.00	2/3/2021
The Joshua Tree Community	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,953.33	2/3/2021
The Joshua Tree Community	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,400.00	2/3/2021
TriCity Family Services	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	60,132.38	2/3/2021
TriCity Family Services	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,222.77	2/3/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Gabriel Marquez	Accrued Liabilities		Special Trust	600	2/4/2021
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1,782.76	2/4/2021
Boys and Girls Club of Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	46,405.23	2/10/2021
Boys and Girls Club of Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	30,848.39	2/10/2021
Community Crisis Center, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	295.31	2/10/2021
Echo Development Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,868.69	2/10/2021
Echo Development Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,312.50	2/10/2021
Elgin Well Child Conference & Health Referral Serv	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,827.45	2/10/2021
Elgin Well Child Conference & Health Referral Serv	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	11,281.04	2/10/2021
Gospel Justice Initiative dba Administer Justice	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	37,986.91	2/10/2021
Gospel Justice Initiative dba Administer Justice	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,032.18	2/10/2021
Greater Elgin Family Care Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	62,250.00	2/10/2021
Greater Elgin Family Care Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,450.00	2/10/2021
Kids Above All	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,825.00	2/10/2021
Mutual Ground, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,343.66	2/10/2021
Scene 2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,111.36	2/10/2021
Scene 2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	50.59	2/10/2021
Senior Services Associates, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	31,421.50	2/10/2021
Senior Services Associates, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,710.75	2/10/2021
Valley Industrial Association	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	26,040.22	2/10/2021
Valley Industrial Association	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,342.75	2/10/2021
World Relief Corp of Nat'l Assoc of Evangelicals	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	7,509.77	2/10/2021
1405 Paramount Parkway LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,992.19	2/11/2021
1405 Paramount Parkway LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,996.08	2/11/2021
212 Hospitality LTD. DBA: The Walrus Room	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
3 Compas LLC DBA: El Niagara Mexican Restaurant	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,500.00	2/11/2021
3 Compas LLC DBA: El Niagara Mexican Restaurant	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,500.00	2/11/2021
3HDT, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	9,650.00	2/11/2021
51 Operations LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,200.00	2/11/2021
51 Operations LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,500.00	2/11/2021
AG Entertainment DBA: Booker's Bar & Grill	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Air Classics Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	325	2/11/2021
Air Classics Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	382.34	2/11/2021
Akshar Murti Hospitality Inc DBA: Comfort Inn	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Alexanders Cafe 64, Inc DBA:The Village Squire Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Anne K Hair Salon Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
ARECHIGA GP 1 DBA EL JEFE LENA Y MAR SALSA VERDE	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
ARECHIGA GROUP 1, INC. DBA EL JEFE LENA Y MAR	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Aurora Hist. Society DBA: David L. Pierce Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,204.01	2/11/2021
Aurora Hist. Society DBA: David L. Pierce Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	337.9	2/11/2021
Aurora Historical Society DBA: Tanner House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	8,228.26	2/11/2021
Avid of Illinois Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Bamboozels, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
BANYON TREE INVESTMENTS DBA: Brown's Chicken	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Bare Moxie, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	11,497.35	2/11/2021
Batavia Artists Association - Water Street Studios	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	86,287.68	2/11/2021
Batavia Artists Association - Water Street Studios	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	9,269.80	2/11/2021
Beer Cellar Geneva LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Benjamin Rinenbach Photography	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	309.66	2/11/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Benjamin Rinenbach Photography	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,067.22	2/11/2021
Bicknell Dental Care, Ltd.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
BIG SAMMY'S HOT DOGS II, INC.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Bikini Bottom Bar & Grill, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Blackberry Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,180.00	2/11/2021
Bleu Spa Inc DBA: Spa Bleu of West Dundee	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	24,822.56	2/11/2021
Bocaditos Cafe	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	14,947.53	2/11/2021
Brian and Sons, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
B-Shique Brow Boutique	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,931.21	2/11/2021
Bumblebee Play LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
C&A Management Group LLC DBA: Flagship on the Fox	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
CAR HOUSE LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Carimina's Mexican Restaurant & Banquets	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Central Equipex Inc DBA Chicago Expert Importers	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Charles Rests Inc dba St Charles Place Steakhouse	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Chihuahua Tires & Rims Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
City of Elgin DBA: Elgin Arts Showcase	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	27	2/11/2021
City of Elgin DBA: Elgin Arts Showcase	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,137.73	2/11/2021
City of Elgin DBA: Hemmens Cultural Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,017.87	2/11/2021
City of Elgin DBA: Hemmens Cultural Center	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,594.20	2/11/2021
Cognitive Behavioral Care, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,881.69	2/11/2021
Cognitive Behavioral Care, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,090.20	2/11/2021
Connor-Winfield Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Cornerstone Partners Horticultural Services Co	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Corral Three LLC DBA: Golden Corral	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Cougars Baseball Partnership	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Daniel Sth Elg DBA Primrose School of South Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dickens, Mason, & Kissell, DDS, LTD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dream Foods LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dundee Auto Supply Co DBA Hawks Auto Parts	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dundee Auto Supply DBA Riverside Automotive Supply	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dundee Automotive Supply Company	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Dundee Sports Bar, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	24,150.00	2/11/2021
Dundee Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	65,135.24	2/11/2021
Dundee Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,056.91	2/11/2021
Dundee Township Historical Society	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,567.00	2/11/2021
Dundee Township Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	26,729.66	2/11/2021
Dundee Township Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,829.02	2/11/2021
Eagle Athletic Club LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Eagle Environmental Consultants LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
E-Clips Total Design	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	7,570.70	2/11/2021
Edgar P. Petti PC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,042.60	2/11/2021
El Elle Sea LLC DBA: Ed's Basement	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
El Puente, Inc DBA: El Puente Restaurant	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Elam Enterprises LLC dba Kimmer's Ice Cream	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,895.16	2/11/2021
Elam Enterprises LLC dba Kimmer's Ice Cream	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,535.19	2/11/2021
Elburn & Countryside Fire Protection District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	32,802.06	2/11/2021
Elburn & Countryside Fire Protection District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,099.60	2/11/2021
Engineering Answers Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,508.31	2/11/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Engineering Answers Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,010.21	2/11/2021
Fagan's Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,000.00	2/11/2021
Fernando's Street Kitchen Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,919.63	2/11/2021
Fernando's Street Kitchen Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	249.42	2/11/2021
Fishermans Inn Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Fox River Car Wash Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,708.72	2/11/2021
Fox River Car Wash Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,532.55	2/11/2021
Fox River Trolley Association	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,703.73	2/11/2021
Fox River Trolley Association	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,858.90	2/11/2021
Fox Valley Music Foundation	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,542.94	2/11/2021
Foxhole Pub Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,093.56	2/11/2021
Foxhole Pub Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,366.96	2/11/2021
Frontenac Farm	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,570.70	2/11/2021
Frontenac Farm	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,935.94	2/11/2021
Geneva Historical Society	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,441.88	2/11/2021
Geneva Historical Society	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	581.77	2/11/2021
Geneva Public Library District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,170.33	2/11/2021
Geneva Running Outfitters LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Geneva Sub Shop	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Gillerson's LLC dba Gillerson's Grubbery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Hampshire Township Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,706.16	2/11/2021
Hampshire Township Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,479.43	2/11/2021
Harner's Bakery & Restaurant Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Hiren LLP dba Holiday Inn-Aurora	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Hot Sunshine Yoga Inc dba Hella Hot Aurora	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	20,000.00	2/11/2021
Humboldt Mfg Co	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Iya Foods LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	9,348.18	2/11/2021
J & L Restaurant Corp dba Al's Cafe and Creamery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
J.A. Aero, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
J.J America Cleaners	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,442.13	2/11/2021
J.J America Cleaners	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,545.11	2/11/2021
Jay Shiv Shankar Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
JMLH Group LLC DBA: Sweet Stop	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	265.57	2/11/2021
Joliet Avionics, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Kelles Group LLC DBA: Gabutto Burger	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,415.65	2/11/2021
Lindsay Bev Ent Inc DBA: Little Red Schoolhouse	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	14,702.85	2/11/2021
Lodi Tap House LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	20,604.38	2/11/2021
Luck-E Holsteins	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Luigi's Italian Villa #2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Lyla Coffee Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
MCA Elgin Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,528.00	2/11/2021
McNally Group LLC DBA: McNally's Irish Pub	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Meta Meg Tool Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	21,371.93	2/11/2021
Meta Meg Tool Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,925.69	2/11/2021
Modern Adornment LLC DBA: Electric Tattoo Parlor	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Montgomery & Countryside FPD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	96,376.62	2/11/2021
Montgomery & Countryside FPD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	64,240.61	2/11/2021
MY SUB SHOP 2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
MY SUB SHOP NORTH AURORA	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
MYD, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Natural Direct LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Niche Restaurant LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,000.00	2/11/2021
Oak Tree Toys LLC DBA: Learning Express Toys	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,479.00	2/11/2021
Offbeat Thrift & Vintage LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,443.94	2/11/2021
OR1, INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,290.22	2/11/2021
Our Roses, LLC DBA: Club Pilates St Charles	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	24,896.60	2/11/2021
Paramount Theatre Aurora	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,903.13	2/11/2021
Paris Nails & Spa of Batavia, LTD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Payton's Photography	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,638.99	2/11/2021
PBM Group, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,130.12	2/11/2021
PDE Algonquin, Inc. DBA: Pro Dance Elite Studios	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Peaceful Parlour, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,000.00	2/11/2021
Prana Yoga Center of Fox Valley Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	21,613.96	2/11/2021
Prana Yoga Center of Fox Valley Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,386.04	2/11/2021
Pro Boxing Fitness Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,977.75	2/11/2021
Pro Boxing Fitness Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,242.22	2/11/2021
Purcell Performance & Restoration Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
RiverEdge Park Aurora	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,819.15	2/11/2021
RON'S AUTOMOTIVE SERVICES, INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Sauber Manufacturing Company	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,473.22	2/11/2021
SAVVYTAIL.COM DBA: Savvy E-Tail	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,678.00	2/11/2021
SAVVYTAIL.COM DBA: Savvy E-tail	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,322.00	2/11/2021
Schalz Enterprises LTD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,362.73	2/11/2021
Shear Ambition Hair Salon	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,300.00	2/11/2021
Side Street Studio Arts, NFP	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	8,244.90	2/11/2021
Side Street Studio Arts, NFP	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,238.73	2/11/2021
St. Charles History Museum	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	7,365.81	2/11/2021
Steel Beam Theatre	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,729.88	2/11/2021
Steel Beam Theatre	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	52,472.50	2/11/2021
Stockholm's Vardshus, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,892.15	2/11/2021
Szechwan Garden of St. Charles Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Taqueria Muniz Mexican Food inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
TCL Industries, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
The Stavi-Werks Inc. DBA: The Pub House	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	49.38	2/11/2021
The Straits Company, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	23,273.18	2/11/2021
Tivoli Enterprises, Inc DBA: Classic Cinemas 12	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Today Nails Spa - Elgin Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,000.00	2/11/2021
Two Bros Rest Group LLC DBA Two Bros Roundhouse	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Vargo's Dance LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,200.00	2/11/2021
Village of Campton Hills	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	175,760.82	2/11/2021
Village of Campton Hills	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,357.33	2/11/2021
Village of Pingree Grove	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	141,931.01	2/11/2021
Village of Sleepy Hollow	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,229.91	2/11/2021
Village of Wayne	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	683.16	2/11/2021
Von Sydow's Moving and Storage, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
West Side Industrial Supply	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	21,000.00	2/11/2021
Windy City Amusements	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,658.68	2/11/2021
Woodfire Dundee Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
WSCC, Inc. DBA: Kuiper's Family Farm	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Batavia Instant Print Batavia Instant Print, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/11/2021
Evolution River Street Inc dba Bar Evolution	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,305.25	2/16/2021
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,671.69	2/16/2021
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,671.69	2/16/2021
A Lindoo Building Maintenance Ltd	Janitorial Services	Operating Pool	Workforce Development	857.93	2/16/2021
A Lindoo Building Maintenance Ltd	Janitorial Services	One-Stop shared costs	Workforce Development	817.07	2/16/2021
Abel Screening Inc	Testing Materials	Court Services	General Fund	79	2/16/2021
Accurate Document Destruction Inc (GROOT)	Operating Supplies	County Clerk	General Fund	600	2/16/2021
Accurate Document Destruction Inc (GROOT)	Office Supplies	State's Attorney	General Fund	250	2/16/2021
Accurate Document Destruction Inc (GROOT)	Professional Services	Operating Pool	Workforce Development	36.16	2/16/2021
Accurate Document Destruction Inc (GROOT)	Professional Services	One-Stop shared costs	Workforce Development	34.43	2/16/2021
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	1,575.00	2/16/2021
Acrisure LLC dba Presidio (Wine Sergi)	Liability Insurance	Human Resource Management	Insurance Liability	1,575.00	2/16/2021
Adam Brill	Employee Mileage Expense	Health	County Health	153.55	2/16/2021
Adesta LLC	Contractual/Consulting Services	Development	Mill Creek Special Service Area	527.25	2/16/2021
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	36,432.78	2/16/2021
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	-445.74	2/16/2021
Air One Equipment Inc	Public Health Commodities - Coronavirus	Coroner	General Fund	737	2/16/2021
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	41.46	2/16/2021
Al Piemonte Cadillac Inc dba St. Charles Chrysler	Repairs and Maint- Vehicles	Sheriff	General Fund	536.8	2/16/2021
Alarm Detection Systems Inc	Public Health Services - Coronavirus	Building Management	General Fund	2,659.99	2/16/2021
Alarm Detection Systems Inc	Public Health Services - Coronavirus	Building Management	General Fund	19,895.00	2/16/2021
Alexandra E Benatuil	General Association Dues	State's Attorney	General Fund	264	2/16/2021
Amazon Capital Services Inc	Operating Supplies	Health	County Health	53.97	2/16/2021
Anne Ghislandi Mikrut	General Association Dues	State's Attorney	General Fund	385	2/16/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	5.19	2/16/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	18.09	2/16/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	20.96	2/16/2021
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	37.14	2/16/2021
Applied Ecological Services	Repairs and Maint- Stormwater	Development	Wildwood West SBA SW41	4,710.00	2/16/2021
Aptim Environmental & Infrastructure, LLC	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,020.00	2/16/2021
Aramark Services, Inc.	Public Health Services - Coronavirus	Sheriff	General Fund	5,441.62	2/16/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	361.26	2/16/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	11,504.28	2/16/2021
Aramark Services, Inc.	Food	Sheriff	General Fund	11,708.35	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,424.75	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	540.14	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,044.90	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,206.91	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,012.50	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	3,851.52	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	1,640.00	2/16/2021
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	476.28	2/16/2021
ARC Document Solutions LLC (ARC Imaging Resources)	Repairs and Maint- Computers	Information Technologies	General Fund	476	2/16/2021
ARC Document Solutions LLC (ARC Imaging Resources)	Repairs and Maint- Computers	Information Technologies	General Fund	476	2/16/2021
Ashland Door Solutions LLC	Repairs and Maint- Buildings	Animal Control	Animal Control	817.5	2/16/2021
Ashland Door Solutions LLC	Animal Care Supplies	Animal Control	Animal Control	1,060.00	2/16/2021
AT&T	Telephone	Other- Countywide Expenses	General Fund	6,405.63	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,359.28	2/16/2021
AT&T	Telephone	Other- Countywide Expenses	General Fund	21,678.44	2/16/2021
AT&T	Telephone	Health	County Health	272.16	2/16/2021
AT&T	Accrued Liabilities		911 Emergency Surcharge	96.81	2/16/2021
Aurora Fastprint Inc	Printing Supplies	Information Technologies	General Fund	480	2/16/2021
Automated Forms & Graphics	General Printing	Circuit Clerk	Court Automation	8,395.79	2/16/2021
Baker Tilly Virchow Krause, LLP	Certified Audit Contract	Finance	General Fund	20,500.00	2/16/2021
Baker Tilly Virchow Krause, LLP	Contractual/Consulting Services	Health	County Health	500	2/16/2021
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,166.53	2/16/2021
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	19,039.27	2/16/2021
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	221.9	2/16/2021
Battery Service Corporation	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	790.5	2/16/2021
Baxter & Woodman Inc	Building Improvements	Transportation	County Highway	6,092.50	2/16/2021
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	23,991.24	2/16/2021
BDK Door Company Inc	Repairs and Maint- Buildings	Transportation	County Highway	2,211.06	2/16/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	3,950.00	2/16/2021
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	95	2/16/2021
BLA Inc	Engineering Services	Transportation	County Highway	13,122.97	2/16/2021
BLA Inc	Engineering Services	Transportation	North Impact Fees	65,568.26	2/16/2021
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180	2/16/2021
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485	2/16/2021
Black Gold Septic Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	205	2/16/2021
Bob Barker Company Inc	Clothing Supplies	Sheriff	General Fund	138.3	2/16/2021
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	424.65	2/16/2021
Bob Barker Company Inc	Public Health Commodities - Coronavirus	Court Services	General Fund	2,112.50	2/16/2021
Boehringer Ingelheim (Merial)	Animal Care Supplies	Animal Care Supplies	Animal Control	19.99	2/16/2021
Bowman Consulting Group Ltd	Engineering Services	Transportation	Motor Fuel Local Option	448.74	2/16/2021
Braden Counseling Center, PC	Psychological/Psychiatric Srvs	Court Services	Probation Services	65	2/16/2021
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	74.85	2/16/2021
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	251.67	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	1,534.57	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	1,534.57	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	1,534.57	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Repairs and Maintenance- Roads	Building Management	General Fund	1,534.56	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	21,915.88	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	4,827.11	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	16,764.24	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	11,906.44	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	7,087.70	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	16,890.71	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	16,690.77	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	11,907.37	2/16/2021
Cargill Incorporated (Cargill Deicing Technology)	Rock Salt	Transportation	Motor Fuel Local Option	23,693.85	2/16/2021
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	29.68	2/16/2021
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	700	2/16/2021
Cassie Design	Public Health Services - Coronavirus	Information Technologies	Web Technical Services	210	2/16/2021
Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	3,251.71	2/16/2021
Catilize Health	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	9,075.01	2/16/2021
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,791.67	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	22,490.97	2/16/2021
Central DuPage Hospital Association DBA HealthLab	Public Health Commodities - Coronavirus	Coroner	General Fund	869	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	40.75	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	76.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Human Resource Management	General Fund	16.25	2/16/2021
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	2.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	61.3	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	64.5	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	2.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	28.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	24.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	44.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	12.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	61	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Circuit Clerk	General Fund	91	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	2.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	2.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	4.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	64.5	2/16/2021
Century Springs/Ove Water Services	Investigations	Sheriff	General Fund	73	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	100.25	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	10.9	2/16/2021
Century Springs/Ove Water Services	Food	Sheriff	General Fund	68.5	2/16/2021
Century Springs/Ove Water Services	Contractual/Consulting Services	Sheriff	General Fund	8.5	2/16/2021
Century Springs/Ove Water Services	Contractual/Consulting Services	Sheriff	General Fund	39	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	28.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	100.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	24.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	199	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	Development	General Fund	2.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	30.5	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	2.5	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	64.5	2/16/2021
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Coroner	Coroner Administration	61	2/16/2021
Century Springs/Ove Water Services	Office Supplies	Veterans' Commission	Veterans' Commission	2.5	2/16/2021
Century Springs/Ove Water Services	Operating Supplies	Environmental Management	Enterprise Surcharge	2.5	2/16/2021
cFive Solutions Inc.	Software Licensing Cost	Court Services	Probation Services	15,132.50	2/16/2021
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	48.38	2/16/2021
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	59.12	2/16/2021
Chicago Hollow Metal, Inc. (The Door Doctors)	Repairs and Maint- Buildings	Building Management	General Fund	2,756.40	2/16/2021
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	37.86	2/16/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	50	2/16/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	75	2/16/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	100	2/16/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	25	2/16/2021
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	50	2/16/2021
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	61,563.76	2/16/2021
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.81	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	34.81	2/16/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.89	2/16/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.89	2/16/2021
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	297.89	2/16/2021
City of Aurora	Equipment Rental	Court Services	General Fund	75	2/16/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	155.35	2/16/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	107.23	2/16/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	162.3	2/16/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	126.58	2/16/2021
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	40.88	2/16/2021
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	2/16/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	408.12	2/16/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	19.25	2/16/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	2/16/2021
City of Geneva	Utilities- Water	Building Management	General Fund	680.19	2/16/2021
City of Geneva	Utilities- Water	Building Management	General Fund	31.12	2/16/2021
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	2/16/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	3,794.16	2/16/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	461.38	2/16/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	778.73	2/16/2021
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	2/16/2021
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	2/16/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	49.93	2/16/2021
City of Geneva	Utilities- Electric	Building Management	General Fund	1,815.10	2/16/2021
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	84.63	2/16/2021
City of St. Charles	Utilities- Water	Court Services	General Fund	1,236.26	2/16/2021
Clausen Miller P.C.	Legal Services	Court Services	Probation Services	12,465.00	2/16/2021
Cogent Communications Inc	Internet	Other- Countywide Expenses	General Fund	4,200.00	2/16/2021
Colleen R Nyland	Employee Mileage Expense	Health	County Health	28.75	2/16/2021
Collins Law Enforcement Sales, Inc.	Uniform Supplies	Sheriff	General Fund	725.8	2/16/2021
ComEd	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1,637.33	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	263.85	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	25.51	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	31.39	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	10.33	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	41.42	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,157.30	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.17	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1,829.93	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	29.14	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	7.42	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	32	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	22.18	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	0.02	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	297.75	2/16/2021
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	112.92	2/16/2021
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	186.95	2/16/2021
Conduent Healthy Communities Corporation	Software Licensing Cost	Health	County Health	25,000.00	2/16/2021
Constant Contact Inc	Contractual/Consulting Services	Transportation	County Highway	378	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	25,219.72	2/16/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,451.56	2/16/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	1,588.45	2/16/2021
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	26,979.24	2/16/2021
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	1,748.27	2/16/2021
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	163.22	2/16/2021
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	87.02	2/16/2021
Cordogan, Clark & Associates Inc	Building Improvements	Court Services	Probation Services	2,145.00	2/16/2021
Cordogan, Clark & Associates Inc	Building Improvements	Court Services	Probation Services	15,000.00	2/16/2021
Cordogan, Clark & Associates Inc	Building Improvements	Court Services	Probation Services	650	2/16/2021
Cordogan, Clark & Associates Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	223,600.00	2/16/2021
Cordogan, Clark & Associates Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	50,000.00	2/16/2021
Cordogan, Clark & Associates Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	500,000.00	2/16/2021
Cordogan, Clark & Associates Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	115,985.25	2/16/2021
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	8,620.00	2/16/2021
Corey Malis	Internet	Other- Countywide Expenses	General Fund	100	2/16/2021
County of Kendall	Prepaid Expense		Workforce Development	800	2/16/2021
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	19,015.38	2/16/2021
Culligan Tri City Soft Water	Disposal and Water Softener Svcs	Transportation	County Highway	89	2/16/2021
Custom Products Corporation	Sign Material	Transportation	County Highway	1,119.82	2/16/2021
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	491.57	2/16/2021
Cylinders Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	373.5	2/16/2021
D R Myers Distributing Co Inc	Books and Subscriptions	County Clerk	General Fund	67.5	2/16/2021
D&A Powertrain Components Inc dba Aurora Truck Ctr	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	244.72	2/16/2021
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	99	2/16/2021
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	28.5	2/16/2021
Deborah L. Conley LTD	Counseling Services	State's Attorney	Child Advocacy Center	1,600.00	2/16/2021
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	1,400.00	2/16/2021
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	3,750.00	2/16/2021
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	2,500.00	2/16/2021
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	13,750.00	2/16/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	19.87	2/16/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	4.41	2/16/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	53.24	2/16/2021
Don McCue Chevrolet Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	67.52	2/16/2021
Donna M Stanton Kirincic	Per Diem Expense	Judiciary and Courts	General Fund	174.95	2/16/2021
Douglas C. Nelson dba Nelson Systems Inc.	Computer Related Supplies	State's Attorney	Child Advocacy Center	2,473.29	2/16/2021
Duke & Lee's Johnsons Garage and Towing Inc	Repairs and Maint- Vehicles	Information Technologies	General Fund	1,053.49	2/16/2021
Duke & Lee's Johnsons Garage and Towing Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	75	2/16/2021
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	433.74	2/16/2021
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	185.15	2/16/2021
DuPage Salt Company	Disposal and Water Softener Svcs	Animal Control	Animal Control	33	2/16/2021
Eagle Engraving Inc	Office Supplies	State's Attorney	Child Advocacy Center	80	2/16/2021
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	2/16/2021
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	2/16/2021
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	4,000.00	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	371.69	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	826.45	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	7.22	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	120	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	77.88	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	769.43	2/16/2021
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	39.24	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	41.94	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	36.95	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	19.62	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-399.08	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	155.88	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	25.8	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,791.64	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	109.25	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	61.11	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	163.56	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	23.78	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	99.57	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	56.91	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	118.66	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	44.8	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	125.48	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	192.36	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	244.41	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	144.6	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	406.74	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	419.94	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	75.39	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	157.93	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	41.94	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	328.56	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	380.92	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	233.67	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	118.75	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	92.9	2/16/2021
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	476.28	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	34.92	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	14.98	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	44.14	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	67.96	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	167.76	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	29.34	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	42.73	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	15.2	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	191.76	2/16/2021
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	99.71	2/16/2021
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	235.96	2/16/2021
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	41.08	2/16/2021
Environmental Systems Research Inst Inc (ESRI)	Conferences and Meetings	Information Technologies	Geographic Information Systems	399	2/16/2021
Environmental Systems Research Inst Inc (ESRI)	Conferences and Meetings	Information Technologies	Geographic Information Systems	399	2/16/2021
Epsilon	Legal Printing	County Clerk	General Fund	2,253.25	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Erin B Waxenbaum Dennison	Autopsies/Consulting	Coroner	General Fund	350	2/16/2021
Evident, Inc.	Investigations	Sheriff	General Fund	236.36	2/16/2021
Extra Packaging LLC	Body Bags	Coroner	Coroner Administration	461.8	2/16/2021
Family Counseling Services of Aurora	Psychological/Psychiatric Svcs	Court Services	Probation Services	345	2/16/2021
FedEx	S.W.A.T. Supplies	Sheriff	General Fund	84.03	2/16/2021
FedEx	Bomb Squad Supplies	Sheriff	General Fund	84.03	2/16/2021
FedEx	Public Health Commodities - Coronavirus	Sheriff	General Fund	613.85	2/16/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	88.3	2/16/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	38.01	2/16/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	63.75	2/16/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	36.09	2/16/2021
FedEx	Postage	Other- Countywide Expenses	General Fund	16.37	2/16/2021
FedEx	Postage	Transportation	County Highway	12.33	2/16/2021
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	68.66	2/16/2021
Feece Oil Company	Repairs and Maintenance- Roads	Building Management	General Fund	107.63	2/16/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	119.36	2/16/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	50	2/16/2021
Feece Oil Company	Public Health Commodities - Coronavirus	Coroner	General Fund	105.58	2/16/2021
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	480	2/16/2021
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-525	2/16/2021
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	525	2/16/2021
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	350	2/16/2021
Ficek Electric & Communication Systems Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	1,344.90	2/16/2021
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	6,789.06	2/16/2021
Finkbiner Equipment Co	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	141.84	2/16/2021
FleetPride Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	40.64	2/16/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	20,555.18	2/16/2021
Flexible Benefits Service Corporation	Accrued Liabilities		Flexible Spending Account	4,388.76	2/16/2021
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	497	2/16/2021
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	129.38	2/16/2021
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	621.36	2/16/2021
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	316.83	2/16/2021
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	199.07	2/16/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	350	2/16/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	375	2/16/2021
Fox Valley Fire & Safety Co	Repairs and Maint- Equipment	Building Management	General Fund	804	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	255	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	270	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	280	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	290	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	730	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	520	2/16/2021
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	130	2/16/2021
G.L. Denson, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	100	2/16/2021
Genesis Technologies Inc.	Office Supplies	Finance	General Fund	46.13	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Genesis Technologies Inc.	Computer Related Supplies	Court Services	General Fund	265.44	2/16/2021
Gewalt Hamilton Associates, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	9,955.00	2/16/2021
GHA Technologies Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	3,705.00	2/16/2021
Global Languages & Cultures, Inc.	Contractual/Consulting Services	Health	County Health	200	2/16/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	15.07	2/16/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	60	2/16/2021
Gordon Flesch Company Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	2.19	2/16/2021
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	43.84	2/16/2021
Government Finance Officers Assn (GFOA)	General Association Dues	Finance	General Fund	1,775.00	2/16/2021
Grainger Inc	Office Supplies	Transportation	County Highway	143.17	2/16/2021
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	145.38	2/16/2021
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	492.8	2/16/2021
Group Alternatives, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,400.00	2/16/2021
Group Link	Software Licensing Cost	Other- Countywide Expenses	General Fund	149.43	2/16/2021
H & H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	9,598.98	2/16/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	2,738.40	2/16/2021
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Transportation Sales Tax	740	2/16/2021
Harold L Drake	SS Transportation Assistance	WIOA 20	Workforce Development	148.38	2/16/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.37	2/16/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	5.74	2/16/2021
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	3.56	2/16/2021
Heavy Equipment Services Inc dba Helm Truck and Eq	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	2,260.32	2/16/2021
Heavy Equipment Services Inc dba Helm Truck and Eq	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	341.34	2/16/2021
Heavy Equipment Services Inc dba Helm Truck and Eq	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	-500	2/16/2021
HNTB Corporation	Contractual/Consulting Services	Transportation	County Highway	7,580.00	2/16/2021
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	7,260.00	2/16/2021
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	7,048.60	2/16/2021
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	7,094.70	2/16/2021
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	122.8	2/16/2021
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	33.25	2/16/2021
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	209.9	2/16/2021
Housing Continuum Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	4,066.25	2/16/2021
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	369.54	2/16/2021
HP Products Corp Ferguson Facilities Supply	Operating Supplies	Sheriff	General Fund	187.2	2/16/2021
Huddleston McBride Drainage Co.	Contractual/Consulting Services	Development	Cost Share Drainage	4,200.00	2/16/2021
Huff & Huff Inc	Engineering Services	Transportation	County Highway	1,455.35	2/16/2021
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.4	2/16/2021
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	17,688.00	2/16/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	179.8	2/16/2021
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	108.03	2/16/2021
ILLCO INC	Animal Care Supplies	Animal Control	Animal Control	11.49	2/16/2021
ILLCO INC	Repairs and Maint- Buildings	Transportation	County Highway	442.02	2/16/2021
Illinois Association of County Board Members	General Association Dues	County Board	General Fund	2,400.00	2/16/2021
Illinois Department of Public Health	Employee Training	Development	Community Dev Block Program	100	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	10	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	370	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	370	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	370	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	370	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Illinois Property Assessment Institute	Employee Training	Supervisor of Assessments	General Fund	740	2/16/2021
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	231.11	2/16/2021
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	667.99	2/16/2021
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,064.68	2/16/2021
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	375	2/16/2021
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	375	2/16/2021
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	993.1	2/16/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	104	2/16/2021
Impact Networking, LLC	Operating Supplies	Development	General Fund	69.78	2/16/2021
Impact Networking, LLC	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	67	2/16/2021
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	252.08	2/16/2021
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	210	2/16/2021
IMRF	IMRF Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	11,625.84	2/16/2021
Initial Impressions Inc	Office Supplies	Information Technologies	General Fund	168.36	2/16/2021
Insight Public Sector Inc	Investigations	Sheriff	General Fund	150	2/16/2021
Insight Public Sector Inc	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	10,543.70	2/16/2021
Institute of Personality & Ability Testing-IPAT	Operating Supplies	Sheriff	General Fund	108	2/16/2021
Intrado Life & Safety Solutions Corp (West Safety)	Repairs and Maint- Computers	Kane Comm	Kane Comm	1,600.00	2/16/2021
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	684.2	2/16/2021
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	111.89	2/16/2021
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	9,600.00	2/16/2021
Jane L Davis DVM	Contractual/Consulting Services	Animal Control	Animal Control	2,500.00	2/16/2021
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	2/16/2021
Jennifer Austin-Smith	Contractual/Consulting Services	Health	County Health	62.5	2/16/2021
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	204	2/16/2021
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	48	2/16/2021
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	1,164.00	2/16/2021
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	74.67	2/16/2021
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	71.08	2/16/2021
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	62.99	2/16/2021
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	Child Advocacy Center	86	2/16/2021
Jill Reed	Internet	Other- Countywide Expenses	General Fund	83	2/16/2021
John L Milner	SS Transportation Assistance	TAA 19	Workforce Development	400.2	2/16/2021
John F. Harahan	Accrued Liabilities		911 Emergency Surcharge	1,530.00	2/16/2021
Johnson Controls Fire Protection LP	Office Supplies	Circuit Clerk	General Fund	908	2/16/2021
JULIE Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	818.1	2/16/2021
JULIE Inc	Software Licensing Cost	Transportation	County Highway	6,522.12	2/16/2021
JULIE Inc	Contractual/Consulting Services	Development	Mill Creek Special Service Area	2,106.30	2/16/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	330	2/16/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	290	2/16/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	290	2/16/2021
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1,327.00	2/16/2021
Kane County Bar Assn	General Association Dues	State's Attorney	General Fund	70	2/16/2021
Kane County Bar Assn	General Association Dues	State's Attorney	General Fund	70	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	9,030.12	2/16/2021
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	1,800.00	2/16/2021
Kara P Desideri	Contractual/Consulting Services	Judiciary and Courts	General Fund	150	2/16/2021
Kathleen LeComte	Court Reporter Costs	State's Attorney	General Fund	1,212.00	2/16/2021
Kimberly A Reed	Employee Training	Court Services	General Fund	65	2/16/2021
Kimley-Horn & Associates, Inc.	Contractual/Consulting Services	Transportation	County Highway	10,953.56	2/16/2021
Konica Minolta Business Solutions	Repairs and Maint- Computers	Public Defender	General Fund	100.4	2/16/2021
Konicek & Dillon PC	Court Appointed Counsel	Judiciary and Courts	General Fund	425	2/16/2021
Konicek & Dillon PC	Court Appointed Counsel	Judiciary and Courts	General Fund	1,625.00	2/16/2021
KPMG LLP	Contractual/Consulting Services	Health	County Health	560,872.72	2/16/2021
Kristin Johnson	Employee Mileage Expense	Health	County Health	58.08	2/16/2021
Kristine C Darwin	DT ITA	WIOA 20	Workforce Development	69.45	2/16/2021
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	950	2/16/2021
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	30.41	2/16/2021
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	79.95	2/16/2021
Lakeshore Recycling Systems (Pit Stop Clean Sweep)	Public Health Commodities - Coronavirus	Environmental Management	Enterprise Surcharge	124	2/16/2021
Land-Code LLC	Computer Related Supplies	Recorder	Recorder's Automation	438.35	2/16/2021
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	69.3	2/16/2021
Lowe's	Repairs and Maint- Buildings	Animal Control	Animal Control	6.64	2/16/2021
Lowe's	Repairs and Maint- Buildings	Animal Control	Animal Control	43.13	2/16/2021
Lynne Cassell	Per Diem Expense	Judiciary and Courts	General Fund	175	2/16/2021
Lynne Cassell	Contractual/Consulting Services	Judiciary and Courts	General Fund	150	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	312	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,200.00	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,768.00	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	5,455.00	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,575.00	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	2,550.00	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Animal Control	Animal Control	75	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	370	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	135	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	740	2/16/2021
M.A.C. Construction, Inc.	Repairs and Maint- Grounds	Animal Control	Animal Control	505	2/16/2021
Mariann L Busch	Per Diem Expense	Judiciary and Courts	General Fund	96	2/16/2021
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	72	2/16/2021
Martina M. Ralls	Court Reporter Costs	State's Attorney	General Fund	376	2/16/2021
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	82.88	2/16/2021
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	100	2/16/2021
MaryJo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	20	2/16/2021
McMaster-Carr Supply Co	Repairs and Maint- Buildings	Transportation	County Highway	46.98	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	254.98	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	459.96	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	842.32	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	512.45	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	14,169.52	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Equipment	Building Management	General Fund	3,409.41	2/16/2021
Mechanical Inc dba Helm Service	Repairs and Maint- Buildings	Building Management	General Fund	102.49	2/16/2021
Mechanical Inc dba Helm Service	Operating Supplies	County Clerk	General Fund	1,818.15	2/16/2021
Mechanical Inc dba Helm Service	Public Health Services - Coronavirus	Sheriff	General Fund	512.45	2/16/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	44.55	2/16/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	20.35	2/16/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	31.3	2/16/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	7.56	2/16/2021
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	25.74	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	38.11	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	35.35	2/16/2021
Menards, Inc.	Medical/Dental/Hospital Services	Sheriff	General Fund	59.98	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	99	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	97.65	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	19.9	2/16/2021
Menards, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	43.14	2/16/2021
Menards, Inc.	Operating Supplies	Sheriff	General Fund	37.66	2/16/2021
Menards, Inc.	Operating Supplies	Transportation	County Highway	133.36	2/16/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	251.26	2/16/2021
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	52.66	2/16/2021
Menards, Inc.	Sign Material	Transportation	County Highway	129.42	2/16/2021
Menards, Inc.	Sign Material	Transportation	County Highway	46.24	2/16/2021
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	20.66	2/16/2021
Menards, Inc.	Culverts	Transportation	Motor Fuel Local Option	89.99	2/16/2021
Mesquite Information Technologies LLC	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	150	2/16/2021
Mesquite Information Technologies LLC	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	2,460.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	850	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	4,140.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,795.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,025.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,310.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	2,604.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 19	Workforce Development	1,795.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	295	2/16/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,995.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	5,600.00	2/16/2021
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,170.00	2/16/2021
Midwest Veterinary Supply Inc	Animal Care Supplies	Animal Control	Animal Control	416	2/16/2021
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	45.42	2/16/2021
Midwest Veterinary Supply Inc	Medical Supplies and Drugs	Animal Control	Animal Control	37.8	2/16/2021
Nancy Bagley	Psychological/Psychiatric Srvs	Court Services	General Fund	500	2/16/2021
Nancy S Duarte	Contractual/Consulting Services	Court Services	General Fund	500	2/16/2021
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	40	2/16/2021
NAT Tech Inc. (National Technologies NTI)	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Public Safety Sales Tax	7,559.00	2/16/2021
NAT Tech Inc. (National Technologies NTI)	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	3,375.00	2/16/2021
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	200	2/16/2021
National Telemanagement Consultants Inc	Accrued Liabilities		911 Emergency Surcharge	2,840.00	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Natl Assn for County Community & Econ Dev(NACCED)	Books and Subscriptions	Development	Community Dev Block Program	2,190.00	2/16/2021
Neuco Inc	Repairs and Maint- Equipment	Building Management	General Fund	129.9	2/16/2021
Nicole E Okerblad	Contractual/Consulting Services	Judiciary and Courts	General Fund	120	2/16/2021
Nicole E Okerblad	Contractual/Consulting Services	Judiciary and Courts	General Fund	150	2/16/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	341.66	2/16/2021
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	106.14	2/16/2021
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	819.44	2/16/2021
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	104.75	2/16/2021
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	79.05	2/16/2021
One Hope United	Contractual/Consulting Services	Court Services	Probation Services	240	2/16/2021
One Hope United	Psychological/Psychiatric Srvs	Court Services	Probation Services	910	2/16/2021
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	291.4	2/16/2021
Paddock Publications (Daily Herald)	Legal Printing	Transportation	County Highway	28.75	2/16/2021
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	137.4	2/16/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	45.86	2/16/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	601.21	2/16/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	147.45	2/16/2021
Patson Inc dba Transchicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	112.9	2/16/2021
PDC Laboratories Inc	Repairs and Maint- Buildings	Transportation	County Highway	300	2/16/2021
Pearson Assessments (NCS Pearson Inc.)	Testing Materials	Court Services	General Fund	227.5	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,379.88	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	871.5	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,573.68	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,608.13	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,452.50	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,298.95	2/16/2021
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	1,440.00	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,197.56	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,463.70	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	665.28	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	665.28	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	680.4	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,920.00	2/16/2021
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	2,701.00	2/16/2021
Peralte-Clark LLC	Engineering Services	Transportation	Transportation Sales Tax	4,775.54	2/16/2021
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	134.4	2/16/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,156.25	2/16/2021
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	222	2/16/2021
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	528.78	2/16/2021
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	80	2/16/2021
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	80	2/16/2021
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	725	2/16/2021
Petty Cash-Sheriff	Public Health Commodities - Coronavirus	Sheriff	General Fund	89.82	2/16/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	845	2/16/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	General Fund	780	2/16/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Information Technologies	General Fund	546	2/16/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Information Technologies	General Fund	546	2/16/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	514.8	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	314.6	2/16/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	526.5	2/16/2021
Phoenix Staffing & Management Systems	Public Health Services - Coronavirus	Other- Countywide Expenses	Judicial Technology Sales Tax	448.5	2/16/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,080.00	2/16/2021
Phoenix Staffing & Management Systems	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,600.00	2/16/2021
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	285.12	2/16/2021
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	2/16/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	485.75	2/16/2021
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	184.42	2/16/2021
Planet Depos, LLC	Election Services	County Clerk	General Fund	579.6	2/16/2021
Planet Depos, LLC	Election Services	County Clerk	General Fund	371	2/16/2021
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	656	2/16/2021
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	748	2/16/2021
Police Law Institute	Employee Training	Sheriff	General Fund	1,350.00	2/16/2021
Priority Products, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	73.84	2/16/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	47.63	2/16/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	499.96	2/16/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	459.26	2/16/2021
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	303.42	2/16/2021
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.1	2/16/2021
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290	2/16/2021
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	3,761.00	2/16/2021
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	6,335.00	2/16/2021
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1,438.00	2/16/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	767,313.00	2/16/2021
R.C. Wegman Construction Company	Building Construction	Other- Countywide Expenses	Capital Improvement Bond Const	1,077,210.00	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	135.96	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	68.63	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	1,147.39	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	178.47	2/16/2021
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	12,563.00	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	48.99	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	76.49	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	240.05	2/16/2021
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	-99.98	2/16/2021
Rayco Marking Products	Office Supplies	Treasurer/Collector	General Fund	127	2/16/2021
Rayco Marking Products	Office Supplies	Court Services	General Fund	27.2	2/16/2021
Rayco Marking Products	Operating Supplies	Court Services	General Fund	22.7	2/16/2021
Rayco Marking Products	Office Supplies	Transportation	County Highway	27.2	2/16/2021
Rodney Adams	Employee Mileage Expense	WIOA 20	Workforce Development	32.71	2/16/2021
Rodney Adams	Employee Mileage Expense	WIOA 20	Workforce Development	39.97	2/16/2021
Ronald J Johnson	SS Transportation Assistance	TAA 19	Workforce Development	220.8	2/16/2021
Ronald J Johnson	SS Transportation Assistance	TAA 19	Workforce Development	434.25	2/16/2021
Runco Office Supply	Office Supplies	Recorder	General Fund	56.5	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	140	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	140	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	135.16	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	35.8	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	35.8	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	359.36	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	110.38	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	120	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	471.06	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	11.74	2/16/2021
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	314.56	2/16/2021
Sams Club Direct	Food	Court Services	General Fund	171.68	2/16/2021
Sarah Lahl	Employee Mileage Expense	Circuit Clerk	General Fund	8.96	2/16/2021
SBA Edge (New Continuum Data Centers)	Internet	Other- Countywide Expenses	General Fund	3,600.00	2/16/2021
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340	2/16/2021
Shaw Media	Legal Printing	Treasurer/Collector	General Fund	5,805.00	2/16/2021
Shaw Media	Legal Printing	County Clerk	General Fund	2,392.00	2/16/2021
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	72	2/16/2021
Sonja Ariele Pinette	Autopsies/Consulting	Coroner	General Fund	900	2/16/2021
Southern Computer Warehouse (SCW)	Repairs and Maint- Copiers	Sheriff	General Fund	419.95	2/16/2021
Southern Computer Warehouse (SCW)	Printers	Treasurer/Collector	Tax Sale Automation	430.29	2/16/2021
Southland Medical LLC	Public Health Commodities - Coronavirus	Coroner	General Fund	773.44	2/16/2021
Southland Medical LLC	Public Health Commodities - Coronavirus	Coroner	General Fund	541	2/16/2021
Southland Medical LLC	Public Health Commodities - Coronavirus	Coroner	General Fund	313.74	2/16/2021
Southland Medical LLC	Public Health Commodities - Coronavirus	Coroner	General Fund	315.78	2/16/2021
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	14,375.00	2/16/2021
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Elgin CDBG	10,935.46	2/16/2021
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	17,012.91	2/16/2021
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	310	2/16/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	67.74	2/16/2021
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	311.3	2/16/2021
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	Coroner Administration	410.21	2/16/2021
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	54,600.00	2/16/2021
Suzanne M Markin	Office Supplies	WIOA 19	Workforce Development	0.6	2/16/2021
Suzanne M Markin	Office Supplies	WIOA 19	Workforce Development	9.2	2/16/2021
Suzanne M Markin	Office Supplies	WIOA 20	Workforce Development	10.19	2/16/2021
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	45.95	2/16/2021
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	409.77	2/16/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	3,329.23	2/16/2021
Sysco Food Services Chicago	Food	Court Services	General Fund	2,754.00	2/16/2021
TargetSolutions Learning LLC	Contractual/Consulting Services	Kane Comm	Kane Comm	2,045.06	2/16/2021
Tecma Associates Inc	Engineering Services	Transportation	Transportation Sales Tax	1,151.86	2/16/2021
The Way Back Inn Inc	Halfway House	Court Services	Drug Court Special Resources	125	2/16/2021
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	2,039.32	2/16/2021
Todd A. Zies	Employee Mileage Expense	Merit Commission	General Fund	72.8	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Auditor	General Fund	5.32	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	3.84	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	1.77	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	County Clerk	General Fund	8.67	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	32.04	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Court Services	General Fund	20.08	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	4.07	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Transportation	County Highway	25.62	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	9.53	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	54.09	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	3.53	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	22.67	2/16/2021
Toshiba Business Solutions, Inc.	Repairs and Maint- Office Equip	Health	County Health	364.57	2/16/2021
Toshiba Business Solutions, Inc.	Computers	Other- Countywide Expenses	Capital Projects	5,081.00	2/16/2021
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	119.64	2/16/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	5,001.60	2/16/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	6,898.56	2/16/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	6,587.36	2/16/2021
Translation Today Network Inc	Public Health Services - Coronavirus	Judiciary and Courts	General Fund	7,533.76	2/16/2021
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	1,057.12	2/16/2021
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	170,152.57	2/16/2021
Truck Country of Illinois	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	48.03	2/16/2021
Truck Country of Illinois	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	709.78	2/16/2021
TruckVault Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	3,900.00	2/16/2021
TruckVault Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	3,900.00	2/16/2021
Tyler Business Forms	Computer Related Supplies	Finance	General Fund	1,457.35	2/16/2021
Tyler Creek Watershed Coalition	General Association Dues	Environmental Management	Stormwater Management	100	2/16/2021
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	121,022.00	2/16/2021
Uchenna S. Onwuta	Employee Mileage Expense	Health	County Health	84.31	2/16/2021
United Radio Communications Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	9.37	2/16/2021
University of Illinois Reference Laboratory	Lab Services	Health	County Health	90.4	2/16/2021
University of Illinois Reference Laboratory	Lab Services	Health	County Health	314	2/16/2021
Urban & Regional Info Systems (URISA)	General Association Dues	Development	General Fund	195	2/16/2021
Urban Elevator Service Inc	Repairs and Maint- Buildings	Transportation	County Highway	299.52	2/16/2021
US Bank	Debt Administration Cost	Debt Service	Recovery Zone Bond Debt Service	550	2/16/2021
US Department of Interior (USGS)	Contractual/Consulting Services	Development	Cost Share Drainage	14,109.75	2/16/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	2/16/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	2/16/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	2/16/2021
Valdes LLC	Operating Supplies	Sheriff	General Fund	1,440.00	2/16/2021
Valley Lock Company Inc	Operating Supplies	Sheriff	General Fund	6.45	2/16/2021
Valley Lock Company Inc	Operating Supplies	Health	County Health	52.27	2/16/2021
Verizon Wireless	Election Services	County Clerk	General Fund	646.08	2/16/2021
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	31,779.93	2/16/2021
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	33,968.05	2/16/2021
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	36,612.93	2/16/2021
Verve College (PCCTI)	DT ITA	WIOA 20	Workforce Development	3,000.00	2/16/2021
Verve College (PCCTI)	DT ITA	WIOA 20	Workforce Development	3,334.00	2/16/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	385	2/16/2021
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	37.62	2/16/2021
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	193.5	2/16/2021
Wagner Investigative Polygraph Service	Contractual/Consulting Services	Sheriff	General Fund	300	2/16/2021
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	400	2/16/2021
Walker and Associates, Inc.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	997.5	2/16/2021
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	5.16	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Building Management	General Fund	22.99	2/16/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	856.56	2/16/2021
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	216.45	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	283.78	2/16/2021
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	201.57	2/16/2021
Warehouse Direct Office Products	Public Health Commodities - Coronavirus	Treasurer/Collector	General Fund	50.88	2/16/2021
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	71.29	2/16/2021
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	83.01	2/16/2021
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	44.63	2/16/2021
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	27	2/16/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	57.63	2/16/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	408.63	2/16/2021
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	4.09	2/16/2021
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	General Fund	138.48	2/16/2021
Warehouse Direct Office Products	Office Supplies	State's Attorney	General Fund	2,384.01	2/16/2021
Warehouse Direct Office Products	Office Supplies	Public Defender	General Fund	19.45	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	276.74	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	82.52	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	133.74	2/16/2021
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	32.72	2/16/2021
Warehouse Direct Office Products	Office Supplies	Development	General Fund	7.99	2/16/2021
Warehouse Direct Office Products	Office Supplies	State's Attorney	Insurance Liability	52.25	2/16/2021
Warehouse Direct Office Products	Office Supplies	Coroner	Coroner Administration	121.92	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	89.97	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	64	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	397.46	2/16/2021
Warehouse Direct Office Products	Operating Supplies	Health	County Health	59.1	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	65.37	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	287.55	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	319.5	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	266.25	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	494.24	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	99.88	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	106.18	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	58.25	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	569.54	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	95.85	2/16/2021
Waste Management of Illinois - West	Equipment Rental	Sheriff	General Fund	262.07	2/16/2021
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	95.85	2/16/2021
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	346.18	2/16/2021
WBK Engineering, LLC	Engineering Services	Transportation	Transportation Sales Tax	8,440.07	2/16/2021
WCP Financials LLC	Utilities- Electric	Animal Control	Animal Control	106.98	2/16/2021
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	17.98	2/16/2021
Wellntel Inc	Special Studies	Development	Cost Share Drainage	475	2/16/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 19	Workforce Development	125	2/16/2021
West Chicago Professional Center, Inc.	DT ITA	WIOA 20	Workforce Development	9,950.00	2/16/2021
West Side Tractor Sales Co.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	393.91	2/16/2021
West Side Tractor Sales Co.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	413.91	2/16/2021
West Valley Graphics & Print Inc	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	75	2/16/2021
Western Psychological Svcs	Testing Materials	Court Services	General Fund	369.6	2/16/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	State's Attorney	General Fund	368.17	2/16/2021
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	State's Attorney	Child Advocacy Center	83.62	2/16/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wex Fleet Universal (Wright Express FSC)	Fuel- Vehicles	Animal Control	Animal Control	387.74	2/16/2021
Wholesale Direct Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	50.11	2/16/2021
Wolters Kluwer Health	Books and Subscriptions	Health	County Health	175	2/16/2021
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	63.84	2/16/2021
	Trials and Costs of Hearing	Public Defender	General Fund	40	2/16/2021
Alex Claney Photography, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,300.00	2/19/2021
Alex Claney Photography, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,400.40	2/19/2021
Batavia Chamber of Commerce	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,978.50	2/19/2021
BGP Group, Inc. dba Oak St. Restaurant and Bar	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,600.00	2/19/2021
Bumblebee Play LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,771.34	2/19/2021
Bumblebee Play LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	14,876.99	2/19/2021
Chazerly Designs, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,900.00	2/19/2021
Circa Vintage Gallery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	336.8	2/19/2021
Clare M. Ollayos, D.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	972.12	2/19/2021
Crazy Fox, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,445.72	2/19/2021
Dawn's Cafe, Ltd. dba Dawn's Beach Hut	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,160.30	2/19/2021
Dawn's Cafe, Ltd. dba Dawn's Beach Hut	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,133.33	2/19/2021
El Berisco Group LLC dba Craft Urban	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,082.69	2/19/2021
El Berisco Group LLC dba Craft Urban	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,124.21	2/19/2021
Elburn Chiropractic and Acupuncture	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,843.28	2/19/2021
Elburn Chiropractic and Acupuncture	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,020.15	2/19/2021
Green Solutions, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,800.00	2/19/2021
Gun Barrel Coffee Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	900	2/19/2021
Gun Barrel Coffee Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	42.16	2/19/2021
HC DMD, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,490.00	2/19/2021
Hills Country Store Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	174.12	2/19/2021
Hills Country Store Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	648.35	2/19/2021
Jake's Bagels and Deli, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,772.30	2/19/2021
Jake's Bagels and Deli, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,568.00	2/19/2021
JD Custom Carpentry	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,250.78	2/19/2021
Just For Paws Pet Salon LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,557.10	2/19/2021
Knightsbridge Global Ltd	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	14,380.10	2/19/2021
L A Manson Corporation dba St. Charles Bowl	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,084.32	2/19/2021
Law Offices of Benedict Schwarz, II, P.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,583.35	2/19/2021
Law Offices of Benedict Schwarz, II, P.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,868.83	2/19/2021
Moxie Skin Care LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	597.39	2/19/2021
Peak STC LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,459.21	2/19/2021
Peak STC LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,149.49	2/19/2021
R/J Recording and Sound	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,689.73	2/19/2021
R/J Recording and Sound	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,727.58	2/19/2021
Railside Citrus Insurance Agency, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,755.64	2/19/2021
Railside Citrus Insurance Agency, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	896.15	2/19/2021
S. Myers dba Reef Plus	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,787.95	2/19/2021
Sandra Lynn Inc. dba Merle Norman Cosmetics	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	125.79	2/19/2021
Sandra Lynn Inc. dba Merle Norman Cosmetics	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,514.37	2/19/2021
The Wild Rose Florist Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	860	2/19/2021
The Wild Rose Florist Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	979.29	2/19/2021
Valley Lock Company, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	208.69	2/19/2021
Valley Lock Company, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,578.74	2/19/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Angelica S Emeric	Accrued Liabilities		Special Trust	10,219.40	2/22/2021
Old Second National Bank	Accrued Liabilities		Special Trust	8,280.60	2/22/2021
Aurora Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,476.37	2/23/2021
Aurora Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,274.68	2/23/2021
Batavia Public Library	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,830.56	2/23/2021
Batavia Public Library	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,576.66	2/23/2021
Dundee Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,185.20	2/23/2021
Dundee Township	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,355.35	2/23/2021
Fox River & Countryside Fire Rescue District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	788.97	2/23/2021
Fox River Valley Public Library District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,752.62	2/23/2021
Fox River Valley Public Library District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,050.59	2/23/2021
Fox Valley Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	140,611.01	2/23/2021
Fox Valley Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	62,691.92	2/23/2021
Gail Borden Public Library District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,259.05	2/23/2021
Hampshire Fire Protection District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	251,230.60	2/23/2021
Maple Park & Countryside FPD	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	867.36	2/23/2021
St. Charles Public Library District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,518.13	2/23/2021
Sugar Grove Park District	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,954.54	2/23/2021
Town & Country Public Library	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	212.28	2/23/2021
Town & Country Public Library	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	966.85	2/23/2021
Village of Gilberts	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,383.12	2/23/2021
Alexanders Cafe 64, Inc DBA: Alexanders Cafe	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Alexanders Restaurant Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
ALL AMERICAN TAX	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	23,860.00	2/25/2021
ALL AMERICAN TAX	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,140.00	2/25/2021
American Man Barbershop	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Applied Computer Technology, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Archangels Biorecovery Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	23,896.31	2/25/2021
Archangels Biorecovery Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,103.69	2/25/2021
Art History Brewing Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
A-Tech Computer Service, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	7,146.41	2/25/2021
A-Tech Computer Service, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,920.73	2/25/2021
Barbara Jean Fitness UFC Gym North Aurora	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Batavia Diner 2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,451.94	2/25/2021
Batavia Diner 2	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	100	2/25/2021
BK & MM Ventures DBA: Rookies 1 Sports Bar & Grill	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Black Cactus Print House, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,500.00	2/25/2021
Bollero Enterprises DBA: Learning Conn. Preschool	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Chris Swift	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,017.90	2/25/2021
Circa Vintage Gallery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,342.22	2/25/2021
Circa Vintage Gallery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	75.49	2/25/2021
Clare M. Ollayos, D.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	176.3	2/25/2021
CRISTINA S. BROTEA, M.D., S.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,151.77	2/25/2021
CRISTINA S. BROTEA, M.D., S.C.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,160.00	2/25/2021
David Rosenberg Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,933.05	2/25/2021
David Rosenberg Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,285.00	2/25/2021
Elgin Medi-Transport, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,505.35	2/25/2021
Elgin Medi-Transport, Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,494.65	2/25/2021
ELGIN SANDWICH SHOP INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Evolution River Street, Inc. DBA: Bar Evolution	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,694.75	2/25/2021
Fatboy Restaurant Group LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,344.12	2/25/2021
Fatboy Restaurant Group LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,500.00	2/25/2021
Focas Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Fox River Spa LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,730.09	2/25/2021
Fox River Spa LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,269.91	2/25/2021
Fun Republic, Inc	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,703.19	2/25/2021
Geneva Archive LLC DBA: Proud Fox Gallery	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Healthy Futures Chiro Ltd DBA: Advanced Relief Chi	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	20,354.46	2/25/2021
Healthy Futures Chiro Ltd DBA: Advanced Relief Chi	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,957.99	2/25/2021
Hercules Gallery of Hair	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,725.97	2/25/2021
Hercules Gallery of Hair	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	938.17	2/25/2021
HOLM STUDIO PERSONAL TRAINING, INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	22,640.84	2/25/2021
HOLM STUDIO PERSONAL TRAINING, INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,763.60	2/25/2021
Hospitality Plus of Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
I Am Amazing Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,544.31	2/25/2021
I Am Amazing Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	332.67	2/25/2021
In Towne Self-Storage, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	11,310.90	2/25/2021
In Towne Self-Storage, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	896.75	2/25/2021
J DeCarlo Salon and Spa	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	14,898.94	2/25/2021
J DeCarlo Salon and Spa	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,657.81	2/25/2021
J. Foster Ent., Inc. DBA: Wilson Travel & Cruise	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,208.38	2/25/2021
J. Foster Ent., Inc. DBA: Wilson Travel & Cruise	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	808.7	2/25/2021
Jeevanpran Bapashree LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Jefferey Bornemann Farms	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	19,380.78	2/25/2021
Jefferey Bornemann Farms	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,153.42	2/25/2021
Jose L Hernandez DBA: Bright Cleaners	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
KMK Ventures Inc DBA: Rookies 2 Sports Bar & Grill	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	16,072.19	2/25/2021
KMK Ventures Inc DBA: Rookies 2 Sports Bar & Grill	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	8,927.81	2/25/2021
Ladi Art LLC DBA: LA Tan South Elgin	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Le Belle Donne Inc DBA: Le Belle Donne Salon & Day	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	13,828.16	2/25/2021
Le Belle Donne Inc DBA: Le Belle Donne Salon & Day	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	3,760.76	2/25/2021
Little Blessings Home Daycare	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	4,022.46	2/25/2021
Mark Adams Enterprises Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,280.00	2/25/2021
Mark Adams Enterprises Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,780.00	2/25/2021
Martin Design Partnership, Ltd.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	5,565.59	2/25/2021
Martin Design Partnership, Ltd.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	345.81	2/25/2021
MCA GENEVA INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	20,000.00	2/25/2021
MH Strength and Endurance, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,476.66	2/25/2021
MH Strength and Endurance, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,281.42	2/25/2021
Motyl Corp	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,205.64	2/25/2021
Oak and Swine	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	243.24	2/25/2021
Obscurity Mead Company	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Peak STC LLC DBA: Peak Fitness Studio & Retail	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	12,494.82	2/25/2021
Pratha Entertainment Inc. DBA: Martini Room	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,181.21	2/25/2021
Pratha Entertainment Inc. DBA: Martini Room	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,603.32	2/25/2021
Riverlands Brewing Company, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
SUDC, Inc. DBA: Sole Unique Dance Complex	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
TBT Entertainment	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,008.00	2/25/2021

CLAIMS PAID REPORT FEBRUARY 2021 FOR COUNTY BOARD INFORMATION

CLAIMANT/VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
TBT Entertainment	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	112	2/25/2021
Titan Tiny Homes, LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
TONY & FRIENDS ART STUDIO	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	11,200.51	2/25/2021
TONY & FRIENDS ART STUDIO	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,260.75	2/25/2021
Torgan Fitness, Inc. DBA: Flatlander Fitness	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Town House Books, Ltd.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	15,610.58	2/25/2021
Town House Books, Ltd.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	6,557.88	2/25/2021
TREDUPS INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	10,281.07	2/25/2021
TREDUPS INC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	1,748.43	2/25/2021
Trendy Nails and Spa LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	17,500.00	2/25/2021
Trendy Nails and Spa LLC	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,500.00	2/25/2021
Triple K&B Sports Bar DBA: Rookies 3 Sports Bar	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Windy City Amusements Inc.	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	11,341.32	2/25/2021
Wolff Strength Corp. DBA: MEDFITNESS	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	18,377.60	2/25/2021
Wolff Strength Corp. DBA: MEDFITNESS	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	2,782.84	2/25/2021
YUKTA INC DBA: HOLIDAY INN EXPRESS & SUITES	External Grants	Other- Countywide Expenses	Coronavirus Relief Fund	25,000.00	2/25/2021
Total				\$ 16,700,138.53	2025



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Proclaiming April 11-17, 2021 National Public Safety Telecommunicators Week

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

Contact: Michelle Guthrie, 630.232.5988

Budget Information:

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

Summary:

On October 9, 1991, the House of Representatives designated that each year the second full week of April would be dedicated to the men and women who serve as Public Safety Telecommunicators.

Edward Market of Ohio addressed the House that day stating:

"Every day, in all our communities, dedicated Public Safety Telecommunicators answer our calls for assistance. They dispatch our calls for help to local police and fire departments, facilitating the execution of emergency rescue and law enforcement operations in all our districts. These public safety personnel serve as the vital links within our cities and towns, although rarely appreciated because they are not physically at the scene."

America's Public Safety Telecommunicators serve the public daily in countless ways without due recognition by the beneficiaries of their services. It is for that reason that this resolution is requesting the County Board to authorize and request a proclamation calling on the people of Kane County of observe the week with appropriate ceremonies and activities.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

PROCLAIMING APRIL 11-17, 2021 NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS, over one-half million dedicated men and women are engaged in the operation of emergency response system for Federal, State and local governmental entities throughout the United States; and

WHEREAS, the Kane County Emergency Communications Center that receives these calls has emerged as the first point of contact for persons seeking immediate emergency assistance and is expected to multi-task under emergency conditions with compassion, accuracy, and professionalism throughout the year; and

WHEREAS, this week, celebrated annually, honors the thousands of men and women who respond to emergency calls, dispatch emergency professionals and equipment, and render lifesaving assistance to the citizens, residents and visitors of Kane County; and

WHEREAS, County Board Chairman, Corinne M. Pierog is authorized and requested to issue a proclamation calling on the people of Kane County to observe this week with appropriate activities and recognition.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof may and hereby will declare the week beginning April 11, 2021 through April 17, 2021 National Public Safety Telecommunicators Week and congratulate the dedicated and hardworking members of the Kane County Emergency Communications Center for their ongoing outstanding service rendered to the community.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 National Telecommunicator Week



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing Kane County Emergency Communications to Execute Agreements for Motorola Starcom Talk Groups

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

Contact: Michelle Guthrie, 630.232.5988

Budget Information:

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

Summary:

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

AUTHORIZING KANE COUNTY EMERGENCY COMMUNICATIONS TO EXECUTE AGREEMENTS FOR MOTOROLA STARCOM TALK GROUPS

WHEREAS, the safety and security for law enforcement, fire and emergency services is priority and depends on communication interoperability between public safety agencies; and

WHEREAS, the Motorola Starcom System, Kane County Emergency Communications' (KaneComm) updated operating system, authorized for implementation by Res. 20-439 requires agreements among users for interoperability and the sharing of talk groups; and

WHEREAS, a template intergovernmental agreement has been developed for the sharing of law enforcement, fire and emergency services Motorola Starcom talk groups between KaneComm and Public Safety Answering Points and the agencies they dispatch for and other local government agencies (attached as "Exhibit A"); and

WHEREAS, such agreement shall be approved by those Public Safety Answering Points, local government agencies and KaneComm pursuant to the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

WHEREAS, the template agreement, Exhibit A, may be revised as appropriate for execution between KaneComm and each separate Public Safety Answering Point, dispatch agency, and/or other local government agency; and

WHEREAS, the Kane County Emergency Communications Board ("KaneComm Board"), as authorized in Ordinance 11-398, has the responsibility for managing and coordinating implementation of system updates to ensure continued successful operation of the 9-1-1, which includes communication interoperability between public safety agencies; and

WHEREAS, it is recommended by the KaneComm Board of each intergovernmental agreement will be presented for approval by the KaneComm Board; and

WHEREAS, it is recommended by the KaneComm Board that upon approval of the final draft of each intergovernmental agreement by the KaneComm Board, that the agreements may be executed by the Executive Director of the KaneComm Board.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that upon approval of a Motorola Starcom Talk Group final intergovernmental agreement by the KaneComm Board, drafted from the template agreement in Exhibit A, and revised as appropriate for each Public Safety Answering Point, dispatch agency, and/or other local government agency, that the Executive Director of KaneComm Board is authorized to execute on behalf of the County of Kane, intergovernmental agreements necessary to implement talk group interoperability.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 KaneComm Motorola Talk Group Agreements

TEMPLATE TALKGROUP ACCESS AGREEMENT

This agreement is hereby made and entered into this ____ day of _____, 20__ by and between Kane County Emergency Communications (hereinafter referred to as "Agency") and [INSERT PSAP, DISPATCH AGENCY, AND/OR OTHER LOCAL GOVERNMENT AGENCY] (hereinafter referred to as "[INSERT REFERENCE NAME]") and.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby mutually acknowledged, the parties hereto hereby agree as follows:

Grant of Access. Agency hereby authorizes "[INSERT REFERENCE NAME]" and only those personnel members whose names "[INSERT REFERENCE NAME]" provides to the Agency to access the following (hereinafter referred to collectively as "Talkgroups"):

[INSERT TALKGROUPS]

Scope of Use. Recognizing the need to control the use of these Talkgroups and in accordance with the State of Illinois Starcom21 policies and procedures, "[INSERT REFERENCE NAME]" agrees to limit the use of the Talkgroups to Emergency Notifications (serious incidents, serious traffic crashes, and active fires), Coordination of Joint Operations and Mutual Aide Responses (Natural and Man-Made Disasters, Mass Casualty Incidents, Police, Fire, EMS, HAZMAT, Rescue Operations, and Training).

"[INSERT REFERENCE NAME]" shall, at all times, ensure that its personnel utilize its access to Talkgroups in strict conformance with the provisions of this agreement, its application to the Agency, and such rules and policies as the Agency or its subordinate entities may from time to time establish. "[INSERT REFERENCE NAME]" shall not permit its personnel to utilize "[INSERT REFERENCE NAME]" access to Talkgroups in any manner that exceeds this scope of use or in violation of law.

Termination. "[INSERT REFERENCE NAME]" may terminate its access to Talkgroups at any time by providing written notice to the Agency. The Agency may terminate "[INSERT REFERENCE NAME]" access to Talkgroups at any time for any reason with or without written notice.

Indemnification.

(a) "[INSERT REFERENCE NAME]" shall, at all times, fully indemnify, hold harmless, and defend the Agency and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of use of Talkgroup by "[INSERT REFERENCE NAME]" and its employees, or because of any act or omission, neglect or misconduct of "[INSERT REFERENCE NAME]", its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees

themselves or by the Illinois Department of Labor for "[INSERT REFERENCE NAME]" violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.). The foregoing obligation of "[INSERT REFERENCE NAME]" to indemnify shall not be limited by reason of insurance or immunity.

(b) Nothing contained herein shall be construed as prohibiting the Agency and their officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. "[INSERT REFERENCE NAME]" shall likewise be liable for the costs, fees and expenses incurred in defense of any such claims, actions, or suits.

(c) "[INSERT REFERENCE NAME]" shall be liable for any damages incurred as a result of its errors, omissions or negligent acts.

Duty to Contract for Access, Costs. "[INSERT REFERENCE NAME]" shall contract with the applicable entity for access to the system on which the Talkgroup operates. "[INSERT REFERENCE NAME]" shall be solely responsible for all costs associated with its access to the Talkgroup. "[INSERT REFERENCE NAME]" shall be solely responsible for the acquisition of any equipment it requires to access Talkgroup.

Notices. All notices required to be given pursuant to this agreement shall be in writing and addressed to the parties at their respective addresses set forth below:

If to "[INSERT REFERENCE NAME]"
[INSERT ADDRESS]

If to the Agency:
Michelle Guthrie: Executive Director
KaneComm
719 Batavia Ave, Bldg C
Geneva, IL 60134

Covenant Not to Sue. In consideration of the Agency's grant of access to Talkgroups, "[INSERT REFERENCE NAME]" covenants and agrees that it shall not sue, institute, cause to be instituted or permit to be instituted on its behalf, or by or on behalf of its past, present or future officials, officers, employees, attorneys, agents or assigns, any proceeding or other action with or before any local, state and/or federal agency, court or other tribunal, against the Agency, its Board of Directors, officers, commissioners, employees, attorneys, agents or assigns, arising out of, or from, or otherwise relating, directly or indirectly, to this agreement to the extent authorized by law. In no event shall the Agency be liable to "[INSERT REFERENCE NAME]" for monetary damages for any reason whatsoever.

Representations. "[INSERT REFERENCE NAME]" represents that it has the authority to enter into this agreement and undertake the duties and obligations contemplated by this agreement and that it has taken or caused to be taken all necessary action to authorize the execution. Further, "[INSERT REFERENCE NAME]" represents that the signatory of this agreement has the authority to bind "[INSERT REFERENCE NAME]" to all obligations herein contained.

Survival. "[INSERT REFERENCE NAME]" obligations pursuant to the sections herein under the headings entitled "Indemnification" and "Covenant Not to Sue" shall survive the termination of this agreement.

Assignment. Neither "[INSERT REFERENCE NAME]" nor any of its personnel may assign or transfer any rights afforded to it under this agreement to any third party for any purpose without the express written permission of the Agency.

Venue. This agreement shall be subject to the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this agreement shall be in the Circuit Court of Kane County, Illinois.

Severability. The terms of this agreement shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise enforceable for any reason, the remainder of this agreement shall remain in full force and effect.

Kane County Emergency Communications: "[INSERT AGENCY NAME]"

By: _____

By: _____

Name/Print: _____

Attest:

Title: _____

Title:



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Recommendation of Jody Kanikula for Reappointment to the Merit Commission

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

Contact: Christie Duffy, 630.208.2001

Budget Information:

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

Summary:

This resolution authorizes the reappointment of Jody Kanikula to the Merit Commission for a two-year term expiring March 1, 2023.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

RECOMMENDATION OF JODY KANIKULA FOR REAPPOINTMENT TO THE MERIT COMMISSION

WHEREAS, the Sheriff's Merit Commission was established pursuant to Ordinance; and

WHEREAS, 55 ILCS 8003 provides that appointments to the Merit Commission be made by the Sheriff, with approval of a majority of the members of the County Board; and

WHEREAS, the Sheriff of Kane County has recommended that Jody Kanikula be reappointed to a two-year term pursuant to statute commencing March 2021 and expiring March of 2023.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jody Kanikula is reappointed to the Sheriff's Merit Commission for a two-year term expiring in March 1, 2023.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Reappt.MeritComm (Jody Kanikula)



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract with MG Mechanical Service, Inc. of Woodstock, Illinois for Building "B" Steam Heater Replacement for the 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: \$54,855.00
If not budgeted, explain funding source: N/A	

Summary:

The contract is for the steam heater replacement in KDOT's Building B. The current heaters are the original heaters when the building was built in 1949 and they have surpassed their useful life. The heater replacement is included in the FY2021 budget. The replacement of these heaters was bid out through the County Purchasing Department.

MG Mechanical of Woodstock, IL was the low bid with a bid amount of \$47,700.00. Please refer to the bid tab. A 15% contingency amount of \$7,155.00 was added to the bid amount for an overall appropriation of \$54,855.00.

Staff is requesting approval for a total amount of \$54,855.00 for the steam heater replacement in KDOT's Building B.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A CONTRACT WITH MG MECHANICAL SERVICE, INC. OF WOODSTOCK, ILLINOIS FOR BUILDING "B" STEAM HEATER REPLACEMENT FOR THE KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received by the Kane County Purchasing Department for the Building "B" Steam Heater Replacement (hereinafter the "Project") for the Kane County Division of Transportation (KDOT); and

WHEREAS, the Project consists of replacing the current heaters in Building "B" which are original to the Building and have surpassed their useful life expectancy; and

WHEREAS, MG Mechanical Services, Inc. of 1513 Lamb Road, Woodstock, Illinois 60098 was low bidder in the amount of Forty Seven Thousand Seven Hundred Dollars (\$47,700.00) to complete the Project; and

WHEREAS, the County deems it prudent to include in its estimated cost for the Project a contingency of fifteen percent in the amount of Seven Thousand One Hundred Fifty Five Dollars (\$7,155.00).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approve a contract for the Project described herein and it 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 the Kane County Board hereby appropriates the sum of Fifty Four Thousand Eight Hundred Fifty Five Dollars (\$54,855.00) from the County Highway Fund #300, Line Item #72010 (Building Improvements) to be paid to MG Mechanical Services, Inc. of Woodstock, Illinois to pay for the Building "B" Steam Heater Replacement Project at the Kane County Division of Transportation.

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?
300.520.520.72010	Building Improvements	Yes	Yes	

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 BuildingBHeater

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

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

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



March 2, 2021

PROCUREMENT SYNOPSIS

Requesting Department:	KDOT
Procurement Name:	Bid 07-021 Steam Heater Replacement
Recommended Vendor:	MG Mechanical Service, Inc.
Amount of Award:	\$47,700.00

NOTIFICATION AND RESPONSE

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

Advertising Date:	February 9 2021	Notices sent/Plan Holders: 38/15
Bid Due Date:	February 26, 2021	Bids Received: 7

PURPOSE

This bid is seeking service from experienced and qualified vendors to replace sixteen (16) hanging steam heaters for the Kane County Division of Transportation. This is a prevailing wage bid.

Kane County Division of Transportation evaluated all bids per specifications and contract requirements and determined that MG Mechanical Service, Inc. of Woodstock, IL was the lowest, responsive, responsible bidder for the work to be performed.

BID TABULATION

VENDOR	TOTAL COST
MG Mechanical Service, Inc. – Woodstock, IL	\$47,700.00
Dahme Mechanical Industries, Inc. – Arlington Heights, IL	\$51,775.00
John's Service & Sales, Inc. – Oglesby, IL	\$53,988.00
Commercial Mechanical, Inc. – Dunlap, IL	\$56,700.00
Mechanical Concepts of Illinois, Inc. – Romeoville, IL	\$61,000.00
Cannonball Mechanical – Aurora, IL	\$70,600.00
Ideal Heating Company – Brookfield, IL	\$74,600.00

Based on cost, experience, and bid compliance, the Purchasing staff concurred with KDOT and recommends awarding of this contract to MG Mechanical Service, Inc. of Woodstock, IL pending the parent committee and full Kane County Board's approval.

Submitted By:
Maria Calamia, CPPB
Kane County Purchasing Department



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Establishing a Public Hearing Date for Consideration of Land Use Assumptions for the Required Kane County Road Improvement Impact Fee Ordinance Update

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 State of Illinois Road Improvement Impact Fee Law (605 ILCS 5/5-901 et. seq.) states that the Comprehensive Road Improvement Plan (CRIP) must be updated at least once every five (5) years. In order to initiate the CRIP update process, the Impact Fee Advisory Committee met on March 5, 2021 and voted to recommend establishing a public hearing date of Wednesday, June 9, 2021 to consider the projected land use assumptions that will be used to develop the CRIP. This will require a Committee recommendation of establishing this public hearing date for consideration at the April 13 County Board meeting.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

ESTABLISHING A PUBLIC HEARING DATE FOR CONSIDERATION OF LAND USE ASSUMPTIONS FOR THE REQUIRED KANE COUNTY ROAD IMPROVEMENT IMPACT FEE ORDINANCE UPDATE

WHEREAS, the Road Improvement Impact Fee Law of the Illinois Compiled Statutes (605 ILCS 5/5-901 *et. seq.*), (the "Impact Fee Law") requires that a public hearing be held to consider land use assumptions that will be used for the required update of the Comprehensive Road Improvement Plan (CRIP) that is part of the Kane County Road Improvement Impact Fee Ordinance; and

WHEREAS, the Impact Fee Law (605 ILCS 5/5-905(b)) requires the Kane County Board to adopt a resolution establishing a public hearing date to consider said land use assumptions; and

WHEREAS, the County of Kane is required to publish notice of the public hearing date once each week for three consecutive weeks, not less than 30 and not more than 60 days prior to the established public hearing date, in a newspaper of general circulation within Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the public hearing for the consideration of the land use assumptions used to update the CRIP in association with the required update of the Kane County Road Improvement Impact Fee Ordinance will be held on Wednesday, June 9, 2021 from 5:30 p.m. to 7:00 p.m., in the Auditorium of Building A at the Kane County Government Center located at 719 Batavia Avenue, Geneva, Illinois.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 LandUseAssumption



KANE COUNTY IMPACT FEE ADVISORY COMMITTEE

March 5, 2021



DISCUSSION ITEMS

- **Online Map Comments**
 - Land Use Assumptions
 - Approval of Recommendation for Public Hearing
- **CRIP Project Suggestions**
- **Stakeholder Planning Session**
- **Next Steps**

2022 ROAD IMPACT FEE PROGRAM UPDATE

Land Use Assumptions



CMAQ ON TO 2050 Plan

<https://www.cmap.illinois.gov/2050>

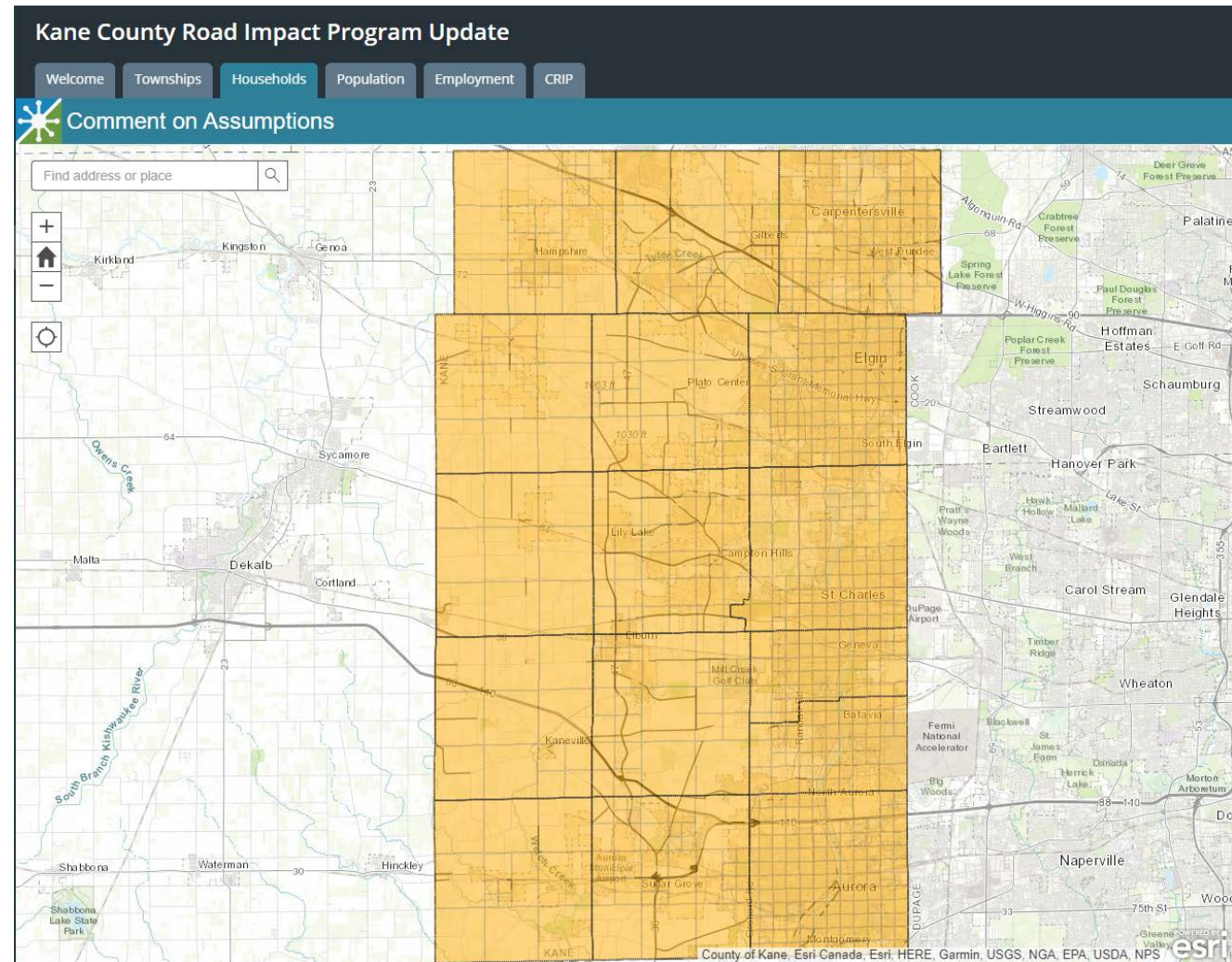
Kane County 2050 Long-Range Transportation Plan

<http://kdot.countyofkane.org/Pages/Long-Range.aspx>

- Solicit input on Year 2020 & Year 2030 socioeconomic assumptions
 - Households
 - Population
 - Employment
- Calculated by County, Township, and Traffic Analysis Zones (TAZ)
- Data from CMAP *ON TO 2050*
 - Year 2020 & Year 2030 conformity analysis
 - Previously approved data for Year 2015 provided for reference
 - Years 2040 and 2050 are horizon years

What is a TAZ?

A TAZ is a spatial unit used for assigning traffic in a travel demand model. The TAZ boundary is different from municipal, surveyed, or political boundaries.



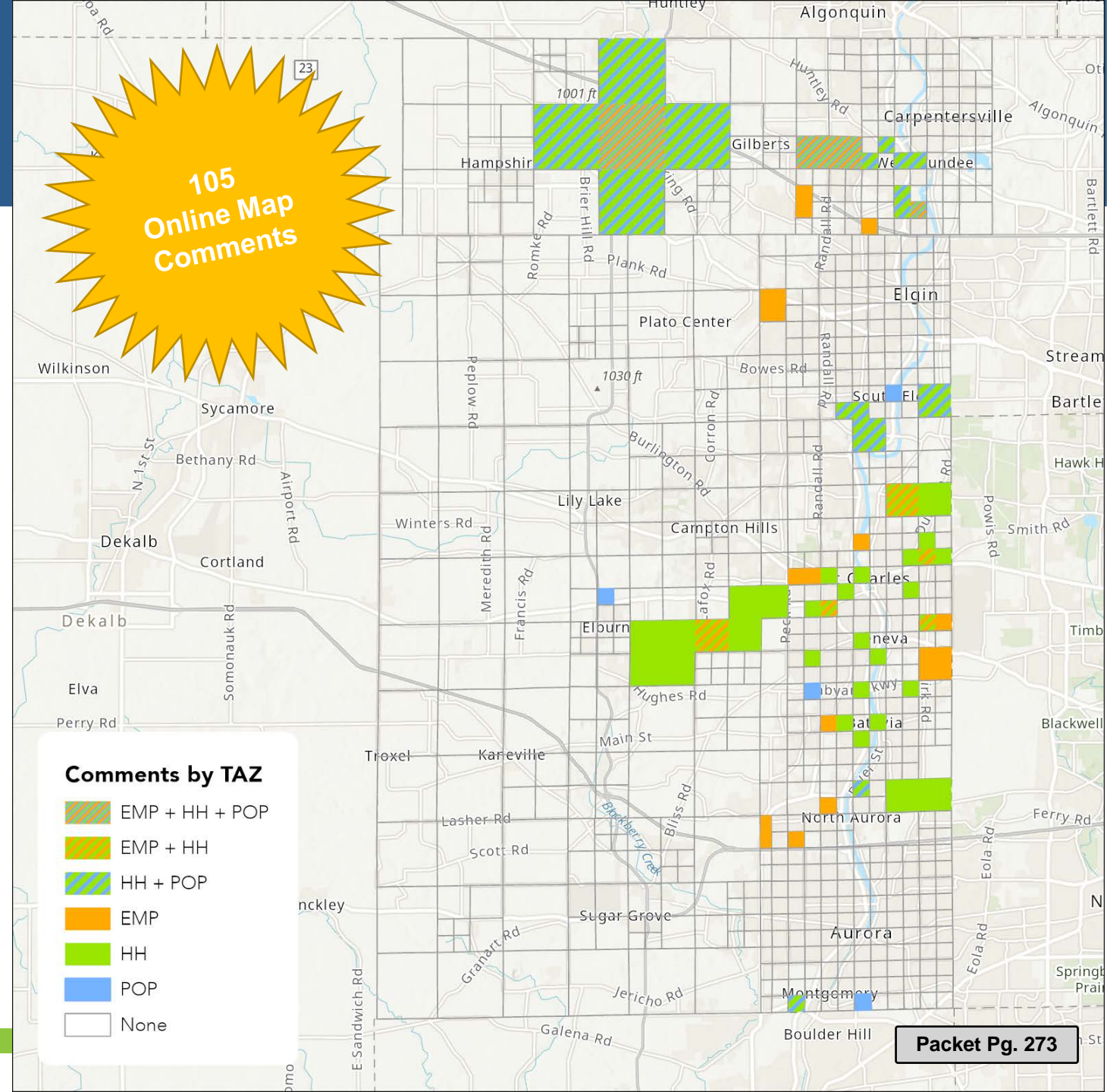
Land Use Assumptions - Municipal Input

Year 2020 and Year 2030

- Population
- Households
- Employment

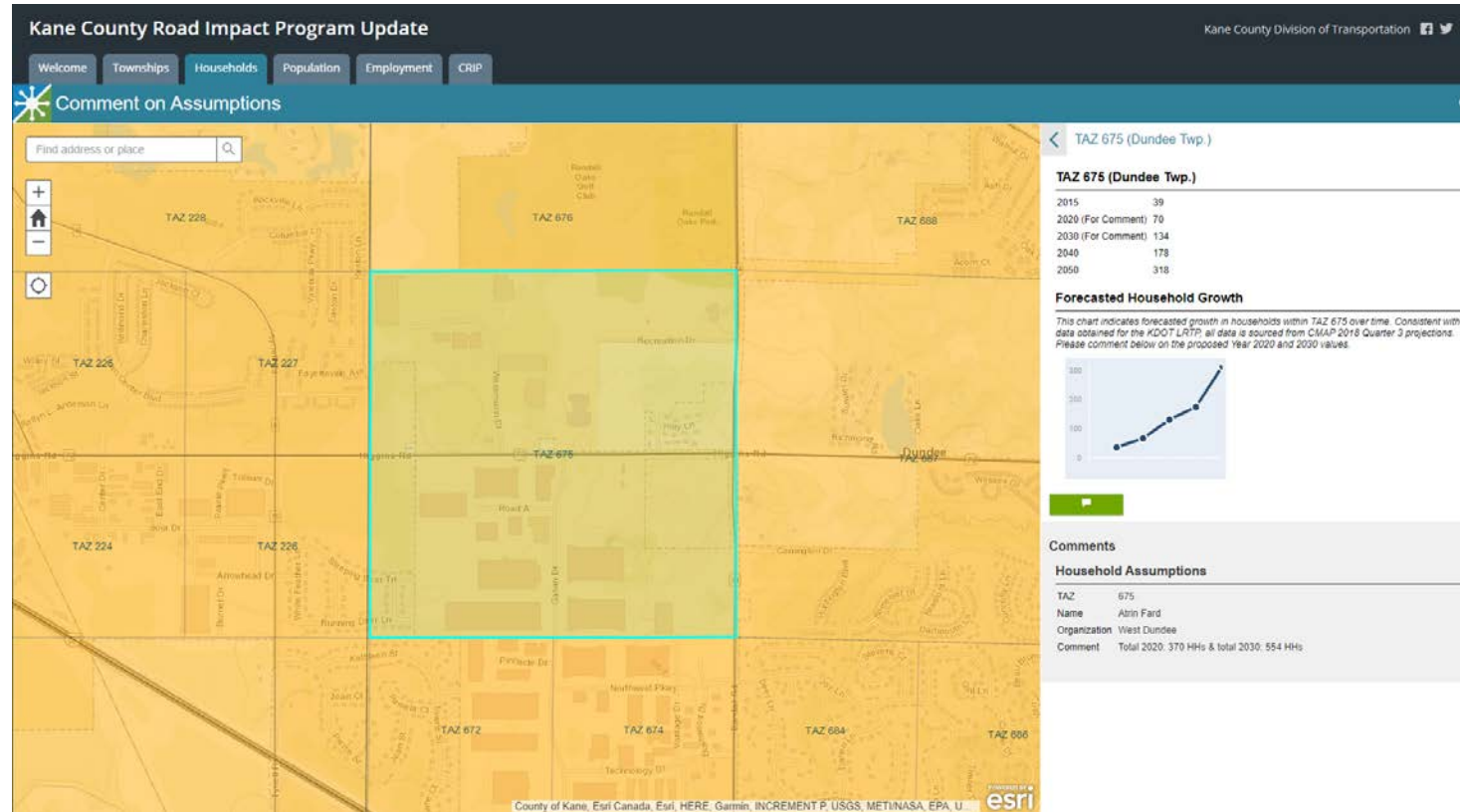
105 Online Map Comments
13 Municipalities Commented

Additional comments from one
municipality via email



COMMENTS RECEIVED

- Projected changes in land use or density
 - Residential development (density provided)
 - Commercial (re)development
 - Property ownership or zoning not aligned with growth projections
- Area is built out and limited growth anticipated
- Employment growth
 - (Re)development activity
 - Employer identified



Kane County Road Impact Program Update

Home | Townships | Households | Population | Employment | CRIP

Comment on Assumptions

Find address or place

TAZ 675 (Dundee Twp.)

Year	Households
2015	39
2020 (For Comment)	70
2030 (For Comment)	134
2040	178
2050	318

Forecasted Household Growth

This chart indicates forecasted growth in households within TAZ 675 over time. Consistent with data obtained for the KDOT LRTP, all data is sourced from CMAP 2018 Quarter 3 projections. Please comment below on the proposed Year 2020 and 2030 values.

Comments


Household Assumptions

TAZ	675
Name	Atlin Fard
Organization	West Dundee
Comment	Total 2020: 370 HHs & total 2030: 554 HHs

Example of online input received from the Village of West Dundee

HOUSEHOLDS

Political Township ^A	2015 ^B	2020 ^C	2030 ^C	2020 Adj	2030 Adj	2040 ^B	2050 ^B
Aurora	47,497	50,017	56,243	49,976	56,090	63,456	68,213
Batavia	13,230	14,124	15,628	14,214	15,902	17,005	18,536
Big Rock	720	983	1,724	983	1,724	2,694	3,988
Blackberry	5,026	5,437	6,468	5,437	6,468	7,887	11,018
Burlington	747	1,035	1,922	1,035	1,922	3,244	5,490
Campton	5,570	6,281	7,416	6,281	7,554	8,659	10,528
Dundee	21,582	22,939	25,912	24,464	26,912	29,240	33,914
Elgin	35,180	37,244	41,647	37,244	42,615	46,489	49,101
Geneva	9,809	10,743	12,545	10,713	12,569	14,135	15,548
Hampshire	3,066	4,031	5,495	4,031	5,895	7,158	9,599
Kaneville	493	545	674	545	674	827	1,199
Plato	2,545	3,749	4,803	3,749	4,803	5,805	7,431
Rutland	9,144	10,200	12,516	10,835	14,504	14,793	19,286
St. Charles	18,852	20,725	22,869	20,454	22,892	24,232	25,486
Sugar Grove	7,097	7,857	9,349	7,806	8,395	11,274	15,916
Virgil	781	961	1,345	961	1,345	1,937	2,952
Totals	181,339	196,871	226,556	198,728	230,264	258,835	298,205

 Decrease
 Increase

Sources:

^A Political Township: Kane County GIS

^B CMAP 2018 Q3 Conformity Analysis

^C CMAP 2018 Q3 Conformity Analysis and municipal and KDOT feedback

POPULATION

Political Township ^A	2015 ^B	2020 ^C	2030 ^C	2020 Adj	2030 Adj	2040 ^B	2050 ^B
Aurora	146,217	152,434	166,596	152,356	166,308	184,920	197,184
Batavia	36,014	38,039	41,065	38,281	41,786	43,963	47,429
Big Rock	1,890	2,494	3,832	2,494	3,832	5,549	8,105
Blackberry	15,410	16,436	18,767	16,436	18,767	22,173	29,701
Burlington	1,998	2,723	4,343	2,723	4,343	6,793	11,298
Campton	16,873	18,604	21,085	18,604	21,475	23,900	28,462
Dundee	65,503	68,965	75,839	73,305	78,527	84,086	95,903
Elgin	102,049	106,881	116,226	106,881	118,885	127,625	133,968
Geneva	26,053	28,003	31,161	27,923	31,243	34,278	37,294
Hampshire	8,126	10,049	12,315	10,049	13,203	15,314	20,156
Kaneville	1,232	1,361	1,650	1,361	1,650	1,960	2,820
Plato	7,475	10,222	12,295	10,222	12,295	14,442	18,135
Rutland	23,475	25,284	28,461	26,833	32,955	32,498	41,320
St. Charles	50,286	54,300	58,224	53,593	58,293	60,924	63,650
Sugar Grove	20,101	21,837	24,869	21,695	22,331	29,081	39,637
Virgil	2,051	2,468	3,167	2,468	3,167	4,359	6,476
Totals	524,753	560,100	619,895	565,224	629,060	691,865	781,538

 Decrease
 Increase

Sources:

^A Political Township: Kane County GIS
^B CMAP 2018 Q3 Conformity Analysis
^C CMAP 2018 Q3 Conformity Analysis and municipal and KDOT feedback

EMPLOYMENT

Political Township ^A	2015 ^B	2020 ^C	2030 ^C	2020 Adj	2030 Adj	2040 ^B	2050 ^B
Aurora	49,900	53,182	56,466	53,077	56,544	62,606	69,720
Batavia	14,214	14,577	15,320	14,469	15,236	16,422	18,474
Big Rock	3,660	3,727	4,064	3,727	4,064	4,745	5,379
Blackberry	3,122	3,256	3,744	3,256	3,744	4,639	6,660
Burlington	539	610	942	610	942	1,617	3,253
Campton	2,318	2,468	2,937	2,468	2,937	3,607	4,890
Dundee	33,156	36,334	38,189	36,357	38,282	41,137	46,501
Elgin	39,185	40,646	43,411	40,646	43,411	48,084	52,786
Geneva	23,824	24,140	25,193	24,140	25,268	26,592	27,938
Hampshire	2,632	2,766	3,243	2,766	3,243	4,145	5,926
Kaneville	431	460	571	460	571	732	986
Plato	906	997	1,296	997	1,296	1,841	3,027
Rutland	3,919	4,861	5,476	4,861	5,476	6,592	9,433
St. Charles	27,685	28,791	29,880	28,716	30,090	31,205	33,239
Sugar Grove	4,756	5,587	6,339	5,607	5,905	7,579	11,154
Virgil	331	377	554	377	554	912	1,653
Totals	210,578	222,779	237,625	222,534	237,563	262,455	301,019

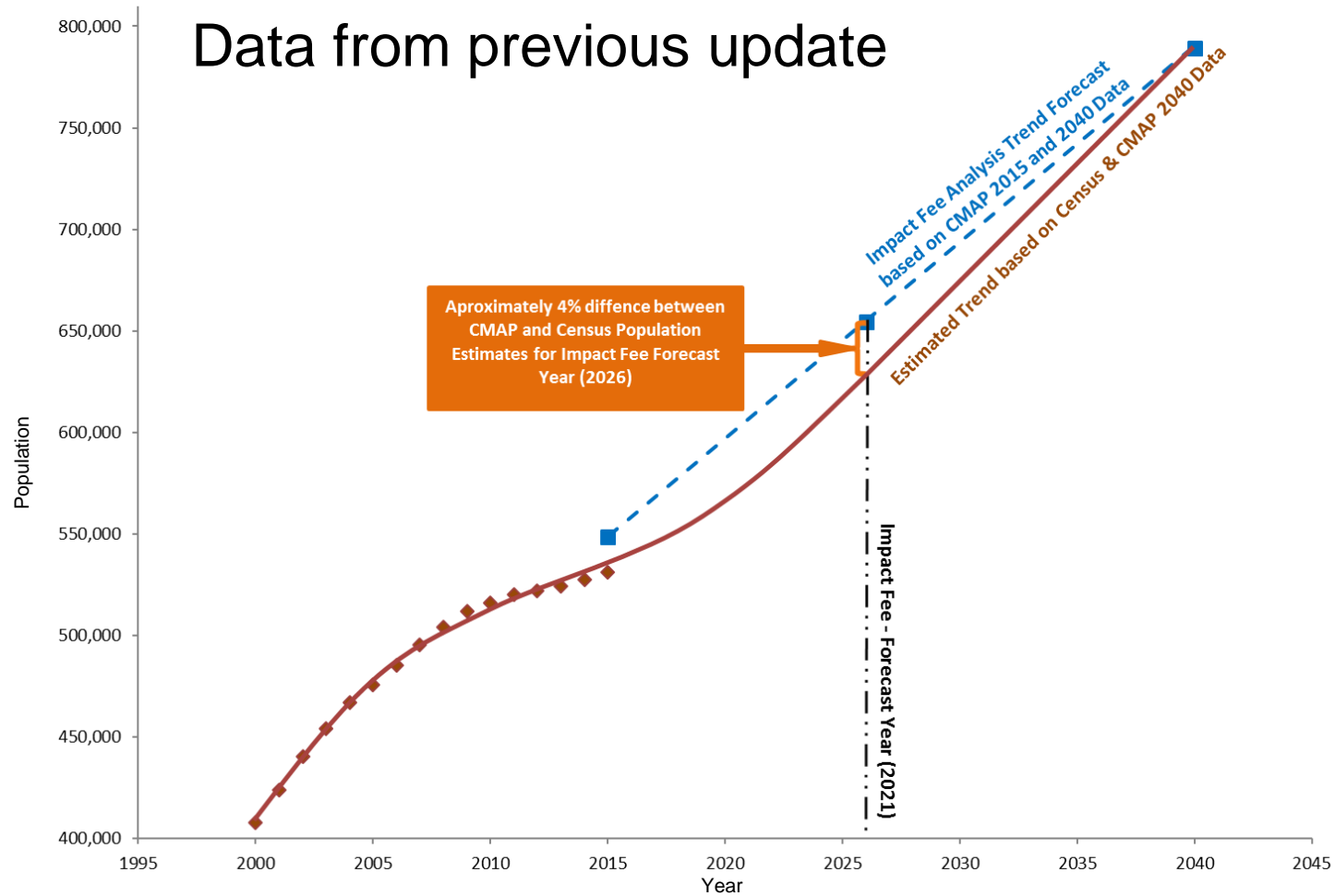
 Decrease
 Increase

Sources:

^A Political Township: Kane County GIS
^B CMAP 2018 Q3 Conformity Analysis
^C CMAP 2018 Q3 Conformity Analysis and municipal and KDOT feedback

POPULATION TREND ANALYSIS – 2017 UPDATE COMPARISON

Population - Trend Analysis



ACTION REQUESTED

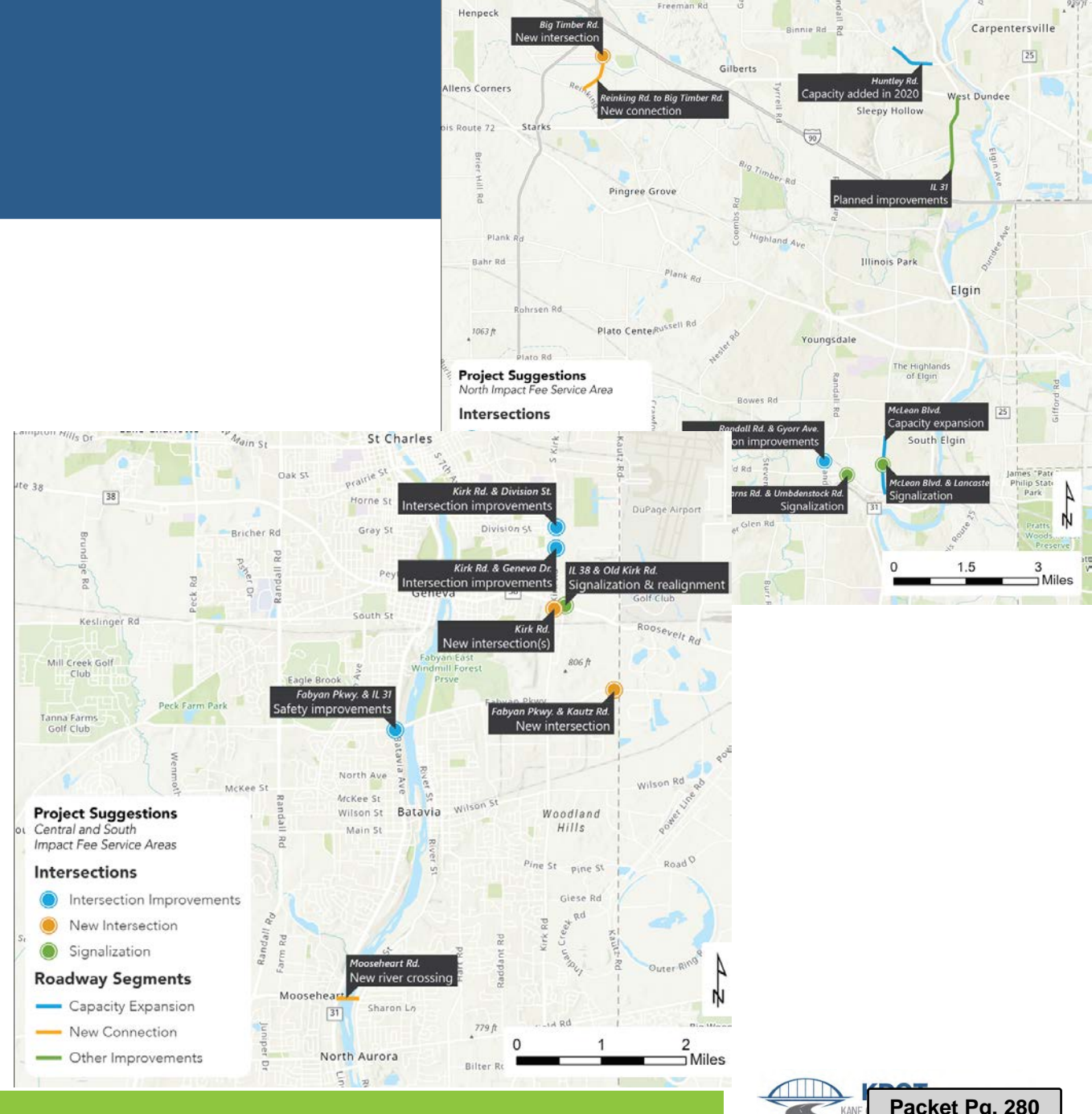
- Approval of recommendation to conduct the public hearing to consider the future land use assumptions.
 - Tentative public hearing date is June 9, 2021
 - Public notice will be issued in accordance with the Road Improvement Impact Fee Law of the State of Illinois (605ILCS 5/5-901 to et. seq.)

CRIP Projects – Online Municipal Input

- Review status of existing CRIP – 15 comments received
- Identify future projects for consideration
 - Many comments were related to ongoing local projects
 - Some comments included projects for future CRIP consideration

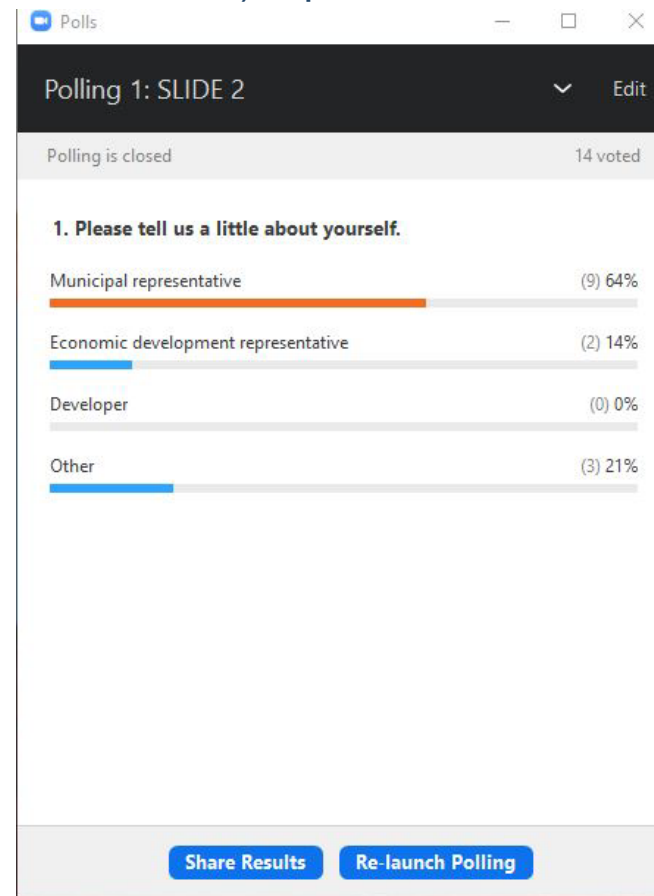
Eligibility Criteria

- County highway
- Transit, bicycle, and pedestrian infrastructure *not* eligible but included in projects with alternate funding



STAKEHOLDER PLANNING SESSION

- 22 participants, including municipal and developer (industrial, residential) representatives
- Review Impact Fee Program goals and benefits
- Outline current policies and procedures
 - Fee structure
 - Land use categories
 - Discounts and credits
 - Program administration
- Highlight best practices



BEST PRACTICES

Simplicity

- Focus on trips
- Define the role of impact fees

Predictability

- Online impact fee estimate

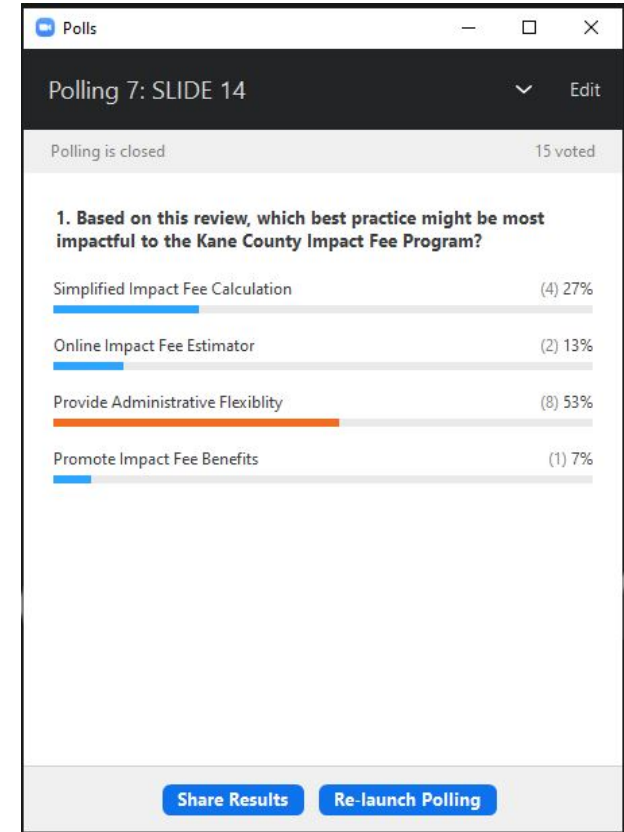
Visibility

- Celebrate impact fee funded infrastructure projects



STAKEHOLDER INPUT

- Consider including additional details in annual reporting
 - Impact fee funded projects
 - Expenditures by municipality (in addition to service area)
- Review impact fee structure for industrial development
- Evaluate fee per trip (not fee per building size)
- Increase awareness of Impact Fee Program
 - Consider an online impact fee estimator tool
 - Highlight impact fee-funded projects
- Evaluate discount for off-site roadway improvements on non-County highways

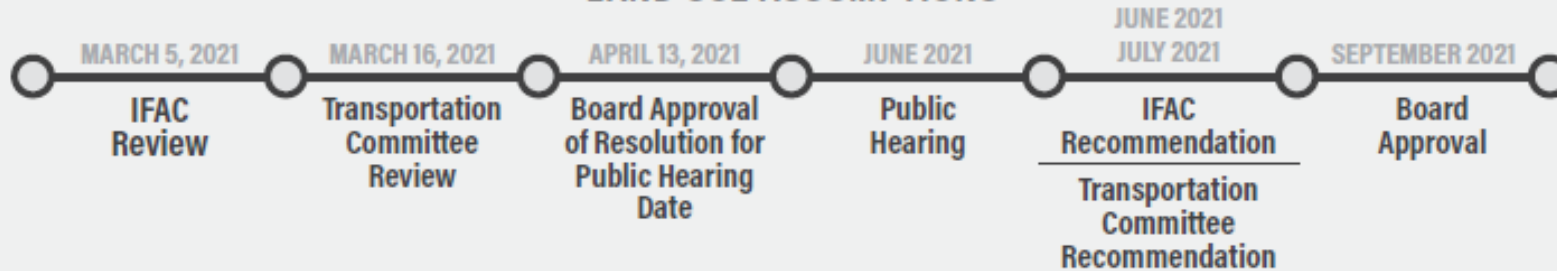


TIMELINE

REVIEW / APPROVAL PROCESS

UPDATE MUST BE COMPLETED BY MARCH 2022 (STATUTORY REQUIREMENT)

LAND USE ASSUMPTIONS*



COMPREHENSIVE ROAD IMPROVEMENT PLAN (CRIP) & ORDINANCE*



**Dates are anticipated and subject to change*



NEXT STEPS

1

**4/13 County Board Resolution
for Public Hearing to Consider
Land Use Assumptions**

**Public Hearing Notice per
State Statute**

2

**Land Use Assumptions Public Hearing
(anticipated 6/9)**

Travel Demand Model

- Deficiencies analysis



QUESTIONS

For more information, visit the Impact Fee webpage:

<http://kdot.countyofkane.org/Pages/Impact-Fees.aspx>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Software and Implementation Services Contract with Cartegraph Systems LLC of Dubuque, Iowa

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$179,148.57
If not budgeted, explain funding source: N/A	

Summary:

Cartegraph is an asset management and Geographic Information Systems (GIS) software vendor that has been used by the Kane County Division for Transportation since 2005. The software is used to manage roadway signs and daily work orders for maintenance, permitting, and design staff. The current contract is expiring and a new contract is necessary to continue service. The Forest Preserve District of Kane County also uses Cartegraph and per the terms of the contract and the associated IGA, KDOT and the Forest Preserve District will be cost sharing the services, a savings of approximately \$25,000.00. The scope of work includes:

- Three years of Cartegraph Software and Services which includes licenses, maintenance, Support Services, Training & Education Services, Releases and Upgrades

Staff has negotiated a contract with Cartegraph for an amount not to exceed 179,148.57 for three years.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING A SOFTWARE AND IMPLEMENTATION SERVICES CONTRACT WITH CARTEGRAPH SYSTEMS LLC OF DUBUQUE, IOWA

WHEREAS, the County of Kane requires technical support for its Geographic Information Systems (GIS) including technical services to ensure the optimization of costs, service, performance and sustainability of various assets (asset management) and upgrade of software to manage assets including among a variety of things, roadway signs, daily work orders and the like, (hereinafter the "Project"); and

WHEREAS, in order to accomplish the Project, it is necessary to retain the services of geographic information system firm to perform the necessary asset management and software maintenance; and

WHEREAS, Cartegraph Systems LLC, of 3600 Digital Drive, Dubuque, IA 52003 has experience and professional expertise in geographic information system for asset management and is willing to perform the required services for an amount not to exceed One Hundred Seventy Nine Thousand One Hundred Forty Eight and 57/100 Dollars (\$179,148.57) as set forth in the proposed asset management contract with Cartegraph Systems, LLC (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an asset management contract with Cartegraph Systems LLC.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of One Hundred Seventy Nine Thousand One Hundred Forty Eight and 57/100 Dollars (\$179,148.57) from County Highway Fund #300, Line Item #70020 (Computer Software - Capital) to pay for said asset management services.

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?
300.520.520.70020	Computer Software - Capital	Yes	Yes	

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 Cartegraph



Kane County

Cartegraph Software and Services Contract

PA#: PA-3142

Date: 2/16/2021

Cartegraph Systems LLC
3600 Digital Drive
Dubuque, IA 52003

cartegraph.com

800 688.2656
563 556.8120
Fax 563 556.8149

Purchase Agreement

Cartegraph is pleased to present this Purchase Agreement for the implementation of world class technology solutions. This Purchase Agreement is made and entered into between **Kane County** (hereinafter referred to as **Customer**) and **Cartegraph Systems LLC** (hereinafter referred to as **Cartegraph**). In the case that any terms or conditions provided in the Cartegraph Solutions Agreement different from, are provided in more detail by, or are made irrelevant by the terms and conditions provided in this Purchase Agreement, the terms in this Purchase Agreement shall control. For all terms and conditions not addressed by this Purchase Agreement, the Cartegraph Solutions Agreement shall control.

CUSTOMER ADDRESS:

Kane County
41W011 Burlington Road
St. Charles, IL
60175

LICENSEE ADDRESS:

Kane County
41W011 Burlington Road
St. Charles, IL
60175

Investment Summary

The addendums attached here to include:

Addendum A - Support Services

Product		Year 1	Year 2	Year 3
OMS Plus	Quantity	1	1	1
	Price	USD 21,303.80	USD 21,942.91	USD 22,601.20
Parks & Recreation Domain	Quantity	1.00	1.00	1.00
	Price	USD 3,091.50	USD 3,184.25	USD 3,279.78
Transportation Domain	Quantity	1.00	1.00	1.00
	Price	USD 5,564.70	USD 5,731.64	USD 5,903.59
Scenario Builder	Quantity	1.00	1.00	1.00
	Price	USD 12,000.00	USD 12,360.00	USD 12,730.80
OMS User	Quantity	50.00	50.00	50.00
	Price	USD 16,000.00	USD 16,480.00	USD 16,974.40
TOTAL:		USD 57,960.00	USD 59,698.80	USD 61,489.77

NOTES:

- The pricing listed above does not include applicable sales tax.
- The Cartegraph OMS pricing listed above does not include Esri ArcGIS licenses.
- Hosting includes 250GB of available file storage. If additional storage is required, the Organization can purchase in 1TB increments.
- Contract term dates
 - 4/1/2021 - 4/13/2024

Payment Terms and Conditions

In consideration for the Solutions and Services provided by **Cartegraph** to **Customer**, **Customer** agrees to pay **Cartegraph** the Fees in U.S. Dollars as described below:

I. DELIVERY

Customer shall be provided with the ability to access and use the Solutions upon execution of this Purchase Agreement. If applicable, Services will be scheduled and delivered upon your acceptance of this Purchase Agreement, which will be considered as your notification to proceed.

II. SERVICES SCHEDULING

Customer agrees to work with Cartegraph to schedule Services in a timely manner. All undelivered Services shall expire 365 days from the signing of this Purchase Agreement.

III. SOLUTIONS INVOICING

The fee for solutions will be due in annual installments 15 days prior to the anniversary of the initial term as follows:

1. \$57,960.00 due upon execution of the Purchase Agreement.
2. \$59,698.80 due 15 days prior to 1st year anniversary of term start date.
3. \$61,489.77 due 15 days prior to 2nd year anniversary of term start date.

IV. PAYMENT TERMS

All payments are due Net 30 days from start date of invoice.



BY SIGNING BELOW, THE PARTIES AGREE THAT ALL USE AND ACCESS TO THE SOLUTIONS DESCRIBED IN THIS PURCHASE AGREEMENT SHALL BE GOVERNED BY THE CARTEGRAPH SOLUTIONS AGREEMENT, WHICH CAN BE REVIEWED AT: <https://www.cartegraph.com/solutions-agreement>. THE PARTIES AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CARTEGRAPH SOLUTIONS AGREEMENT AND THIS PURCHASE AGREEMENT REFERENCED HEREIN.

CARTEGRAPH:

Cartegraph Systems LLC

By: _____
(Signature)

(Type or Print Name)

Title: SVP of Sales & Marketing

Date: _____

CUSTOMER:

Kane County

By: _____
(Signature)

(Type or Print Name)

Title: _____

Date: _____

Cartegraph Systems LLC

Addendum A - Support Services

Cartegraph Support and Training Services – Scope of Work

The Support Services listed in the Investment Summary of the Purchase Agreement are specific Cartegraph Services which will be delivered to the Customer based on the descriptions below and on the terms and conditions and subject to the limitations set forth in this Addendum A, the applicable Purchase Agreement, and the Cartegraph Solutions Agreement. Cartegraph will coordinate with the Customer on service delivery expectations and timeframes.

As part of Customer's subscription to access and use of the Cartegraph Solutions, Customer will receive:

1. Support Services

a. Campus – www.campus.cartegraph.com

Our User Assistance area is a convenient and easily-shareable resource designed to help you and your co-workers better understand the functions and capabilities of your Cartegraph Solutions. Instantly access user tips, step-by-step instructions, videos, and more.

b. Dedicated, Unlimited, Toll-free Phone Support - 877.647.3050 and Live Chat

When questions need answers and difficulties arise, count on our industry-leading Support team to provide the guidance and assistance you need. Reach us as often as you need Monday-Friday, 7:00 am-7:00 pm CT. Live Chat is available within the product or through Campus.

c. Support via Case Submittal or Email

If a phone call or live chat is not your best option, you can always request support via our online case submittal form available in Campus or via email. Email support is available at support@cartegraph.com.

2. Training & Education Services

a. Convenient Online Resources:

All the information you need, one click away. Take advantage of online training opportunities, tutorial videos, upcoming event information, and more.

b. Customer Led User Groups

: Meet and network with similar Cartegraph users in your region. Customer led User Groups allow you to find out what other organizations are doing to get more from their Cartegraph solutions and services.

3. Releases & Upgrades

a. New Releases:

Cartegraph is continuously innovating and enhancing the Cartegraph OMS collection of products. As a customer with an active subscription, you will receive each new release of the software.

i. Cloud-hosted customers: Your cloud-hosted site will be upgraded by our Cartegraph System Consultants after the release is available.

ii.

On-premise customers: For your on-premises installation, our Technical Consultants will work with your organization's IT staff to deliver the latest software release. Software will be made available after installation to the Cartegraph cloud-hosted customers.

b. Service Packs:

A Service Pack consists of lower-severity bug fixes and/or small platform updates.

i.

If required, cloud-hosted sites will receive Service Packs as needed. These Service Packs are installed by the Cartegraph System Consultants.

ii. On-premises customers that contacted Cartegraph Technical Support about an issue that is resolved with the Service Pack, will be provided the service pack for installation. These on-premises customers can then schedule a time to install the Service Pack with our Technical Support team

c. Hot Fixes:

If an issue is determined to be a defect and falls outside the standard release cycle, Cartegraph will issue a hot fix and provide application specialists with detailed levels of product knowledge to work with you in achieving a timely and effective resolution

Cartegraph will provide the Support Services only to Customer, provided that Cartegraph reserves the right to contact any third party as necessary to facilitate the delivery of Support Services or other services relating to the Solutions. Said support applies only to the most current version of the product and the previous version in succession.

All Support Services are dependent upon the use by Customer of the Solutions in accordance with Cartegraph's documentation and specifications. Cartegraph is under no obligation to modify the Solutions so that the modified Solutions would depart from Cartegraph's published documentation and specifications for such Solutions.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County for Cartegraph LLC Software & Services

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:

Cartegraph is an asset management and Geographic Information Systems (GIS) software vendor that has been used by the Kane County Division for Transportation since 2005. The software is used to manage signage and daily work orders for maintenance and implementation. The Forest Preserve District of Kane County also uses Cartegraph and per the terms of the proposed intergovernmental agreement (IGA), KDOT and the Forest Preserve District cost share the services which results in a savings of approximately \$25,000 for the two agencies.

Staff have negotiated a contract with Cartegraph for an amount not to exceed 179,148.57 for three years of which the IGA call for the Forest Preserve to reimburse the County \$67,206.69 for their cost share.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF KANE COUNTY FOR CARTEGRAPH LLC SOFTWARE & SERVICES

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

WHEREAS, the County and the District desire to cooperate among themselves to provide software to manage assets such as roadway signs and daily work orders therefor (hereinafter referred to as the "Project"); and

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

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

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

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 CartegraphIGAFDPKC

INTERGOVERNMENTAL SOFTWARE AGREEMENT

This AGREEMENT is made and entered into the ____ day of _____ 2021 by and between the FOREST PRESERVE DISTRICT OF KANE COUNTY, an Illinois downstate forest preserve district located at 1996 South Kirk Road Geneva, Illinois 60134 (“District”) and the County of Kane, a body corporate and politic of the State of Illinois (“County”). The District and the County are hereinafter sometimes individually referred to as a “Party” and collectively as the Parties.

WHEREAS, the County is the licensee of certain computer software referred to as “Operations Management Software” (hereinafter the Software) from Cartegraph LLC (hereinafter the “Vendor”) which Software is used for asset maintenance and management tracking; and

WHEREAS, as part of the County’s license agreement (hereinafter the “Cartegraph License”) with the Vendor, the County is authorized fifty (50) “Named Users” of the Software who are permitted to utilize the Software for its intended purposes, of which twenty-five (25) of the fifty (50) Named Users are not currently utilized by the County; and

WHEREAS, the County’s License authorizes the County to permit and otherwise allow an “affiliated entity” and their employees to be designated one or more of the County’s fifty (50) Named Users of the Software; and

WHEREAS, the District desires to utilize the County’s twenty-five (25) unused Named Users of the Software for District asset maintenance and management tracking; and

WHEREAS, the Vendor has determined the District to be an affiliated entity of the County; and;

WHEREAS, the County has or will be entering into the Cartegraph License with the Vendor subscribing to the use of the Software and under which Cartegraph License the County is authorized to grant use of the twenty five (25) Named Users to the District as an affiliated entity with County, subject to such terms and certain conditions as are set forth in the Cartegraph License and this Agreement.

WITNESSETH:

1. Subject to the terms and conditions of this Agreement, the County hereby grants unto the District a revocable and terminable use of no more than twenty five (25) Named Users of the Software together with the right of reasonable access to the same, whether by computer link or download, as applicable and as otherwise allowed by the Vendor.
2. The District shall be permitted to use the Software to manage and maintain information regarding the District’s assets and equipment and for other reasonably related purposes as may be allowed under the terms of the Cartegraph License. The District shall not be

permitted to use the Software for any purpose other than expressly permitted under the terms and conditions of the Cartegraph License and/or this Agreement except by prior written permission of the County and the Vendor as applicable. The County shall allow up to twenty-five (25) Named Users to the District from the County's allotted number of fifty (50) Named Users or in such lesser number as the District may require from time to time. If either Party has unused Named Users available from their respective twenty-five (25) Named Users allotment, the County may assign any unused Named Users to the personnel of either the District or the County as deemed necessary by the County. In addition, the Parties acknowledge that "ARC GIS Online" licenses are necessary to enable full functionality of the Software by the District; accordingly, the County shall coordinate with County offices with the intent to provide the District with ARC GIS Online licenses in such number as the District may require from time to time for use of the Software during the term hereof on terms acceptable to the County.

3. The Parties acknowledge and agree that the Cartegraph License has a term of three (3) years. The District shall pay to the County the sum of \$21,743.40 for the first year of the term, \$22,395.71 for the second year of the term, and \$23,067.58 for the third year of the term of the Cartegraph License; for total payments from the District in the amount of \$67,206.69 for the entire term of the Cartegraph License. Such payments hereunder shall be made by the District to the County at least ten days in advance of payment coming due under the License. Notwithstanding anything herein to the contrary, the District's first payment hereunder shall be made to the County immediately following July 1, 2021 to coincide with the District's fiscal year. The County shall provide the District an invoice to process each payment; allowing 30 days for payment processing and approval through the regular committee meeting schedule. However, for any year after the first year, if the Vendor invoices the District directly, such amount shall be paid by the District to the Vendor rather than paying the same to the County.
4. The initial term of this Agreement shall be for a period of three (3) years commencing on the date of this Agreement and expiring on April 13, 2024, unless otherwise extended or sooner terminated as hereinafter provided. At the time of expiration of the Cartegraph License, the Parties may renegotiate the term of this Agreement and the allocation of the cost of the Cartegraph License between the Parties for such extended term.
5. The Parties acknowledge that this Agreement constitutes an intergovernmental agreement relating to the sharing of the costs of the Cartegraph License and that the County is authorized to enter into the Cartegraph License with the Vendor at which point the District will be bound to pay its share of the costs of the Cartegraph License as set forth above. The County agrees to timely pay all amounts due under the Cartegraph License to assure the District that its rights to the use of the Software is maintained without interruption or premature termination.
6. The District warrants to the County that the District's use of the Software will be at all times within the scope of the uses authorized herein and by the Cartegraph License.

- 11. Either Party may terminate this Agreement for any reason upon thirty (30) days written notice to the other Party.
- 12. The preambles as set forth in the beginning of this Agreement are incorporated into and made a substantive part of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

The Forest Preserve District of Kane County

The County of Kane

BY: _____

BY: _____

TITLE: Christopher W. Kious, President

TITLE: Corinne M. Pierog
Madam Chair

DATED: _____

DATED: _____

ATTEST: _____

ATTEST: _____



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Intergovernmental Agreement with the Forest Preserve District of Kane County for the Fabyan Parkway Multi-Use Path

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 multi-use path on the north side of Fabyan Parkway between Illinois Route 25 and the Settler's Hill Landfill entrance will be reconstructed by the County in FY2021. The path is situated on both County owned and District owned property. The proposed easement agreement allows for the County and the District to cooperate among themselves to provide for the County's ongoing maintenance of the Path at the expense of the County.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF KANE COUNTY FOR THE FABYAN PARKWAY MULTI-USE PATH

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

WHEREAS, the County has in the distant past constructed a multi-use path (Path) for bicycle and pedestrians purposes on the north side of Kane County Highway No. 8 (Fabyan Parkway) said Path being situated on both County owned and District owned property and the County and the District desire to cooperate among themselves to provide for the County's ongoing maintenance of the Path at the expense of the County; and

WHEREAS, the Path is deemed by the County and the District to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it provides continuing pedestrian, bicycle and recreational opportunities and provides for the safety of the public generally; and

WHEREAS, the County and the District have determined a mutually satisfactory allocation of costs and responsibilities for the Path as set forth in an Intergovernmental Permanent Multi-Use Path Easement Agreement, (a copy of which is on file with the County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane approve and enter into an Intergovernmental Permanent Multi-Use Path Easement Agreement for the Path with the Forest Preserve District of Kane County and that the Kane County Board Chairman is hereby authorized to execute the intergovernmental agreement therefor.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 FbynMUPFPDKC

**INTERGOVERNMENTAL
PERMANENT MULTI-USE PATH
EASEMENT AGREEMENT**

This Grant of non-exclusive Permanent Multi-Use Path Easement is made this ____ day of April 2021, between the FOREST PRESERVE DISTRICT OF KANE COUNTY, an Illinois downstate forest preserve district, located at 1996 S. Kirk Road, Geneva, Illinois (hereinafter the "GRANTOR") and the County of Kane, 719 South Batavia Avenue, Geneva, Illinois acting by and through its Division of Transportation (hereinafter the "GRANTEE").

WHEREAS, GRANTEE has requested from GRANTOR a permanent multi-use path easement for the purpose of designing, laying out, constructing and maintaining the existing public multi-use path for pedestrians, bicyclists and the like and all things appurtenant thereto as said path currently exists along the north side of Fabyan Parkway between Illinois State Rt. 25 and the entrance to Settler's Hill Landfill in Geneva, Illinois, (hereinafter referred to as the "Improvement"); and,

WHEREAS, the GRANTOR recognizes the benefit of the Improvement for bicycle and pedestrian access to GRANTOR's Forest Preserve properties and for public recreation purposes generally.

NOW, THEREFORE the GRANTOR grants and conveys unto the GRANTEE a permanent easement for the uses aforesaid for the Improvement within, over, under, through and upon the real estate of the GRANTOR on the following conditions:

1. The premises of the permanent multi-use path easement for the purpose of Improvement shall be within, over, under, through and upon the real estate of the GRANTOR as it exists within fifteen feet (15') on either side of the centerline of the existing multi-use path as that path is depicted and shown on Exhibit 1 attached hereto and made a part hereof.

2. The GRANTOR, for itself and its successors and assigns, covenants and agrees that it shall not interfere with the lawful use of the real estate described in Paragraph No. 1 above by the GRANTEE, its successors and assigns, pursuant to the terms of this multi-use path easement.

3. This multi-use path easement shall include the following obligations of the GRANTEE:

- a.) During construction, the GRANTEE shall fence and/or cover any excavation opening with protective cover at all times when construction personnel are not present at the site of the Improvement.

- b.) GRANTEE and its contractor(s) will be responsible for safety measures to protect the public and the GRANTOR.
- c.) GRANTEE shall construct and/or maintain the Improvement in accordance with approved plans therefor.
- d.) GRANTEE represents to the GRANTOR that prior to construction or maintenance, all permits, licenses, authorizations and approvals required by all federal and state and local governmental agencies having jurisdiction over the work will be obtained.
- e.) GRANTEE shall restore GRANTOR's sod, plant material, trees, multi-use path or other improvements (if any) on Grantor's property damaged in GRANTEE constructing or maintaining the Improvement.
- f.) GRANTEE shall restore the multi-use path easement premises in accordance with the approved construction plans.
- g.) GRANTEE will be fully responsible for the actions of its employees and agents while on the multi-use path easement premises described in Paragraph 1 and Exhibit 1.

4. GRANTEE shall indemnify and save harmless the GRANTOR from and against any loss, damage or expense which the GRANTOR may suffer, incur or sustain or for which the GRANTOR may become legally liable arising or growing out of GRANTEE's activities and/or negligence and that of its contractors, agents and employees in designing, construction or maintaining the Improvement while on the multi-use path easement premises.

5. GRANTOR makes no covenant, representation or warranty as to the suitability of the multi-use path easement premises for any purpose whatsoever or as to the physical condition of the property. Portions of the multi-use path easement premises could have been, used for operations and for storage of products and by-products from those operations, some of which may be toxic or hazardous substances. As a result of such uses and activities, physical and other changes may have occurred in the multi-use path easement premises, including without limitation the disposition of solid and hazardous wastes and hazardous substances. GRANTEE shall prior to commencing the Improvement inspect the multi-use path easement premises, having observed its physical characteristics and existing conditions, and having had the opportunity to conduct such investigation and study on and of said property as it deems necessary, and waives any and all objections to or complaints about physical characteristics and existing conditions, including without limitation subsurface conditions and solid and hazardous wastes and hazardous substances on, under or related to the multi-use path easement premises. The easement over the multi-use path easement premises are granted to and accepted by GRANTEE in its present condition "as is", and GRANTEE assumes the risk that adverse physical characteristics and existing conditions may not have been revealed by its investigation.

6. The term of this permanent multi-use path easement shall be permanent.

7. The covenants and agreements herein contained shall inure to the benefit of and be binding upon the parties hereto, their heirs successors and assigns.

8. The preambles of this Permanent Multi-Use Path Easement agreement are incorporated into this permanent easement as a substantive part hereof.

GRANTOR:

**FOREST PRESERVE DISTRICT
OF KANE COUNTY**

By:

Christopher W. Kious
President

Attest:

Myrna Y. Molina
Secretary

GRANTEE:

COUNTY OF KANE

By:

Corinne M. Pierog
Chairman, County Board

Attest:

Andrew J. Cunningham
County Clerk

Multi-use Path





Multi-use Path

EXHIBIT 1 (page 3 of 3)





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Amending Wireless Communication Facility Agreement Regarding Wireless Telecommunication 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 2018, 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 addition to a written permit issued by KDOT for the installation of facilities on County-owned infrastructure, the Ordinance requires a separate pole attachment agreement between the service provider and the County. This one-time agreement is required prior to the service provider's first co-location on County infrastructure. Kane County passed Ordinance 18-392 which adopted the agreement and authorized the County Engineer/Director of Transportation to enter into such agreements. At the request of a couple service providers, staff has amended the agreement and recommend approval.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDING WIRELESS COMMUNICATION FACILITY AGREEMENT REGARDING
WIRELESS TELECOMMUNICATION IN COUNTY RIGHTS OF WAY**

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

WHEREAS, the ordinance permits a separate Wireless Communication Facility Agreement between the service provider and the County; and

WHEREAS, pursuant to the ordinance, the County passed Ordinance No. 18-392 approving a Wireless Communication Facility Agreement to be required between each wireless service provider and the County prior to the service provider being issued a permit by the County for its first co-location on County infrastructure; and

WHEREAS, the County after consultation with wireless providers desires to amend the Wireless Communication Facility Agreement to facilitate issuance of County permits for small cell installations within Kane County in compliance with state and federal statutes with an amended Wireless Communication Facility Agreement, (a copy of which is on file in the office of the Kane County Clerk); and

WHEREAS, the amended Wireless Communication Facility Agreement will continue to issue under the signature of the Kane County Engineer.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the County and any wireless communication provider seeking to place wireless telecommunication facilities on County highway right of way and property enter into an amended 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 on a particular site(s) on and within County highway right of way and property.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 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 _____ with a principal address at _____, 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") and is the owner of 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 small cell wireless communication equipment (collectively "Wireless Provider's Equipment") in and/or upon certain County Facilities; and

WHEREAS, the COUNTY and the WIRELESS PROVIDER enter into this Agreement to memorialize the terms and conditions which will govern the placement of the WIRELESS PROVIDER'S Equipment as required by law 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 County right of way, County Facilities and/or County Premises except as expressly set forth herein.

Except as may be expressly provided by law, nothing in this Agreement, other than a Permit properly issued by the COUNTY, shall be construed as granting WIRELESS PROVIDER any license to install communications equipment on any County Premises or part thereof. Sublease of WIRELESS PROVIDER'S wireless telecommunication facilities is prohibited unless otherwise permitted by statute.

3. COLLOCATION 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 Equipment, together with the non-exclusive right of ingress from and egress to an adjacent County right-of-way or County Property.

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 Equipment and uses incidental thereto as are 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 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 / PERMIT REVIEW. The COUNTY and the WIRELESS PROVIDER acknowledge that the COUNTY will upon receipt of completed and approved application therefor 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.

7. APPLICATION. In conjunction with the submittal of the WIRELESS PROVIDERS Permit application, the WIRELESS PROVIDER shall provide a make ready analysis for any proposed use of a County Facility. 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 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 where a new pole will be 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.

8. MAKE READY WORK. The COUNTY will make the final determination whether to permit any Make Ready Work or require the WIRELESS PROVIDER to replace an existing pole with a new replacement pole. The WIRELESS PROVIDER shall be responsible for any agreement with other collocating entities to reimburse said entities for the costs required to re-arrange or transfer their existing facilities to accommodate the WIRELESS PRTOVIDER's collocation.

9. 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 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.

10. TRANSFER OF MAINTENANCE. Prior to performing the initial installation on COUNTY Owned Infrastructure which includes traffic signal equipment (traffic signal heads or pedestrian pushbuttons, traffic control devices and lighting), WIRELESS PROVIDER may be required to accept a transfer of maintenance thereof. The transfer of maintenance shall only be made to an IDOT approved electrical contractor with IMSA Traffic Signal Level II certified employees. Upon completion of the initial installation, COUNTY shall accept a transfer of maintenance back, subject to any repairs deemed necessary at COUNTY's sole reasonable discretion, to be performed by WIRELESS PROVIDER at WIRELESS PROVIDER's own expense. WIRELESS PROVIDER shall request a maintenance transfer from COUNTY a minimum of ten (10) business days in advance of initial installation.

Prior to performing any repair, modification, maintenance or replacement work on COUNTY Facilities which includes traffic signal equipment (traffic signal heads or pedestrian pushbuttons, traffic control devices and lighting), WIRELESS PROVIDER shall be required to accept a maintenance transfer. The transfer of maintenance shall only be made to an IDOT approved electrical contractor with IMSA Traffic Signal Level II certified employees. Upon completion of the initial installation, the COUNTY shall accept a transfer of maintenance back, subject to any repairs deemed necessary by the COUNTY at its sole reasonable discretion, to be performed by

WIRELESS PROVIDER at the WIRELESS PROVIDER'S own expense. WIRELESS PROVIDER shall request a maintenance transfer from the COUNTY a minimum of ten (10) business days in advance of planned work.

11. 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 and disruption of 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.

12. REPLACEMENT OR REPAIR - COUNTY. The COUNTY shall maintain, repair and replace County Facilities at its discretion to fulfill its service obligations and requirements and as otherwise may be required by law. The maintenance and repair by the County to County Facilities shall at all times take precedence over the operation, repair and replacement needs of the WIRELESS PROVIDER. 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 Equipment except as required under Illinois state law. The WIRELESS PROVIDER shall replace, at its sole cost and expense any County Facilities to the extent such replacement is needed to accommodate the WIRELESS PROVIDER'S Equipment. After providing to the WIRELESS PROVIDER a notice stating that there is a potential or actual danger to any person(s), property or any COUNTY Facilities the COUNTY may take all steps reasonably necessary to remedy the danger including but not limited to removal from the COUNTY Premises the WIRELESS PROVIDER's Equipment causing said danger. The COUNTY shall have no liability of any kind or nature that is a result of the actions of the COUNTY unless the liability arises from the willful and wanton misconduct of the COUNTY. Within thirty days of the receipt from the COUNTY of an invoice for the expenses of the remedy of the danger, the Wireless Provider shall pay all reasonable cost incurred by the COUNTY therefor.

13. REPLACEMENT AND REPAIR – WIRELESS PROVIDER. The WIRELESS PROVIDER shall at its sole cost and expenses maintain its wireless facilities in good and safe condition and repair. The WIRELESS PROVIDER shall:

- a) Maintain its facilities in a manner so as not to endanger or interfere with the use by the COUNTY of any County Premises or interfere with the use by others granted collocation rights to the COUNTY's Premises;
- b) Obtain from the COUNTY a permit for any work, maintenance or repairs that require highway lane closures to any COUNTY highway;
- c) Upon receipt of notice from the COUNTY that WIRELESS PROVIDER's Equipment cause interference, take all actions necessary to correct or eliminate the interference as provided in Section 28 hereof;
- d) Upon receipt from the COUNTY of a notice stating that there is a potential or actual danger to any person(s), property and/or COUNTY Premises take all steps reasonably necessary to remedy the danger including but not limited to removal from the COUNTY Premises any of the WIRELESS PROVIDER's Equipment causing said danger;
- e) Remove any WIRELESS PROVIDER damaged, abandoned or relocated WIRELESS

PROVIDER Equipment within fifteen days after receipt of written notice thereof from the COUNTY.

14. UTILITIES. In the event that sufficient electric, telephone, cable or fiber utility sources are not located in or on the County Premises, 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 COUNTY facilities.

15. 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.

16. REMOVAL, RELOCATION, REPLACEMENT. 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 removal, relocation or replacement of the WIRELESS PROVIDER's Equipment. In the event of an emergency, the thirty (30) day notice period shall not apply.

17. TERM. This Agreement shall be for a term of five (5) years unless terminated earlier as provided in this Agreement, 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 WIRELESS PROVIDER's Equipment on the County Premises or any part thereof (the "Commencement Date").

18. RENEWAL. This Agreement shall renew for a consecutive five (5) year term, 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.

19. CONSIDERATION / ANNUAL RECURRING RATE. On the thirtieth day 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 and the COUNTY's Ordinance, (18-282) 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 (i.e. pole, mast, tower, etc) to which WIRELESS PROVIDER attaches WIRELESS PROVIDER's Equipment.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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 full 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 protection limits of \$2,000,000 per occurrence for bodily injury and property damage and \$2,000,000 general aggregate. The WIRELESS PROVIDER shall include the COUNTY as an additional insured as their interest may appear under this Agreement on the WIRELESS PROVIDER's commercial general liability policy. The COUNTY's additional insured status shall (i) be limited to bodily injury and/or property damage caused, in whole or in part, by the WIRELESS PROVIDER, or its employees. WIRELESS PROVIDER shall require any contractors and subcontractors to obtain and maintain the same coverage as required of WIRELESS PROVIDER. WIRELESS PROVIDER shall provide to the COUNTY certificates 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.

25. 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.

26. 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 or any part thereof by the WIRELESS PROVIDER or its employees, agents, or contractors arising from the rights and privileges granted under County Ordinance No. 18-282, this Agreement, the Permit 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. The COUNTY as used in this paragraph shall be construed to mean the COUNTY, its officials, officers, agents and employees. Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY shall be an Assistant State's Attorney appointed by the State's Attorney of Kane County in accordance with applicable law. Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. WIRELESS PROVIDER's indemnification of COUNTY shall survive the termination or expiration of this AGREEMENT. The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) or otherwise available to it, or to the WIRELESS PROVIDER, under the law.

27. BOND. The WIRELESS PROVIDER shall deposit with the COUNTY a bond in a form approved by the COUNTY in the amount of \$2,500.per facility to guarantee the proper removal of any equipment at any collocation that is the subject of the this Agreement. The WIRELESS PROVIDER shall maintain the bond for the duration of the installations on the County's facility.

28. 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.

29. DEFAULT. Upon the breach of any term of this Agreement the non-breaching party shall give the breaching party notice of said breach. Upon receipt of said notice the breaching party shall have thirty (30) days to cure said breach. In the event that the breach is not cured within the thirty (30) day period, or the breaching party has not made substantial continuous, good faith efforts to cure the breach within the 30 day period, the non-breaching party may declare the breaching party in default and thereafter terminate this Agreement and pursue any remedy available in law or in equity against the breaching party.

30. TERMINATION. Subject to the notice provisions herein either party may terminate this Agreement and its associated Permit in the event of the WIRELESS PROVIDER:

- a.) breaches any material term or condition of this Agreement or the Permit and fails to cure as provided in Section 29 here in above;
- b.) evades or attempts to evade any material provision of this Agreement of the Permit;
- c.) makes a material misrepresentation of fact in this agreement or the Permit;
- d.) fails to complete the permitted work by the date and in accordance with terms of this Agreement and the Permit, unless the COUNTY grants an extension or the failure to complete the work is beyond the control of the WIRELESS PROVIDER and fails to cure as provided in Section 29;
- e.) fails to take corrective action to address deficiencies noted by the COUNTY and fails to cure as provided in Section 29;

Wireless Provider may terminate a Permit issued hereunder for any reason by providing ninety (90) days advance written notice to the COUNTY.

31. 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.

32. 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.

33. 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.

34. 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
37W777 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.

35. 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.

36. SEVERABILITY. In the event that any part of this Agreement is found by a court of competent jurisdiction to be invalid, such determination shall not affect the remaining provisos of this Agreement which will remain in full force and effect.

37. 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.

38. 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's Equipment in the County Premises unless specifically authorized by the COUNTY pursuant to a duly issued Permit therefor.

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

40. 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.

41. WAIVER. Failure on the part of the COUNTY or the WIRELESS PROVIDER to at any time insist upon the strict performance of the terms and conditions of this Agreement or to exercise or fail to exercise any of its rights under the terms of this Agreement shall not be deemed a waiver of such rights. Either party may at any time exercise its right to enforce the terms hereof.

42. GOVERNING LAW. This Agreement shall be governed by the laws of the State of Illinois and the Ordinances of the County of Kane.

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

44. RIGHTS UNDER EXISTING LAWS; CHANGE OF LAW. This Agreement is not intended to in any way limit or waive either Party's present or future rights under applicable state and federal law. If any law sets forth a term or provision that is inconsistent with or different than this Agreement, then the Parties agree to promptly amend the Agreement to effect the term or provision set forth under the law.

45. AUTHORIZATION. WIRELESS PROVIDER certifies and otherwise warrants that it is legally vested with the authority to execute and enter into this Agreement.

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.

Approving an Agreement with S.T.A.T.E. Testing, LLC of East Dundee, Illinois for 2021 On-Call Material Testing Services, Kane County Section No. 21-00371-03-EG

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$450,000.00
If not budgeted, explain funding source: N/A	

Summary:

This is a recurring material testing services contract that will provide inspection and testing of engineering materials such as Aggregates, Hot Mix Asphalt and Portland Cement Concrete products as well as soil borings, testing and analysis for various capital Improvement projects.

Staff has completed the qualifications-based consultant selection process and selected S.T.A.T.E. Testing, LLC for these services for an amount not to exceed \$450,000. Details regarding the consultant selection process can be found on our website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT WITH S.T.A.T.E. TESTING, LLC OF EAST DUNDEE, ILLINOIS FOR 2021 ON-CALL MATERIAL TESTING SERVICES, KANE COUNTY SECTION NO. 21-00371-03-EG

WHEREAS, on-call material testing engineering services are necessary to provide soil, concrete and asphalt testing and inspections services for County construction projects (hereinafter "Testing Services"); and

WHEREAS, it is necessary to retain the services of a professional engineering firm to provide the necessary on-call professional Testing Services; and

WHEREAS, S.T.A.T.E. Testing, LLC, 570 Rock Road, Suite K, East Dundee, Illinois 60118 (hereinafter referred to as "Consultant") has experience and professional expertise in materials testing and inspection and is willing to perform said on-call professional Testing Services for the County; and

WHEREAS, the County and the Consultant have determined the terms for and the cost of providing the on-call professional Testing Services as set forth in a contract therefor (a copy of which is on file with the County Clerk's Office); said costs being be an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over the three year term of the contract as set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with the Consultant for said on-call professional Testing Services.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) for the on-call professional Testing Services to be paid from the County Highway Fund #300, Line Item #50140 (Engineering).

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?
300.520.520.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 OnCallMaterialTesting

**AN AGREEMENT BETWEEN THE COUNTY OF KANE
S.T.A.T.E. TESTING, LLC.
FOR 2021 ON CALL MATERIAL TESTING
FOR VARIOUS COUNTY HIGHWAY PROJECTS
KANE COUNTY SECTION NO. 21-00371-03-EG**

PURCHASE ORDER #2021-xxx

This AGREEMENT made this 13th day of April 2021 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the “COUNTY”), and S.T.A.T.E. Testing, LLC., an Illinois corporation and licensed professional engineering firm, with offices at 570 Rock Road, Ste. K, East Dundee, Illinois 60118 (hereinafter referred to as the “ENGINEER”). The COUNTY and the ENGINEER are sometimes hereinafter collectively referred to as the “PARTIES” and individually as a “PARTY”.

WITNESSETH

WHEREAS, it is deemed to be in the best interest of the COUNTY and the motoring public to inspect and test various construction materials and soils to be used on COUNTY highway construction projects (hereinafter referred to as the “PROJECT”); and,

WHEREAS, in order to complete the Project, it is necessary to retain the services of a professional engineering firm to perform soil and material inspection and testing services for the PROJECT for a period of three years; and,

WHEREAS, the ENGINEER has experience and professional expertise in soil and material inspection and testing services and is willing to perform said services for the PROJECT for a total amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for this three year Agreement. Notwithstanding anything herein to the contrary, the Kane County Engineer may at his sole option may terminate this Agreement at any time; and

WHEREAS, the COUNTY has determined that it is in the COUNTY’S best interest to enter into this AGREEMENT with the ENGINEER.

NOW, THEREFORE, in consideration of the above stated preambles, the mutual covenants and agreements herein set forth, the PARTIES do hereby mutually covenant, promise, agree and bind themselves as follows:

1.0 INCORPORATION

1.1 All of the preambles set forth hereinabove are incorporated into and made part of this AGREEMENT.

2.0 SCOPE OF SERVICES

2.1 Services for the PROJECT are to be provided by the ENGINEER according to the specifications set forth in Exhibit “A” which is attached hereto and incorporated herein. The services are sometimes hereinafter also referred to as the “work”.

3.0 NOTICE TO PROCEED

3.1 Authorization to proceed with the work described and as otherwise set forth in Exhibit "A" shall be given on behalf of the COUNTY by the Kane County Engineer, in the form of a written notice to proceed (hereinafter "Notice to Proceed"), following execution of this Agreement by the County Board Chairman of the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

4.1 The prior written approval of the Kane County Engineer shall be required before any technical sub-consultants are hired by the ENGINEER to perform any of the work.

4.2 Any such sub-consultants shall be hired and supervised by the ENGINEER and the ENGINEER shall be solely responsible for any and all work performed by said sub-consultants in the same manner and with the same liability as if performed by the ENGINEER.

5.0 TIME FOR PERFORMANCE

5.1 The ENGINEER shall commence work on the PROJECT as directed in the Notice to Proceed. The COUNTY is not liable and will not pay the ENGINEER for any work performed prior to the date of the Notice to Proceed or after termination of this AGREEMENT.

5.2 Within ten (10) days after the Notice to Proceed is mailed or otherwise transmitted to the ENGINEER, the ENGINEER shall submit a schedule for completion of the PROJECT. The schedule is subject to approval by the County Engineer.

6.0 COMPENSATION

6.1 The COUNTY shall only pay the ENGINEER for work performed and shall pay only in accordance with the provisions of this AGREEMENT.

6.2 For work performed, the COUNTY shall pay the ENGINEER based upon the hourly rates set forth in Exhibit "B", which is attached hereto and incorporated herein and which rates includes overhead and profit.

6.3 For direct expenses, the COUNTY shall pay the ENGINEER for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.

6.4 For direct expenses, the ENGINEER shall include copies of receipts from suppliers for expendable materials with its invoice to the COUNTY. Computer charges will not be allowed as direct expenses.

- 6.5 Within 45 days of receipt, review and approval of properly documented invoices, the COUNTY shall pay or cause to be paid to the ENGINEER partial payments of the compensation specified in this AGREEMENT. Payment will be made in the amount of sums earned less previous partial payments. However, the COUNTY reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.
- 6.6 Total payments to the ENGINEER under this AGREEMENT shall not exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) through April 30, 2024, for a potential total compensation not to exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for the entire three consecutive year term.
- 6.7 The ENGINEER shall use the COUNTYs Automatic Clearing house payment program. Any payments to the ENGINEER shall be made by the COUNTY'S Automatic Clearing house (ACH) payment program. The ENGINEER shall use and complete the vendor agreement. Found at <http://www.countyofkane.org/Documents/Finance%20Department/Vendor%20Information/achBrochure.pdf>

7.0 DELIVERABLES.

- 7.1 The ENGINEER shall provide the COUNTY, prior to the termination of this AGREEMENT, or at such time as the Kane County Engineer directs, any required deliverables related to work performed under this AGREEMENT.
- 7.2 Upon receipt, review and acceptance of all deliverables by the COUNTY (if required), final payment will be made to the ENGINEER by the COUNTY.

8.0 ENGINEER'S INSURANCE

- 8.1 The ENGINEER shall, during the term of this AGREEMENT and as may be required thereafter, maintain, at its sole expense, insurance coverage including:
 - A. Worker's Compensation Insurance in the statutory amounts.
 - B. Employer's Liability Insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000) each accident/injury and Five Hundred Thousand Dollars (\$500,000) each employee/disease.
 - C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than Two Million Dollars (\$2,000,000) per occurrence bodily injury/property damage combined single limit; Two Million Dollars (\$2,000,000) excess liability coverage in the aggregate for injury/property damage combined single limit and Two Million Dollars (\$2,000,000) in the aggregate for products-completed operations.

D. Commercial Automobile Liability Insurance with minimum limits of at least One Million Dollars (\$1,000,000) for any one person and One Million Dollars (\$1,000,000) for any one occurrence of bodily injury or property damage.

E. Professional Errors and Omissions Insurance with a minimum limit of One Million Dollars (\$1,000,000).

8.2 It shall be the duty of the ENGINEER to provide to the COUNTY copies of the ENGINEER'S certificates of insurance before issuance of the Notice to Proceed. The certificate of insurance shall provide the following:

- (i) the County of Kane shall be listed as the certificate holder,
- (ii) the Section Number as contained in the title of this Agreement,
- (iii) the Purchase Order Number as set forth on page one of this Agreement.

8.3 The ENGINEER shall provide to the COUNTY and maintain a certificate of insurance for its General Liability Policy which certificate shall include the COUNTY as additional named insured. The additional insured endorsement included on the ENGINEER'S Commercial General Liability policy will provide the following:

- A. That the coverage afforded the additional insured will be primary insurance for the additional insured with respect to claims arising out of operations performed by or on behalf of the ENGINEER;
- B. That if the additional insured has other insurance which is applicable to the loss, such other insurance will be only on an excess or contingent basis;
- C. That the amount of the ENGINEER'S liability under the insurance policy will not be reduced by the existence of such other insurance; and,
- D. That the certificate of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, nor renewal refused until at least thirty (30) days prior written notice has been given to COUNTY.

8.4 The insurance required to be purchased and maintained by ENGINEER shall be provided by an insurance company acceptable to the County with an AM Best rating of A- or better, and licensed to do business in the State of Illinois; and shall include at least the specified coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater. In no event shall any failure of the COUNTY to receive policies or certificates of insurance or to demand receipt of the same be construed as a waiver of the ENGINEER'S obligation to obtain and keep in force the required insurance.

9.0 INDEMNIFICATION.

- 9.1 To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the COUNTY, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, losses, and expenses, including but not limited to court costs and attorney's fees, arising out of or resulting from performance of the work, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the ENGINEER, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the COUNTY. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a PARTY or person described in this paragraph. In claims against the COUNTY and its officials, directors, officers, agents, and employees by an employee of the ENGINEER, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the ENGINEER or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents, and employees, from defending through the selection and use of their own agents, attorneys and experts, to defend any claims, actions or suits brought against them.
- 9.3 If any errors, omissions, intentional or negligent acts are made by the ENGINEER or sub-consultant in any phase of the work, the correction of which requires additional field or office work, the ENGINEER shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY.
- 9.4 Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for the quality of the work, nor of the ENGINEER'S liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

- 10.1 The ENGINEER'S and sub-consultant's standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets or exceeds the quality and standards commonly accepted in the industry in the Chicago Metropolitan area.

11.0 CONFLICT OF INTEREST.

11.1 The ENGINEER covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of ENGINEER'S services under this AGREEMENT.

11.2 The ENGINEER, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, 1992, Chapter 720, paragraph 5/33E-3).

12.0 OWNERSHIP OF DOCUMENTS.

12.1 The ENGINEER agrees that all survey data, reports, drafting, studies, specifications, estimates, maps and computations prepared by the ENGINEER under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY within ninety (90) days of written request therefor.

12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the ENGINEER other than as provided in this AGREEMENT.

13.0 COMPLIANCE WITH STATE AND OTHER LAWS – PREVAILING WAGE ACT.

13.1 The ENGINEER and sub-consultants will comply with all State, Federal and Local statutes, ordinances and regulations; and will obtain all permits as are applicable.

13.2 The ENGINEER and any sub-consultants shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice.

13.3 The ENGINEER and any sub-consultant(s) shall comply with all applicable State and Federal Prevailing Rate of Wage Laws, and shall take all steps necessary to remain in compliance therewith. (See Exhibit “C”)

13.4 The CONSULTANT and any sub-consultant(s) shall comply with the Kane County Ethics Ordinance (Article II, Division 3, Section 2-211).

14.0 MODIFICATION OR AMENDMENT.

14.1 The terms of this AGREEMENT may only be modified or amended by a written document duly executed by both PARTIES.

15.0 TERM OF THIS AGREEMENT.

- 15.1 The term of this AGREEMENT shall begin on the date this AGREEMENT is fully executed and shall continue in full force and effect until the earlier of the following occurs:
- A. The PARTY'S termination of this AGREEMENT in accordance with the terms of Section 16.0; or
 - B. April 30, 2024.
- 15.2 In the event the required calendar days are exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the PROJECT, adjustments in total compensation to the ENGINEER may be determined through negotiation between the COUNTY and the ENGINEER. The COUNTY shall however, have no obligation to agree to any such adjustment.
- 15.3 The date of the first calendar day for this AGREEMENT shall be the date of receipt of the Notice to Proceed by the ENGINEER from the COUNTY. In the event the PROJECT work is suspended as recorded on the "Report of Starting and Completion Date," the calendar days for this AGREEMENT will also be suspended for a like amount of time.

16.0 TERMINATION ON WRITTEN NOTICE.

- 16.1 Except as otherwise set forth in this AGREEMENT, the ENGINEER shall have the right to terminate this AGREEMENT for cause upon serving sixty (60) days written notice upon the COUNTY.
- 16.2 The COUNTY may terminate this AGREEMENT at any time upon written notice to the ENGINEER.
- 16.3 Upon termination of this AGREEMENT, the obligations of the PARTIES to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Notwithstanding anything in this AGREEMENT to the contrary however, the obligations of the ENGINEER to indemnify and hold harmless the COUNTY as provided for in Section 9.0 of the AGREEMENT shall survive the termination of this AGREEMENT.
- 16.4 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, as a result of this AGREEMENT shall become the property of the COUNTY.

17.0 ENTIRE AGREEMENT.

- 17.1 This AGREEMENT contains the entire AGREEMENT between the parties.

17.2 There are no other covenants, promises, conditions or understandings, either oral or written, other than those contained herein.

18.0 NON-ASSIGNMENT.

18.1 This AGREEMENT shall not be assigned by either PARTY without prior written approval by the other PARTY requesting the assignment.

19.0 SEVERABILITY.

19.1 In the event any provision of this AGREEMENT is held to be unenforceable for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT, which will remain in full force and effect and enforceability in accordance with its terms.

20.0 GOVERNING LAW.

20.1 This AGREEMENT shall be governed by the laws of the State of Illinois both as to interpretation and performance.

20.2 Venue for any dispute arising hereunder shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

21.0 NOTICE.

Any required notice shall be sent to the following addresses and party:

KANE COUNTY DIVISION OF TRANSPORTATION
41W011 Burlington Road
Saint Charles, IL 60175
Attn.: Carl Schoedel, P.E., Kane County Engineer

State Materials Engineering, LLC, dba S.T.A.T.E. Testing, LLC
570 Rock Road, Ste. K
East Dundee, Illinois 60118
Attn.: Jay J. Behnke, P.E., President

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF KANE

S.T.A.T.E. TESTING, LLC

CORINNE PIEROG
CHAIRMAN, KANE COUNTY BOARD

By: JAY J. BEHNKE, P.E.
PRESIDENT

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

By: DEREK A. WHITE, P.E.
VICE PRESIDENT

EXHIBIT A
Consulted Construction Management/Observation

A. OVERVIEW

THE ENGINEER AGREES:

1. To perform or be responsible for the performance of the following engineering services for the COUNTY in connection with the proposed improvement herein described:
 - i. Furnish or cause to be furnished:
 - ii. Construction observers and other technical personnel to perform the construction observation. The COUNTY, based upon the project scope, shall direct the amount of personnel.
 - iii. Continuous observation of the work and Contractor's operations for compliance with the plans and specifications as construction proceeds, however the ENGINEER does not guarantee the contract performance of the Contractor.
 - iv. Maintain daily records of Contractor's activity which shall include:
 - (i) project diary
 - (ii) Inspector's Daily Report (I.D.R.)
 - (iii) quantity book
 - (iv) Resident's Weekly Report
 - (v) paving summary (Field Book)
 - (vi) Daily photography of detour, MOT, site conditions and work progress.

All other documentation required by the COUNTY

 - v. Supervision of construction observers, proportioning engineers, and other technical personnel and also the type, frequency, and location of material testing and sampling.
 - vi. Establishment of centerline control and recover benchmarks. Also, random checks or as required by the COUNTY of Contractor's construction staking activities.
 - vii. Preparation and submission to the COUNTY in required form and number of copies, all partial and final Pay Estimates, Change Orders, records and reports required by the COUNTY.
 - viii. Insure that all required evidence of material certification and inspection is received from the Contractor before final payment is made.
 - ix. Mark contract plans in red to provide record drawings (As-Built Plans) of the completed project for permanent record. Submit one set of As-Built Plans to the COUNTY at the time of final payment.

- x. To prepare for and provide materials as directed by the COUNTY for and attend the Pre-Construction Conference, and provide meeting minutes to the COUNTY no later than 7 days from the date of the meeting.
- xi. To schedule, coordinate, and provide an agenda for weekly progress meetings. Also, to provide meeting minutes to the COUNTY no later than 7 days from the date of the meeting.
- xii. The basic survey notes and sketches, charts, computations and other data and records prepared or obtained by the ENGINEER pursuant to this agreement will be made available upon request to the COUNTY without cost and without restriction or limitation as to their use.
- xiii. To submit to the COUNTY a list of the personnel and the equipment he/she proposes to use in fulfilling the requirements of this agreement.

b. (X) Coordinate, furnish or cause to be furnished:

- i. Proportioning and testing of concrete mixtures in accordance with the “Manual of Instructions for Concrete Proportioning and Testing” issued by the Bureau of Materials and Physical Research of the Illinois County of Transportation and promptly submit reports on forms prepared by said Bureau.
- ii. Proportioning and testing of bituminous mixtures in accordance with the “Manual of instructions for Bituminous Proportioning and Testing” issued by the Bureau of Materials and Physical Research of the Illinois County of Transportation and promptly submit reports on forms prepared by said Bureau.
- iii. All compaction tests as required by the specifications or as directed by the COUNTY and report promptly the same on forms prepared by the Bureau of Materials and Physical Research of the Illinois County of Transportation.
- iv. Quality and sieve analysis on local aggregates that are not from approved producers (as listed by the Bureau of Materials and Physical Research of the Illinois County of Transportation) to see that they comply with the specifications contained within the contract.
- v. Inspect all materials when the Bureau of Materials and Physical Research of the Illinois County of Transportation do not provide inspection at the source and submit inspection reports to the COUNTY in accordance with the policies of the said COUNTY.

B. REQUIRED SERVICES AND PROCEDURES FOR CONSULTED CONSTRUCTION MANAGEMENT/OBSERVATION

1. DUTIES AND AUTHORITY OF THE RESIDENT ENGINEER/TECHNICIAN

The Resident Engineer/Technician (Resident) provided by the ENGINEER, who from this point on shall be referred to, as the Resident along with his/her staff is responsible for all

construction details on the project. He/she shall report directly to the Kane County Division of Transportation (KDOT) Construction Section Chief or his Supervising Project Manager (PM). The Resident is expected to accept delegated responsibility and to make decisions within the authority delegated to him/her. A Resident's first duty is to enforce the contract and specification requirements. The Resident shall assign and schedule all field and material inspection and must maintain daily contact with the Contractor's personnel to proficiently provide the engineering services necessary for the Contractor's continued progress.

In addition the Resident is expected to make the day-to-day decisions to the extent that his/her experience and construction knowledge permit. However, the Resident is not authorized nor should he/she attempt to revise, delete, or change the contract provisions. When contract, plan, or specification changes are anticipated the Resident should contact the KDOT PM for guidance. The Resident also shall schedule, attend, and provide meeting minutes for all necessary meetings.

The Resident shall be the KDOT public relations person when dealing with those whom the contract may involve and inconvenience. The Resident shall assure contract compliance with respect to:

- a. Contract Proposal
 - Special Provisions
 - Highway Standards
- b. Plans
 - General Notes
 - Typical Sections
 - Plan and Profile Sheets
 - Cross Section Sheets
 - Highway Standards
 - All Special Detail Sheets
- c. "Supplemental Specifications and Recurring Special Provisions"
- d. "Standard Specifications for Road and Bridge Construction"
- e. Payroll
- f. Pay Estimates
- g. Erosion Control/Drainage
- h. E.E.O. Bulletin Boards
- i. Traffic Control
- j. Documentation
- k. Inspection
 - Material
 - Field (Various Construction Operations)

- l. Army Corp and EPA permits, SWPP completion, NOI and NOT submittals as well as other paperwork required in active permits for the project.
- m. CCDD compliance and necessary forms and paperwork
- n. Various Other Items

2. **MEETINGS**

Prior to the start of construction, the KDOT shall arrange a pre-construction conference. All personnel involved with the project, including all necessary utility representatives, Contractor’s personnel, construction supervision personnel, local agency representatives, and KDOT staff shall be requested to attend. The Resident shall be required to attend, run, provide agenda and take meeting minutes to be submitted to the KDOT with copies sent to all other attendees no later than 7 days after the date of the pre-construction conference.

Bi-weekly coordination meetings shall be scheduled and coordinated by the Resident. These meetings shall be for the purpose of coordinating construction activities for the upcoming two weeks, and any other important issues that may arise. The Resident shall be required to attend, run and also provide meeting minutes to be submitted to the KDOT no later than 7 days after the date of the coordination meeting.

3. **DOCUMENTATION**

- a. **Project Diary:** The Project Diary is one of the most essential records kept on the job. The Resident or a designated representative shall be required to keep a daily diary on each contract. **IN ADDITION TO THE DAILY DIARY, A MINIMUM OF 10 PHOTOS ARE TO BE TAKEN EVERY DAY WHILE WORK IS BEING DONE DOCUMENTING THE WORK IN PROGRESS, WORK COMPLETED, FORCE ACCOUNT WORK, DEFICIENT WORK AND SITE CONTIONS, PAYING ATTENTION TO M.O.T.**

The diary shall be a bound hardback book; there must be a separate diary on each Contract and a separate diary for each year. All entries throughout the diary shall be in ink.

The first entry in the diary shall be on the inside cover. This entry shall include the year, the official designation of the section (County, Section number, Route, District number, Job number, and Contract number), the name of the Contractor, and the name and signature of the Resident. A list of all personnel (inspectors) assigned to or working on the project also shall be printed on the inside cover, and each person shall put his/her initials after his/her name. KDOT’s return address shall be noted on the inside cover so that it may be returned if ever lost.

An entry must be made in the project diary for each day of the project, including weekends and holidays, except when the project is officially suspended. Entries must begin by the official start date or when the Contractor begins work, whichever is first. The diary shall contain a day-to-day record of all significant items relating to the project. The date and day of the week shall be shown on the top of the page. Also, the time(s) of arrival and departure of the Resident or staff shall be listed under the date. A description of the day activities, and the number and the

type of workers for the general contractor and each of the subcontractors shall be recorded for each day. Other information that shall be documented in the project diary is:

- Weather.
- Progress schedule controlling item of work.
- Working days charged and reason for partial or non-working days.
- Traffic control inspections and changes.
- Description and hours of material inspection (done by Material ENGINEERs)
- Important discussions with Contractor(s).
- Official visitors and inspections.
- Opening and closing of detours.
- Work and materials rejected and reasons.
- Time of discontinuing or resuming work and reasons.
- Account of any time spent by Contractor's workers or equipment on disputable items of work.
- The presence of railroad flaggers and whether the Contractor is to be reimbursed for their services.
- Length and cause of any delay.
- Dates on which payment began and end for Engineer's Field Office, or any other calendar-month item.
- Description of important faxes and telephone calls. Unusual conditions, if any, such as high water, bridge failures, accidents/injuries, etc.

b. **Inspector's Daily Report (IDR):** An Inspector's daily inspection field report shall be kept by the Resident and or his/her staff for each contract. I.D.O.T. form BC-628 shall be used for the documentation of daily work. This form is available as a spreadsheet on Microsoft Excel and is available from the KDOT Completed IDR forms shall be kept in chronological order in a 3-ring hard cover binder. The items shall be checked on the right side of the report when they are entered the Quantity Book. The information contained on this report shall identify:

- **Date**
- **Name of Contractor/Sub-Contractor(s) that performs on pay items**
- Weather
- Item No.
- Pay Item
- Location of work
- Quantity and Units
- Evidence of Material Inspection.
- Calculations and Sketches (if applicable)

Note: Calculations and sketches shall be used to justify quantities of all items having foot, square foot, square yard, and cubic yard units. The calculations and sketches shall be based on accurate field measurements and shall be presented in a neat and concise manner on the bottom of the form, on the back page, and or on a separate additional sheet placed after IDR form sheet. Someone other than the person who performed the original calculations shall check all calculations.

c. **Quantity Book:** A Quantity Book shall be kept the Resident and or his/her staff for each contract. IDOT form OC-625 shall be used for the documentation of quantities for federally funded projects only. A similar KDOT Quantity Book Form shall be used for all other projects. The KDOT Quantity Book Form is available as a spreadsheet on Microsoft Excel and is

available from the KDOT A separate Quantity Book sheet shall be provided for each contract pay item. A title page listing the official designation of the section, the name address, and telephone number of the Contractor, and the address of KDOT shall be provided. Also, a sheet index page listing item number, item, and page number shall be provided. The Quantity Book Sheets (in numerical order), title page, and sheet index page shall all be kept in a 3-ring binder. Quantities shall be placed in this form daily.

d. **Field Books:** Hard cover, bound field books shall be used by the Resident and or his/her staff to record all field measurements including but not limited to the following information:

- Daily field measurements used to justify quantities shown in the IDR
- Permanent survey records, layout checks, cross-sections
- PCC paving summary
- Bituminous concrete paving summary
- Pile driving records
- Depth checks (PCC and bituminous paving, sub-base, topsoil, curb and gutter, etc.)

- All field books shall be identified with the following information and shall include: Route(s) description, section number, year, and the field book number (Ex.: Field Book #1) shall be listed on the front cover with a black marker.
- Project designation and KDOT) address on the inside cover.
- An index page that contains enough detail to show a reviewer the contents and location of the contents within the field book.

e. **Resident's Weekly Report:** A weekly report containing a record of the contractor's progress shall be kept by the Resident. IDOT form BC-239 shall be used for the Resident's Weekly Report. This report shall be filled out weekly, signed by the Resident, and a copy mailed to the Contractor's office as soon as possible (at no time shall the Contractor receive the copy later than 7 days from the date of the report). Copies of the report shall marked c.c. for:

- Contractor
- Project file (KDOT)
- Resident's file

f **Other periodic reports** for traffic control and project issues shall be completed and maintained as per IDOT policy and procedures.

The Resident shall keep his/her copies in chronological order, and contained within a hard covered 3-ring binder.

4. CHANGE ORDERS

Whenever it becomes apparent that extra work is necessary on a project, the Resident shall contact KDOT. KDOT shall determine the appropriate course of action. Payment for extra work shall be classified as either an agreed Unit Price or a Force Account. In the case when an Agreed Unit Price shall be used, The Resident shall submit a formal request letter to the Contractor. This letter shall list the requested item, unit, and estimated quantity for an Agreed Unit Price. Once the Contractor's Agreed Unit Price letter is received, the KDOT shall review it. If the Agreed Unit Price letter is

found acceptable, the Resident shall prepare the appropriate Change Order form and submit it to KDOT for further processing by IDOT.

In the case when a Force Account shall be used, the process shall be same as that of an Agreed Unit Price, except that the Resident shall submit a formal request letter to the Contractor requesting an estimated amount for time, equipment and material costs for the proposed Force Account work.

No extra work shall be permitted unless authorized by KDOT.

The Resident shall document this work daily by using IDOT form BC-635 and both the Contractor and the Resident will retain copies.

Materials used on Force Account work that will be incorporated in the job must meet with satisfactory inspection.

The amounts of Labor, Equipment and Materials claimed by the Contractor on his submitted itemized bill, which he prepares at the completion of the extra work, must agree with the daily amounts shown on the completed BC-635 forms.

Refer to Article 109.04 of the Standard Specifications.

The completed itemized bill shall be submitted to KDOT for approval, and Change Order processing.

Once KDOT and/or IDOT (Bureau of Construction), as the case may be, have approved the Change Order, the Resident shall add the Agreed Unit Price(s) or Force Account(s) to the next pay estimate as a line item.

All Change Orders shall be either IDOT form BC-22 (for projects using Federal funds) or a KDOT Change Order form. The KDOT Change Order form is available as a spreadsheet on Microsoft Excel and can be obtained from the KDOT.

5. PAY ESTIMATES

The Resident shall prepare an Engineer's Payment Estimate (pay estimate) for submittal and payment at least once a month for each contract. All documented partially and completed work that has all required material inspection should be shown for payment on the Engineer's Payment Estimate form. This form shall be used for all projects (except projects using Federal funds). The form is available as a spreadsheet on Microsoft Excel and is available from KDOT.

The pay estimate form for projects using Federal funds shall be received from IDOT (Bureau of Construction – FAUS Projects) once a month. The Resident shall write in the quantities, sign his/her name to the bottom of the form, and return it to IDOT (Bureau of Construction – FAUS Projects) for processing of payment. Also, the Resident shall send a copy to KDOT for the job file, as well as retain a copy for Resident's file.

The Resident shall meet with the Contractor before the pay estimate is submitted to insure agreement of all quantities included in the pay estimate for the month. Any discrepancy or disagreement between the contractor and the ENGINEER shall be immediately reported to the KDOT.

The Resident shall then submit the pay estimate to KDOT for review and processing of payment.

6. **INSPECTION MATERIAL**

An independent Materials ENGINEER shall perform all required material inspection for all projects. The Materials ENGINEER shall be under the direct employment of ENGINEER and shall be assigned by the KDOT. The Resident shall coordinate direct, and schedule all material inspection with the Materials ENGINEER. The Material ENGINEER shall not be responsible for determining when, what, and where they should be performing material inspection. The Resident shall determine the type, frequency, and location as required by the IDOT Project Procedures Guide (Sampling Frequencies for Testing and Inspection) and/or KDOT.

All billings for material inspection services shall be checked and verified with the Project Diary by the Resident or his/her staff for correct dates, hours, and charges. Any disparities shall be reported to KDOT as soon as possible. Copies of all material inspection billings shall be kept in the Resident's file.

Materials inspection and documentation is the responsibility of the Materials ENGINEER. However, the Resident and his/her staff shall verify that the quality, quantity, and frequency of all material inspection reports meet the requirements of IDOT (Bureau of Materials). Copies of completed material inspection reports shall be retained in the Resident's file.

7. **PLAN QUANTITY ACCEPTANCE**

The acceptance of plan quantities as final quantities for a number of the pay items is acceptable providing that KDOT and the Contractor agree in writing that the plan quantities are accurate and will be used as final quantities. The Resident shall receive a list of the items from KDOT that KDOT would like to agree upon.

The Resident and or his/her staff shall, from the plans, verify the accuracy of the quantity of each item on the list. The Resident shall then submit his/her findings, which shall include all calculations used to determine the accuracy of the quantity on the list to KDOT. The KDOT will review the Resident's calculations to determine which items to include on IDOT form BC-981. This form shall be presented to the Contractor at the Pre-Construction Conference and be reviewed, signed, and returned to KDOT before any construction work has begun.

8. **CONSTRUCTION LAYOUT VERIFICATION**

All construction layout and staking shall normally be provided by the Contractor and paid for by the item "Construction Layout Stakes". The Resident and or his/her staff shall recover and identify all horizontal control points, benchmarks, and right-of-way corners (for newly acquired parcels) prior to construction. The Resident shall instruct Contractor to submit copies of all field book information regarding layout on a daily basis to be retained in the Resident's file. The Resident and or his/her staff shall use standard survey methods to randomly check all horizontal locations and elevations for every staking operation. The Resident and or his/her staff shall document all layout checks in a field book. In the event that an error is found, the Resident shall notify the Contractor

immediately and insure that he/she corrects the error as soon as possible. If an unnecessary amount of layout errors persist, the Resident shall notify KDOT as soon as possible.

9. **TRAFFIC CONTROL INSPECTION**

Inspection of all traffic control devices, signing, pavement marking, etc. shall be inspected and photographed by the Resident or his/her staff at least twice a day when the Contractor is working and once a day when is the Contractor not working. One of the traffic control inspections shall be done at the later part of the day, before the contractor leaves, to allow time for the contractor to correct any deficiencies before they leave at the end of the day. The Resident and or his/her staff shall verify that all traffic control is accordance with the Traffic Control plan, and all applicable standards. The Resident and or his/her staff shall notify the Contractor as soon as possible of any and all deficiencies including:

- a. Downed and/or damaged signs
- b. Downed and/or damaged barricades or sign panels
- c. Worn, missing or conflicting temporary pavement marking
- d. Malfunctioning or damaged temporary traffic signals and temporary roadway lighting

The Resident shall list the times of inspection, descriptions of any and all deficiencies, and description of conversation with Contractor in the Daily Diary and complete the appropriate IDOT forms for Traffic Control Inspection for daytime and/or nighttime inspection.

10. **FINAL INSPECTIONS**

- a. **Traffic Signal/Roadway Lighting Installation:** Once Traffic Signal/Roadway Lighting installation have been completed and energized, the Resident shall schedule a Pre-Turn On inspection with the Contractor and KDOT The Contractor shall address any deficiencies that are discovered as soon as possible. Once all deficiencies have been addressed, the Resident shall schedule a Turn On inspection with the Contractor, Maintenance Contractor, IDOT representative, controller manufacturer's technician (Traffic Signals) and the KDOT.
- b. **Overall Project Inspection (Final Walk-Through):** Upon notice from the Contractor of completion of the entire project, the Resident shall schedule a walk-through inspection with the Contractor, KDOT and any other agency (Municipal and/or State) representatives if there is any outside agency funding. The inspection shall consist of walking the length of all portions of roadway (both sides). The Resident shall include any and all deficiencies that are discovered in the Resident's Punch list. The Punch list shall be addressed to the Contractor and signed by the Resident. The Punch list shall be mailed to the Contractor, and a copy shall be sent to KDOT. Once all deficiencies have been addressed, the Resident shall conduct another inspection with the Contractor to insure that all the items on the punch list have been addressed.

11. **FINALING OUT OF PROJECTS**

Upon receiving notice of project completion from the Contractor, the Resident shall schedule a meeting with the Contractor and KDOT to finalize quantities for all items per contract. Once final quantities are agreeable with both the Contractor and KDOT, the Resident shall prepare an

Engineer's Semi-Final Pay Estimate, which shall include all final quantities with 1% retainage. The Engineer's Semi-Final Pay Estimate shall then be submitted to KDOT for review and processing of payment.

The Resident shall also prepare Engineer's Final Pay Estimate, which shall be the same as the Engineer's Semi-Final Pay Estimate with the exception that the retainage shall be reduced to 0%. This final pay estimate shall be presented on the Engineer's Final Pay Estimate form, which can be obtained from KDOT. The Resident shall also prepare and submit to KDOT the following:

- a. Balance Authorization sheet(s)
- b. Explanations for changes in total dollar values that exceed \$2000.00 per item
- c. Any un-approved Change Orders

The Balance Authorization form is available as a spreadsheet on Microsoft Excel and can be obtained from KDOT.

Once the Engineer's Final Pay Estimate is submitted to IDOT for approval, the Bureau of Materials shall check all items for the required materials inspection and certification. The Resident shall receive a list of material deficiencies from KDOT. The Resident then shall make a formal request to the Contractor and or the Materials ENGINEER for all needed material inspection and certification. Once the Resident receives all requested material inspection and certification, he/she shall submit it directly to J.O.O.T. (Bureau of Materials).

12. RECORD DRAWINGS and SCANNED JOB BOX

The Resident and or his/ her staff shall provide a complete set of record drawings (as built plans) to **K.D.O.T.** for their records. The record drawings shall be marked as "RECORD DRAWINGS" dated and initialed by the individual(s) who prepared them. **All sheets, regardless of whether they have been modified, shall be marked as RECORD or AS BUILT in an appropriate box or space.** The drawings shall consist of a 24"x 36" size set of project plans that have all changes and additions tagged by clouds or similar easy to see markings in red ink. In addition, the ENGINEER shall provide professionally scanned copies of all "AS BUILT" plans, as well as the entire IDOT or KDOT approved project job box, in PDF format as part of the engineering services for the project. A version of the "As Builts" in AutoCAD shall also be provided for GJS purposes. Copies of all photos taken by the RE and staff in JPEG format shall also be included in the final documents. These documents may be submitted on dedicated hard drives, flash drives or CDs, intended for archiving of important documents, depending on the file sizes.

13. ON CALL MATERIAL TESTING SERVICES

Phase III engineering services are required to perform the quality assurance responsibilities of hot-mix asphalt (HMA) and/or Portland cement concrete (PCC) construction, pavement preservation processes, and subgrade soils inspection. The project includes Complete Quality Assurance (QA) Testing and QA management in accordance with IDOT's Standard Specifications for Road and Bridge Construction, IDOT's QC/QA Program for Mixtures and any appropriate contract special provisions and plan notes or details.

Quality Assurance (QA) oversight and Contractor's Quality Control (QC) by the same

Consultant, or one of their Sub-consultants, on the same project or on material coming from the same plant are prohibited.

QA manager will work with project RE and the contractor to insure that the proper frequency of testing is accomplished for each individual project.

All Laboratory testing will be performed in an IDOT certified laboratory.

The Consultant's work may include plant and on-site inspections, sampling and material testing. The Consultant will carry out quality assurance and management duties as defined in the construction contract and the Consultant agreement. The Consultant shall maintain records and submit documentation of all QC and QA activities required by the construction contract. A working knowledge of IDOT's MISTIC system is preferred. Laboratory and field personnel assigned to this contract must be QA/QC certified in the areas required. The Consultant must have the ability to review for compliance and performance mix designs and mixture proportioning plant reports prepared by the Contractor.



**EXHIBIT "B" COST PROPOSAL
On Call Material Testing
Section Number 21-00371-03-EG**

All work will be on an on-call basis and charged according to the attached rate schedule.

STANDARD RATES & FEES
S.T.A.T.E. Testing, LLC
2021 Season

BITUMINOUS MATERIALS LABORATORY SERVICES *

	<u>Standard</u>
COMPLETE IDOT HMA MIX DESIGN(4 or More) includes TSR and Hamburg Wheel	\$7,700
COMPLETE IDOT HMA MIX DESIGN(4 or More) includes TSR and Hamburg Wheel and DCT	\$10,890
COMPLETE IDOT HMA MIX DESIGN(3 or less) includes TSR and Hamburg Wheel and DCT	\$12,100
COMPLETE SMA ISHTA MIX DESIGN includes TSR & Hamburg Wheel	\$10,100
COMPLETE SMA ISHTA MIX DESIGN includes TSR & Hamburg Wheel and DCT	\$12,100
COMPLETE FAA HMA MIX DESIGN includes TSR ,3 verification 1-Points, PE review and cover letter with Stamp (Does not include Aggregate Testing)	\$11,000
HMA/SMA DESIGN MIX VERIFICATION (ONE-POINT) includes batching - No TSR or Hamburg	\$2,200
HMA/SMA DESIGN MIX VERIFICATION (ONE-POINT) pucks provided /Gmm mix provided - No TSR or	\$685
IDOT HMA DESIGN VERIFICATION (Manual of Test Procedures Method A) - Includes TSR and Hamburg	\$4,500
TENSILE STRENGTH RATIO (TSR)(ASTM D 4867) - with mixing and preparing	\$1,470
TENSILE STRENGTH RATION (TSR) <i>HMA MIX DESIGN</i> -pucks provided	\$940
TENSILE STRENGTH RATIO (T.S.R.) (ASTM D 4867) <i>MARSHALL MIX DESIGN</i> -pucks provided	\$710
EXTRACTION (REFLUX) WITH WASHED GRAD. (ASTM D 2172,C 136)	\$335
EXTRACTION (IGNITION BURN) WITH WASHED GRAD. (ASTM D 2172,C 136)	\$290
EXTRACTION (CENTRIFUGE) WITH WASHED GRAD. W/MOISTURE CORR. (ASTM C-566 & D-146)	\$550
ASPHALT ANALYZER WITH GRADATION	\$335
BULK SPECIFIC GRAVITY (Gmb, or “d”) GYRATORY SPECIMEN (AVG. OF 2)	\$460
HMA AND SMA – MAXIMUM SPECIFIC GRAVITY(Gmm)	\$200
HMA – MAXIMUM SPECIFIC GRAVITY(Gmm)- <i>one test &</i> BULK SPECIFIC GRAVITY (Gmb)- <i>Avg. of 2</i>	\$630
STABILITY AND FLOW (AVG. OF 3) (ASTM 1559, D 2726) pucks provided	\$405
PAVEMENT ANALYSIS – SINGLE CORE(4”or 6”) W/SAW CUTTING (ASTM D 2726)	\$70
FAA OF FINE FRAP (includes strip with analyser, batching/performing for Gmm, performing FAA test)	\$460
GRAVITY of FINE FRAP (includes strip with analyser, batching/performing for Gmm, performing Gravity test)	\$460
HMA PRODUCTION MIX VERIFICATION* (Includes: Reflux Extraction, Gmm, Gmb)	\$920
(Includes: Ignition Extraction, Gmm, Gmb)	\$875
NUCLEAR CORRELATION UP TO 4 GAUGES	\$580
-ADDITIONAL GAUGES (EACH)	\$60
-LINEAR REGRESSION OF CORES (15 CORES/\$25 EACH)	\$750
INVESTIGATIVE CORING – (INCLUDES ON-SITE CUTTING, DELIVERY TO LAB, UP TO 4 HOURS)	\$1,145
RENTAL OF GYRATORY COMPACTOR PER DAY	\$580
CORE ANALYSIS, 6”-EACH CORE (DENSITY & REFLUX)	\$520
MODIFIED AASHTO T324 (Hamburg Wheel) 1-Wheel	
With Mixing and Preparing Sample	\$1,310
With Preparing Plant Mix Sample	\$790
With Core Samples	\$525
Core Samples Requiring Extra Prep	\$630
Test Only (Pucks sawcut, ready for testing)	\$420
DCT (ASTM D 7313) Ave of 2	

STANDARD RATES & FEES
S.T.A.T.E. Testing, LLC
2021 Season

With Mixing and Preparing Sample	\$1,400
From Plant Sample	\$1,100
From Prepared Specimen(Core or Gyratory)	\$900
I-FIT (ITP - 405) Each gyratory specimen.. Ave of 3 replicates	
With Mixing and Preparing	\$1,100
Plant Sample	\$800
Gyratory specimen or Cores	\$500
I-FIT (ITP - 405) and DCT (ASTM D 7313) Package Combo	
With Mixing and Preparing Sample	\$2,250
From Plant Sample	\$1,710
From Prepared Specimen(Core or Gyratory)	\$1,260
CORING EQUIPMENT-Daily	\$105
BINDER TESTING	
AASHTO M320- Verification	\$1,450
AASHTO M320- Classification	\$1,985
MSCR (includes % Recovery)	\$290
Separation of Polymer-Softening Point	\$350
Separation of Polymer-DSR	\$435
RTFO+ MSCR	\$435
Softening Point	\$150
High/Low Shear Blending	\$350
Asphalt Extraction	\$335
Rotovapor Binder Recovery	\$295
Recovery & Binder PG Grading (RTFO + PAV)	\$2,160
Recovery & Binder PG Grading (PAV Only)	\$1,670
Recovery Binder PG Grading (no aging)	\$1,595
Flashpoint	\$60
Rotational Viscosity	\$60
Original DSR (1 Temp)	\$290
Original DSR (2 Temp)	\$415
RTFO w/ Mass Loss	\$75
RTFO DSR (1 Temp)	\$290
RTFO DSR (2 Temp)	\$415
PAV	\$75
PAV DSR (1 Temp)	\$290
PAV DSR (2 Temp)	\$415
BBR (1 Temp)	\$310
BBR (2 Temp)	\$470
Penetration	\$150
Ductility	\$350
Solubility	\$100
Float Test	\$100
Sand Penetration	\$100
DSR	\$290
Softening Point	\$150
Elastic Recovery	\$350

EMULSION TESTING

STANDARD RATES & FEES
S.T.A.T.E. Testing, LLC
2021 Season

Saybolt	\$250
Storage Stability	\$200
Settlement	\$200
Sieve Test	\$50
Demulsibility	\$100
Cement Mixing Test	\$100
Distillation	\$250
Evaporation	\$100
Particle Charge	\$100
Coating Test	\$100

AGGREGATE LABORATORY SERVICES

DRY GRADATION (ASTM C 136)	\$110
WASHED GRADATION (ASTM C 136)	\$158
SPECIFIC GRAVITY AND ABSORPTION (ASTM C 127, C 128)	\$250
MOISTURE CONTENT	\$55
MINERAL FILLER GRADATION (ASTM D 546)	\$140
PGE TESTING (Washed Gradation)	\$315
PGE TESTING (Dry Gradation)	\$265
MICRO-DEVAL ASTM D7428	\$500
STRIP AC OFF RAP FOR MICRO-DEVAL	\$1,260
LOS ANGELES ABRASION (ASTM C 131)	\$235
FIVE CYCLE SOUNDNESS	\$580
SODIUM SULFATE (ASTM C 88)	
UNCOMPACTED VOID CONTENT (<i>fine aggregate angularity</i>)(ASTM C 1252)	\$140
FLAT AND ELONGATED PARTICLES (ASTM D4791)	\$140
SAND EQUIVALENT (ASTM D 2419)	\$135
FRACTURED PARTICLES (<i>coarse aggregate angularity</i>)(ASTM D 5821)	\$135
AGGREGATE ABSORPTION (AVG. OF 3) (ASTM C 566)	\$135
UNIT WEIGHT (ASTM C 29)	\$0
DELETERIOUS COUNT	\$140
ROAD SALT TESTING	\$345
COARSE AGGREGATE TESTING FOR FAA DESIGN COMPLETE (Each Aggregate)	\$1,440
FINE AGGREGATE TESTING FOR FAA DESIGN COMPLETE (Each Aggregate)	\$1,245

STANDARD RATES & FEES
S.T.A.T.E. Testing, LLC
2021 Season

PORTLAND CONCRETE LABORATORY SERVICES *

COMPRESSIVE STRENGTH OF CYLINDERS (ASTM C 39)	\$25
WITH CURE TIME UP TO 28 DAYS-S.T.A.T.E. Testing made	
COMPRESSIVE STRENGTH OF CYLINDERS (ASTM C 39)	\$35
WITH CURE TIME UP TO 28 DAYS-non-S.T.A.T.E. Testing made	
FLEXURAL STRENGTH OF BEAMS WITH (ASTM C 293)	\$60
IL. MODIFIED SINGLE POINT LOADING	
FLEXURAL STRENGTH OF BEAMS WITH (ASTM C 78)	\$70
ASTM THREE POINT LOADING	
SULFUR CAPPING	\$70
NON-DESTRUCTIVE TEST-SCHMIDT HAMMER (ASTM C-684) <i>Up to 3 locations</i>	\$580
HIGH STRENGTH/HIGH PERFORMANCE CYLINDERS/WITH HIGH STRENGTH PADS	\$80
A.S.R. TESTING 14-DAY (ASTM C 1260)	\$1,105
CYLINDER PICK-UP	\$225

SOILS LABORATORY SERVICES *

STANDARD PROCTOR (AASHTO T99, ASTM D698)	\$265
MODIFIED PROCTOR (AASHTO T180, ASTM D1557)	\$395
PLASTICITY INDEX (AASHTO T90, ASTM D4318)	\$140
HYDROMETER TEST (AASHTO T-88)	\$285
ORGANIC CONTENT (AASHTO T-267, ASTM D-2974)	\$170
PH OF SOILS (AASHTO T-289)	\$100
MOISTURE CONTENT (ASTM 2216)	\$55
CLASIFICATION OF SOILS (ASTM 2487)	\$625
GRADATION SOILS (ASTM 1140)	\$145
FLYASH OR LIME STABILIZED DESIGN (No IBR)	\$3,000
CEMENT STABILIZED DESIGN INCLUDING FREEZE THAW	\$4,000

FIELD ENGINEERS & TECHNICIAN RATES

MATERIAL TESTER	\$135
MATERIALS COORDINATOR	\$165
CIVIL ENGINEER	\$195
PROFESSIONAL ENGINEER	\$230
PRINCIPAL	\$370
PRINCIPAL -LITIGATION	\$525
LETTER SIGNED BY PE VERIFYING RESULTS	\$315

ALL LABORATORY TESTING IS PERFORMED IN ACCORDANCE WITH ASTM AND/OR AASHTO TEST METHODS.

**RATES INCLUDE PREVAILING WAGES AS OUTLINED IN THE PREVAILING WAGE ACT IN ILLINOIS.
 NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IN FACT OR BY LAW, IS MADE OR INTENDED**

EXPENSES

TRANSPORTATION (VEHICLE) COST WILL BE BILLED AT \$65.00 A DAY FROM OUR EAST DUNDEE HEADQUARTERS.

FOR NIGHT TIME CONSTRUCTION OPERATIONS (6PM TO 6AM) ALL HOURLY RATES WILL BE INCREASED BY \$15 PER HOUR
 MINIMUM BILLED HOURS FOR NIGHT SHIFT WILL BE 8 HOURS

STANDARD RATES & FEES
S.T.A.T.E. Testing, LLC
2021 Season

ALL OUT OF AREA TRAVEL, LODGING, PERMITS, TOLLS, ETC. WILL BE BILLED AT COST PLUS AN ADDITIONAL 20%

OVERTIME WILL BE CHARGED AFTER 8 HOURS PER DAY AT 1.5 TIMES NORMAL RATE. OVERTIME RATES WILL APPLY TO ALL DAY SATURDAY. ALL OVERTIME ON SUNDAY AND HOLIDAYS WILL BE BILLED AT 2.0 TIMES NORMAL RATE.

THERE WILL BE A MINIMUM 8 HOUR CHARGE PER DAY UNLESS OTHERWISE INDICATED IN CONTRACT

EXHIBIT "B" COST PROPOSAL

February 25, 2021

To: Jay Behnke, PE
S.T.A.T.E Testing LLC
570 Rock Road, Unit K
East Dundee, IL 60118
jbehnke@statetestingllc.com

Re: **Phase III Construction Observation Engineering Services**
"On Call" Material Testing Services

Section Number 21-00371-03-EG

Rubino Proposal No. Q21.086

Dear Mr. Behnke,

Rubino Engineering, Inc. is pleased to submit the following proposal to provide QA construction materials testing services on various transportation related projects for Kane County Division of Transportation projects.

PROJECT UNDERSTANDING

Rubino Engineering, Inc. received notification of selection for this contract on February 25, 2021 and the following outlines our understanding of the requested scope of services:

General Scope of Services

- QA Field testing of uncured **concrete (PCC)**
 - Slump, air, temperature, and casting of cylinders
- QA Laboratory testing of cured **concrete (PCC)**
 - Strength
- **Geotechnical** field and lab testing
 - **Compaction** by the nuclear method, Lab Proctor, Field Q_u
- Pavement **Coring** services, as needed
 - Certified traffic control technicians will be provided
 - Pavement coring reports will include a tabular summary of pavement section thicknesses, photo documentation of field conditions and core samples, and estimated structural number of the pavement section, as needed.
- **Geotechnical Engineering** services (scope TBD for each project)
 - Drilling, Laboratory testing (moisture content, Atterberg Limits, Hydrometer, Unconfined Compressive Strength)
 - Field permeability testing as needed

Extras

- Re-inspection for failed tests
- Work areas not ready for inspection at the time scheduled
- Delays by the contractor
- Cancellations
- Overtime
- Any services not described and listed above

Rubino Engineering, Inc. proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications. If any of the above information is incorrect, please notify us or change it on the signed copy of the proposal.

FEES

The work will be accomplished on a unit price basis in accordance with the Rubino Engineering, Inc. Schedule of Services and Fees, which includes laboratory rates for S.T.A.T.E. testing (subcontractor), and will be performed pursuant to the attached General Conditions. Copies of Rubino's Schedule of Services and Fees and General Conditions are enclosed herewith and incorporated into this proposal.

Rubino Engineering, Inc.'s fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed by the client's request. The fees charged under this agreement are subject to change 6 months from the date of the proposal.

Rubino Engineering, Inc. will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PROJECT SCHEDULING

Please book testing services prior to 4pm the day before testing is needed via our website:

<https://rubinoeng.com/schedule-field-testing>

The office and field project manager will be notified, and you will receive a confirmation email and possibly a follow up phone call or email for additional project information.

Changes to the schedule or cancellations: scheduling@rubinoeng.com

CLOSING

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact me with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.


Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com

RUBINO ENGINEERING, INC. IS:
AN AASHTO-ACCREDITED LABORATORY
IDOT PREQUALIFIED
IDOT DBE-CERTIFIED (100% WOMAN-OWNED)

Rubino Engineering, Inc.		
Schedule of Construction Materials Testing Services & Fees through March 1, 2022 (Illinois Prevailing Wage)		
<u>LABORATORY TESTING SERVICES</u>		
Compression testing of concrete, mortar and grout specimens by ASTM procedures	Per Cylinder	\$ 19.00
Pick-up of test cylinders and transportation to lab (min. 2), or cancellation hours (min. 4) (Does not include vehicle charge)	Per hour	\$ 100.00
Density relationship of soils		
ASTM D698 - AASHTO T99 (Standard Proctor)	Each	\$ 250.00
ASTM D1557 - AASHTO T180 (Modified Proctor)	Each	\$ 305.00
Asphalt		
Maximum Theoretical Specific Gravity	Each	\$ 172.50
Bulk Specific Gravity	Each	\$ 142.50
Ignition Oven Test / Reflux Extraction + Sieve Analysis	Each	\$ 189.00
Core Densities	Each	\$ 45.00
Sieve Analysis (Washed)	Each	\$ 127.50
Sample preparation for the above tests	Each	\$ 60.00
<u>MATERIAL TESTER - 1 - Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.</u>		
Per Hour		\$ 125.00
Per Hour Overtime (before 8am, after 5pm and Saturdays)		\$ 187.50
Per Hour Overtime Sundays and Holidays		\$ 237.50
<u>MATERIAL TESTER - 2 - Field inspection of soil, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.</u>		
Per Hour		\$ 130.00
Per Hour Overtime (before 8am, after 5pm and Saturdays)		\$ 195.00
Per Hour Overtime Sundays and Holidays		\$ 247.00
<u>EQUIPMENT CHARGES</u>		
Vehicle Charge - Round Trip	Per Day	\$ 65.00
Nuclear Density Gauge	Per Day	\$ 60.00
<u>CORING SERVICES</u>		
P.C. Concrete or Bituminous Concrete Coring - Personnel & Equipment	Per Hour	\$ 275.00
Diamond Bit Charge, per inch diameter, per inch depth	Per Inch	\$ 4.25
<u>ENGINEERING SERVICES</u>		
Professional Engineer	Per Hour	\$ 185.00
Project Engineer/Manager	Per Hour	\$ 150.00
Administrative Assistant	Per Hour	\$ 75.00

Rubino Engineering, Inc.
2018 Schedule of Geotechnical Services & Fees

ENGINEERING

Professional and Technical Services for site evaluation, field supervision, analysis of test data and engineering recommendations and consultation:

Principal Engineer	Per Hour	\$	185.00
Project Engineer/Manager	Per Hour	\$	150.00
Field Engineer / Field Geologist	Per Hour	\$	105.00
Administrative Assistant	Per Hour	\$	75.00

SUBSURFACE EXPLORATION

Mobilization and moving of truck-mounted drilling equipment and crew (50-mile radius)	Per Trip	\$	650.00
All-Terrain Vehicle (ATV) Usage Surcharge	Per Day	\$	195.00
Boring Layout - Two-man crew (2 hour minimum)	Per Hour	\$	166.00
Soil Sampling using split-barrel sampler (ASTM D-1586) 2.5-foot intervals to 15 feet and 5-foot intervals thereafter, 3-1/4" E.D. HAS:			

Depth Range	Easy Drilling*	Hard Drilling**
Feet		
0 - 25	\$34.50	\$47.00
25 - 50	\$36.50	\$49.00
50 - 72	\$40.50	\$41.00
75 - 100	\$42.00	\$43.50

* Less than 50 blows per foot or a Qp of 4 tsf

** 50 blows or more per foot, Qp more than 4 tsf, or strata containing coarse gravel or cobbles

Hourly Rate Drilling (difficult or unusual conditions, hard material, boulders, rubble, etc.)	Per Hour	\$	375.00
Thin Wall Tubes (ASTM D-1587)	Each	\$	50.00

LABORATORY TESTING

Moisture Content Test / Visual Classification	Each	\$	7.00
Atterberg Limits Determination (LL, PL)	Each	\$	85.00
Combined Hydrometer & Sieve Analysis	Each	\$	140.00
Sieve Analysis (washed)	Each	\$	95.00
Unconfined Compression Test, Tube Sample	Each	\$	55.00
Unconfined Compression Test, with Stress-Strain Curve	Each	\$	85.00
Density Determination	Each	\$	25.00
Specific Gravity Determination	Each	\$	65.00
Organic Content Determination Test (wet combustion)	Each	\$	35.00
One-Dimensional Consolidation Test (ASTM D-2435)	Each	\$	850.00
pH Testing	Each	\$	20.00
CCDD 663 Testing (BTEX, PNA, RCRA Metals, VOC, SVOC)	Estimate	\$	675.00
Triaxial Testing (TXC-CIU) 3-Point Envelope	Each	\$	1,700.00

FEE REMARKS

- 1) All fees and services are provided in accordance with the attached Rubino Engineering, Inc. General Conditions.
- 2) Unit prices/rates are in effect for 6 months from the date of this proposal and are subject to change without notice thereafter.
- 3) Overtime rates are applicable for services performed in excess of 8 hours per day portal to portal, Monday through Friday, before 7:00 AM or after 3:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate.
- 4) All rates are billed on a portal-to-portal basis.
- 5) Standby time due to delays beyond our control will be charged at the applicable hourly rate.
- 6) Transportation and per diem are charged at the applicable rates per trip.
- 7) Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
- 8) A minimum charge of 4 hours applies to field testing and observation services.
- 9) Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 10) For all Rubino Engineering, Inc. services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 11) The minimum billing increment for time is a half hour.
- 12) A project set-up charge of a minimum of two hours applies to all projects.
- 13) Professional Services rates are exclusive of expert deposition or testimony time.
- 14) This proposal is based on Rubino Engineering, Inc. being scheduled on an on-call basis and letters of certification will not be provided unless Rubino Engineering, Inc. is notified in advance and Rubino Engineering, Inc. is scheduled for full time inspection and testing of the area or item to be certified.
- 15) If special inspections are required by the city where the construction is to take place, it must be brought to the attention of Rubino Engineering, Inc. prior to the start of construction as additional charges will apply.
- 16) Prevailing wage fees are subject to change based on the Illinois Department of Labor.
- 17) Services and fees not listed on this schedule may be quoted on request.

EXHIBIT "C"

PREVAILING WAGE RATES

It is the policy of the State of Illinois as declared in the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) "that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works".

The CONSULTANT agrees to pay, when applicable, the current Illinois Department of Labor Prevailing Wage Rates for all County of Kane projects. Current prevailing wage rates are available from the Illinois Department of Labor at their website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.

Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

The CONSULTANT further acknowledges its responsibility to notify any sub-consultant of the applicability of the Prevailing Wage Act.

When applicable, the CONSULTANT agrees to provide the Kane County Division of Transportation "certified payrolls" as required by the Prevailing Wage Act

State Materials Engineering, LLC DBA
S.T.A.T.E. Testing, LLC

Company Name



Signature of Officer of Company

President

Title

2-27-2021

Date

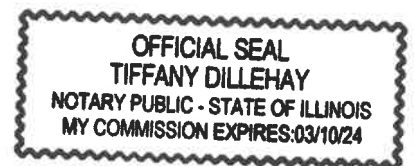




EXHIBIT "C"

PREVAILING WAGE RATES

It is the policy of the State of Illinois as declared in the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) "that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works".

The CONSULTANT agrees to pay, when applicable, the current Illinois Department of Labor Prevailing Wage Rates for all County of Kane projects. Current prevailing wage rates are available from the Illinois Department of Labor at their website: <http://www.state.il.us/agency/idol/rates/rates.HTM>.

Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

The CONSULTANT further acknowledges its responsibility to notify any sub-consultant of the applicability of the Prevailing Wage Act.

When applicable, the CONSULTANT agrees to provide the Kane County Division of Transportation "certified payrolls" as required by the Prevailing Wage Act

Rubino Engineering, Inc. _____

Company Name

Michelle Dipinski

Signature of Officer of Company

President _____

Title

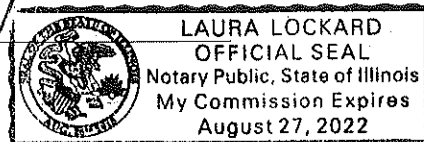
2/25/2021 _____

Date

Subscribed and Sworn this *25th* day of *February*, 2021

Laura Lockard

Notary Public





570 Rock Road, Unit K
East Dundee, IL 60118

P: 847-836-6002
F: 847-836-6342

February 25, 2021

Kane County Government Center

Purchasing Department, Bldg. A

719 South Batavia Avenue

Geneva, IL 60134

Re: Contractor Disclosure

Kane County Code, Art. II, Div. 3, Sec. 2-211

State Materials Engineering, DBA S.T.A.T.E. Testing, LLC

To Whom it may concern:

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

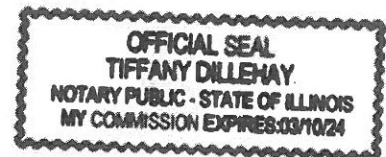
- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in S.T.A.T.E. Testing, LLC
- C. Names and contact information of lobbyists, agents and representatives and
- D. A statement under oath that we have not withheld any disclosures as to the economic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

- Campaign Contributions: S.T.A.T.E. Testing, LLC has made no campaign contributions in the past 12 months to any Kane County officers or elected officials.
- Ownership Interest in S.T.A.T.E. Testing, LLC: There is one individual that holds more than 5% (Jay J. Behnke) of the shares in S.T.A.T.E. Testing, LLC, who owns 100%.
- S.T.A.T.E. Testing, LLC does not have any lobbyist, agents or representatives who are or would be have contact with County employees or officials in relation to contracts or bids.
- S.T.A.T.E. Testing, LLC has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for disclosure.

Regards,

Jay Behnke, PE

Owner/President





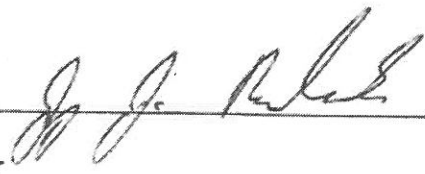
570 Rock Road, Unit K
East Dundee, IL 60118

P: 847-836-6002
F: 847-836-6342

FAMILIAL RELATIONSHIP DISCLOSURE

As of (Today's Date), State Materials Engineering, LLC DBA S.T.A.T.E. Testing, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.



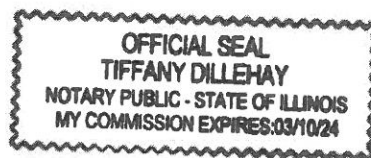
Officer

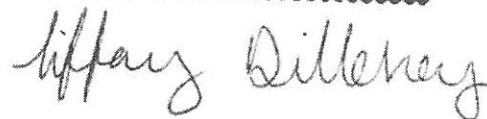
2-27-2021

Date

Title

Subscribed and Sworn this 27 day of February 2021







RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with Path Construction Company of Arlington Heights, Illinois for 2020 Bridge Rehabilitation Structural Services Package #1, Kane County Section No. 19-00523-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$374,824.50
If not budgeted, explain funding source: N/A	

Summary:

On March 2nd, six (6) bids were opened at KDOT for the above-mentioned project to conduct various preventative measures on eight existing bridges located in the County. Work will include removal and replacement of the deck wearing surfaces, crack repair, cleaning and sealing of bridge joints and seats, slope wall repair and other miscellaneous work commiserate with a project of this size and scope.

The lowest qualified bid of \$347,824.50 was submitted by Path Construction Company of Arlington Heights. This project has an anticipated completion date of September 30, 2021 and is funded entirely with local funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH PATH CONSTRUCTION COMPANY OF ARLINGTON HEIGHTS, ILLINOIS FOR 2020 BRIDGE REHABILITATION STRUCTURAL SERVICES PACKAGE #1, KANE COUNTY SECTION NO. 19-00523-00-BR

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

KANE COUNTY SECTION NO. 19-00523-00-BR
2020 BRIDGE REHABILITATION STRUCTURAL SERVICES PACKAGE #1
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PATH CONSTRUCTION COMPANY OF ARLINGTON HEIGHTS, ILLINOIS
With a low bid of
\$374,824.50

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 Three Hundred Seventy Four Thousand Eight Hundred Twenty Four and 50/100 Dollars (\$374,824.50) 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 April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 BridgeRehab

FAMILIAL RELATIONSHIP DISCLOSURE

As of March 3, 2021, Path Construction Company, to the best of our knowledge the Owners, Officers or Executives do not have familial relationship with any Kane County Elected Official or Kane County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

Kane County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to Kane County, if the vendor, for contracts greater than \$30,000, fails to disclose to Kane County a familial relationship between a Kane County Elected Official or Kane County Department Director.

Joel D. Steffen

Todd D Steffen – Chief Financial Officer

3/03/2021

Date

Subscribed and Sworn this 3rd day of March, 2021.

Sandra Iga

Notary Public – Sandra Iga

Commission Expires: 3-20-22





PATH CONSTRUCTION COMPANY
125 E. ALGONQUIN ROAD
ARLINGTON HEIGHTS, IL 60005
O: (847) 398-7100 // F: (847) 398-7101
WWW.PATHCC.COM

March 3, 2021

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
Path Construction Company

To Whom it May Concern:

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

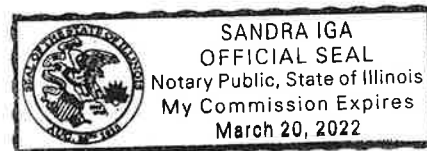
- A. Campaign Contributions: Path Construction Company, Inc. has not made campaign contributions in the past 12 Months
- B. Ownership Interest in Path Construction Company: Richard Krause holds 100% of shares.
- C. Path Construction Company does not have any lobbyists, agents and/or representatives who are or would have contact with Kane County Employees or officials in relation to contracts or bids.
- D. Path Construction Company has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

Todd D Steffen – Chief Financial Officer

Notary: Sandra Iga

Commission Expires: 3-20-22



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

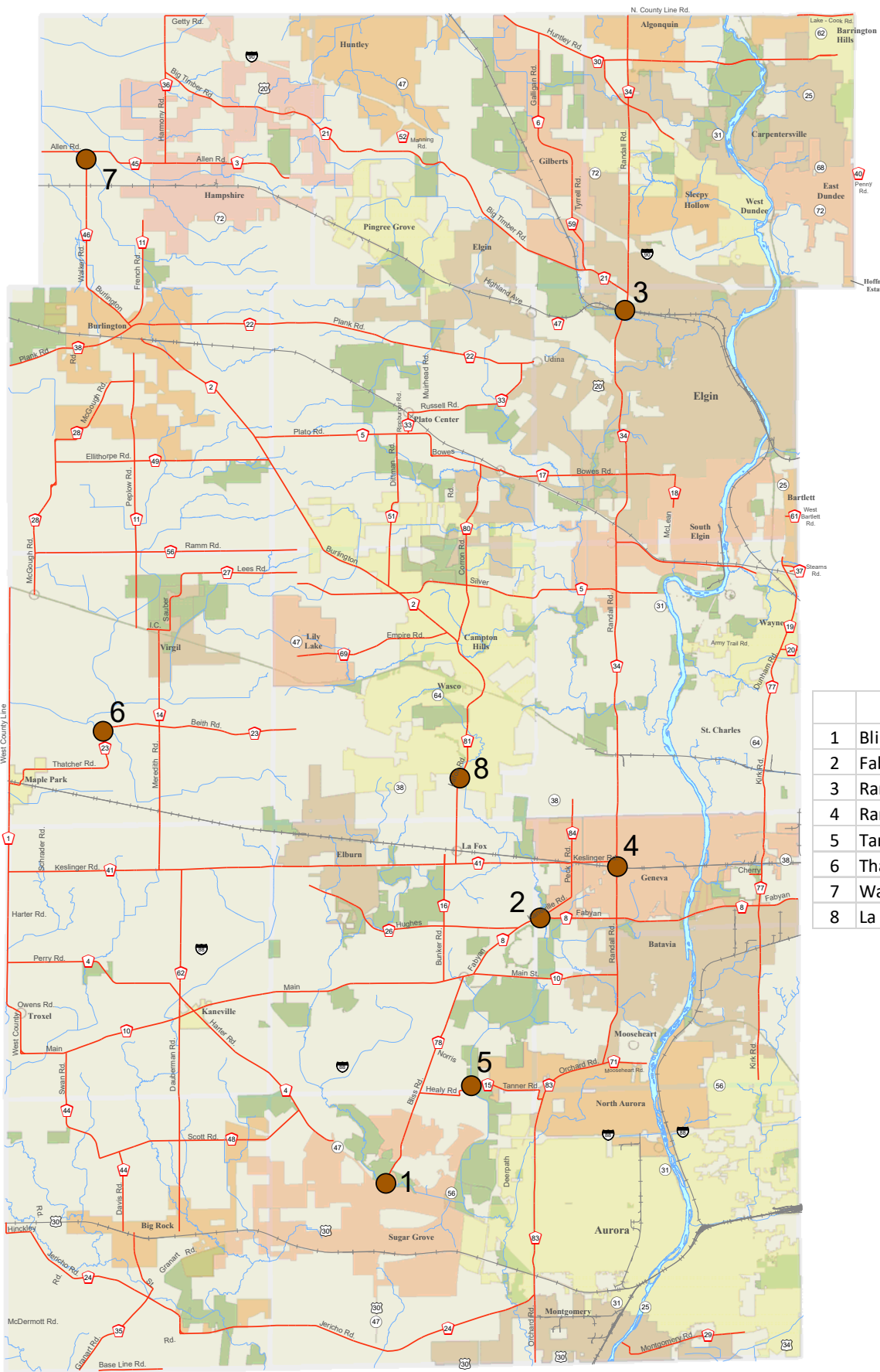
41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



MARCH 2, 2021 BID OPENING

**KANE COUNTY SECTION #19-00523-00-BR
BRIDGE REHABILITATION – 2020SSP1**

<u>BIDDER</u>	<u>AS READ BID</u>
<u>ALLIANCE CONTRACTORS</u>	<u>\$516,331.25</u>
<u>D. CONSTRUCTION (NON COMPLIANT BIDDER)</u>	<u>\$559,624.00</u>
<u>MARTAM CONSTRUCTION</u>	<u>\$771,060.20</u>
<u>PATH CONSTRUCTION</u>	<u>\$374,824.50</u>
<u>RAUSCH INFRASTRUCTURE</u>	<u>\$615,038.50</u>
<u>VIXEN</u>	<u>\$454,211.30</u>

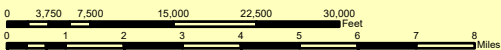


Location	
1	Bliss Road over Blackberry Creek
2	Fabyan Parkway over Mill Creek
3	Randall Road over Tyler Creek & UPRR
4	Randall Road over UPRR
5	Tanner Road over Lake Run Creek
6	Thatcher Road over Virgil Ditch No. 1
7	Walker Road over Burlington Creek
8	La Fox Road over Mill Creek

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 19-00523-00-BR Bridge Rehabilitation - SSP1



M:\Dotserver\IUSERS\Shared File System\GIS\Projects\Structural Services\Structural Services.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Contract for Construction with D. Construction, Inc. of Coal City, Illinois for Harter Road Culvert Replacement Project, Kane County Section No. 19-00509-00-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$413,555.69
If not budgeted, explain funding source: N/A	

Summary:

On March 2nd, four (4) bids were opened at KDOT for the above-mentioned project to replace an existing culvert on Harter Road northwest of the intersection of Dauberman Road. Work will include removal and replacement of the structure, a steel pile retaining wall, new guardrail, pavement marking, signing and other miscellaneous work commensurate with a project of this size and scope.

The lowest qualified bid of \$413,555.69 was submitted by D Construction, Inc. of Coal City. This project has an anticipated completion date of July 31, 2021 and is funded entirely with local funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING CONTRACT FOR CONSTRUCTION WITH D. CONSTRUCTION, INC. OF COAL CITY, ILLINOIS FOR HARTER ROAD CULVERT REPLACEMENT PROJECT, KANE COUNTY SECTION NO. 19-00509-00-BR

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

KANE COUNTY SECTION NO. 19-00509-00-BR
HARTER ROAD CULVERT REPLACEMENT PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

D. CONSTRUCTION, INC. OF COAL CITY, ILLINOIS
With a low bid of
\$413,555.69

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 Four Hundred Thirteen Thousand Five Hundred Fifty Five and 69/100 Dollars (\$413,555.69) from Local Option Fund #304, Line Item #73010 (Bridge Construction) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.73010	Bridge Construction	Yes	Yes	

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 HarterCulvert



“D” Construction, Inc.

General Contractor

1488 South Broadway • Coal City, IL 60416
Office (815) 634-2555 • FAX (815) 634-8748

March 3, 2021

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
D. Construction, Inc.

To Whom It May Concern:

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

- A. Campaign contributions for the last 12 months
- B. Individuals having more than 5% ownership of shares in the
- C. Names and contact information of lobbyists, agents and representatives and;
- D. A statement under oath that we have not withheld any disclosures as to the economic interest
 - Campaign Contributions: D. Construction has not made campaign contributions in the past 12 months.
 - Ownership Interest in D. Construction: There are three owners of D. Construction. Each owns 33.33%
 - D. Construction 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. Construction has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,

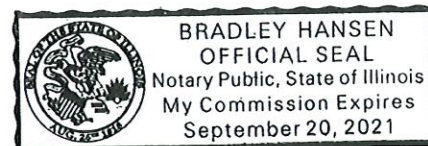
D.Construction, Inc.

Subscribed and Sworn this 3rd day of March, 2021.

A blue ink signature of Kenneth Sandeno.

Kenneth Sandeno,
President

A blue ink signature of Bradley Hansen.

Notary Public



“D” Construction, Inc.

General Contractor

1488 South Broadway • Coal City, IL 60416
Office (815) 634-2555 • FAX (815) 634-8748

FAMILIAL RELATIONSHIP DISCLOSURE

As of March 3, 2021, D. Construction, Inc., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. “Familial Relationship” is defined in the attached Public Act 101-0544.

The County may deny, suspend or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

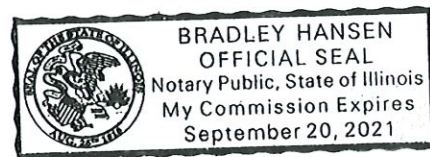
Kenneth Sandeno, President

March 3, 2021

Date

Subscribed and Sworn this 3rd day of March, 2021.

Notary Public



KANE COUNTY

DIVISION of TRANSPORTATION

Carl Schoedel, P.E.
Director of Transportation
County Engineer

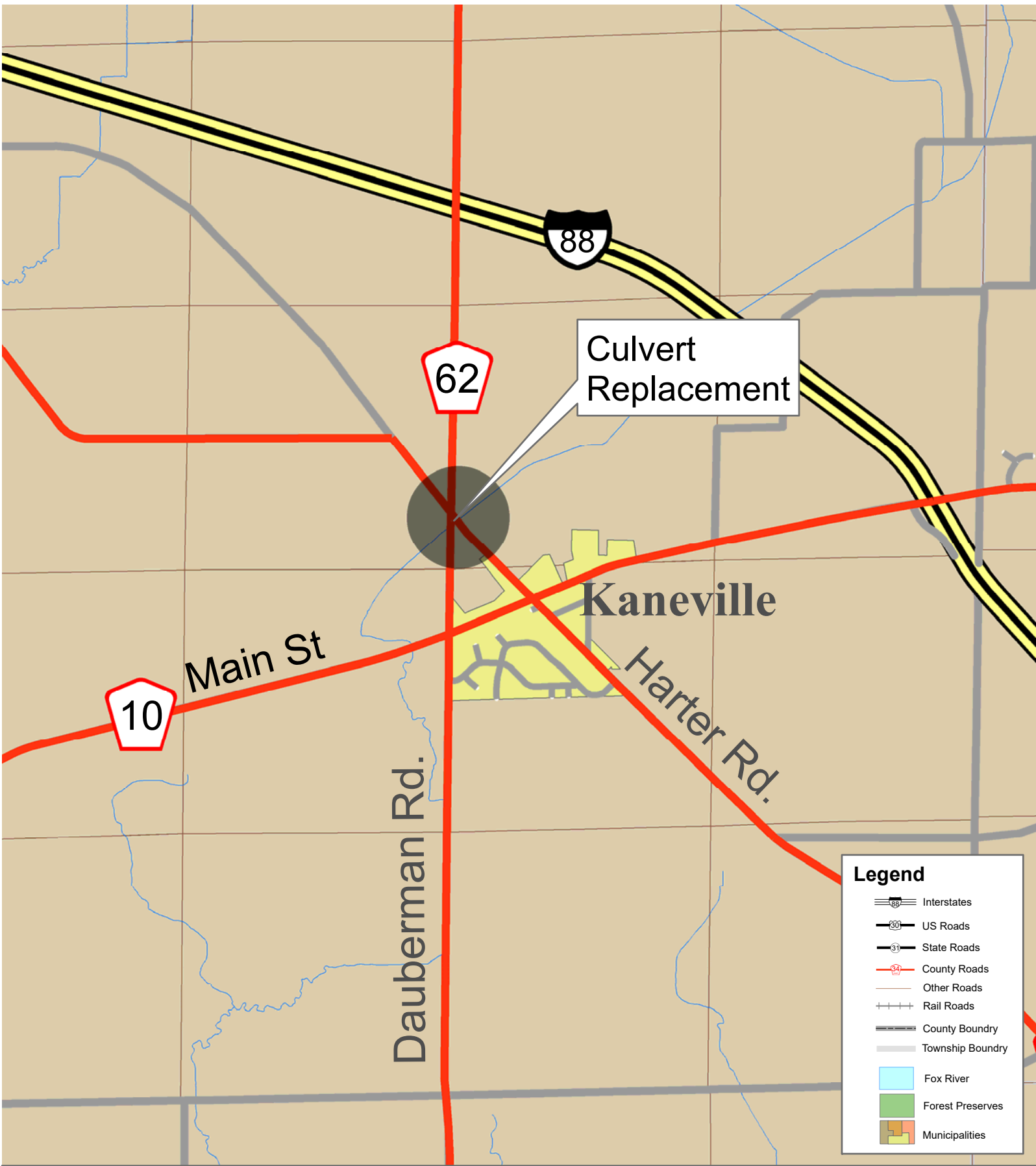
41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170
Fax: (630) 584-5265



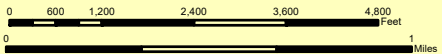
MARCH 2, 2021 BID OPENING

KANE COUNTY SECTION #19-00509-00-BR
HARTER ROAD CULVERT REPLACEMENT

<u>BIDDER</u>	<u>AS READ BID</u>
<u>ALLIANCE CONTRACTORS</u>	<u>\$450,361.00</u>
<u>D. CONSTRUCTION</u>	<u>\$413,555.69</u>
<u>LORIG CONSTRUCTION</u>	<u>\$436,953.75</u>
<u>MARTAM CONSTRUCTION</u>	<u>\$491,468.00</u>



Section Number 19-00509-00-BR
 Harter Road over Welch Creek
 Culvert Replacement



Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Pumpkinville	Rafano	Dorles
Burlington	Plato	Elgin
Ugla	Compton	
Kane	Blackberry	Galena
Big Rock	Spring Grove	Altona



M:\Dotserver\DIUSERS\Shared File System\GIS\Projects\Press Releases\Harter Road\Harter Rd over Welch Crk loc map.mxd



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Agreement and Appropriation with AT&T for Utility Relocation for Harmony Road Culvert Replacement Project, Kane County Section No. 20-00437-01-BR

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$94,828.27
If not budgeted, explain funding source: N/A	

Summary:

In May 2020, Kane County awarded a construction contract to Berger Excavation Contractors, Inc. for the removal and replacement of two existing culverts on Harmony Road in the Village of Hampshire.

Construction was delayed in 2020 based on the various utilities that need to be relocated to accommodate the proposed culverts. KDOT and AT&T have agreed to an equitable allocation of responsibilities and costs of \$94,828.27 for the AT&T utility relocation.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN AGREEMENT AND APPROPRIATION WITH AT&T FOR UTILITY RELOCATION FOR HARMONY ROAD CULVERT REPLACEMENT PROJECT, KANE COUNTY SECTION NO. 20-00437-01-BR

WHEREAS, pursuant to Resolution No. 20-206, the Kane County Board previously approved a contract for construction with Berger Excavation Contractors, Inc. for the Harter Road Culvert Replacement Project (hereinafter the "Project"); and

WHEREAS, certain AT&T utilities require relocation to accommodate the successful completion of the Project; and

WHEREAS, the County Division of Transportation and AT&T have determined an equitable allocation of responsibilities and costs for the utility relocation as set forth in a Utility Relocation Agreement, (a copy of which is on file in the office of the County Clerk); and

WHEREAS, the cost of the AT&T utility relocation has been estimated to be \$94,828.27.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves the agreement for the AT&T utility and authorizes the County Board Chairman to execute a contract and any associated documents therefor; and further appropriates the sum of Ninety Four Thousand Eight Hundred Twenty Eight and 27/100 Dollars (\$94,828.27) from the Transportation Sales Tax Fund, #305, Line Item # 73010 (Bridge Construction), to pay for the utility relocation for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
305.520.527.73010	Bridge Construction	Yes	Yes	

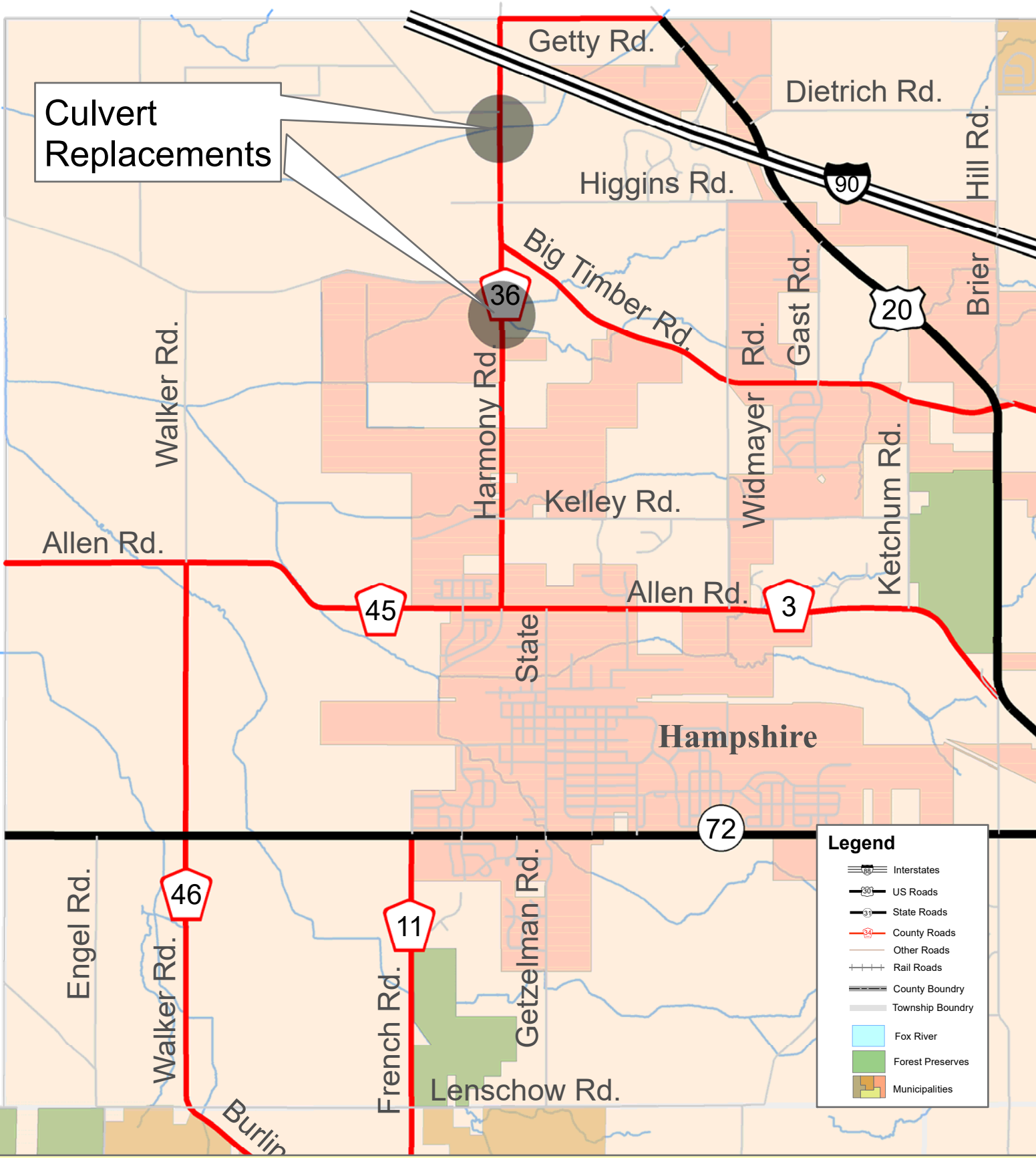
Passed by the Kane County Board on April 13, 2021.

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

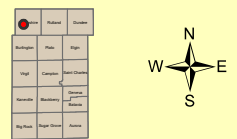
Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 ATTRelocation



Section Number 20-00437-01-BR
 Harmony Road Culvert Replacements





Estimate of Cost and Authority to Work Special Construction Charge and Invoice

ACTUAL COST BASIS

Customer Request Number : 208292
Project Number : A01ZNQE

Date : 02/09/2021
Customer ID : 131647

Billing Information

Billing Party's Name : KANE COUNTY DIVISION OF TRANSPORTATION
Phone : (630) 406-7333
Billing Address : 41W011 BURLINGTON ROAD
SAINT CHARLES, IL 60175
Contact Name : JENNIFER O'CONNELL
Phone : (847) 809-9069

Work Description & Engineering Remarks : RELOCATE EXISTING AT&T FACILITIES FOR THE KANE COUNTY DIVISION OF TRANSPORTATION'S CULVERT IMPROVEMENT PROJECT ALONG HARMONY ROAD (SOUTH OF THE I-90 OVERPASS), HAMPSHIRE, IL 60140. THIS WORK REQUIRES A SIGNED CONTRACT AND/ OR PRE-PAYMENT. ALSO, PLEASE NOTE: PARAGRAPH 3 ON PAGE 2 OF THE QUOTE, THIS IS AN ACTUAL COST BASIS CONTRACT. QUOTE AUTHORIZED BY CARL SCHOEDEL ON 12/4/20.

Expenses	Amount
Engineering Labor	\$ 23,656.84
Material Cost	\$ 9,830.37
Construction Labor	\$ 55,469.06
Contractor Cost	\$ 5,872.00
Misc. Tax	\$0.00
Total Estimated Costs	\$ 94,828.27

OSPE Representative: DE' ANGELO BARNES
Title: Customer Contracts Specialist
Phone #: (262) 970-8438



Estimate of Cost and Authority to Work Special Construction Charge and Invoice

ACTUAL COST BASIS

Customer Request Number : 208292
Project Number : A01ZNQE

Date : 02/09/2021
Customer ID : 131647

DESCRIPTION OF CUSTOM WORK:

RELOCATE EXISTING AT&T FACILITIES FOR THE KANE COUNTY DIVISION OF TRANSPORTATION'S CULVERT IMPROVEMENT PROJECT ALONG HARMONY ROAD (SOUTH OF THE I-90 OVERPASS), HAMPSHIRE, IL 60140. THIS WORK REQUIRES A SIGNED CONTRACT AND/ OR PRE-PAYMENT. ALSO, PLEASE NOTE: PARAGRAPH 3 ON PAGE 2 OF THE QUOTE, THIS IS AN ACTUAL COST BASIS CONTRACT. QUOTE AUTHORIZED BY CARL SCHOEDEL ON 12/4/20.

ESTIMATED COST FOR CUSTOM WORK: \$ 94,828.27

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Illinois and in order to place AT&T facilities on the public utility system, it is my responsibility to pay these costs incurred by Illinois Bell Telephone Company, d/b/a SBC Illinois, an Illinois corporation to complete the work requested.

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the contract price of Ninety-Four Thousand Eight Hundred Twenty-Eight Dollars And Twenty-Seven Cents/ \$94,828.27 in advance of the start of any AT&T work.

Applicant shall pay for the work on an "Actual Cost" basis. Upon completion of the work, AT&T will compute the actual cost of the work. Any difference between the amount of advance payment and the actual cost will be either paid by the Applicant to AT&T or refunded to Applicant by AT&T as the case may be. Applicant understands that this amount is only an estimate of approximate costs, and that the actual cost incurred by AT&T and for which the Applicant is responsible may be different.

Charges are calculated in accordance with AT&T's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and corporate overhead loadings.

The estimated amount of Ninety-Four Thousand Eight Hundred Twenty-Eight Dollars And Twenty-Seven Cents/ \$94,828.27 is valid for only thirty (30) days and is therefore subject to change/cancellation after March 11, 2021 if AT&T has not received an executed copy of the Application and advance payment by that date.

If Applicant cancels the work prior to completion, Applicant shall pay AT&T for all costs AT&T has incurred before being notified in writing to cease work.

ACCEPTED FOR APPLICANT:

SEND PAYMENT PAYABLE TO:

BY: _____
Printed Name: _____
Title: _____
Date Signed: _____

**AT&T Midwest - CWO Center
220 Wisconsin Avenue - Floor 2,
Waukesha, WI 53186**



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Acquisition of Highway Right of Way, Intersection of Orchard Road at U.S. Route 30, Kane County Section No. 17-00488-00-CH (3 Parcels)

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:

Project resolution for the Orchard Road at US30 intersection reconstruction improvement. Right of Way is required for the following parcels as described in the attached legal descriptions in order to complete the project:

- . 1NL0001TE 0.024 acres
- . 1NL0002TE 0.024 acres
- . 1NL0004 0.093 acres

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING ACQUISITION OF HIGHWAY RIGHT OF WAY, INTERSECTION OF ORCHARD ROAD AT U.S. ROUTE 30, KANE COUNTY SECTION NO. 17-00488-00-CH (3 PARCELS)

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801 *et seq.* (2020) to acquire by negotiated purchase or eminent domain proceedings real property for highway purposes; and

WHEREAS, the County of Kane has jurisdiction over Orchard Road (Kane County Highway No. 30) and U.S. Route 30 within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve the intersection of Orchard Road and U.S. Route 30; and

WHEREAS, Orchard Road at U.S. Route 30 and the planned improvements therefor, have been surveyed, laid out and projected over certain lands situated in Kane County, Illinois It is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A" (copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED

1. That it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used, occupied and improved for highway purposes in a manner necessary and convenient for public use.
2. That it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels in that said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of the intersection of Orchard Road and U.S. Route 30.
3. That the Chairman of the Kane County Board or her duly authorized representative(s) are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as

shall be approved by the Transportation Committee of the Kane County Board and/or the County Board of Kane County.

4. In the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois. Further, in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on April 13, 2021.

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

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-04 OrchardUS30ROW

EXHIBIT " A"

LEGAL DESCRIPTION – 1NL0001TE

PART OF LOT 1 IN ORCHARD CROSSING OF MONTGOMERY, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 9, 2006 AS DOCUMENT 200600036800, CERTIFICATE OF CORRECTION RECORDED APRIL 27, 2007 AS DOCUMENT 200700013899, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 00 DEGREES 10 MINUTES 23 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 1, 30.01 FEET; THENCE NORTH 88 DEGREES 29 MINUTES 16 SECONDS EAST, 35.01 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 23 SECONDS EAST, 30.01 FEET TO THE SOUTH LINE OF SAID LOT 1; THENCE SOUTH 88 DEGREES 29 MINUTES 16 SECONDS WEST ALONG SAID SOUTH LINE, 35.01 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF MONTGOMERY, KENDALL COUNTY, ILLINOIS
SAID TEMPORARY EASEMENT CONTAINING 0.024 ACRES, MORE OR LESS.

LEGAL DESCRIPTION – 1NL0002TE

PART OF LOT 14 IN BLACKBERRY CREEK RETAIL DEVELOPMENT, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 14, 2006, AS DOCUMENT 200600037027, BEING DESCRIBED AS FOLLOWS:

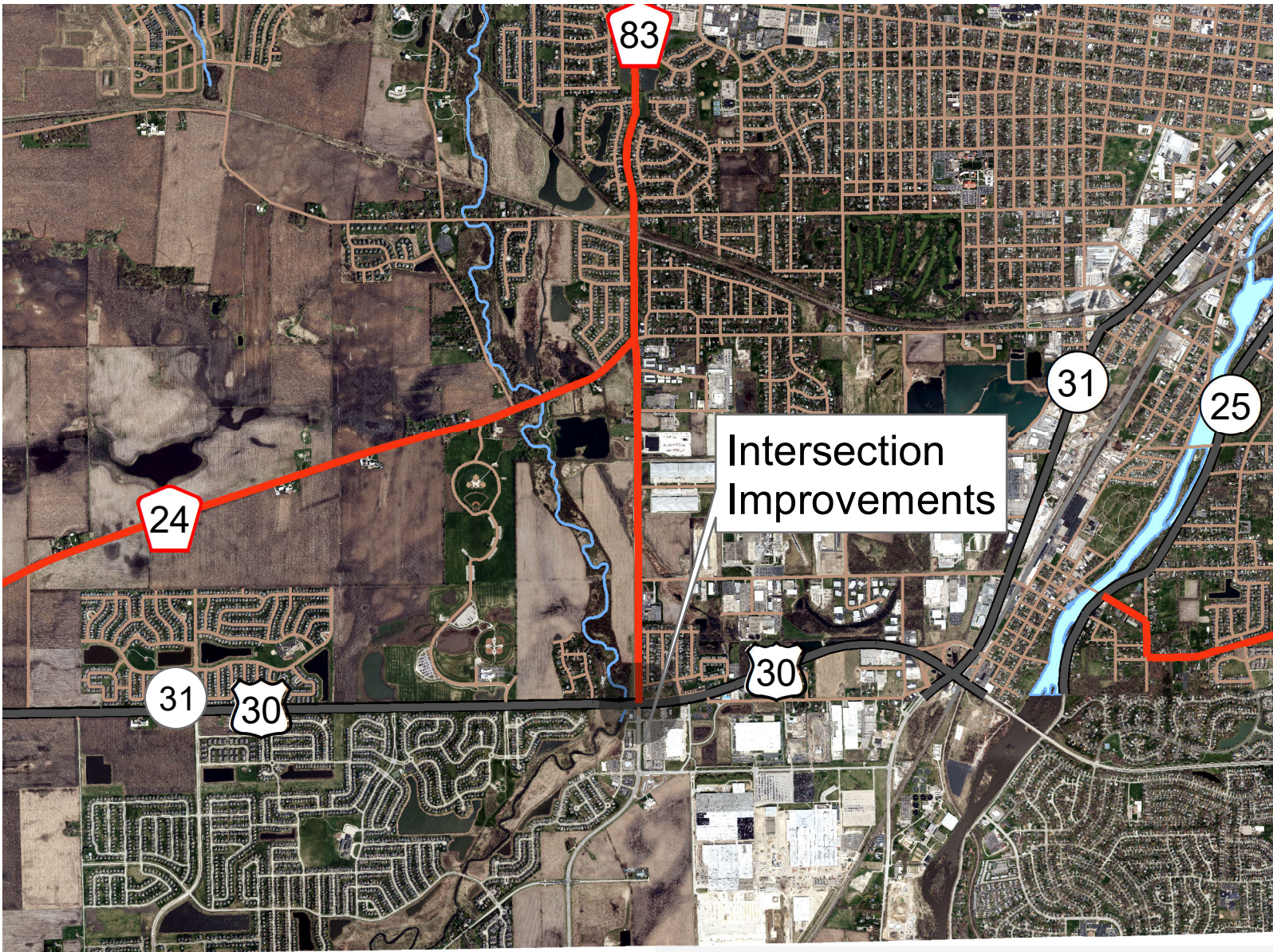
COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 14; THENCE NORTH 00 DEGREES 10 MINUTES 23 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 14, 230.22 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 58 MINUTES 22 SECONDS WEST, 20.00 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 23 SECONDS WEST, 62.52 FEET TO THE NORTHEASTERLY LINE OF SAID LOT 14, THENCE SOUTH 45 DEGREES 32 MINUTES 02 SECONDS EAST ALONG SAID NORTHEASTERLY LINE, 28.11 FEET TO THE AFOREMENTIONED EAST LINE OF LOT 14; THENCE SOUTH 00 DEGREES 10 MINUTES 23 SECONDS EAST ALONG SAID SOUTH LINE, 42.83 FEET TO THE POINT OF BEGINNING, IN THE VILLAGE OF MONTGOMERY, KENDALL COUNTY, ILLINOIS.
SAID TEMPORARY EASEMENT CONTAINING 0.024 ACRES, MORE OR LESS.

LEGAL DESCRIPTION – 1NL0004

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED

AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 00 DEGREES 09 MINUTES 55 SECONDS WEST ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, 54.76 FEET TO THE WESTERLY EXTENSION OF THE NORTH RIGHT OF WAY LINE OF FEDERAL AID ROUTE 129 (U.S. ROUTE 30); THENCE NORTH 89 DEGREES 07 MINUTES 05 SECONDS EAST ALONG SAID WESTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY, 50.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 09 MINUTES 55 SECONDS WEST 165.04 FEET TO THE SOUTHERLY LINE OF BLACKBERRY HEIGHTS PER DOCUMENT NO. 885684; THENCE NORTH 79 DEGREES 51 MINUTES 14 SECONDS EAST ALONG SAID SOUTHERLY LINE, 12.39 FEET; THENCE SOUTH 00 DEGREES 09 MINUTES 55 SECONDS EAST, 103.36 FEET; THENCE SOUTH 45 DEGREES 29 MINUTES 50 SECONDS EAST, 89.21 FEET TO THE AFOREMENTIONED NORTHERLY RIGHT OF WAY LINE, THENCE SOUTHWESTERLY 43.73 FEET ON CURVE TO THE RIGHT, HAVING A RADIUS OF 5,669.65 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 88 DEGREES 53 MINUTES 49 SECONDS WEST, 43.73 FEET, THENCE SOUTH 89 DEGREES 07 MINUTES 05 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, 75.65 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS. SAID PARCEL CONTAINING 0.093 ACRES, MORE OR LESS, OF WHICH 0.000 ACRES, MORE OR LESS, WAS PREVIOUSLY USED OR DEDICATED FOR ROADWAY PURPOSES.

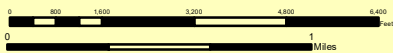


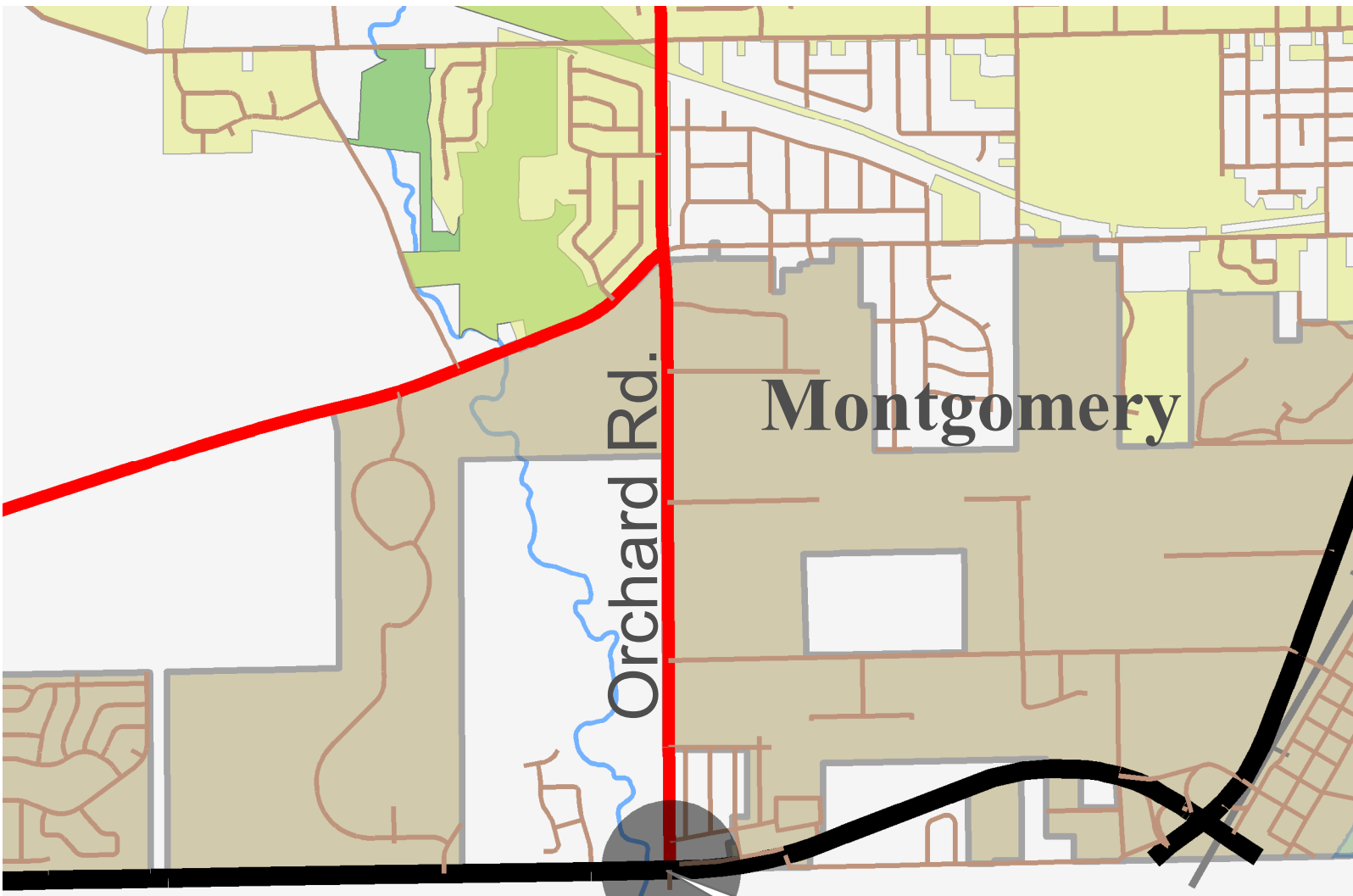
Seavey Rd

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 17-00488-00-CH
 Orchard Road at U.S. 30 Intersection Improvements





Montgomery

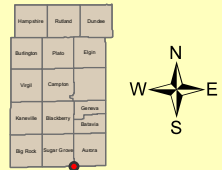
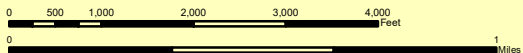
Orchard Rd.

Intersection Improvements

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 17-00488-00-CH
 Orchard Rd at U.S. 30 Intersection Improvements



M:\dotserver2\USERS\Committee\2019\201902 February\Implementation\Orchard Road at Route 30 E2 Agmnt with WBK\Orchard Road at Route 30 E2 Agmnt with WBK loc map.mxd