



KANE COUNTY
COUNTY BOARD
TUESDAY, APRIL 12, 2022

County Board Room

Agenda

9:45 AM

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

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE & INVOCATION (Tom Koppie, District 9)
4. APPROVAL OF MINUTES: March 8, 2022
5. PUBLIC COMMENT
 - A. Non-Agenda Items
 - B. Agenda Items
6. NEW AND UNFINISHED BUSINESS
 - A. PRESENTATIONS/DISCUSSION
 - Madam Chair Comments
 - Kane County 4-H Government Day
 - Sheriff Hain Presentations:
 - #22 - 108 Proclaiming April 10-16, 2022 National Public Safety Telecommunicators Week
 - #22 - 109 Declaring the Retirement of K-9 Fero of the Kane County Sheriff's Office

B. ZONING PETITIONS

Petition #4588

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

HAMPSHIRE TOWNSHIP

Fuller Abbott Properties, LLC

48W075 Route 72, (01-29-400-005) Hampshire Township

Rezoning from F-District Farming with a five year Interim Special Use for storage and maintenance soil application and conditioning equipment to F2 District-Agricultural related sales, service, processing, research, warehouse and marketing with a Special Use to accommodate the same business

Agricultural

None

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. The Petitioner may store ten (10) pieces of ancillary equipment on the property in addition to the five (5) trucks and fifteen (15) trailers.
2. No outside storage may be associated with Building B.

Petition #4589

Petitioner:
 Location:
 Proposed:

 2040 Plan:
 Objectors:
 Recommendations:

Development Committee: Approval with the recommended stipulations

BURLINGTON TOWNSHIP

Thomas Family Trust
 8N510 Thomas Road, (04-35-200-005), Burlington Township
 Rezoning from F-District Farming to E-2 District Estate Residential

Countryside Estate Residential

None

Regional Planning Comm.: Approval at the January 12, 2022 meeting

Zoning Board: Approval with the following stipulation:

1. No improvements are proposed by the Petitioner at this. For any development in the future please note that Development as defined by the Kane County Stormwater Management Ordinance on the resulting E-2 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

Development Committee: Approval with the recommended stipulation

Petition #4590

Petitioner:
 Location:
 Proposed:

 2040 Plan:

AURORA TOWNSHIP

Donald Blasing
 1419 Fifth Avenue, (15-25-300-013), Aurora Township
 Requesting a reconfiguration of an R-4 District One Family Residential zoned portion of the property to R-3 District One Family Residential AND a reconfiguration of existing B-3 District Business portion of the property and for a Special Use for storage yards and buildings. The petitioner is also seeking variances from requirements (Section 14.1.2 (c) regarding screening and parking closer to lot line (Section 14.1.2 (d) Urban Neighborhoods/Mixed Use Infill

Objectors: Area Property Owner
Recommendations: Regional Planning Comm.: N/A
Zoning Board: Approval with the following stipulations:

1. A Stormwater Permit including Detention and a BMP will be required for any additional impervious area on the site regardless of size.
2. The depressional storage along the east property line shall be maintained and no fill is allowed in the area.
3. The flood route between the house and shop across the gravel access shall be maintained. The elevation of the gravel drive in this area shall not be raised without a signed and sealed engineering plan submitted to the County for approval. No materials or mulch bins are to be located in this area that would obstruct the natural flow of water between the house and the shop.
4. No fencing is allowed along the west property line between the house and the building
5. Conveyance of a 33 foot right of way from the centerline of 5th Avenue to Aurora Township which grants and conveys an exclusive permanent easement for the use of the Aurora Township Highway Authority any present or future highway right-of-way purpose or any purpose associated with or appurtenant to a township right-of-way such as construction, operation, installation, alteration, repair, replacement, improvement, maintenance, and reconstruction of any facility, structure or feature, including placement of public utilities, stormwater infrastructure and sidewalks.
6. The mulch bin be eliminated from the proposed site plan.

Development Committee: Approval with the recommended stipulations

C. APPOINTMENTS

- #22 - 110 Appointment to Board of Trustees of the South Elgin and Countryside Fire Protection District (Jeffrey T. Theriault)
- #22 - 111 Appointment to Board of Trustees of the Marywood Fire Protection District (James Fields)

- #22 - 112 Approving Appointment To Board of Trustees of the Montgomery and Countryside Fire Protection District
(Susan Volkert, Thomas Bohr, Norbert Weber, Thomas Krave, Michael Horton)
- #22 - 113 Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District
(Allen Kahl and Jay E. Seyller)
- #22 - 114 Reappointment to the Regional Transportation Authority Board
(Christopher J. Groven)

D. COMMITTEE UPDATESE. RESOLUTIONS/ORDINANCES

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

American Rescue Plan

- #22 - 115 Authorizing the Position of Part-Time Administrative Coordinator for the American Rescue Plan Committee to Replace the Temporary Administrative Assistant Position and Corresponding Budget Adjustment for ARPC Program Manager
- #22 - 116 Clarifying the Intent of Resolution 21-513 to Authorize the American Rescue Plan Accountant to Assist with Non-American Rescue Plan Related Accounting

County Development

- #22 - 117 Accepting a Grant from the Illinois Housing Authority's Strong Communities Program

Executive

- #22 - 118 Authorizing Fiscal Year 2022 Budget Adjustment for Finance Department
- #22 - 119 Authorizing an Emergency Purchase Affidavit for Plumbing Services
- #22 - 120 Authorization to Calculate and Allocate State and Local Fiscal Recovery Funds for the Provision of Government Services Through the Recoupment of Lost Revenue Each Allowable Year During the American Rescue Plan Act of Period of Performance
- #22 - 121 Authorizing Compliance Monitoring Services for the Emergency Rental Assistance Program

Finance

- #22 - 122 Authorizing Contract for Health Insurance Broker/Consultant

- #22 - 123 Amending the 2022 Fiscal Year Budget Rollover of Fiber Funds
- #22 - 124 Amending the 2022 Fiscal Year Budget Rollover of Contractual and Consulting
- #22 - 125 Amending the 2022 Fiscal Year Budget Rollover of Computer Capital Project Funds
- #22 - 126 Amending the 2022 Fiscal Year Budget Rollover of Software Capital Project Funds
- #22 - 127 Authorizing Acceptance of FY22 NACCHO MRC RISE Grant Agreement
- #22 - 128 Authorizing Release of General Fund Contingency Budget for New Positions Filled During First Quarter Fiscal Year 2022
- #22 - 129 Authorizing FY22 Budget Adjustment to Fund Completion of the Transition Audits
- #22 - 130 Authorizing Additional FY21 Year-End Allocations and Related Budget Adjustments
- #22 - 131 Authorizing Reimbursement by ARPA Fund of Payroll Expense of Public Health and Safety Personnel Responding to COVID-19 Public Health Emergency, Reserve of Resulting Budgetary Savings, and Corresponding FY21 Budget Adjustment
- #22 - 132 Ratifying an Emergency Purchase Affidavit for the Purchase and Installation of Furniture at the DeKalb Workforce Development Office
- #22 - 133 Authorizing a Contract for Kane County Asbestos, Lead & Mold Consultant Services
- #22 - 134 Authorizing Second Contract Extension Available for Kane County Elevator Preventive Maintenance Services
- #22 - 135 Authorizing Professional Services for Consulting and Project Management for Information Technologies Department
- #22 - 136 Authorizing Contracts for Security Cameras and Building Access Control Systems
- #22 - 137 Authorizing Contracts for Outdoor Wireless Installation Services - Microwave Network Infrastructure
- #22 - 138 Authorizing Expenditure of Funds for Computer Hardware, Software and Services

- #22 - 139 Authorizing Execution of a Master Intergovernmental Cooperative Purchasing Agreement and Other Documents Necessary to Participate in a Purchasing Cooperative with AT&T, and Authorizing the Purchase of Telecommunications Services Under Said Agreement by Kane County
- #22 - 140 Amendment to the Kane County Code - Chapter 19 Subdivisions
- #22 - 141 Authorizing a Contract for Continuum of Care Support Services
- #22 - 142 Repealing Resolution No. 16-13, as amended, and Authorizing the Payment of Office of Community Reinvestment Program Expenses from General Fund Working Cash in Instances where Funding Agreements or Reimbursements are Delayed
- #22 - 143 Amending Vacation Policy within the Kane County Personnel Policy Handbook
- #22 - 144 Amending Kane County Code Article VI, Division 3, Section 2-221 with Respect to Cooperative Joint Purchasing
- #22 - 145 Approving February 2022 Claims Paid

Public Service

- #22 - 146 Authorizing an Intergovernmental Agreement between the City of Batavia and the County of Kane for Administration of Raffle Licenses

Transportation

- #22 - 147 Approving Adopt-A-Highway Program Applicants
- #22 - 148 Approving Replacement and Purchase of Four (4) Front Mount Reversible Snow Plows for the Kane County Division of Transportation
- #22 - 149 Authorizing Application for the U.S. Department of Transportation Rebuilding Infrastructure with Sustainability and Equity (RAISE) Discretionary Grant Funding Program
- #22 - 150 Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2022 Kane County Resurfacing Project, Kane County Section No. 21-00542-00-RS
- #22 - 151 Approving a Phase III Construction Engineering Services Agreement with V3 Companies, Ltd. of Woodridge, Illinois for the Bliss Road-Main Street Road-Fabyan Parkway Intersection Improvement, Kane County Section No. 14-00288-01-PV

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

7. EXECUTIVE SESSION (if needed)

8. RETURN TO OPEN SESSION

9. OPEN SESSION

- A. Approval of Settlement in Case 19CV3281
- B. Approval of Settlement in Case 21WC23234, 20WC008279
- C. Approval of Settlement in Case 20WC016548
- D. Approval of Settlement in Case 19WC20182

10. ADJOURNMENT TO TUESDAY, MAY 10, 2022



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 108

Proclaiming April 10-16, 2022 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. 22 - 108

PROCLAIMING APRIL 10-16, 2022 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 government 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 life-saving assistance to the citizens, residents, and visitors of Kane County; and

WHEREAS, Kane 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 10, 2022, through April 16, 2022, 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 12, 2022.

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

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

Vote:

22-04 National Telecommunicator Week



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 109

Declaring the Retirement of K-9 Fero of the Kane County Sheriff's Office

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:

The Kane County Sheriff's Office has deemed it necessary to retire a loyal member of their K-9 family, Fero, from service. The retired canine shall be donated to his handler for the sum of \$1.00. The financial burden for said canine will no longer be the responsibility of the Kane County Sheriff's Office and/or the County of Kane.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 109

DECLARING THE RETIREMENT OF K-9 FERRO OF THE KANE COUNTY SHERIFF'S OFFICE

WHEREAS, Canine Ferro has been a steadfast and loyal member of the Kane County Sheriff's Office since September 5, 2017; and

WHEREAS, Canine Ferro has located illicit drugs over 40 times. He has helped in locating a large scale cannabis growing facility, 20 LBS of cannabis, 2 kilos of cocaine and 1000 grams of heroin; and

WHEREAS, in addition to aiding in the detection of harmful drugs, Canine Ferro has helped in locating multiple felons and evidence; and

WHEREAS, the Kane County Sheriff's Office has deemed it necessary to officially retire Canine Ferro; and

WHEREAS, a retired Sheriff's canine has no saleable value, and it would be unsafe and inappropriate for possession by the general public; and

WHEREAS, it is the policy of the Kane County Sheriff's Office to donate the retired canine to the handler for the sum of One Dollar (\$1.00); and

WHEREAS, the donation allows the canine to live out the remainder of his days with the handler who resumes all responsibility and care.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, and the Chairman thereof, authorizes Sheriff Ron Hain to sell Canine Ferro to his handler for the sum of \$1.00, and fully recognizes and supports his service to the citizens of Kane County and gratefully authorizes his retirement from service.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 K9FeroRetire



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4588: Fuller Abbott Properties, LLC

Committee Flow: County Development Committee, County Board
Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4588

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

HAMPSHIRE TOWNSHIP

Fuller Abbott Properties, LLC

48W075 Route 72, (01-29-400-005) Hampshire Township

Rezoning from F-District Farming with a five year Interim Special Use for storage and maintenance soil application and conditioning equipment to F2 District-Agricultural related sales, service, processing, research, warehouse and marketing with a Special Use to accommodate the same business

Agricultural

None

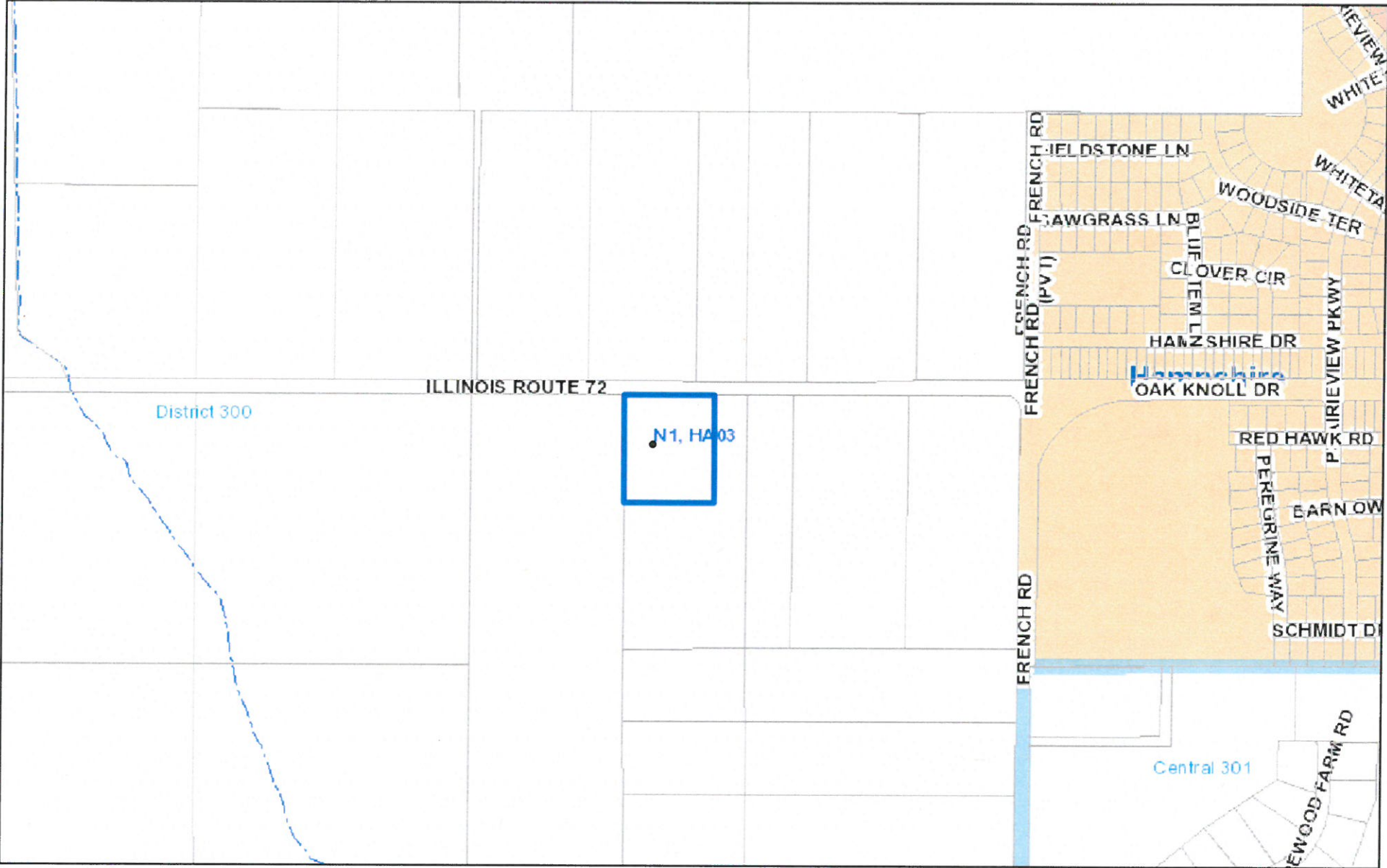
Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

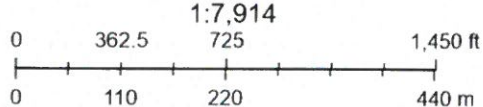
1. The Petitioner may store ten (10) pieces of ancillary equipment on the property in addition to the five (5) trucks and fifteen (15) trailers.
2. No outside storage may be associated with Building B.

Development Committee: Approval with the recommended stipulations

Map Title



March 4, 2022



GIS-Technologies

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

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4588
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning from F-Farming District with an Interim Special Use for a for soil application and conditioning business to F-2 District - Agricultural related sales, service, processing, research, warehouse and marketing; with a Special use for the soil application and conditioning business be granted on the following described property:

That part of the Southeast quarter of Section 29, Township 42 North, Range 6 East of the 3rd Principal Meridian, described as follows: beginning at a point on the North line of said Southeast quarter 153.27 feet West of the Northeast corner of said Southeast quarter; thence South 89 degrees 25 minutes 18 seconds West along said North line 432 feet; thence South 0 degrees 45 minutes 07 seconds East and parallel with the East line of said quarter, 548 feet; thence North 89 degrees 25 minutes 18 seconds East and parallel with the North line of said quarter, 432 feet; thence North 0 degrees 45 minutes 09 seconds West and parallel with the East line of said quarter 548 feet to the point of beginning, in Hampshire Township, Kane County, Illinois. The property is located at 48W075 Route 72.

- 2) That the rezoning be granted with the following stipulations:
 1. The Petitioner may store ten (10) pieces of ancillary equipment on the property in addition to the five (5) trucks and fifteen (15) trailers.
 2. No outside storage may be associated with Building B.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on April 12, 2022

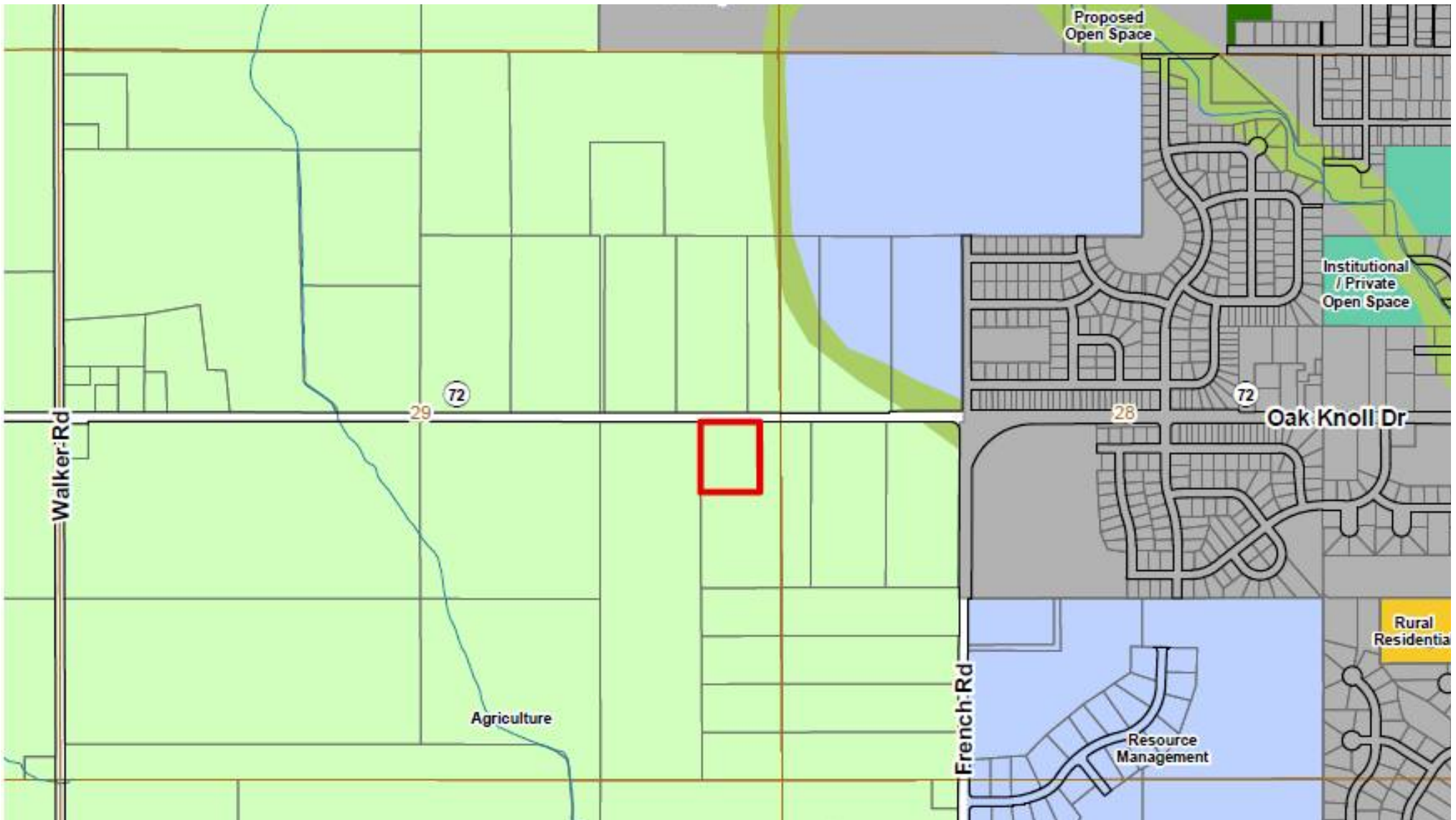
John A. Cunningham
Clerk, County Board
Kane County, Illinois
Vote:

Corinne Pierog
Chairman, County Board
Kane County, Illinois

#4588

FULLER ABBOTT PROPERTIES, LLC

Requesting rezoning from F-District Farming with a five year Interim Special Use for storage and maintenance soil application and conditioning equipment to F2 District-Agricultural related sales, service, processing, research, warehouse and marketing with a Special Use to accommodate the same business.



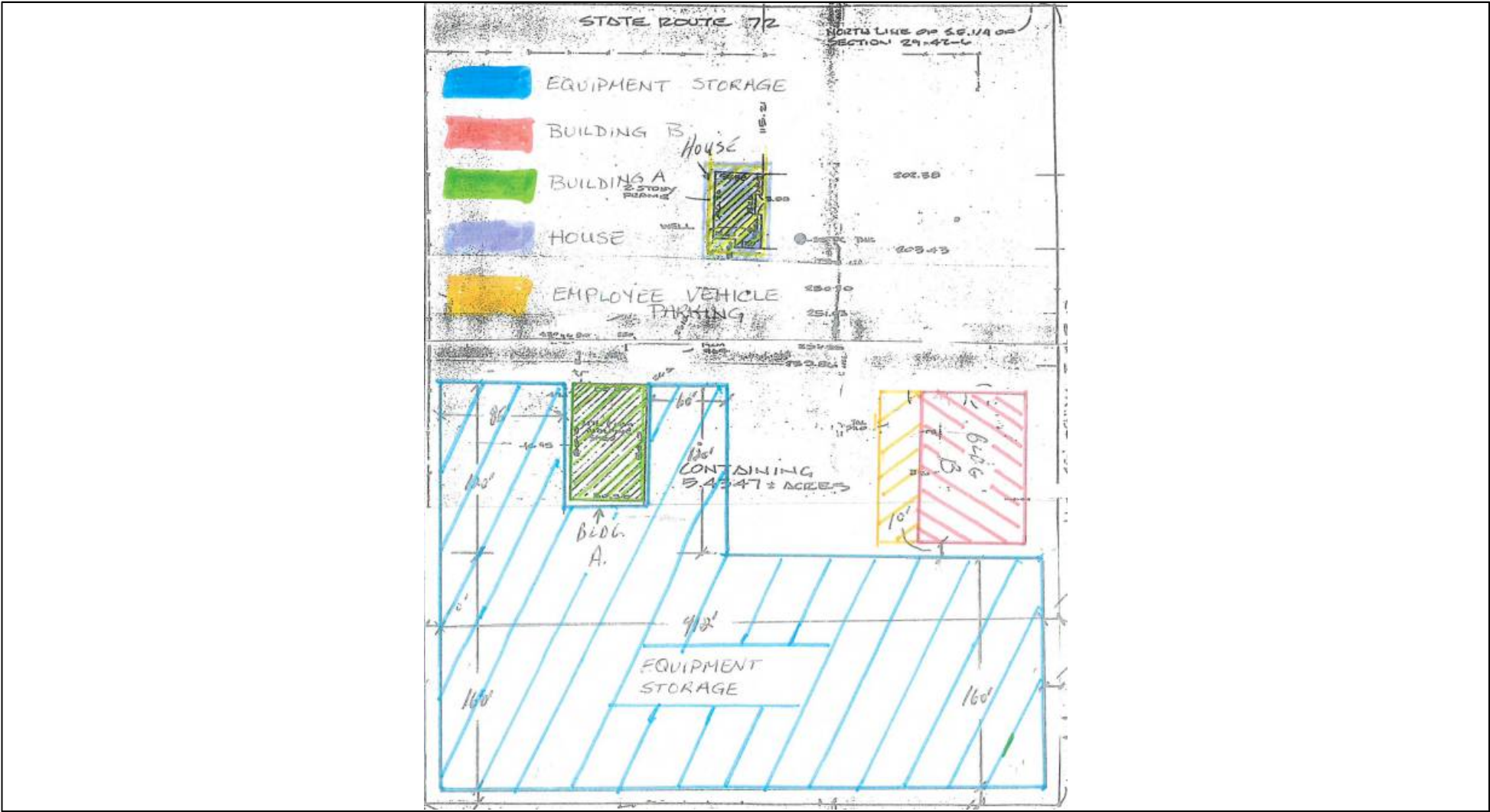












Fuller Abbott Properties, LLC

Staff recommended Stipulations:

1. Kane County Water Resources Department states the following stipulation:
 - ∅ **WR COMMENTS:** The site has had a stormwater permit issued in 2016 for the additional impervious added to the site since January 2002. No new improvements are proposed at this time by the Petitioner.

Fuller Abbott Properties, LLC

Staff recommended Stipulations:

2. Kane County Kane County Division of Transportation states the following **comments**: Please verify if the required ROW of 60 ft from CL had been previously dedicated

Fuller Abbott Properties, LLC

Staff recommended Findings of Fact:

1. The rezoning will allow the continued business use on the property.
2. Synagro's services are used by Kane County municipalities and farmers.

Fuller Abbott Properties, LLC

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval

Development Committee: To Be
Determined



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4589: Thomas Family Trust

Committee Flow: County Development Committee, County Board
Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4589

Petitioner:
Location:
Proposed:
2040 Plan:
Objectors:
Recommendations:

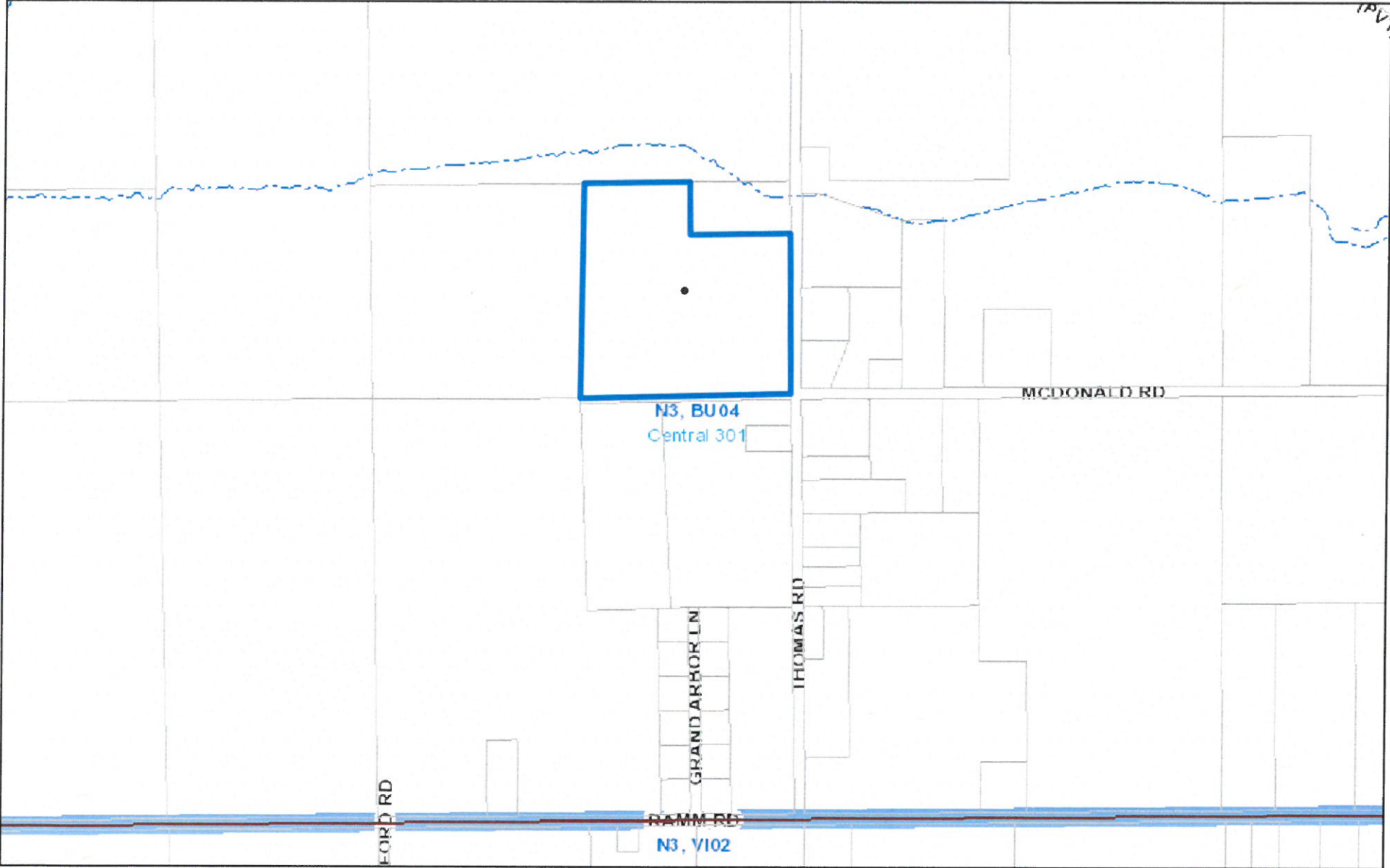
BURLINGTON TOWNSHIP

Thomas Family Trust
8N510 Thomas Road, (04-35-200-005), Burlington Township
Rezoning from F-District Farming to E-2 District Estate Residential
Countryside Estate Residential
None
Regional Planning Comm.: Approval at the January 12, 2022 meeting
Zoning Board: Approval with the following stipulation:

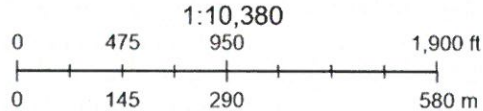
1. No improvements are proposed by the Petitioner at this. For any development in the future please note that Development as defined by the Kane County Stormwater Management Ordinance on the resulting E-2 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

Development Committee: Approval with the recommended stipulation

Map Title



March 4, 2022



GIS-Technologies

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

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4589
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning from F-Farming District to E-2 District – Estate Residential be granted on the following described property:

The North 289.0 feet of the South 292.0 feet of the East 402.09 feet of the Northeast Quarter of Section 35, Township 41 North, Range 6 East of the 3rd Principal Meridian, in Burlington Township, Kane County, Illinois. The property is located at 8N510 Thomas Road.

- 2) That the rezoning be granted with the following stipulation:

1. No improvements are proposed by the Petitioner at this. For any development in the future please note that Development as defined by the Kane County Stormwater Management Ordinance on the resulting E-2 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall – if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

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

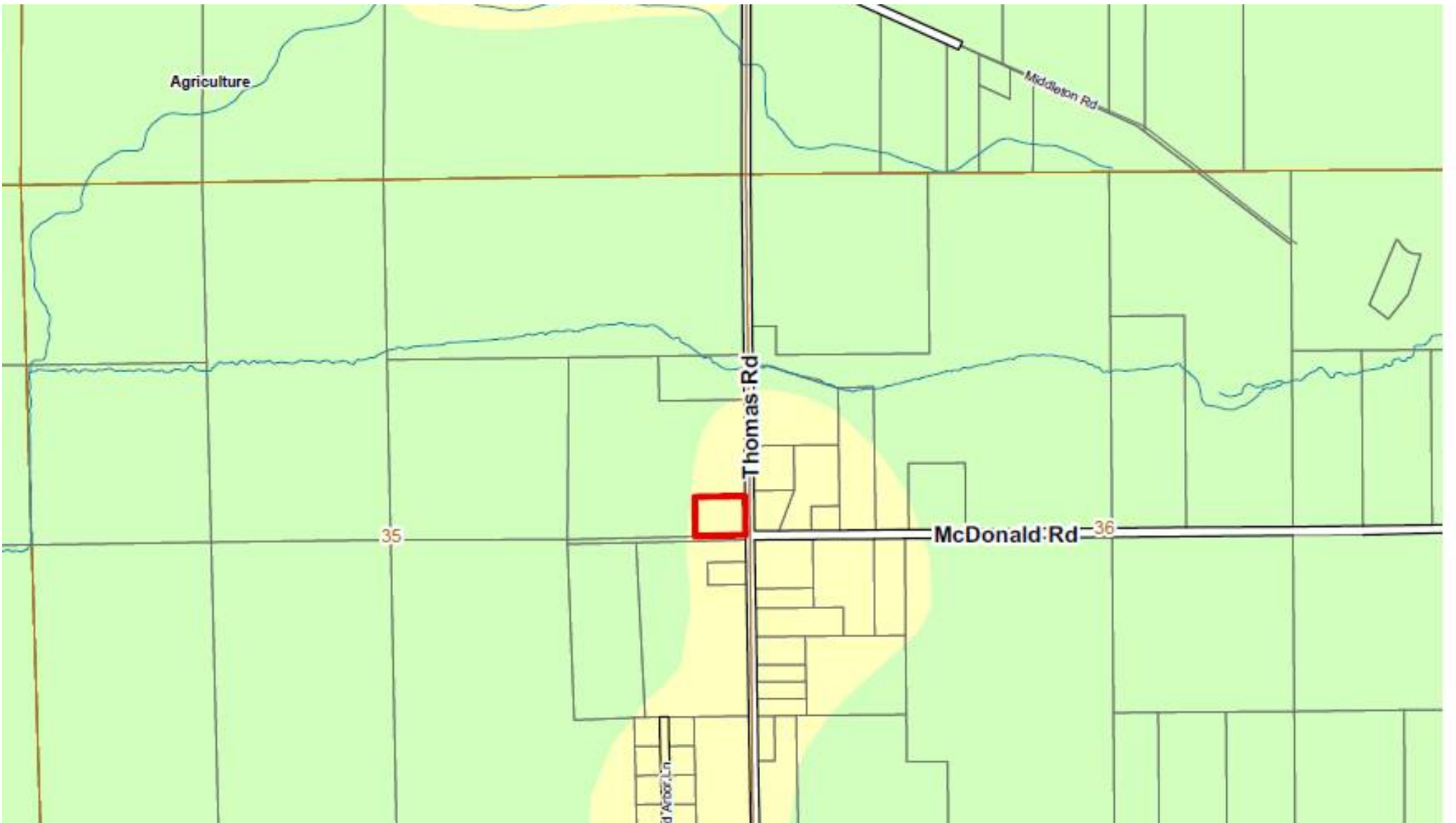
Passed by the Kane County Board on April 12, 2022

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

Corinne Pierog
Chairman, County Board
Kane County, Illinois

#4589
THOMAS FAMILY TRUST

**Rezoning from F-District Farming to E-2
District Estate Residential.**











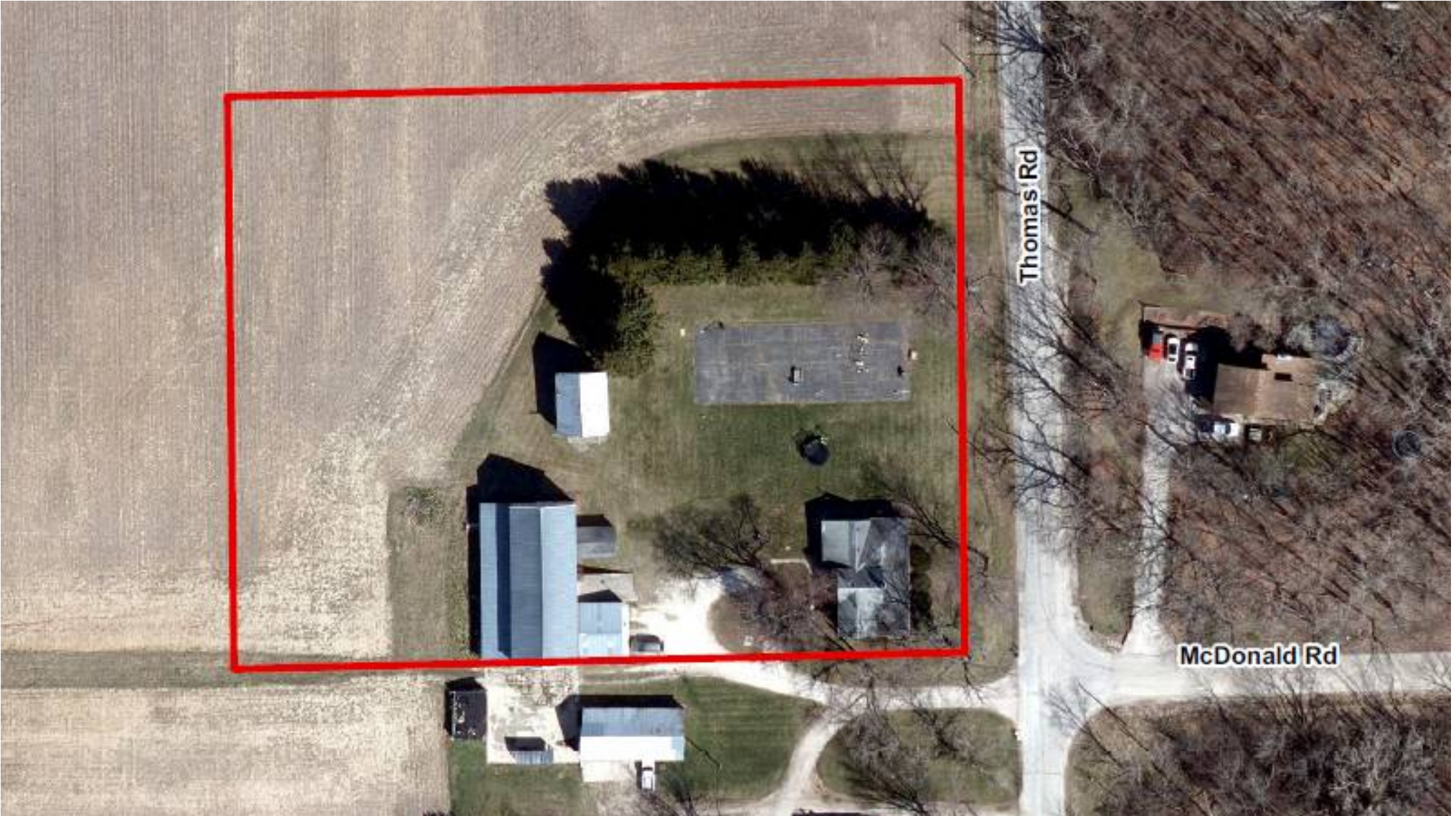




Exhibit "C-2" - Detail of Subject Property



Thomas Family Trust

Staff recommended Stipulations:

1. **Kane County Water Resources Department states the following stipulation:**
 - u **WR Comments:** No improvements are proposed by the Petitioner at this. For any development in the future please note that Development as defined by the Kane County Stormwater Management Ordinance on the resulting E-2 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance. If the total new impervious exceeds 25,000 sq ft , all lot and parcel owners shall jointly cause the design, permitting and construction of a Detention Storage Facility and off-site outfall (if required) that will store and release runoff from the new impervious areas. The lot and parcel owners will develop and implement a maintenance plan for the Detention Storage Facility, record an easement over the Detention Storage Facility and establish a Special Service Area for said Detention Storage Facility (and off-site outfall - if required). The building or stormwater permit for the Development that results in the exceedance of the 25,000 sq ft of new impervious area will not be released until a Stormwater Management Permit is issued for the Detention Storage Facility as outlined above.

Thomas Family Trust

Staff recommended Findings of Fact:

1. The rezoning would allow the existing farmette to be sold off from the remaining farmland.

Thomas Family Trust

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with
the recommended stipulation

Development Committee: To Be
Determined



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4590: Donald Blasing (Beary Landscaping Management, Inc)

Committee Flow: County Development Committee, County Board
Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4590

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

AURORA TOWNSHIP

Donald Blasing

1419 Fifth Avenue, (15-25-300-013), Aurora Township

Requesting a reconfiguration of an R-4 District One Family Residential zoned portion of the property to R-3 District One Family Residential AND a reconfiguration of existing B-3 District Business portion of the property and for a Special Use for storage yards and buildings. The petitioner is also seeking variances from requirements (Section 14.1.2 (c) regarding screening and parking closer to lot line (Section 14.1.2 (d)

Urban Neighborhoods/Mixed Use Infill

Area Property Owner

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

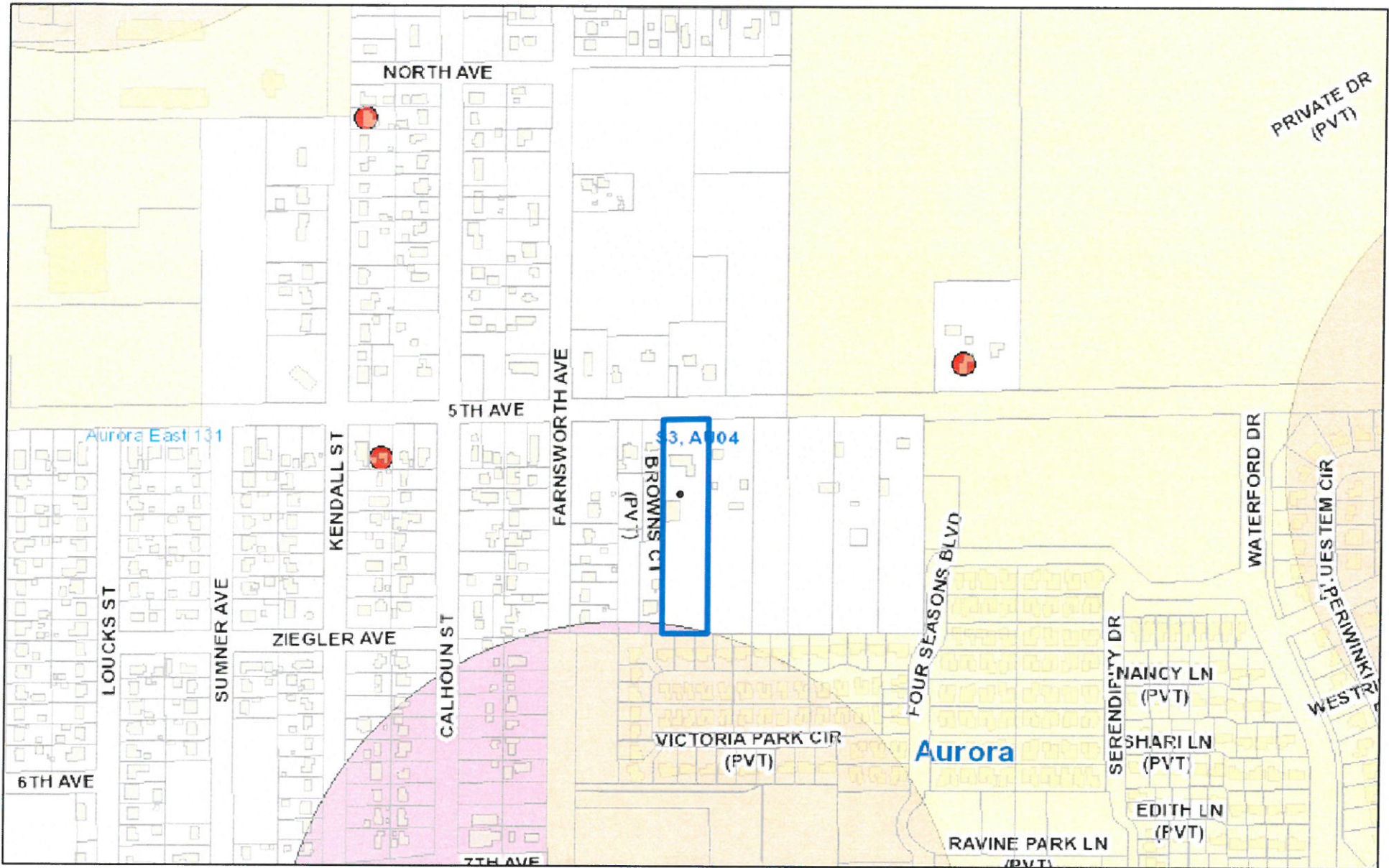
1. A Stormwater Permit including Detention and a BMP will be required for any additional impervious area on the site regardless of size.
2. The depressional storage along the east property line shall be maintained and no fill is allowed in the area.
3. The flood route between the house and shop across the gravel access shall be maintained. The elevation of the gravel drive in this area shall not be raised without a signed and sealed engineering plan submitted to the County for approval. No materials or mulch bins are to be located in this area that would obstruct the natural flow of water between the house and the shop.
4. No fencing is allowed along the west property line between the house and the building
5. Conveyance of a 33 foot right of way from the centerline of 5th Avenue to Aurora Township which grants and conveys an exclusive permanent easement for the use of the Aurora Township Highway Authority any present or future highway right-of-way purpose or any purpose associated with or appurtenant to a township right-of-way such as construction, operation, installation, alteration, repair, replacement,

improvement, maintenance, and reconstruction of any facility, structure or feature, including placement of public utilities, stormwater infrastructure and sidewalks.

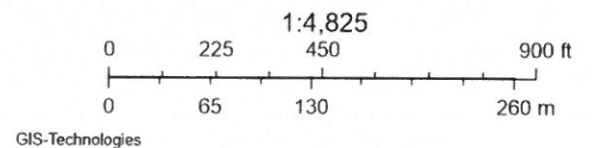
6. The mulch bin be eliminated from the proposed site plan.

Development Committee: Approval with the recommended stipulations

Map Title



March 4, 2022



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

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4590
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Requesting a reconfiguration of an R-4 District One Family Residential zoned portion of the property to R-3 District One Family Residential AND a reconfiguration of existing B-3 District Business portion of the property and for a Special Use for storage yards and buildings. The petitioner is also seeking variances from requirements (Section 14.1.2 (c) regarding screening and parking closer to lot line (Section 14.1.2 (d) be granted on the following described property:

ZONING PARCEL ONE (R-4 to R-3): THE SOUTH 182.00 FEET OF THE NORTH 215.00 FEET OF THE FOLLOWING DESCRIBED PARCEL: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION, 297 FEET FOR THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 663.4 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE WEST ALONG SAID SOUTH LINE 132 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF AURORA, COUNTY OF KANE, IN THE STATE OF ILLINOIS. **ZONING PARCEL TWO R-4 and B-3 to B3 (With variances from requirements (Section 14.1.2 (c) and parking closer to lot line (Section 14.1.2 (d)):** THE SOUTH 165.00 FEET OF THE NORTH 380.00 FEET OF THE FOLLOWING DESCRIBED PARCEL: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION, 297 FEET FOR THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 663.4 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE WEST ALONG SAID SOUTH LINE 132 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF AURORA, COUNTY OF KANE, IN THE STATE OF ILLINOIS.

- 2) That the rezonings and Special Use be granted with the following stipulation:
 1. A Stormwater Permit including Detention and a BMP will be required for any additional impervious area on the site regardless of size.

2. The depressional storage along the east property line shall be maintained and no fill is allowed in the area.
 3. The flood route between the house and shop across the gravel access shall be maintained. The elevation of the gravel drive in this area shall not be raised without a signed and sealed engineering plan submitted to the County for approval. No materials or mulch bins are to be located in this area that would obstruct the natural flow of water between the house and the shop.
 4. No fencing is allowed along the west property line between the house and the building
 5. Conveyance of a 33 foot right of way from the centerline of 5th Avenue to Aurora Township which grants and conveys an exclusive permanent easement for the use of the Aurora Township Highway Authority any present or future highway right-of-way purpose or any purpose associated with or appurtenant to a township right-of-way such as construction, operation, installation, alteration, repair, replacement, improvement, maintenance, and reconstruction of any facility, structure or feature, including placement of public utilities, stormwater infrastructure and sidewalks.
 6. The mulch bin be eliminated from the proposed site plan.
-
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
 - 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on April 12, 2022

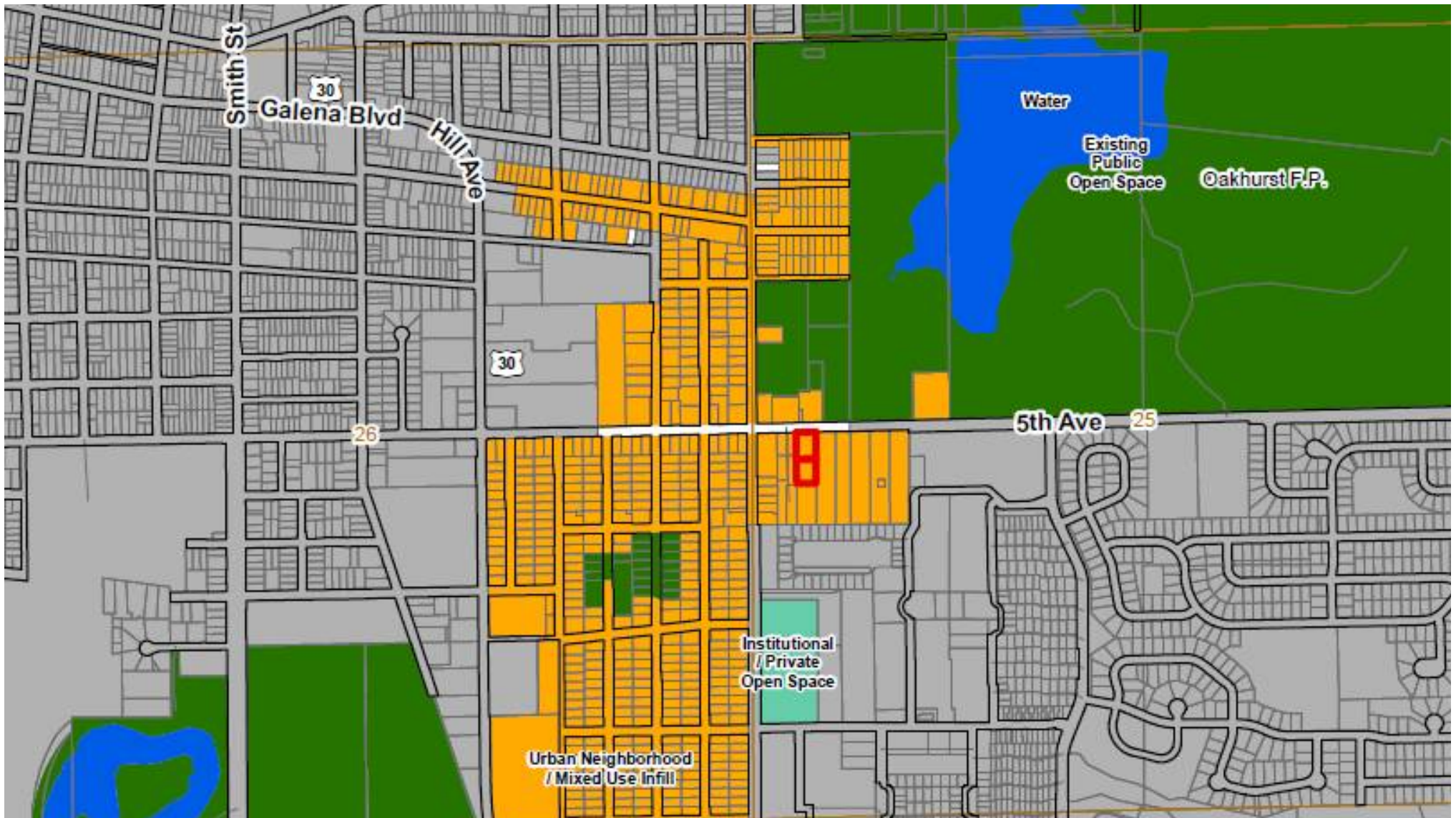
John A. Cunningham
Clerk, County Board
Kane County, Illinois
Vote:

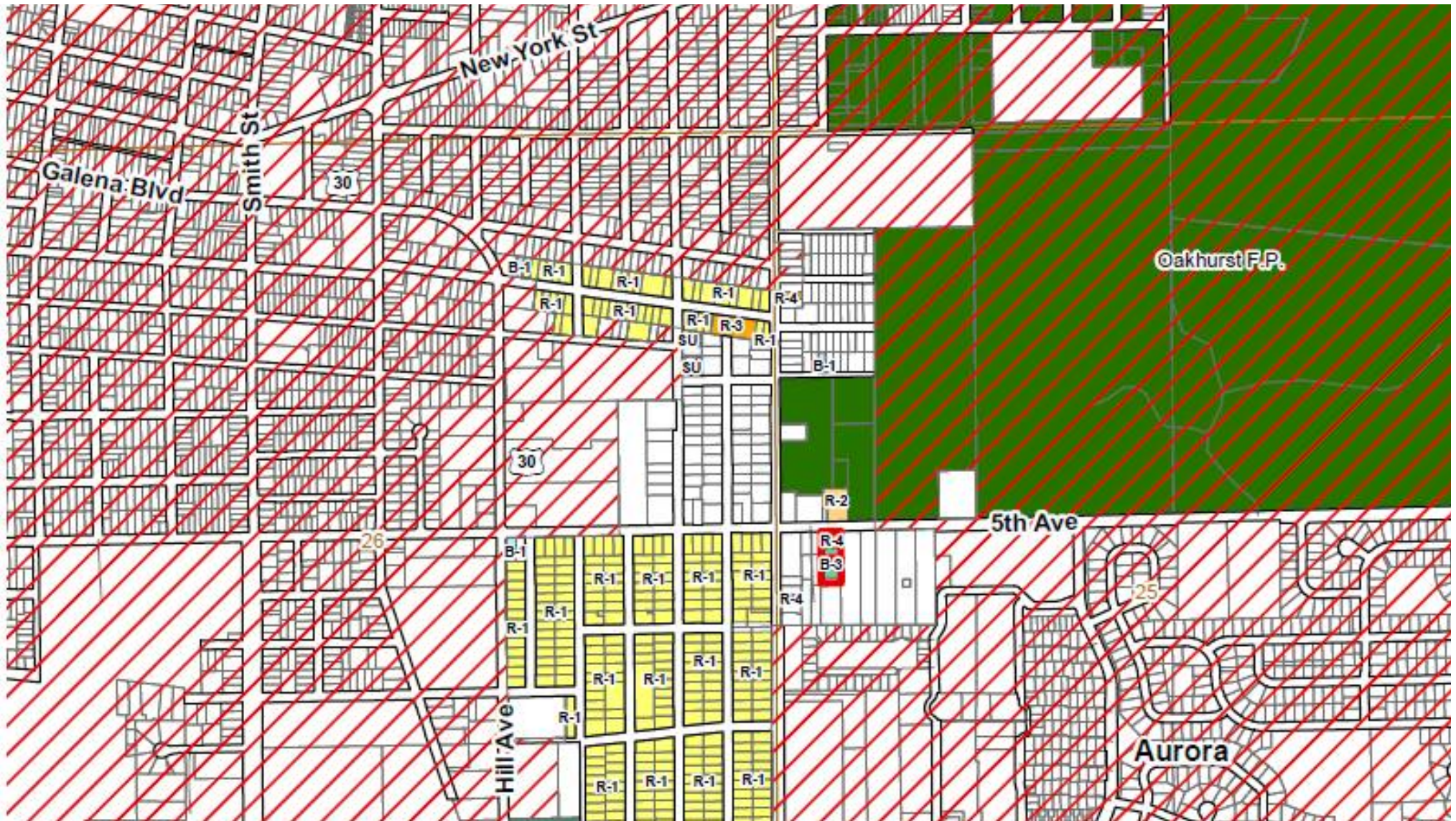
Corinne Pierog
Chairman, County Board
Kane County, Illinois

#4590

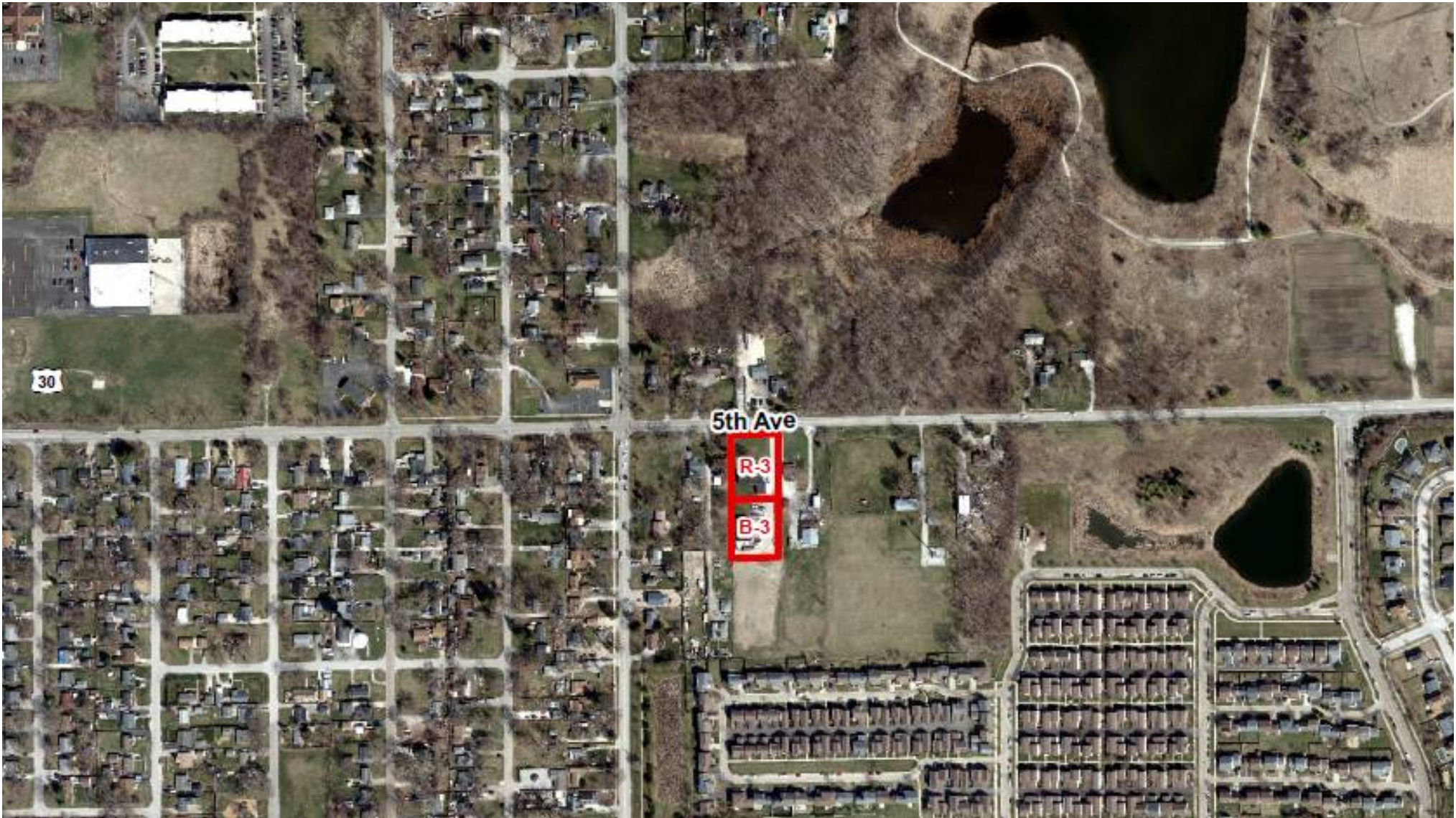
DONALD BLASING

Requesting a reconfiguration of an R-4 District One Family Residential zoned portion of the property to R-3 District One Family Residential AND a reconfiguration of existing B-3 District Business portion of the property and for a Special Use for storage yards and buildings. The petitioner is also seeking variances from requirements (Section 14.1.2 (c) regarding screening an parking closer to lot line.







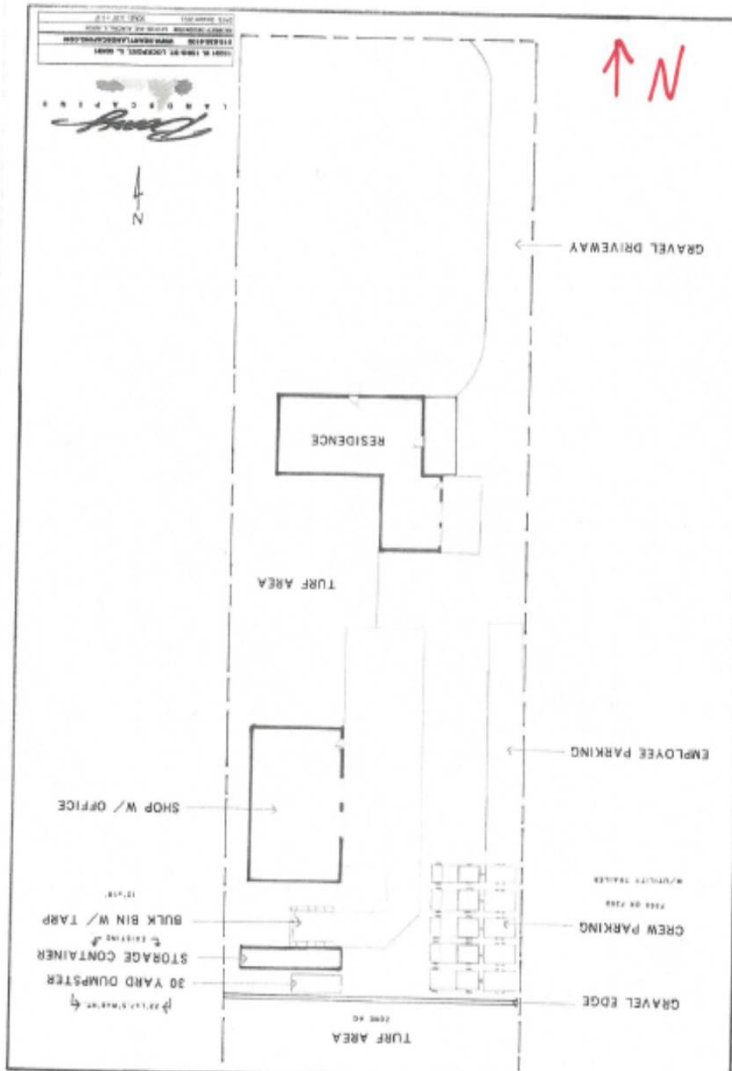




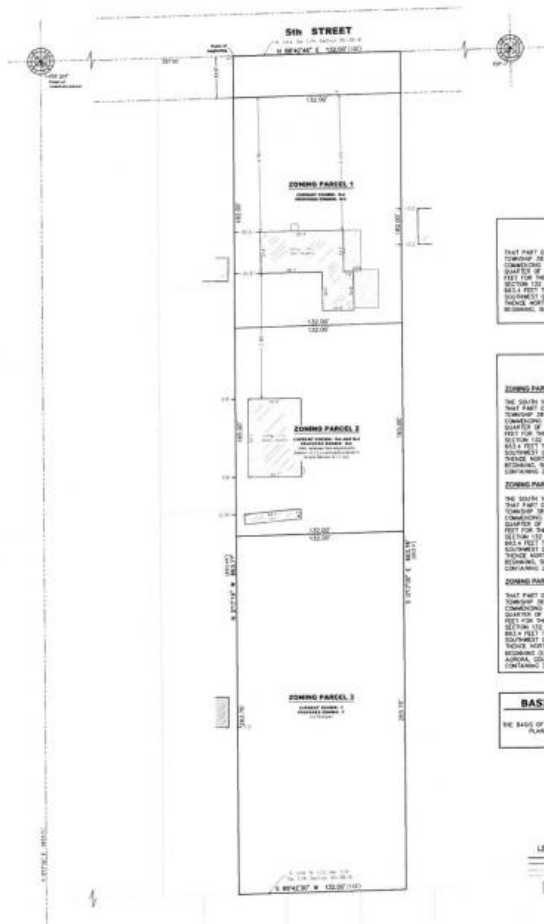








EXHIBIT



LEGAL DESCRIPTION OF PROPERTY

THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 10 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCED AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 267 FEET TO THE POINT OF BEGINNING, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET, THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 132 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, THENCE WEST ALONG SAID SOUTH LINE 132 FEET, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF PEARSON, COUNTY OF KANE, IN THE STATE OF ILLINOIS.

LEGAL DESCRIPTION OF ZONING PARCELS

ZONING PARCEL ONE (26.4 ACRES)
 THE SOUTH 100.00 FEET OF THE NORTH 210.00 FEET OF THE FOLLOWING DESCRIBED PARCEL: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 10 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCED AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 267 FEET TO THE POINT OF BEGINNING, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET, THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 132 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, THENCE WEST ALONG SAID SOUTH LINE 132 FEET, THENCE NORTH PARALLEL WITH THE WEST LINE OF THE QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF PEARSON, COUNTY OF KANE, IN THE STATE OF ILLINOIS, CONTAINING 27.76 SQUARE FEET OF LAND ACRES.

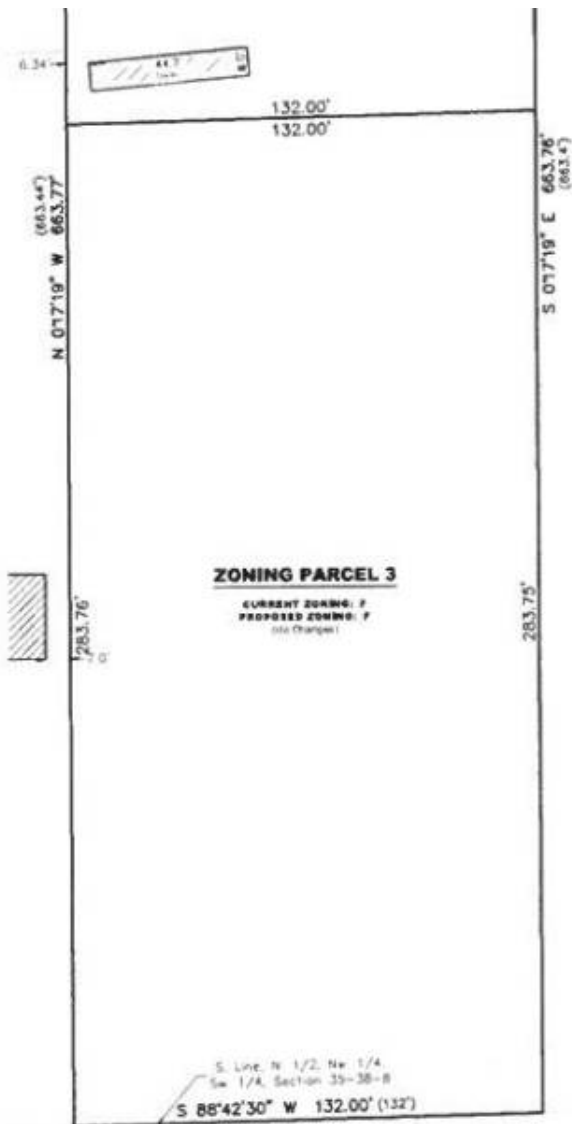
ZONING PARCEL TWO (26.4 ACRES)
 THE SOUTH 100.00 FEET OF THE NORTH 100.00 FEET OF THE FOLLOWING DESCRIBED PARCEL: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 10 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCED AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 267 FEET TO THE POINT OF BEGINNING, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET, THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 132 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, THENCE WEST ALONG SAID SOUTH LINE 132 FEET, THENCE NORTH PARALLEL WITH THE WEST LINE OF THE QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF PEARSON, COUNTY OF KANE, IN THE STATE OF ILLINOIS, CONTAINING 27.76 SQUARE FEET OF LAND ACRES.

ZONING PARCEL THREE (7.6 ACRES)
 THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 10 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCED AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 267 FEET TO THE POINT OF BEGINNING, THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET, THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 132 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION, THENCE WEST ALONG SAID SOUTH LINE 132 FEET, THENCE NORTH PARALLEL WITH THE WEST LINE OF THE QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF PEARSON, COUNTY OF KANE, IN THE STATE OF ILLINOIS, CONTAINING 27.76 SQUARE FEET OF LAND ACRES.

BASIS OF BEARING	SITE DATA
THE BASIS OF BEARING IS THE SLAND STATE PLANE SYSTEM - EAST ZONE.	TOTAL AREA: 201,120 SQ. FT.
	5TH STREET RIGHT OF WAY (32') 4,308 SQ. FT.

PARCEL IDENTIFICATION NUMBER
 19-29-100-013-000

LEGEND	ABBREVIATIONS
PROPERTY LINE	ADJACENT ZONING DISTRICT BOUNDARY
EXISTING BUILDING FOOTPRINT	ADJACENT ZONING DISTRICT BOUNDARY
EXISTING DRIVE	ADJACENT ZONING DISTRICT BOUNDARY
EXISTING LOT	ADJACENT ZONING DISTRICT BOUNDARY
EXISTING DRIVE	ADJACENT ZONING DISTRICT BOUNDARY



THE SOUTH 165.00 FEET OF THE NORTH 380.00 FEET OF THE FOLLOWING DESCRIBED PARCEL: THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION, 297 FEET FOR THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 663.4 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE WEST ALONG SAID SOUTH LINE 132 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING, SITUATED IN THE TOWNSHIP OF AURORA, COUNTY OF KANE, IN THE STATE OF ILLINOIS. CONTAINING 21,776 SQUARE FEET OR 0.50 ACRES

ZONING PARCEL THREE (F, NO CHANGES):

THAT PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION, 297 FEET FOR THE POINT OF BEGINNING; THENCE EAST ALONG THE NORTH LINE OF SAID QUARTER SECTION 132 FEET; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION 663.4 FEET TO THE SOUTH LINE OF THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION; THENCE WEST ALONG SAID SOUTH LINE 132 FEET; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING (EXCEPTING THE NORTH 380.00 FEET THEREOF), SITUATED IN THE TOWNSHIP OF AURORA, COUNTY OF KANE, IN THE STATE OF ILLINOIS. CONTAINING 37,450 SQUARE FEET OR 0.86 ACRES.

BASIS OF BEARING

THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE SYSTEM - EAST ZONE

SITE DATA

GROSS AREA: 87,602 SQ. FT.
OR 2.01 ACRES

5TH STREET RIGHT OF WAY (33') 4,356 SQ. FT.

PARCEL IDENTIFICATION NUMBER

15-25-300-013-0000

LEGEND

- PROPERTY LINE
- - - - EXISTING RIGHT-OF-WAY LINE
- - - - CENTERLINE
- - - - EASEMENT LINE
- [Hatched Box] BUILDING LIMITS

ABBREVIATIONS

- (###) RECORD/DEED DIMENSION
- ### MEASURED DIMENSION
- P.U.E. PUBLIC UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- N NORTH
- S SOUTH
- E EAST
- W WEST

Donald Blasing

Staff recommended Stipulations:

1. Kane County Water Resources Department states the following:

This neighborhood has experience historically experienced flooding issues.

WR has the following Stipulations:

1. A Stormwater Permit including Detention and a BMP will be required for any additional impervious area on the site regardless of size.
2. The depressional storage along the east property line shall be maintained and no fill is allowed in the area.
3. The flood route between the house and shop across the gravel access shall be maintained. The elevation of the gravel drive in this area shall not be raised without a signed and sealed engineering plan submitted to the County for approval. No materials or mulch bins are to be located in this area that would obstruct the natural flow of water between the house and the shop.
4. No fencing is allowed along the west property line between the house and the building

Donald Blasing

Staff recommended Stipulations:

2. Kane County Kane County Division of Transportation states the following comments:

Recommended Stipulation: Conveyance of a 33 foot right of way from the centerline of 5th Avenue to Aurora Township which grants and conveys an exclusive permanent easement for the use of the Aurora Township Highway Authority any present or future highway right-of-way purpose or any purpose associated with or appurtenant to a township right-of-way such as construction, operation, installation, alteration, repair, replacement, improvement, maintenance, and reconstruction of any facility, structure or feature, including placement of public utilities, stormwater infrastructure and sidewalks.

Donald Blasing

Staff recommended Findings of Fact:

1. The reconfigurations through the rezonings will bring the existing and proposed uses into conformance with the Zoning Ordinance.

Donald Blasing

Objector: Area Property Owner

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the Staff recommended stipulations as well as the additional following stipulation:

6. The mulch bin be eliminated from the proposed site plan



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 110

Appointment to Board of Trustees of the South Elgin and Countryside Fire Protection District (Jeffrey T. Theriault)

Committee Flow: 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 Resolution makes one reappointment to the South Elgin & Countryside Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 110

**APPOINTMENT TO BOARD OF TRUSTEES OF THE SOUTH ELGIN AND COUNTRYSIDE
FIRE PROTECTION DISTRICT (JEFFREY T. THERIAULT)**

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the South Elgin and Countryside Fire Protection District due to the expiration of the term of Jeffrey T. Theriault; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jeffrey T. Theriault, 290 Courtland Drive, South Elgin, IL 60177 is hereby re-appointed to the office of Trustee of the Board of Trustees of the South Elgin and Countryside Fire Protection District, such appointment to be effective immediately and expire on the first Monday in May, 2025, or until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Jeffrey T. Theriault is hereby fixed in the sum of \$2,500 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this resolution to the herein named appointees and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10364.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 S. Elgin Fire Dist Appointment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 111

Appointment to Board of Trustees of the Marywood Fire Protection District (James Fields)

Committee Flow: 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 Resolution makes on re-appointment to the Marywood Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 111

APPOINTMENT TO BOARD OF TRUSTEES OF THE MARYWOOD FIRE PROTECTION DISTRICT (JAMES FIELDS)

WHEREAS, a vacancy exists in the office of Trustee of the Board of Trustees of the Marywood Fire Protection District due to the expiration of the term of James Fields; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that James Fields, 2415 Nan Street, Aurora, Illinois, 60502, is hereby re-appointed to the office of Trustee of the Board of Trustees of the Marywood Fire Protection District. Such appointment is to be effective immediately and expire on the first Monday in may, 2025 until his successor shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of James Fields is hereby fixed in the sum of \$1000 with corporate surety indemnifying the people of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County clerk forward a certified copy of this resolution to the herein named appointee and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10379.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Marywood Fire Appointment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 112

Approving Appointment To Board of Trustees of the Montgomery and Countryside Fire Protection District (Susan Volkert, Thomas Bohr, Norbert Weber, Thomas Krave, Michael Horton)

Committee Flow: 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 Resolution makes five re-appointments to the Montgomery and Countryside Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 112

APPROVING APPOINTMENT TO BOARD OF TRUSTEES OF THE MONTGOMERY AND COUNTRYSIDE FIRE PROTECTION DISTRICT (SUSAN VOLKERT, THOMAS BOHR, NORBERT WEBER, THOMAS KRAVE, MICHAEL HORTON)

WHEREAS, five vacancies exist in the office of Trustee of the Board of Trustees of the Montgomery and Countryside Fire Protection District due to the expiration of the terms of Susan Volkert, Thomas Bohr, Norbert Weber, Thomas Krave and Michael Horton; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the persons are hereby re-appointed to the office of Trustee of the Board of Trustees of the Montgomery and Countryside Fire Protection District, such re-appointments to be effective immediately and expire as listed below, or until their successors shall have been appointed and qualified. Susan Volkert, 1110 Lindenwood Drive, Aurora, Illinois, 60506, term to expire on the first day of May, 2025; Thomas Bohr, 136 Hartway Drive, Montgomery, Illinois, 60538, term to expire of the first day of May 2024; Norbert Weber, 125 Montgomery Road, Montgomery, Illinois, 60538, term to expired on the first day of May 2024; Thomas Krave, 875 Lindenwood Drive, Aurora, Illinois, 60506, term to expire on the first day of May 2023; and Michael Horton, 967 Lindenwood Drive, Aurora, Illinois, 60506, term to expire on the first day of May 2025.

BE IT FURTHER RESOLVED that the bond of Susan Volkert, Thomas Bohr, Norbert Weber, Thomas Krave and Michael Horton are fixed in the sum of One Thousand Dollars (\$1,000) each with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this Resolution to the herein named appointees and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10378

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Montgomery Fire District Appointment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 113

Appointment to Board of Trustees of the Maple Park and Countryside Fire Protection District (Allen Kahl and Jay E. Seyller)

Committee Flow: 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 Resolution makes two re-appointments to the Maple Park and Countryside Fire Protection District.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 113

**APPOINTMENT TO BOARD OF TRUSTEES OF THE MAPLE PARK AND COUNTRYSIDE
FIRE PROTECTION DISTRICT (ALLEN KAHL AND JAY E. SEYLLER)**

WHEREAS, two vacancies exist in the Office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District due to the expiration of the terms of Allen Kahl and Jay E. Seyller; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Allen Kahl, 109 High Street, Maple Park, IL, 60151, and Jay E. Seyller, 47W466 I.C. Trail, Maple Park, IL, 60151, are hereby re-appointed to the Office of Trustee of the Board of Trustees of the Maple Park and Countryside Fire Protection District, such re-appointments to be effective immediately and expire for Alan Kahl on the first Monday in May, 2024, and for Jay E. Seyller on the first Monday in May, 2025, or until their successors shall have been appointed and qualified.

BE IT FURTHER RESOLVED that the bond of Allen Kahl and Jay E. Seyller are hereby fixed in the sum of \$1500.00 with corporate surety indemnifying the People of the State of Illinois and the County of Kane.

BE IT ALSO FURTHER RESOLVED that the County Clerk forward a certified copy of this Resolution to the herein named appointees and a copy to the Clerk of the Circuit Court, Case No. 68 MC 10370.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Maple Park Fire Dist Appointments



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 114

Reappointment to the Regional Transportation Authority Board

Committee Flow: County Board

Contact: Karen Hames, 630.444.1230

Budget Information:

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

Summary:

This Resolution makes one reappointment to the Regional Transportation Authority Board.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 114

REAPPOINTMENT TO THE REGIONAL TRANSPORTATION AUTHORITY BOARD

KANE COUNTY BOARD

REGIONAL TRANSPORTATION AUTHORITY BOARD

March 30, 2022

Regional Transportation Authority Board of Directors

(5-YEAR TERM)

- Christopher J. Groven
(reappointment)

(Expires 3/2027)

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 RTA Reappointment



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 115

Authorizing the Position of Part-Time Administrative Coordinator for the American Rescue Plan Committee to Replace the Temporary Administrative Assistant Position and Corresponding Budget Adjustment for ARPC Program Manager

Committee Flow: American Rescue Plan Committee Executive Committee, County Board

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

Was this item budgeted? No	Appropriation Amount: Varies
If not budgeted, explain funding source: Multiple Accounts	

Summary:

This resolution authorizes the position of part-time American Rescue Plan Administrative Coordinator to replace the temporary administrative position for the American Rescue Plan Committee and makes corresponding budget adjustments. It also provides the FY22 budget for the American Rescue Plan Program Manager.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 115

AUTHORIZING THE POSITION OF PART-TIME ADMINISTRATIVE COORDINATOR FOR THE AMERICAN RESCUE PLAN COMMITTEE TO REPLACE THE TEMPORARY ADMINISTRATIVE ASSISTANT POSITION AND CORRESPONDING BUDGET ADJUSTMENT FOR ARPC PROGRAM MANAGER

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 (“ARPA”) to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane will receive a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds (“SLFRF”) pursuant to ARPA, and has received its first payment in the amount of \$51,706,520.50 (Fifty-One Million, Seven Hundred Six Thousand, Five Hundred Twenty Dollars and Fifty Cents); and

WHEREAS, pursuant to ARPA, the County of Kane shall use the SLFRF to defray costs associated with its response to the to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee (“ARPC”), as a resource for research, education, planning, and recommendations for the best allocation and uses of the County’s SLFRF; and

WHEREAS, the work of the ARPC will require administrative work, specialized to the ARPC; and

WHEREAS, because the County’s SLFRF may be used to cover administrative expenses, by Resolution 21-420, the Kane County Board authorized the creation of subaccount of Fund 355 to process expenses the administrative expenses that are incurred in the administration of SLFRF pursuant to ARPA; and

WHEREAS, by Resolution 21-318, the Kane County Board authorized the Chair of the ARPC to execute a contract with a temporary staffing agency and other necessary documents in forms approved by the Kane County State’s Attorney’s Office associated with the hiring of a temporary administrative assistant for the ARPC, with a schedule of 20 hours per week, at a rate not to exceed \$25 per hour, for an initial period of ninety (90) days; and

WHEREAS, by Resolution 21-519, the Kane County Board authorized the Chair of the ARPC to execute all necessary documents with the same temporary staffing agency, in forms approved by the Kane County State’s Attorney’s Office, associated with the continuation of the term of the ARPC Administrative Assistant, on a schedule of 20 hours per week, at a rate not to exceed \$35 per hour, on a temporary basis for ninety (90) days; and

WHEREAS, the County’s administration of SLFRF pursuant to ARPA will require the employment of a part-time American Rescue Plan Administrative Coordinator to report to the American Rescue Plan Program Manager and the ARPC and assist in the administration,

development, planning, coordination and execution of assigned projects funded by SLFRF; and

WHEREAS, it is the recommendation of the ARPC that the County convert the temporary administrative assistant position for the ARPC into an at-will, non-exempt, part-time American Rescue Plan Administrative Coordinator position that will report to the American Rescue Plan Program Manager and the ARPC, subject to the continued needs of the County and appropriation of funds by the County Board; and

WHEREAS, the duties of the part-time American Rescue Plan Administrative Coordinator will include, but are not limited to, performing all administrative and recording tasks for the ARPC, assisting the American Rescue Plan Program Manager and the Chair of the ARPC in developing work plans and procedures to ensure project completion and fund expenditures are timely and within budget constraints, serving as the American Rescue Plan Freedom of Information Act Officer in accordance with County directives, and other duties as developed and assigned by the American Rescue Plan Program Manager and the Chair of the ARPC; and

WHEREAS, in order to assist with services related to the administration of the County's SLFRF, it is in the best interest of the County to move without delay to employ a qualified person to fill the role of part-time American Rescue Plan Administrative Coordinator, as necessary, for a limited, maximum duration through the date by which ARPA funded projects must be completed, subject to the continued needs of the County and the appropriation of funds by the County Board; and

WHEREAS, a Fiscal Year 2022 budget for the American Rescue Plan Program Manager has not yet been approved.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the position of part-time American Rescue Plan Administrative Coordinator to replace the temporary administrative assistant position for the American Rescue Plan Committee; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the Chair of the American Rescue Plan Committee, in consultation with the County Board Chairman, is authorized to execute all necessary documents, in forms approved by the Kane County State's Attorney's Office, to hire and employ an at-will, non-exempt, part-time American Rescue Plan Administrative Coordinator, at an hourly rate of \$30 (Thirty Dollars) per hour, with hours not to exceed 20 per week, for a limited, maximum duration through the date by which ARPA funded projects must be completed, and subject to the continued needs of the County and the appropriation of funds by the County Board; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following the payroll and benefits for the part-time position of American Rescue Plan Administrative Coordinator may be taken from State and Local Fiscal Recovery Funds received by the County, pursuant to American Rescue Plan Act of 2021, and the following adjustment be made to the Fiscal Year 2022 budget to provide funding for the salary and benefits for the part time-position of American Rescue Plan Administrative Coordinator:

Account	Description	Amount
355.800.66871.40000	ARP Admin: Salary & Wages	19,888
355.800.66871.45000	ARP Admin: Health Contribution	16,511
355.800.66871.45010	ARP Admin: Dental Contribution	333
355.800.66871.45100	ARP Admin: FICA/SS Contribution	1,521

355.800.66871.45200	ARP Admin: IMRF Contribution	1,338
355.800.66871.53000	ARP Admin: Insurance Liability	461
355.800.66871.53010	ARP Admin: Worker's Comp	557
355.800.66871.53020	ARP Admin: Unemployment	14
355.800.66871.64000	ARP Admin: Telephone	167
355.800.66871.64010	ARP Admin: Cellphone	333
355.800.000.39900	ARP: Cash on Hand	41,123

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2022 budget to provide funding for the salary and benefits of the American Rescue Plan Program Manager:

Account	Description	Amount
355.800.66871.40000	ARP Admin: Salary & Wages	99,789
355.800.66871.45000	ARP Admin: Health Contribution	21,423
355.800.66871.45010	ARP Admin: Dental Contribution	666
355.800.66871.45100	ARP Admin: FICA/SS Contribution	2,394
355.800.66871.45200	ARP Admin: IMRF Contribution	2,106
355.800.66871.53000	ARP Admin: Insurance Liability	726
355.800.66871.53010	ARP Admin: Worker's Comp	876
355.800.66871.53020	ARP Admin: Unemployment	70
355.800.66871.60000	ARP Admin: Office Supplies	500
355.800.66871.64000	ARP Admin: Telephone	250
355.800.66871.64010	ARP Admin: Cellphone	500
355.800.000.39900	ARP: Cash on Hand	129,300

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	No	No	ARP: Cash on Hand

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-4 Admin and Prog Manager



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 116

Clarifying the Intent of Resolution 21-513 to Authorize the American Rescue Plan Accountant to Assist with Non-American Rescue Plan Related Accounting

Committee Flow: American Rescue Plan Committee Executive Committee, County Board

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

Was this item budgeted? No	Appropriation Amount: Varies
If not budgeted, explain funding source: Multiple Sources	

Summary:

Clarifying the intent of Resolution 21-513 to provide that the full-time accountant funded by savings generated by American Rescue Plan Act of 2021 public safety personnel expense reimbursement dollars has the flexibility to also assist with any of the general accounting and reporting functions of the Finance Department in addition to the administration of State and Local Fiscal Recovery Funds and its reporting requirements.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 116

CLARIFYING THE INTENT OF RESOLUTION 21-513 TO AUTHORIZE THE AMERICAN RESCUE PLAN ACCOUNTANT TO ASSIST WITH NON-AMERICAN RESCUE PLAN RELATED ACCOUNTING

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 (“ARPA”) to provide economic relief to State, Local, and Tribal governments responding to the COVID-19 pandemic; and

WHEREAS, the County of Kane will receive a total of \$103,413,041.00 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) in ARPA funding from the United States Department of the Treasury in State and Local Fiscal Recovery Funds (“SLFRF”) pursuant to ARPA, and has received its first payment of the SLFRF, in the amount of \$51,706,520.50 (Fifty-One Million, Seven Hundred Six Thousand, Five Hundred Twenty Dollars and Fifty Cents); and

WHEREAS, pursuant to ARPA, the County shall use the SLFRF to defray costs associated with COVID-19 response within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, the County Board approved Resolution 21-513 on December 14, 2021, which authorized the Finance Department to hire a full-time accountant to assist in the accounting, administration of SLFRF and its reporting requirements; and

WHEREAS, the source of funding for the full-time accountant is the anticipated unrestricted savings generated by ARPA public safety personnel expense reimbursement dollars; and

WHEREAS, it is in the best interests of the County to allow the accountant funded by savings generated by ARPA public safety personnel expense reimbursement dollars the flexibility to also assist with any of the general accounting and reporting functions of the Finance Department in addition to the accounting and administration of SLFRF and its reporting requirements;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Resolution 21-513 is clarified and provides that the Finance Department may hire a full-time accountant funded by savings generated by American Rescue Plan Act of 2021 public safety personnel expense reimbursement dollars with the flexibility to also assist with any of the general accounting and reporting functions of the Finance Department in addition to the administration of State and Local Fiscal Recovery Funds and its reporting requirements when the full-time accountant is not assisting with the accounting and administration of State and Local Fiscal Recovery Funds and its reporting requirements.

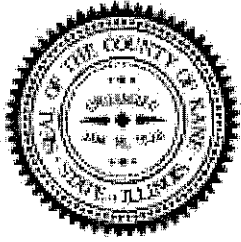
Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-4 Clarifying Res 21-513



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 21 - 513

Authorizing Funding for an Accountant and an Assistant State's Attorney to Provide Accounting, Administration and Legal Services Concerning American Rescue Plan Act Funds and Corresponding Budget Adjustments

Committee Flow: American Rescue Plan Committee Executive Committee, County Board

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

Was this item budgeted? No	Appropriation Amount: Varies
If not budgeted, explain funding source: Multiple Accounts	

Summary:

Authorizing the funding for an additional accountant and an additional Assistant State's Attorney to provide accounting, administration and legal services and the corresponding budget adjustments.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 21 - 513

AUTHORIZING FUNDING FOR AN ACCOUNTANT AND AN ASSISTANT STATE'S ATTORNEY TO PROVIDE ACCOUNTING, ADMINISTRATION AND LEGAL SERVICES CONCERNING AMERICAN RESCUE PLAN ACT FUNDS AND CORRESPONDING BUDGET ADJUSTMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to the Coronavirus pandemic; and

WHEREAS, the County of Kane will receive a total of \$103,413,041.00 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) in ARPA funding from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and has received its first payment of funds, in the amount of \$51,706,520.50 (Fifty-One Million, Seven Hundred Six Thousand, Five Hundred Twenty Dollars and Fifty Cents), and

WHEREAS, pursuant to ARPA the County shall use the SLFRF to defray costs associated with Coronavirus response within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, SLFRF may be used to cover administrative and COVID-19 mitigation expenses pursuant to ARPA; and

WHEREAS, the County has established a Special Reserve Fund for the deposit of savings generated by ARPA public safety personnel expense reimbursement dollars, of which there is estimated to be over \$11,000,000 generated in Fiscal Year 2021; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("APRC"), as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the work of the APRC will require the professional services of one accountant and one Assistant State's Attorney over and above current staff resources; and

WHEREAS, it is in the best interests of the County to engage the services of an accountant to assist in the accounting, administration of SLFRF and its reporting requirements, and the services of an Assistant State's Attorney for contract review and other legal services related SLFRF in compliance and in accordance with applicable Federal and State laws as well as to assist the County and its officials with its COVID mitigation; and

WHEREAS, in order to meet upcoming reporting deadlines under the ARPA to the Department of Treasury and assist in the administration of the Kane County Recovery Plan and with services related to COVID-19 mitigation, it is in the best interests of the County and the State's Attorney's Office to move without delay to interview and hire, respectively, a full-time accountant and a full-time Assistant State's Attorney; and

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the use of savings generated by ARPA public safety personnel expense reimbursement dollars

deposited in the Special Reserve Fund to hire an accountant and an Assistant State's Attorney, as necessary, through December 31, 2026, the date by which ARP projects must be completed. The Finance Department is authorized to conduct an interview process and hire an additional accountant on behalf of the County. In addition, an additional Assistant State's Attorney position is authorized within the Kane County State's Attorney's Office Civil Division which will be reflected in the Fiscal Year 2022 amended budget.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board, that payment to be made from the savings generated by ARPA public safety personnel expense reimbursement dollars and on deposit in the Special Reserve Fund for the expenses associated with the employment of an accountant and an Assistant State's Attorney is hereby authorized and that the following adjustments be made to the Fiscal Year 2022 Budget.

Budget Adjustment for Accountant

Account	Description	Amount
001.040.040.40000	Gen Fund-Finance: Salaries & Wages	60,000
001.040.040.45000	Gen Fund-Finance: Healthcare Contribution	33,021
001.040.040.45010	Gen Fund-Finance: Dental Contribution	666
001.000.000.39000	Gen Fund: Transfer from Special Reserve	93,687
111.800.803.45100	FICA/SS Fund: FICA/SS Contribution	4,590
111.800.000.39000	FICA/SS Fund: Transfer from Special Reserve	4,590
110.800.802.45200	IMRF Fund: IMRF Contribution	4,038
110.800.000.39000	IMRF Fund: Transfer from Special Reserve	4,038
112.800.000.39900	Special Reserve: Cash on Hand	102,315
112.800.806.99000	Special Reserve: Transfer to General Fund	93,687
112.800.806.99000	Special Reserve: Transfer to FICA/SS Fund	4,590
112.800.806.99000	Special Reserve: Transfer to IMRF Fund	4,038

Budget Adjustment for Attorney

Account	Description	Amount
010.300.320.40000	Ins Liab Fund-SAO: Salaries & Wages	90,000
010.300.320.45000	Ins Liab Fund-SAO: Healthcare Contribution	33,021
010.300.320.45010	Ins Liab Fund-SAO: Dental Contribution	666
010.000.000.39000	Ins Liab Fund: Transfer from Special Reserve	123,687
111.800.803.45100	FICA/SS Fund: FICA/SS Contribution	6,885
111.800.000.39000	FICA/SS Fund: Transfer from Special Reserve	6,885
110.800.802.45200	IMRF Fund: IMRF Contribution	6,057
110.800.000.39000	IMRF Fund: Transfer from Special Reserve	6,057
112.800.000.39900	Special Reserve: Cash on Hand	136,629
112.800.806.99000	Special Reserve: Transfer to Ins Liab Fund	123,687
112.800.806.99000	Special Reserve: Transfer to FICA/SS Fund	6,885
112.800.806.99000	Special Reserve: Transfer to IMRF Fund	6,057

Passed by the Kane County Board on

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

Vote:

Yes

No

Voice

Abstentions

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

Passed by the Kane County Board on December 14, 2021.

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

Vote:

21-12 Acc. ASA ARP

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



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 117

ACCEPTING A GRANT FROM THE ILLINOIS HOUSING AUTHORITY'S STRONG COMMUNITIES PROGRAM

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

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

Kane County has been accepted for participation in Round 1.5 of the Strong Communities Program (SCP) with the Illinois Housing Development Authority (IHDA). The grant award amount is \$250,000.00. Participation in Round 1.5 is contingent upon the submission of a Round 1.5 Funding Agreement and a successful closing with IHDA's Legal Department.

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

A Resolution amending the 2022 Budget for Fund 425-Blighted Structure Demolition will not be needed as this is the fourth reimbursement grant Kane County has been awarded. Kane County was previously awarded \$250,000 in 2017 (APP-Round 2), \$250,000 in 2019 (APP Round 4) and \$250,000 in 2021 (APP Round 5). The term of the APP Round 5 grant is being transitioned into the new SCP Round 1.5 Program with the IHDA.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 117

ACCEPTING A GRANT FROM THE ILLINOIS HOUSING AUTHORITY'S STRONG COMMUNITIES PROGRAM

WHEREAS, the County of Kane (the "Sponsor") has been awarded a grant (the "Grant") in the amount of Two Hundred and Fifty Thousand Dollars and no cents (\$250,000.00) from the Illinois Housing Development Authority (the "Authority"), program administrator of the Strong Communities Program (the "Program"), as that Program is authorized by Article 30, Section 5 of Public Act 101-0638 (the "Act"), and governed by the Program guidelines described in the term sheet, as may be amended from time to time.

NOW, THEREFORE, BE IT RESOLVED, that the Sponsor shall enter into the Funding Agreement (the "Agreement") with the Authority wherein the Authority agrees to make the Grant to the Sponsor, which shall be used by the Sponsor to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties within the Sponsor's area, all in accordance with the terms and conditions set forth in the Agreement.

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

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

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

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

04-22 SCP Grant R1.5



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 118

Authorizing Fiscal Year 2022 Budget Adjustment for Finance Department

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: \$40,235
If not budgeted, explain funding source:	

Summary:

This resolution authorizes a budget adjustment for the purpose of updating the structure of the Finance Department.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 118

AUTHORIZING FISCAL YEAR 2022 BUDGET ADJUSTMENT FOR FINANCE DEPARTMENT

WHEREAS, in order for the Finance Department to continue to provide essential financial services to the county and maintain compliance with the rigorous standards imposed upon it in the most efficient manner possible, it is critical to retain its excellent, hardworking staff who have developed a high level of expertise, institutional knowledge and productivity; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments totaling \$40,235 and funded by savings generated by COVID payroll reimbursements be made to the Fiscal Year 2022 budget for the purpose of updating the structure of the Finance Department in order to reflect and acknowledge the high level of expertise, institutional knowledge, and productivity achieved by its hardworking, dedicated staff:

Account	Description	Amount
001.040.040.40000	General Fund-Finance: Salaries and Wages	35,177
001.000.000.39357	General Fund-General Revenue: Transfer from Fund 357 (savings from COVID payroll reimbursements)	35,177
110.800.802.45200	IMRF Fund: IMRF Contribution	2,367
110.800.000.39357	IMRF Fund: Transfer from Fund 357	2,267
111.800.803.45100	FICA/SS Fund: FICA/SS Contribution	2,691
111.800.000.39357	FICA/SS Fund: Transfer from Fund 357	2,691
357.800.000.39000	COVID Payroll Reimbursement: Cash on Hand	40,235
357.800.673.99001	COVID Payroll Reimbursement: Transfer to Fund 001	35,177
357.800.673.99110	COVID Payroll Reimbursement: Transfer to Fund 110	2,367
357.800.673.99111	COVID Payroll Reimbursement: Transfer to Fund 111	2,691

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

Finance Dept Re-structure



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 119

Authorizing an Emergency Purchase Affidavit for Plumbing Services

Committee Flow: Executive Committee, County Board

Contact: Roger Fahnestock, 630.232.3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: Not to exceed \$30,000
If not budgeted, explain funding source: various Building Management line items	

Summary:

This resolution authorizes the use of an interim plumbing service for emergency valve and wastewater issues.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 119

AUTHORIZING AN EMERGENCY PURCHASE AFFIDAVIT FOR PLUMBING SERVICES

WHEREAS, Building Management is in need of emergency plumbing services; and

WHEREAS, Building Management currently does not have a vendor under contract; and

WHEREAS, Building Management Department has requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane Count Code Chapter 2, Article VI, Division 3, Section 2-217 (A) for a plumbing services agreement with Mendel Plumbing and Heating, 3N640 N 17th St., St. Charles, IL 60174 in an amount not to exceed \$30,000 from budgeted Building Management fund line item; and

NOW, THEREFORE, BE IT RESOLVED Building Management is requesting authorization to purchase plumbing service from Mendel Plumbing and Heating not to exceed \$30,000 from budgeted Building Managemet line items,

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 EPAplumbing



KANE COUNTY

ESTABLISHED JANUARY 16, 1836

Information Technologies Department

Roger Fahnestock, Executive Director/CIO

719 Batavia Avenue
Geneva, Illinois 60134

Ph: 630.232.3571

Fax: 630.232.3579

Memorandum - Emergency Purchase Affidavit

Date: March 11, 2022

To: Corinne Pierog, Madam Chairman
Ken Shepro, Vice **Chai**

From: Roger Fahnestock, CIO

Re: Emergency Purchase Affidavit - Mendel Plumbing Services

I am requesting an Emergency Purchase Affidavit for plumbing services with Mendel Plumbing and Heating, 3N640 N 17th St, St. Charles, IL 60174. Mendel is a local business that currently provides plumbing and heating services to Kane County for small projects that are generally below the small purchase threshold. Recently, the Purchasing Department solicited bids for plumbing services and received no responses. I have met with Purchasing Director Maria Calamia to discuss rebidding the plumbing services. We plan to review the Plumbing bid solicitation and advertise in April 2022 with a goal of having recommendations and a resolution at the May 2022 Administration Committee.

In the interim, we have plumbing that is required and is an emergency. The nature of the emergency is hot water valve regulators and water supply. We also have some emergency wastewater issues. I have worked with Jodie Wollnik from the County Energy and Environment/Water Resources Department to review what is immediately needed and determined that the emergency work will not exceed \$30,000. We have obtained two quotes for this work and are working on additional quotes.

I am recommending that the County Board authorize Mendel for the plumbing work until the new bids are received and authorized by the Kane County Board. The agreement for plumbing would begin immediately and run through June 30, 2022.

I am seeking authorization by Emergency Purchase Affidavit for the agreement with Mendel Plumbing and Heating for plumbing services in an amount not to exceed \$30,000 from budgeted various Building Management Fund line items.

Please review the attached Emergency Purchase Affidavit for Mendel. If you agree with the Emergency Purchase Affidavit the next step would be to sign the affidavit and add this to the next County Board meeting for approval in March 22nd or April 12th of 2022.

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 the Building Management Department has requested and received emergency purchase authorization from the Kane County Board Chairman, pursuant to Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) for a plumbing services agreement with Mendel Plumbing and Heating, 3N640 N 17th St, St. Charles, IL 60174 in an amount notto exceed \$30,000 from budgeted Building Management fund line items; and

Whereas the total cost of the plumbing services is not to exceed \$30,000 for a three-month period ending June 11, 2022; and

Whereas it is in the best interest of the County to immediately address emergency plumbing service needs;

Now therefore I, Roger Fahnestock, being duly sworn solemnly affirm that I am the Kane County Chief Information Officer and Interim Executive Director of Building Management and hereby request authorization to purchase plumbing services from Mendel Plumbing and Heating,

Emergency Purchase Affidavit
Mendel - Plumbing Services

3N640 N 17th St, St. Charles, IL 60174 in an amount not to exceed \$30,000 from budgeted Building Management fund line items. I understand that this emergency procurement 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

14cL II, 2020:z
Date

Roger Fahnestock, CIO & Executive Dir .

Subscribed and sworn before me this 11th day of March 2022.





Signature of Notary Public
My commission expires:
6/30/2025

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance of the plumbing services from Mendel Plumbing and Heating not to exceed \$30,000 from budgeted Building Management fund line items.



Signature of Authorizing Official
Corinne Pierog, Madam Chairman
Ken Shepro, Vice Chairman

March 19, 2022
Date



Mendel Plumbing & Heating Inc
 3N640 North 17th Street
 Saint Charles, IL 60174
 (630) 377-3608

Estimate 200136343
Job 400526
Estimate Date 2/15/2022
Technician Scott M.
Customer PO

Billing Address
 Kane County Building Management Dept.
 719 South Batavia Avenue
 Geneva, IL 60134 USA

Job Address
 Kane County Jail
 37W755 Illinois 38
 St. Charles, IL 60174 USA

Estimate Details

Add hot water recirculating piping.: Add 1/2" hot water recirculating line to showers in 6 locations in North tower .

Task#	Description	Quantity	Your Price	Your Total
1	-Add 1/2" copper piping between the last 2 shower valves in each location. -Loop each side together with 2- 1/2" ball valves in between each bank at the end. -Cut and remove the top of the air chambers and add new air chambers. -Add a 1/2" line from this new loop piping to existing recirculating line in same area and make final connections. -Install a ball valve to regulate flow and boiler drain to purge air. -Install a 1/2" swing check on each new 1/2" line near boiler drain and isolation valve before it ties into existing riser. NOTE: -Water shut down to add tee and valve to existing recirculating line to be done after normal business hours Monday through Friday. -All other work to be done during our normal business hours Monday through Friday.	1.00	\$9,995.00	\$9,995.00

Potential Savings \$0.00

Sub-Total \$9,995.00

Total \$9,995.00

Thank you for choosing Mendel Plumbing & Heating Inc.

I hereby agree to the work scope & price of \$9,995.00 on the estimate presented by Scott M. to be completed.

Click link below for Terms and Conditions
 Terms and Conditions

Three Day Right to Cancel Home Repair

Do you get a three day cooling off period?

In Illinois, three day rights to cancel are required to be given in specific types of transactions. In many cases, home repair or remodeling contracts are required to contain wording that gives you this important legal right and explains how you can exercise it. It is important to understand the specific circumstances in which Illinois law gives you this right.

You are required to be given a three day right to cancel a home repair contract if:

- the sale of services or merchandise involves \$25 or more, and
- the contract is signed when the salesperson or contractor is physically present in your residence.

The law requires notice of your three day right to cancel to be given **both orally and as part of the written contract**. Do not sign any contract that does not fully describe the three day right to cancel, fails to state the date of sale, or contains blank spaces.

Exclusions

There are exclusions in the three day cooling off law that affect transactions for home repair or remodeling. You are not allowed a three day right to cancel in the following situations:

• Emergencies

If you have initiated the contact *and* you need the goods or services to meet an emergency, you are not entitled to a three day right to cancel. In such cases, Illinois law requires you, the consumer, to furnish the home repair contractor with a separate dated and signed personal statement in your own handwriting describing the emergency situation and expressly acknowledging and waiving your right to cancel within three business days.

• Prior Contact by the Consumer

You are not entitled to a three day right to cancel if you negotiate the terms of your home repair agreement during an earlier visit to the retail business where the goods are displayed or the services are offered. This exception holds true even if you sign the final written agreement in your home. You also are not entitled to a three day right to cancel if you conduct and consummate the transaction entirely by mail or phone, without any other contact between you and the home repair contractor.

Illinois Law Requires

Under Illinois law, when you make an agreement for home repair that meets the criteria for a three day right to cancel, the seller must furnish you with a fully completed written receipt or contract that reflects the terms of the oral agreement and states the date of the transaction. The receipt or contract must also contain a "Notice of Cancellation" stating that you may cancel the transaction at any time within three days. Next to the space where you sign the contract-or on the front page of the receipt, if a contract is not used-the following statement must appear, in bold face, 10-point type:

"YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT."



Mendel Plumbing & Heating Inc
 3N640 North 17th Street
 Saint Charles, IL 60174
 (630) 377-3608

Estimate 201465357
Job 401840
Estimate Date 3/11/2022
Technician Scott M.
Customer PO

Billing Address
 Kane County Building Management Dept.
 719 South Batavia Avenue
 Geneva, IL 60134 USA

Job Address
 Kane County Building MGT
 719 South Batavia Avenue
 #Bldg. E
 Geneva, IL 60134 USA

Estimate Details

Add valves for sampling water.: Add sample port valves at 5 softener locations to test for soft water.

Task#	Description	Quantity	Your Price	Your Total
1	-Use existing valves to isolate each water softener. -Cut into existing 1 1/2" copper piping on outlet side of each water softener. -Add pipe and fittings to add a 1/4 turn 1/2" boiler drain with vacuum breaker to draw water from to test for soft water. -Turn water back on and test. -Add 1/2" swing checks to recently installed hot water recirculating line piping for showers in 4 locations. - All work to take place during regular business hours.	1.00	\$3,450.00	\$3,450.00

Potential Savings \$0.00

Sub-Total \$3,450.00

Total \$3,450.00

Thank you for choosing Mendel Plumbing & Heating Inc.

I hereby agree to the work scope & price of \$3,450.00 on the estimate presented by Scott M. to be completed.

Click link below for Terms and Conditions
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RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 120

Authorization to Calculate and Allocate State and Local Fiscal Recovery Funds for the Provision of Government Services Through the Recoupment of Lost Revenue Each Allowable Year During the American Rescue Plan Act of Period of Performance

Committee Flow: Executive Committee, County Board

Contact: Jarett Sanchez, 630.444.1224

Budget Information:

Was this item budgeted? No	Appropriation Amount: Varies
If not budgeted, explain funding source: Multiple Accounts	

Summary:

This resolution expresses that it is the intention of the Kane County Board to allocate available State and Local Fiscal Recovery Funds into the Fund 356 for Recoupment of Lost Revenue under the American Rescue Plan Act of 2021 up to the maximum amount allowable by the United States Department of the Treasury for the provision of permissible government services under the American Rescue Plan Act of 2021.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 120

AUTHORIZATION TO CALCULATE AND ALLOCATE STATE AND LOCAL FISCAL RECOVERY FUNDS FOR THE PROVISION OF GOVERNMENT SERVICES THROUGH THE RECOUPMENT OF LOST REVENUE EACH ALLOWABLE YEAR DURING THE AMERICAN RESCUE PLAN ACT OF PERIOD OF PERFORMANCE

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane will receive a total of \$103,413,041 (one hundred three million, four hundred thousand, forty-one dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and has received its first payment in the amount of \$51,706,520.50 (fifty-one million, seven hundred six thousand, five hundred twenty dollars and fifty cents); and

WHEREAS, the County of Kane will receive its second payment of SLFRF from the United States Department of the Treasury in the amount of \$51,706,520.50 (fifty-one million, seven hundred six thousand, five hundred twenty dollars and fifty cents) not earlier than 12 months after the date on which the first payment was paid to the County of Kane; and

WHEREAS, pursuant to ARPA, the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, pursuant to ARPA and administrative rules adopted by the United States Department of the Treasury ("Final Rule"), the County may use SLFRF for the provision of government services to the extent of the reduction in its general revenue due to the COVID-19 pandemic; and

WHEREAS, pursuant to the Final Rule, the County is authorized to calculate the maximum amount of SLFRF that may be recouped as lost revenue by using four distinct points in time, either at the end of each calendar year or at the end of each fiscal year, and comparing the actual revenue of the County for a given year to a counterfactual trend using a standard growth rate of up to 5.2%; and

WHEREAS, the ARPC reviewed calculations which estimated that, during the period of performance for ARPA, the County could be eligible to recoup up to \$62,000,000 (sixty-two million dollars) in lost revenue using a 4.1% standard growth rate figure; and

WHEREAS, it is in the best interest of the County to maintain the flexibility to spend SLFRF on the provision of permissible government services in accordance with ARPA, the Final Rule and any amendments thereto, and any current and future guidance issued by the United States Department

of the Treasury; and

WHEREAS, to achieve that purpose, the ARPC recommends that upon each annual calculation of lost revenue using a 4.1% standard growth rate in accordance with ARPA and the Final Rule, the Kane County Board shall place up to the maximum allowable amount of SLFRF into Fund 356 for Recoupment of Lost Revenue Under the American Rescue Plan Act ("Fund 356") for the provision of allowable government services; and

WHEREAS, the ARPC makes such recommendation with the understanding that the amount of SFLRF to be placed into the Fund 356 for the provision of allowable government services will be subject to the annual recoupment of lost revenue calculation using a 4.1% standard growth rate by the Executive Director of Finance in the County and consideration of any other expenses that have been obligated or incurred by the County prior to each calculation.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Executive Director of Finance, upon the annual calculation of available State and Local Fiscal Recovery Funds that may be recouped as lost revenue using a 4.1% standard growth rate in accordance with the American Rescue Plan Act of 2021, to place the calculated amount of allowable funds into the Fund 356 for Recoupment of Lost Revenue under the American Rescue Plan Act, with final amounts subject to final approval of the Kane County Board; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the American Rescue Plan Committee shall make recommendations to the Kane County Board for the best use of the SLFRF amounts that are placed into the Fund 356 for Recoupment of Lost Revenue under the American Rescue Plan Act; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that all SLFRF allocated as Recoupment of Lost Revenue under ARPA shall be used solely for permissible uses for government services under APRA and the Final Rule, and any amendments thereto.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-2 Rec Fund Prov Recoup Lost Rev



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 121

Authorizing Compliance Monitoring Services for the Emergency Rental Assistance Program

Committee Flow: Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: N/A
If not budgeted, explain funding source: U.S. Treasury Department	

Summary:

The County entered into an agreement with the Illinois Housing Development Authority in 2021 to implement the Emergency Rental Assistance Program with funds provided by the U.S. Department of the Treasury. It is necessary to monitor the program for compliance with various federal standards. The attached resolution authorizes an amendment to the County's Contract for Professional Services with Baker Tilly US, LLP, to perform the monitoring. All costs associated with the monitoring will be paid with funds provided by the federal government.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 121

AUTHORIZING COMPLIANCE MONITORING SERVICES FOR THE EMERGENCY RENTAL ASSISTANCE PROGRAM

WHEREAS, Kane County applied for and received Emergency Rental Assistance Program funds from the United States Department of the Treasury under the Consolidated Appropriations Act of 2021; and

WHEREAS, said funds were used to provide rent assistance to eligible households that were adversely affected by the COVID-19 pandemic and therefore unable to pay their rent; and

WHEREAS, the County entered into an agreement with the Illinois Housing Development Authority (IHDA) to implement the Emergency Rental Assistance Program and provide financial assistance to area renters; and

WHEREAS, it is necessary to monitor IHDA to ensure that the program was implemented in compliance with various federal standards; and

WHEREAS, the County is in need of assistance to complete said monitoring; and

WHEREAS, Baker Tilly US, LLP is able to provide the needed assistance as part of their audit engagement with the County for an additional not-to-exceed amount of \$17,100.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman and the Director of the Office of Community Reinvestment are authorized to sign an amendment to the County's Contract for Professional Services with Baker Tilly US, LLP, to provide the additional compliance monitoring services associated with the Emergency Rental Assistance Program, at an additional cost not to exceed \$17,100 (seventeen thousand, one hundred and no/100 dollars).

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?
411.690.735.55000	Misc. Contractual	Yes	Yes	N/A

Passed by the Kane County Board on .

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

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

Vote:

22-04 ERAP1 Monitoring



Baker Tilly US, LLP
1301 W 22nd St, Ste 400
Oak Brook, IL 60523-3389
United States of America

T: +1 (630) 990 3131
F: +1 (630) 990 0039

bakertilly.com

Change Order

The following change order hereby amends the original engagement letter dated September 28, 2020.

This change order is necessary due to:

- Client wishes Baker Tilly to perform certain task(s), depicted below. These task(s) were determined in the original engagement letter to have been performed by the client.
- Additional fees are necessary due to occurrences or situations, depicted below, which require additional audit/accounting time and which were not within the scope of the original engagement.

Changes include:

Supplement the County's existing subrecipient monitoring of the Illinois Housing Development Authority (IHDA) by performing agreed upon procedures related to IHDA's compliance with Treasury guidelines and the ERA Program IGA related to direct rental assistance and administrative costs under the Emergency Rental Assistance Program through December 31, 2021.

Our estimated fees and other information is included on the following agreed upon procedures engagement letter.

We appreciate this opportunity to adapt our services to suit your changing needs.

Sincerely,

Baker Tilly US, LLP
1301 W. 22nd Street, Suite 400
Oak Brook, Illinois 60523
(630) 990-3131

Jason Coyle, CPA, Partner

If the terms stated in the above change order are in accordance with your understanding and acceptable to you, please sign, date, and return this form to us.

Client _____

Name _____

Title _____

Date _____

Baker Tilly US, LLP, trading as Baker Tilly, is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.

Baker Tilly US, LLP
1301 W 22nd St, Ste 400
Oak Brook, IL 60523-3389
United States of America

T: +1 (630) 990 3131
F: +1 (630) 990 0039

bakertilly.com

March 30, 2022

Kane County
719 S. Batavia Avenue
Geneva, Illinois 60134

Thank you for using Baker Tilly US, LLP (Baker Tilly, we, our, us) as your accountants and business advisors.

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for Kane County (the County, Client, you, your).

Services and Related Report

We currently expect to perform the agreed-upon procedures specified and agreed to by you on the Illinois Housing Development Authority's (IHDA) compliance with Treasury guidelines and the ERA Program IGA related to direct rental assistance and administrative costs under the Emergency Rental Assistance Program through December 31, 2021 which is to be provided to us by IHDA. The compliance with Treasury guidelines and the ERA Program IGA is the responsibility of IHDA (the "responsible party"). The intended purpose of this engagement is to supplement the County's existing subrecipient monitoring of IHDA. Prior to the completion of the engagement, you agree to provide us with written agreement and acknowledgement that the procedures performed are appropriate for this intended purpose.

We expect to issue a written report addressed to you upon the completion of our engagement that lists the procedures performed and our findings. You understand that our report is intended solely for your information and use and should not be used by anyone else and that this restriction will be indicated in a separate paragraph in our report. Our report will also contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. If, for any reason, we are unable to complete any of the procedures, or if we determine in our professional judgment the circumstances necessitate, we will describe in our report any restrictions on the performance of the procedures, or may withdraw and decline to issue a report as a result of this engagement.

Our Responsibilities and Limitations

Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Determining the sufficiency of the procedures performed and their relationship to the intended purpose of the engagement is solely your responsibility. Consequently, we make no representation regarding the sufficiency of the procedures performed as a part of this engagement either for the intended purpose for which this report has been requested or for any other purpose.

March 30, 2022

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Because the agreed-upon procedures specified do not constitute an examination or review, we will not express an opinion or conclusion on the compliance with Treasury guidelines and the ERA Program IGA. In addition, we have no obligation to perform any procedures beyond those specified by you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the compliance with Treasury guidelines and the ERA Program IGA that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the compliance with Treasury guidelines and the ERA Program IGA, we will disclose those matters in our report. Such disclosures, if any, may not necessarily include all matters that might have come to our attention had we performed additional procedures or an examination or review.

Management's Responsibilities

You are responsible for providing us with (1) access to all information of which the appropriate parties are aware is relevant to the performance of the agreed-upon procedures, (2) additional information that we may request from the appropriate parties for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the appropriate parties from whom we determine it necessary to obtain evidence related to the performance of the agreed-upon procedures.

At the conclusion of our engagement, you agree to provide certain representations in the form of a representation letter.

We will also request certain written representations in the form of a representation letter from IHDA.

If the need for additional procedures arises, or the procedures need to be modified, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, you agree to provide a written representation that you have obtained from those additional specified parties, agreement to the procedures performed and acknowledgment that those procedures are appropriate for their purposes.

Nonattest Services

Prior to or as part of our engagement, it may be necessary for us to perform certain nonattest services.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.

March 30, 2022

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- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Timing and Fees

We plan to begin our procedures as soon as we receive the necessary information and, unless unforeseeable problems are encountered, the engagement should be completed by May 31, 2022. Completion of our work is subject to, among other things, (i) appropriate cooperation from IHDA personnel, including timely preparation of necessary schedules and (ii) timely responses to our inquiries. When and if for any reason IHDA is unable to provide such schedules, information and assistance, Baker Tilly and you may mutually revise the fee to reflect additional services, if any, required of us to complete the engagement.

Invoices for these fees will be rendered each month as work progresses and are payable on presentation. A charge of 1.5 percent per month shall be imposed on accounts not paid within thirty (30) days of receipt of our statement for services provided. In accordance with our firm policies, work may be suspended if your account becomes thirty (30) days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notice of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. In the event that collection procedures are required, the County agrees to be responsible for all expenses of collection including related attorneys' fees.

We estimate that our fees for these services will range from \$14,900 to \$17,100 for the agreed-upon procedures.

Our fees, as summarized above, are based upon attestation standards established by the American Institute of Certified Public Accountants that have been issued and are effective as of the date of this letter. Should additional standards be issued subsequent to, or become effective for, the periods covered by this engagement, our estimated fees will be adjusted accordingly.

We may use temporary contract staff to perform certain tasks on your engagement and will bill for that time at the rate that corresponds to Baker Tilly staff providing a similar level of service. Upon request, we will be happy to provide details on training, supervision and billing arrangements we use in connection with these professionals. Additionally, we may from time to time, and depending on the circumstances, use service providers (e.g., to act as a specialist or audit an element of the financial statements) in serving your account. We may share confidential information about you with these contract staff and service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all contract staff and service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the contract staff or third-party service provider. Furthermore, the firm will remain responsible for the work provided by any such contract staff or third-party service providers.

March 30, 2022

Page 4

To the extent the services require Baker Tilly receive personal data or personal information from Client, Baker Tilly may process any personal data or personal information, as those terms are defined in applicable privacy laws, in accordance with the requirements of the applicable privacy law relevant to the processing in providing services hereunder. Applicable privacy laws may include any local, state, federal or international laws, standards, guidelines, policies or regulations governing the collection, use, disclosure, sharing or other processing of personal data or personal information with which Baker Tilly or its Clients must comply. Such privacy laws may include (i) the EU General Data Protection Regulation 2016/679 (GDPR); (ii) the California Consumer Privacy Act of 2018 (CCPA); and/or (iii) other laws regulating marketing communications, requiring security breach notification, imposing minimum security requirements, requiring the secure disposal of records and other similar requirements applicable to the processing of personal data or personal information. Baker Tilly is acting as a Service Provider/Data Processor in relation to Client personal data and personal information, as those terms are defined respectively under the CCPA/GDPR. Client is responsible for notifying Baker Tilly of any data privacy laws the data provided to Baker Tilly is subject to and Client represents and warrants it has all necessary authority (including any legally required consent from data subjects) to transfer such information and authorize Baker Tilly to process such information in connection with the services described herein. Client agrees that Baker Tilly has the right to generate aggregated/de-identified data from the accounting and financial data provided by Client to be used for Baker Tilly business purposes and with the outputs owned by Baker Tilly. For clarity, Baker Tilly will only disclose aggregated/de-identified data in a form that does not identify Client, Client employees, or any other individual or business entity and that is stripped of all persistent identifiers. Client is not responsible for Baker Tilly's use of aggregated/de-identified data.

Baker Tilly has established information security related operational requirements that support the achievement of our information security commitments, relevant information security related laws and regulations, and other information security related system requirements. Such requirements are communicated in Baker Tilly's policies and procedures, system design documentation and contracts with customers. Information security policies have been implemented that define our approach to how systems and data are protected. Client is responsible for providing timely written notification to Baker Tilly of any additions, changes or removals of access for Client personnel to Baker Tilly provided systems or applications. If Client becomes aware of any known or suspected information security or privacy related incidents or breaches related to this agreement, Client should timely notify Baker Tilly via email at dataprotectionofficer@bakertilly.com.

Any additional services that may be requested, and we agree to provide, may be the subject of separate arrangements.

We may be required to disclose confidential information to federal, state and international regulatory bodies or a court in criminal or other civil litigation. In the event that we receive a request from a third party (including a subpoena, summons or discovery demand in litigation) calling for the production of information, we will promptly notify the County, unless otherwise prohibited. In the event we are requested by the County or required by government regulation, subpoena or other legal process to produce our engagement working papers or our personnel as witnesses with respect to services rendered to the County, so long as we are not a party to the proceeding in which the information is sought, we may seek reimbursement for our professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

We may be required to disclose confidential information with respect to complying with certain professional obligations, such as peer review programs. All participants in such peer review programs are bound by the same confidentiality requirements as Baker Tilly and its employees. Baker Tilly will not be required to notify the County if disclosure of confidential information is necessary for peer review purposes.

Resolution of Disagreements

In the unlikely event that differences concerning services or fees should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by mediation administered by the American Arbitration Association (AAA) under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedure. Each party shall bear their own expenses from mediation.

If mediation does not settle the dispute or claim, then the parties agree that the dispute or claim shall be settled by binding arbitration. The arbitration proceeding shall take place in the city in which the Baker Tilly office providing the relevant services is located, unless the parties mutually agree to a different location. The proceeding shall be governed by the provisions of the Federal Arbitration Act (FAA) and will proceed in accordance with the then current Arbitration Rules for Professional Accounting and Related Disputes of the AAA, except that no pre hearing discovery shall be permitted unless specifically authorized by the arbitrator. The arbitrator will be selected from Judicate West, AAA, Judicial Arbitration & Mediation Services (JAMS), the Center for Public Resources or any other internationally or nationally recognized organization mutually agreed-upon by the parties. Potential arbitrator names will be exchanged within fifteen (15) days of the parties' agreement to settle the dispute or claim by binding arbitration, and arbitration will thereafter proceed expeditiously. Any issue concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of these procedures, shall be governed by the FAA and resolved by the arbitrators. The arbitration will be conducted before a single arbitrator, experienced in accounting and auditing matters. The arbitrator shall have no authority to award nonmonetary or equitable relief and will not have the right to award punitive damages or statutory awards. Furthermore, in no event shall the arbitrator have power to make an award that would be inconsistent with the Engagement Letter or any amount that could not be made or imposed by a court deciding the matter in the same jurisdiction. The award of the arbitration shall be in writing and shall be accompanied by a well reasoned opinion. The award issued by the arbitrator may be confirmed in a judgment by any federal or state court of competent jurisdiction. Discovery shall be permitted in arbitration only to the extent, if any, expressly authorized by the arbitrator(s) upon a showing of substantial need. Each party shall be responsible for their own costs associated with the arbitration, except that the costs of the arbitrator shall be equally divided by the parties. Both parties agree and acknowledge that they are each giving up the right to have any dispute heard in a court of law before a judge and a jury, as well as any appeal. The arbitration proceeding and all information disclosed during the arbitration shall be maintained as confidential, except as may be required for disclosure to professional or regulatory bodies or in a related confidential arbitration. The arbitrator(s) shall apply the limitations period that would be applied by a court deciding the matter in the same jurisdiction, including the contractual limitations set forth in this Engagement Letter, and shall have no power to decide the dispute in any manner not consistent with such limitations period. The arbitrator(s) shall be empowered to interpret the applicable statutes of limitations.

Our services shall be evaluated solely on our substantial conformance with the terms expressly set forth herein, including all applicable professional standards. Any claim of nonconformance must be clearly and convincingly shown.

Limitation on Damages and Indemnification

The liability (including attorney's fees and all other costs) of Baker Tilly and its present or former partners, principals, agents or employees related to any claim for damages relating to the services performed under this Engagement Letter shall not exceed the fees paid to Baker Tilly for the portion of the work to which the claim relates, except to the extent finally determined to have resulted from the willful misconduct or fraudulent behavior of Baker Tilly relating to such services. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including the negligence of either party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter even if the other party has been advised of the possibility of such damages.

March 30, 2022

Page 6

As Baker Tilly is performing the services solely for your benefit, you will indemnify Baker Tilly, its subsidiaries and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third party claim, relating to or arising as a result of the services, or this Engagement Letter.

Because of the importance of the information that you provide to Baker Tilly with respect to Baker Tilly's ability to perform the services, you hereby release Baker Tilly and its present and former partners, principals, agents and employees from any liability, damages, fees, expenses and costs, including attorney's fees, relating to the services, that arise from or relate to any information, including representations by management, provided by you, County personnel or agents, that is not complete, accurate or current, whether or not management knew or should have known that such information was not complete, accurate or current.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim or any other statutes of limitations or repose.

Other Matters

The documentation for this engagement, including the working papers, is the property of Baker Tilly and constitutes confidential information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. Baker Tilly does not retain any original client records; so we will return such records to you at the completion of the services rendered under this engagement. When such records are returned to you, it is the County's responsibility to retain and protect its accounting and other business records for future use, including potential review by any government or other regulatory agencies. By your signature below, you acknowledge and agree that, upon the expiration of the documentation retention period, Baker Tilly shall be free to destroy our workpapers related to this engagement. If we are required by law, regulation or professional standards to make certain documentation available to regulators, the County hereby authorizes us to do so.

March 30, 2022

Page 7

Baker Tilly and the County acknowledge that, at the time of the execution of this Engagement Letter, federal, state and local governments, both domestic and foreign, have restricted travel and/or the movement of their citizens due to the ongoing and evolving situation around COVID-19. In addition, like many organizations and companies in the United States and around the globe, Baker Tilly has restricted its employees from travel and onsite work, whether at a client facility or Baker Tilly facility, to protect the health of both Baker Tilly and its clients' employees. Accordingly, to the extent that any of the services described in this Engagement Letter requires or relies on personnel to travel and/or perform work onsite, then Baker Tilly and the County acknowledge and agree that when the performance of such work depends on physical access to Client's facilities, then such work may be supplanted with alternative procedures, or may be delayed, significantly or indefinitely and/or suspended at Baker Tilly's discretion. Baker Tilly and the County agree to provide the other with prompt written notice in the event any of the onsite services described herein, such as inventory observations and other procedures, will need to be supplanted, rescheduled and/or suspended. Baker Tilly and the County also acknowledge and agree that any delays or workarounds due to the situation surrounding COVID-19 may increase the cost of the services described herein. Baker Tilly will obtain the County's prior written approval for any increase in the cost of Baker Tilly services that may result from the situation surrounding COVID-19.

Neither this Engagement Letter, any claim, nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by either party without the written consent of the other party. Either party may assign and transfer this Engagement Letter to any successor that acquires all or substantially all of the business or assets of such party by way of merger, consolidation, other business reorganization or the sale of interest or assets, provided that the party notifies the other party in writing of such assignment and the successor agrees in writing to be bound by the terms and conditions of this Engagement Letter.

Our dedication to client service is carried out through our employees who are integral in meeting this objective. In recognition of the importance of our employees to Baker Tilly, it is hereby agreed that the County will not solicit our employees for employment or enter into an independent contractor arrangement with any individual who is or was an employee of Baker Tilly US, LLP for a period of twelve (12) months following the date of conclusion of this engagement. If the County violates this nonsolicitation clause, the County agrees to pay to Baker Tilly a fee of equal to the hired individual's new annual salary at the time of the violation so as to reimburse Baker Tilly for the costs of hiring and training a replacement.

The services performed under this Agreement do not include the provision of legal advice and Baker Tilly makes no representations regarding questions of legal interpretation. Client should consult with its attorneys with respect to any legal matters or items that require legal interpretation under federal, state or other type of law or regulation.

Baker Tilly US, LLP, trading as Baker Tilly, is an independent member of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity and each describes itself as such. Baker Tilly US, LLP is not Baker Tilly International's agent and does not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

This Engagement Letter constitutes the entire agreement between the County and Baker Tilly regarding the services described in this Engagement Letter and supersedes and incorporates all prior or contemporaneous representations, understandings or agreements, and may not be modified or amended except by an agreement in writing signed between the parties hereto. This Engagement Letter's provisions shall not be deemed modified or amended by the conduct of the parties.

March 30, 2022

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The provisions of this Engagement Letter, which expressly or by implication are intended to survive its termination or expiration, will survive and continue to bind both parties, including any successors or assignees. If any provision of this Engagement Letter is declared or found to be illegal, unenforceable or void, then both parties shall be relieved of all obligations arising under such provision, but if the remainder of this Engagement Letter shall not be affected by such declaration or finding and is capable of substantial performance, then each provision not so affected shall be enforced to the extent permitted by law or applicable professional standards.

If because of a change in the County's status or due to any other reason, any provision in this Engagement Letter would be prohibited by, or would impair our independence under laws, regulations or published interpretations by governmental bodies, commissions or other regulatory agencies, such provision shall, to that extent, be of no further force and effect and this agreement shall consist of the remaining portions.

This agreement shall be governed by and construed in accordance with the laws of the state of Illinois, without giving effect to the provisions relating to conflict of laws.

We appreciate the opportunity to be of service to you.

If there are any questions regarding the Engagement Letter, please contact Joe Lightcap, the engagement partner on this engagement who is responsible for the overall supervision and review of the engagement and for determining that the engagement has been completed in accordance with professional standards. Joe Lightcap is available at joe.lightcap@bakertilly.com.

Sincerely,

BAKER TILLY US, LLP



The services and terms as set forth in this Engagement Letter are agreed to by:

Officer signature

Title

Date



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 122

Authorizing Contract for Health Insurance Broker/Consultant

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

Contact: Jamie Lobrillo, 630.208.3836

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$108,000
If not budgeted, explain funding source: Budgeted at \$96,000, see budget adjustment	

Summary:

This resolution authorizes a two year contract with AssuredPartners for health insurance brokerage services at a cost of \$108,000 per year, and authorizes a \$4,200 budget adjustment to cover the increased cost for the remainder of FY2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 122

AUTHORIZING CONTRACT FOR HEALTH INSURANCE BROKER/CONSULTANT

WHEREAS, Kane County provides health, dental, vision, and life insurance to eligible employees, board members, and county-wide elected officials; and

WHEREAS, Kane County requires the services of a qualified broker to negotiate the best possible rate with insurance carriers and to provide data analytics and advice on health insurance matters; and

WHEREAS, Request for Proposal (RFP) 22-014 was issued soliciting insurance brokerage/consultant services from qualified companies; and

WHEREAS, AssuredPartners responded to RFP 22-014, AssuredPartners presented information regarding its services, capabilities and expertise in the health insurance industry and is deemed the most qualified company to represent Kane County as its Health Insurance Broker of Record.

NOW, THEREFORE, BE IT RESOLVED that the following adjustment to the Fiscal Year 2022 budget is approved in order to fund the additional contract expense.

652.800.814.50150	Health Insurance Fund: Contractual/Consulting	\$4,200
652.800.814.53330	Health Insurance Fund: MERP Medical Expense Reimb.	(\$4,200)

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.800.808.5052.0	Healthcare Admin Svcs	Yes, in part	Yes, in part	652.800.814.53330

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-03 Assured Partners Vendor Resolution

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

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

Telephone: (630) 208-3803
Fax: (630) 208-5107



February 28, 2022

PROCUREMENT SYNOPSIS

Requesting Department: Human Resource Management
Procurement Name: RFP 22-014 Health Insurance Broker
Recommended Vendor: AssuredPartners/Group Alternatives

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	January 15, 2022	Notices sent/Plan Holders: 67/16
Proposal Due Date:	January 31, 2022	Proposals Received: 5

PURPOSE

This contract will provide brokering and consulting services for Kane County's health care and benefits insurance packages. The County employs over 1,300 individuals, union and non-union, that enjoy a wide variety of competitive fringe benefits including: comprehensive medical coverage (PPO and HMO), dental, vision, and prescription drug coverage.

VENDOR

EVALUATION SCORE

Assured Partners/Group Alternatives – Warrenville, IL	84%
Segal – Washington, DC	79%
The Horton Group – Orland Park, IL	59%
Global Benefits, Inc. – Deerfield, IL	53%
Alliant – Chicago, IL	30%

The Human Resource Management evaluation team reviewed the submitted proposals received. They also reviewed the qualifications and references. They determined that AssuredPartners/Group Alternatives meets or exceeds recommended requirements for the Health Insurance Broker. They have a clear understanding of the contract requirements.

Based on a thorough evaluation process by the Kane County Human Resource Management evaluation team, and the Request for Proposal (RFP) documents and specifications, it is recommended the award of this contract should be made to AssuredPartners/Group Alternatives of Warrenville, IL.

Submitted By:

Maria C. Calamia

Maria C. Calamia, CPPB
Purchasing Director



CONTRACTOR DISCLOSURE

As of January 24, 2022, Assured Partners of Illinois, 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 Assured Partners of Illinois:

GTCR 35%
300 N. LaSalle St. Ste. 5600
Chicago, IL 60654

APAX 35%
601 Lexington Ave
53rd Floor
New York, NY 10022



Officer Title *PRESIDENT AP CHICAGO EMPLOYEE BENEFIT* Date *1/24/2022*

Subscribed and Sworn this *24th* day of *JANUARY*, 2022



Notary Public





FAMILIAL RELATIONSHIP DISCLOSURE

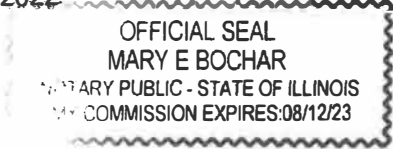
As of January 24, 2022 , Assured Partners of Illinois, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

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.

[Signature] _____ Date 1/24/2022
Officer _____
Title PRESIDENT AP CHICAGO EMPLOYEE BENEFIT

Subscribed and Sworn this 24th day of JANUARY, 2022

[Signature] _____
Notary Public



VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- Minority-owned Business (MBE)
- Woman-owned Business (WBE)
- Business Enterprise Program (BEP)
- Small Disadvantaged Business (SDB)
- Kane County Local Business
- Veteran-owned Business Enterprise (VBE)
- Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- Veteran-owned Small Business (VOSB)
- Persons with Disabilities-owned Business Enterprises (PDBE)
- N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/20/2022

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 Mike Smith, New Jersey Lic. P&C /Surplus # 9940165 Axis Insurance Services, LLC 795 Franklin Avenue, Suite 210 Franklin Lakes NJ 07417	CONTACT NAME: Heather Verdui PHONE (A/C No. Ext): (201)847-9175 E-MAIL ADDRESS: hverdui@axisins.com	FAX (A/C No.): (201)847-9174
	INSURER(S) AFFORDING COVERAGE	
INSURED AssuredPartners of Illinois, LLC Four Westbrook Corporate Center, Suite 500 Westchester IL 60154	INSURER A: Allied World Insurance Company NAIC #: 22730	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** D 010 EO21-22 **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR Limits are Per Claim <input checked="" type="checkbox"/> Errors & Omissions GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			0307-7977	10/01/2021	10/01/2022	EACH OCCURRENCE \$ 15,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 15,000,000 PRODUCTS - COMP/OP AGG \$ Retention Per Claim \$ 250,000
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE OED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	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			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Professional Services: include Insurance Agent/Broker, MGA, MGU, Claims Administration, 401K Plans, Benefits and Third Party Administrator. The definition of insured in this policy includes both the company and individuals in their roles as Principals, employees, solicitor, sub-agent, sub-broker and independent contractors of the Insured. Individuals in these roles are covered for the listed Professional Services when performed on behalf of the named insured, The AssuredPartners Group GP, LLC; The AssuredPartners Group, LP or their subsidiaries. (see pg. 2)

CERTIFICATE HOLDER County of Kane 719 S. Batavia Avenue, Bldg. 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
--	--

Additional Named Insureds

Other Named Insureds

The AssuredPartners Group GP, LLC; The AssuredPartners Group, LP

The AssuredPartners Group, LP

AssuredPartners, Inc

AssuredPartners of Illinois, LLC

AssuredPartners of Illinois, LLC

(DBA) Bach Benefit Group

(dba) Biglow Insurance Agency

(dba) Corkill Insurance Agency

(dba) Dohn & Maher

(dba) Esser Hayes

(dba) Group Alternatives

(dba) Harrison Insurance Group

(dba) Hawkins-Cassens Insurance Agency

(dba) Rand-Tec Insurance Agency

(dba) Rand-Tec Insurance Agency

(dba) Rand-Tec Insurance Agency

(dba) Rand-Tec Insurance Agency



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/21/2022

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 AssuredPartners Northeast, LLC. 445 Hamilton Avenue 10th Floor White Plains NY 10601	CONTACT NAME: Jeanne Vezina	
	PHONE (A/C No, Ext): (914) 761-9000 FAX (A/C, No): (914) 761-3749 E-MAIL ADDRESS: jeanne.vezina@assuredpartners.com	
INSURED AssuredPartners of Illinois, LLC c/o The AssuredPartners Group, LP 200 Colonial Center Parkway Lake Mary FL 32746	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Charter Oak Fire Insurance Co	25615
	INSURER B: The Travelers Indemnity Co.	25658
	INSURER C: Travelers Property Casualty Company of America	25674
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: CL2212184738 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y		6301C226998	10/01/2021	10/01/2022	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO REFINED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> 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			BA6N912905	10/01/2021	10/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB-9P291231-21-14-E	10/01/2021	10/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				N/A			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as an Additional Insured as respects General Liability when required by written contract per Form CG D4 11 04 08 (copy attached).
30 days' written notice of cancellation except 10 days for non-payment of premium plus mailing time will be granted to certificate holder.

CERTIFICATE HOLDER

County of Kane
719 S. Batavia Avenue, Bldg. 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.

POLICY NUMBER: 6301C226998

COMMERCIAL GENERAL LIABILITY
ISSUE DATE: 10/01/2021

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s):

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE AGREED BY A WRITTEN CONTRACT.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 123

Amending the 2022 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: \$354,600
If not budgeted, explain funding source: Fiscal year 2021 rollover	

Summary:

Implementation of projects have been delayed. Funds (\$354,600) should be rolled over from fiscal year 2021 to fiscal year 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 123

AMENDING THE 2022 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 2021; and

WHEREAS, construction and purchasing delays require the project completion be extended into fiscal year 2022.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2022 budget adjustment be made to reflect the rollover of funds from FY2021 to FY2022.

125.800.810.70060	Communications Equipment	\$ 354,600
125.800.000.39900	Cash on Hand	\$ 354,600

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
125.800.810.70060	Communications Equipment	Yes	Yes	125.800.000.39900

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 ITD Roll Fiber



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 124

Amending the 2022 Fiscal Year Budget Rollover of Contractual and Consulting

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: \$44,900
If not budgeted, explain funding source:	

Summary:

Implementation of projects have been delayed. Funds (\$44,900) should be rolled over from fiscal year 2021 to fiscal year 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 124

AMENDING THE 2022 FISCAL YEAR BUDGET ROLLOVER OF CONTRACTUAL AND CONSULTING

WHEREAS, several delays have caused these projects to be continued into fiscal year 2022.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2022 budget adjustment be made to reflect the rollover of funds from FY2021 to FY2022.

125.800.810.50150	Contractual/Consulting	\$	44,900
125.800.000.39900	Cash on Hand	\$	44,900

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?
125.800.810.50150	Contractual / Consulting	No	No	125.800.000.39900

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 ITD Rollover Contractual / Consult



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 125

Amending the 2022 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: \$968,500
If not budgeted, explain funding source:	

Summary:

Implementation of projects have been delayed. Funds (\$968,500) should be rolled over from fiscal year 2021 to fiscal year 2022

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 125

AMENDING THE 2022 FISCAL YEAR BUDGET ROLLOVER OF COMPUTER CAPITAL PROJECT FUNDS

WHEREAS, several delays have caused these projects to be continued into fiscal year 2022.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2022 budget adjustment be made to reflect the rollover of funds from FY2021 to FY2022.

500.800.801.70000	Computers	\$ 968,500
500.800.000.39900	Cash on Hand	\$ 968,500

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70000	Computers	No	No	500.800.000.39900

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 ITD Roll Computer Capital



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 126

Amending the 2022 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: \$167,600
If not budgeted, explain funding source:	

Summary:

Implementation of projects have been delayed. Funds (\$167,600) should be rolled over from fiscal year 2021 to fiscal year 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 126

AMENDING THE 2022 FISCAL YEAR BUDGET ROLLOVER OF SOFTWARE CAPITAL PROJECT FUNDS

WHEREAS, several delays have caused these projects to be continued into fiscal year 2022.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following FY2022 budget adjustment be made to reflect the rollover of funds from FY2021 to FY2022.

500.800.801.70020 Computer Software	\$167,600
500.800.000.39900 Cash on Hand	\$167,600

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70020	Computer Software	No	No	500.800.000.39900

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 ITD Rollover Software



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 127

Authorizing Acceptance of FY22 NACCHO MRC RISE Grant Agreement

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? No	Appropriation Amount: \$75,000.00
If not budgeted, explain funding source: National Association of City and County Health Officers	

Summary:

The Kane County Medical Reserve Corps (KCMRC) is a group of trained public health volunteers, overseen by the Health Department, who are dispatched to help augment the Health Department's response to public health needs, notably including COVID-19 response and mass vaccination. The National Association of City and County Health Officers has issued a \$75,000 grant award aimed at strengthening and sustaining MRCs across the country.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 127

AUTHORIZING ACCEPTANCE OF FY22 NACCHO MRC RISE GRANT AGREEMENT

WHEREAS, the COVID-19 pandemic has led to 124,659 confirmed cases and 1,104 deaths in Kane County as of March 4th, 2022; and

WHEREAS, the additional contributions made by the volunteers of the Kane County MRC have been essential to the prompt delivery of critical services, which has reduced the burden of the COVID-19 pandemic on Kane County's residents; and

WHEREAS, the Health Department has applied for the award of additional grant funding from the National Association of City and County Health Officers in the amount of seventy-five thousand dollars (\$75,000.00); and

WHEREAS, in order to ensure compliance with contract requirements the agreement must be signed and returned within 30 days of receipt; and

WHEREAS, the additional grant funding will allow the Kane County MRC to sustain its current activity level and continue to train its members in community preparedness, mental health, and communicable disease, which will strengthen its ability to provide all-hazards response; so

NOW, THEREFORE BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to enter into said grant agreement with the National Association of City and County Health Officers.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2022 budget is hereby authorized:

Account Number	Description	Amount
350.580.000.32376	Medical Reserve Corp Grant (MRC)	75,000
350.580.651.40000	Salaries and Wages	26,693
350.580.651.45000	Health Insurance	11,600
350.580.651.53000	Liability Insurance	619
350.580.651.53010	Workers Compensation	747
350.580.651.53020	Others (Unemployment)	19
350.580.651.45100	FICA	2,042
350.580.651.45200	Retirement	1,797
350.580.651.53120	Employee Mileage	2,733
350.580.651.60010	Operating Supplies	12,800
350.580.651.50150	Contractual/Consulting Services	15,950

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?
350.580.000.32376	Medical Reserve Corp Grant (MRC)	No	No	NACCHO RISE Grant
350.580.651.40000	Salaries and Wages	No	No	NACCHO RISE Grant
350.580.651.45000	Health Insurance	No	No	NACCHO RISE Grant
350.580.651.53000	Liability Insurance	No	No	NACCHO RISE Grant
350.580.651.53010	Workers Compensation	No	No	NACCHO RISE Grant
350.580.651.53020	Others (Unemployment)	No	No	NACCHO RISE Grant
350.580.651.45100	FICA	No	No	NACCHO RISE Grant
350.580.651.45200	Retirement	No	No	NACCHO RISE Grant
350.580.651.53120	Employee Mileage	No	No	NACCHO RISE Grant
350.580.651.60010	Operating Supplies	No	No	NACCHO RISE Grant
350.580.651.50150	Contractual/Consulting Services	No	No	NACCHO RISE Grant

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 MRC RISE



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 128

Authorizing Release of General Fund Contingency Budget for New Positions Filled During First Quarter Fiscal Year 2022

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$ 654,291
If not budgeted, explain funding source:	

Summary:

This resolution authorizes the release of contingency funds for new positions to the appropriate departmental/office budgets, prorated to the number of days the positions were filled during the first quarter 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 128

AUTHORIZING RELEASE OF GENERAL FUND CONTINGENCY BUDGET FOR NEW POSITIONS FILLED DURING FIRST QUARTER FISCAL YEAR 2022

WHEREAS, the County Board has set aside funding in the Fiscal Year 2022 General Fund contingency budget for certain new positions with the intent to release the budget on a quarterly basis in amounts prorated in accordance with the number of days during the quarter each position was actually filled; and

WHEREAS, the County Board approved resolution #21-474 on November 9, 2021 directing the Executive Director of Finance to submit budget adjustments to the County Board for approval at the end of each fiscal quarter for the purpose of releasing the General Fund contingency budget for certain new positions that were filled during the quarter in amounts prorated in accordance with the number of days the positions were actually filled during the quarter; and

WHEREAS, the following new positions were filled during the first quarter of Fiscal Year 2022:

New Position Filled	Effective Date
IT Communications Analyst	1/10/2022
ROE Truancy Outreach	12/1/2021
SAO Director, Community Prosecution Unit	12/1/2021
SAO ASA Child Exploitation Unit	12/1/2021
SAO ASA Child Exploitation Unit	12/1/2021
Sheriff Peace Officer - thru overtime	12/1/2021
Coroner Deputy Coroner	2/1/2022

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2022 budget for the purpose of releasing the General Fund contingency budget for the new positions that were filled during the first quarter in amounts prorated in accordance with the number of days the positions were actually filled during the quarter:

Account	Description	Amount
001.060.060.40000	IT Communications Analyst: Salary	59,205
001.060.060.45000	IT Communications Analyst: Health Ins	23,390
001.060.060.45010	IT Communications Analyst: Dental Ins	472
001.900.900.85010	Contingency-IT Communications Analyst: Salary	(59,205)
001.900.900.85020	Contingency-IT Communications Analyst: Health Ins	(23,390)
001.900.900.85021	Contingency-IT Communications Analyst: Dental Ins	(472)
001.230.230.40000	ROE Truancy Outreach: Salary	40,918
001.230.230.45000	ROE Truancy Outreach: Health Ins	33,021
001.230.230.45010	ROE Truancy Outreach: Dental Ins	666

001.900.900.85010	Contingency-ROE Truancy Outreach: Salary	(40,918)
001.900.900.85020	Contingency-ROE Truancy Outreach: Health Ins	(33,021)
001.900.900.85021	Contingency-ROE Truancy Outreach: Dental Ins	(666)
001.300.304.40000	SAO Director, Community Prosecution Unit: Salary	61,377
001.300.304.45000	SAO Director, Community Prosecution Unit: Health Ins	33,021
001.300.304.45010	SAO Director, Community Prosecution Unit: Dental Ins	666
001.900.900.85010	Contingency-SAO Director, Community Prosecution Unit: Salary	(61,377)
001.900.900.85020	Contingency-SAO Director, Community Prosecution Unit: Health Ins	(33,021)
001.900.900.85021	Contingency-SAO Director, Community Prosecution Unit: Dental Ins	(666)
001.300.305.40000	SAO ASA Child Exploitation Unit: Salary	102,296
001.300.305.45000	SAO ASA Child Exploitation Unit: Health Ins	33,021
001.300.305.45010	SAO ASA Child Exploitation Unit: Dental Ins	666
001.900.900.85010	Contingency-SAO ASA Child Exploitation Unit: Salary	(102,296)
001.900.900.85020	Contingency-SAO ASA Child Exploitation Unit: Health Ins	(33,021)
001.900.900.85021	Contingency-SAO ASA Child Exploitation Unit: Dental Ins	(666)
001.300.305.40000	SAO ASA Child Exploitation Unit: Salary	102,296
001.300.305.45000	SAO ASA Child Exploitation Unit: Health Ins	33,021
001.300.305.45010	SAO ASA Child Exploitation Unit: Dental Ins	666
001.900.900.85010	Contingency-SAO ASA Child Exploitation Unit: Salary	(102,296)
001.900.900.85020	Contingency-SAO ASA Child Exploitation Unit: Health Ins	(33,021)
001.900.900.85021	Contingency-SAO ASA Child Exploitation Unit: Dental Ins	(666)
001.380.380.40000	Sheriff Peace Officer: Salary	62,615
001.380.380.45000	Sheriff Peace Officer: Health Ins	19,190
001.380.380.45010	Sheriff Peace Officer: Dental Ins	666
001.900.900.85010	Contingency-Sheriff Peace Officer: Salary	(62,615)
001.900.900.85020	Contingency-Sheriff Peace Officer: Health Ins	(19,190)
001.900.900.85021	Contingency-Sheriff Peace Officer: Dental Ins	(666)
001.490.490.40000	Coroner Deputy Coroner: Salary	30,571
001.490.490.45000	Coroner Deputy Coroner: Health Ins	15,992
001.490.490.45010	Coroner Deputy Coroner: Dental Ins	555
001.900.900.85010	Contingency-Coroner Deputy Coroner: Salary	(30,571)
001.900.900.85020	Contingency-Coroner Deputy Coroner: Health Ins	(15,992)
001.900.900.85021	Contingency-Coroner Deputy Coroner: Dental Ins	(555)

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

Release Contingency for new positions



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 129

Authorizing FY22 Budget Adjustment to Fund Completion of the Transition Audits

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: \$3,500
If not budgeted, explain funding source:	

Summary:

On February 9, 2021, Resolution 21-31 authorized \$36,000 in funds to support the additional audit procedures required by the County Auditing Law to be conducted when a county official leaves office for any reason. As of 11/30/2021 only \$11,883 of the originally authorized \$36,000 had been expended, leaving \$24,117 remaining. In order to fund the completion of the audit procedures for the Interim Treasurer and the Executive Director of Human Services, a budget adjustment was required to roll over \$3,000 of the remaining \$24,117 from Fiscal Year 2021 to Fiscal Year 2022, leaving \$21,117 remaining. \$8,650 of this remaining balance was approved to fund GASB 84 Implementation Services, leaving \$12,467 remaining at the end of Fiscal Year 2021 that was placed in the Property Tax Freeze Protection Fund.. This resolution releases an additional \$3,500 of this remaining balance from the Property Tax Freeze Protection fund to fund the completion of the audit procedures for the Interim Treasurer and Executive Director of Human Services.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 129

**AUTHORIZING FY22 BUDGET ADJUSTMENT TO FUND COMPLETION OF THE
TRANSITION AUDITS**

WHEREAS, on February 9, 2021 the County Board approved Resolution 21-31 authorizing an amendment to the Contract for Professional Services Agreement for Auditing Services dated September 29, 2020 with Baker Tilly, to provide for additional auditing services associated with the requirements of 55 ILCS 5/6-31005 for a total cost not to exceed \$36,000, and

WHEREAS, only \$11,883 of the originally authorized amount of \$36,000 was expended in FY2021, leaving a balance of \$24,117; and

WHEREAS, \$3,000 of the remaining balance was rolled over from FY21 to FY22 as the estimated amount required to complete the transition audit leaving a remaining unspent balance of \$21,117; and

WHEREAS, on December 14, 2021 the County Board approved resolution #21-522 authorizing \$8,650 of unspent transition audit funds to fund assistance with the implementation of GASB 84 leaving a remaining balance of \$12,467 that was placed in the Property Tax Freeze Protection Fund at the end of Fiscal Year 2021; and

WHEREAS, an additional \$3,500 is estimated to be needed to complete the Treasurer’s and Human Resource Director’s Transition Audits;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2022 budget to provide the additional \$3,500 needed to complete the Treasurer’s and Executive Director of Human Resources’ transition audits:

FY2022 Budget Adjustment

001.040.040.50130	Gen Fund Finance: Certified Audit Contract	+3,500
001.000.000.39357	Gen Fund General Revenue: Transfer from Fund 114	+3,500
114.800.000.39900	Property Tax Freeze Protection Fund: Cash on Hand	+3,500
114.800.816.99001	Property Tax Freeze Protection Fund: Transfer to Fund 001	+3,500

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001.040.040.50130	Certified Audit Contract	No	No	Unspent balance of original amount authorized for the transition audits that was placed in the Property Tax Freeze Protection Fund at the end of FY21

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

Transition Audit BA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 130

Authorizing Additional FY21 Year-End Allocations and Related Budget Adjustments

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:	

Summary:

This resolution authorizes FY21 year-end allocations and related budget adjustments

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 130

AUTHORIZING ADDITIONAL FY21 YEAR-END ALLOCATIONS AND RELATED BUDGET ADJUSTMENTS

WHEREAS, an unaudited projected amount of excess revenue over expenditures exists at the end of Fiscal Year 2021 in the General Fund in the approximate amount of \$17,548,399; and

WHEREAS, the excess revenue over expenditures of \$17,548,399 should be allocated before the books are closed on Fiscal Year 2021 in March/April time frame so as to avoid having the \$17,548,399 be absorbed into the General Fund fund balance as a function of closing the year; and

WHEREAS, the County Board previously authorized the allocation of \$6,780,474 of the excess revenue over expenditures through various resolutions, leaving approximately \$10,747,378 of the excess revenue over expenditures remaining to be allocated; and

WHEREAS, \$7,997,378 of the remaining excess revenue over expenditures resulted from a drawdown of savings generated by COVID payroll reimbursements to close what was expected to be a gap between revenue and expenditures in the FY21 General Fund budget that never materialized; and

WHEREAS, it would be prudent to return the unnecessary \$7,997,378 drawdown of savings generated by COVID payroll reimbursements to the COVID Payroll Reimbursement Fund to be available for other unrestricted purposes; and

WHEREAS, it is prudent to allocate an additional \$1,375,000 of the remaining excess revenue over expenditures to the Capital Fund in order to fund future capital projects and deferred maintenance; and

WHEREAS, it is prudent to allocate an additional \$1,375,000 of the remaining excess revenue over expenditures to the Property Tax Freeze Protection Fund in order to help fund and balance future years' budgets in lieu of a property tax increase; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the following adjustments be made to the Fiscal Year 2021 budget along with the appropriate transfer of funds to reflect the above mentioned assignments:

Transfer \$7,997,378 in FY21 from General Fund to the COVID Payroll Reimbursement Fund

001.000.000.39900	General Fund: Cash on Hand	\$7,997,378
001.800.808.99357	General Fund: Transfer to COVID Payroll Reimbursement	\$7,997,378
357.800.000.39001	COVID Payroll Reimb: Transfer from General Fund	\$7,997,378
357.800.673.89000	COVID Payroll Reimbursement: Net Income	\$7,997,378

Transfer \$1,375,000 in FY21 from General Fund to Capital Fund

001.000.000.39900	General Fund: Cash on Hand	\$1,375,000
001.800.808.99500	General Fund: Transfer to Other Funds	\$1,375,000
500.800.000.39001	Capital Fund: Transfer from Other Funds	\$1,375,000
500.800.805.89000	Capital Fund: Net Income	\$1,375,000

Transfer \$1,375,000 in FY21 from General Fund to Property Tax Freeze Protection Fund

001.000.000.39900	General Fund: Cash on Hand	\$1,375,000
001.800.808.99114	General Fund: Transfer to Other Funds	\$1,375,000
114.800.000.39001	Prop Tax Freeze Prot Fund: Transfer from Other Funds	\$1,375,000
114.800.816.89000	Prop Tax Freeze Protection Fund: Net Income	\$1,375,000

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the allocation to the Property Tax Freeze Protection Fund may be adjusted by increments of \$5,000 in proportion to any change in General Fund excess revenue over expenditures that may result from remaining year-end and audit adjustments yet to be made for Fiscal Year 2021.

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 12, 2022.

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

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

Vote:

FY21 Year End Allocations and Budget Adjustments



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 131

Authorizing Reimbursement by ARPA Fund of Payroll Expense of Public Health and Safety Personnel Responding to COVID-19 Public Health Emergency, Reserve of Resulting Budgetary Savings, and Corresponding 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:
If not budgeted, explain funding source:	

Summary:

Authorizing the reimbursement by the American Rescue Plan Fund of **\$10,469,383** of payroll expense incurred by public health and safety personnel responding to the COVID-19 public health emergency during Fiscal Year 2021, and reserving **\$10,464,679** of the General Fund, IMRF Fund and FICA Fund budgetary savings generated by the reimbursement in the COVID Payroll Reimbursement Fund for future use, and authorizing the corresponding Fiscal Year 2021 budget adjustment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 131

AUTHORIZING REIMBURSEMENT BY ARPA FUND OF PAYROLL EXPENSE OF PUBLIC HEALTH AND SAFETY PERSONNEL RESPONDING TO COVID-19 PUBLIC HEALTH EMERGENCY, RESERVE OF RESULTING BUDGETARY SAVINGS, AND CORRESPONDING FY21 BUDGET ADJUSTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 (“ARPA”) to provide economic relief to State, Local, and Tribal governments responding to the economic and public health impacts of the COVID-19 public health emergency; and

WHEREAS, the County of Kane will receive a total of \$103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds (“SLFRF”) pursuant to ARPA, and has received its first payment in the amount of \$51,706,520.50 (Fifty-One Million, Seven Hundred Six Thousand, Five Hundred Twenty Dollars and Fifty Cents); and

WHEREAS, pursuant to ARPA, the County of Kane shall use the SLFRF to defray costs associated with its response to the to the COVID-19 public health emergency within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, pursuant to ARPA, a portion of the SLFRF may be used to reimburse the County for payroll expenses of public health and safety personnel responding to the COVID-19 public health emergency; and

WHEREAS, a total of **\$10,469,383** of payroll expense of public health and safety personnel responding to the COVID-19 public health emergency has been incurred during Fiscal Year 2021; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee (“ARPC”), as a resource for research, education, planning, and recommendations for the best allocation and uses of the County’s SLFRF; and

WHEREAS, the American Rescue Plan Committee recommends that the Kane County Board authorize the reimbursement of payroll expense of public health and safety personnel responding to the COVID-19 public health emergency; and

WHEREAS, the reimbursement of payroll expense of public health and safety personnel responding to the COVID-19 public health emergency generates a total of **\$10,464,679** of General Fund, FICA Fund and IMRF Fund budgetary savings that is in the best interest of the County to reserve for future use;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the **\$10,469,383** of Fiscal Year 2021 payroll expense of public health and safety personnel responding to the COVID-19 public health emergency be reimbursed from the American Rescue Place Act Fund; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the **\$10,464,679** of the General Fund, FICA Fund and IMRF Fund budgetary savings generated by the reimbursement of public health and safety personnel be placed in the COVID Payroll

Reimbursement Fund to be reserved for future use; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment to the Fiscal Year 2021 budget dated 11/30/2021 is authorized:

Account	Description	Amount
355.800.000.39900	ARP Fund: Cash on Hand	10,469,383
355.800.66819.40009	ARP Fund: Salary & Wages Subsidy	6,828,570
355.800.66819.40209	ARP Fund: Overtime Subsidy	578,934
355.800.66819.45009	ARP Fund: Health Contribution Subsidy	971,336
355.800.66819.45019	ARP Fund: Dental Contribution Subsidy	30,871
355.800.66819.45109	ARP Fund: FICA Contribution Subsidy	513,357
355.800.66819.45209	ARP Fund: IMRF Contribution Subsidy	19,418
355.800.66819.45219	ARP Fund: SLEP Contribution Subsidy	1,526,897
001.000.000.39900	General Fund: Cash on hand	8,405,602
001.800.808.99357	General Fund: Transfer to COVID Payroll Reimbursement	8,405,602
110.800.000.39900	IMRF FUND: Cash on Hand	1,545,984
110.800.802.99357	IMRF Fund: Transfer to COVID Payroll Reimbursement	1,545,984
111.800.000.39900	FICA Fund: Cash on Hand	513,093
111.800.803.99357	FICA Fund: Transfer to COVID Payroll Reimbursement	513,093
357.800.000.39001	COVID P/R Reimb Fund: Transfer from Fund 001	8,405,602
357.800.673.89000	COVID P/R Reimb Fund: Net Income (Add to Cash Balance)	8,405,602
357.800.000.39110	COVID P/R Reimb Fund: Transfer from Fund 110	1,545,984
357.800.673.89000	COVID P/R Reimb Fund: Net Income (Add to Cash Balance)	1,545,984
357.800.000.39111	COVID P/R Reimb Fund: Transfer from Fund 111	513,093
357.800.673.89000	COVID P/R Reimb Fund: Net Income (Add to Cash Balance)	513,093

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

ARPA Public Hlth & Safety Payroll Reimb



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 132

Ratifying an Emergency Purchase Affidavit for the Purchase and Installation of Furniture at the DeKalb Workforce Development Office

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$39,273.00
If not budgeted, explain funding source: N/A	

Summary:

This resolution ratifies an emergency purchase affidavit for the purchase and installation of furniture at the DeKalb Workforce Development Office. The office had been operated by a contractor, which recently ended their contractual relationship with the county and removed their furniture and equipment from the office. The Office of Community Reinvestment will assign members of its staff to the DeKalb location, but cannot do so until it purchases and installs the necessary office furniture. This disruption in service constitutes an emergency under Article 4.7 of the Kane County Purchasing Ordinance. All costs associated with the OCR purchase will be covered with federal funds provided by the U.S. Department of Labor, via the Illinois Department of Commerce and Economic Opportunity.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 132

RATIFYING AN EMERGENCY PURCHASE AFFIDAVIT FOR THE PURCHASE AND INSTALLATION OF FURNITURE AT THE DEKALB WORKFORCE DEVELOPMENT OFFICE

WHEREAS, the Office of Community Reinvestment is responsible for the provision of workforce development services to DeKalb County residents and maintains the DeKalb Workforce Development Office in the City of DeKalb from which said services are provided; and

WHEREAS, the contractor that had provided said services recently ended their contractual relationship with the County and removed their furniture and equipment from the office; and

WHEREAS, the Office of Community Reinvestment is prepared to assign members of its staff to the DeKalb location to provide in-person career counseling and job training services to DeKalb residents, but cannot do so until it purchases and installs the necessary office furniture; and

WHEREAS, said circumstances have effectively caused a disruption in service which constitutes an emergency under Article 4.7 of the Kane County Purchasing Ordinance; and

WHEREAS, the Office of Community Reinvestment has obtained an estimate of \$39,273.00 for the furniture necessary to reopen the DeKalb office from Thomas Interiors, and has determined said estimate to be cost-reasonable; and

WHEREAS, the funds needed for said purchase have already been appropriated as part of the 2022 budget for the workforce development program, and 100% of the cost will be covered with federal funds that support the program; and

WHEREAS, it is in the best interest of the County to ratify the emergency purchase of said furniture so that services from the DeKalb Workforce Development Office can be restored as quickly as possible.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Emergency Purchase Affidavit, submitted by the Office of Community Reinvestment and authorized by the County Board Chairman for the purchase and installation of furniture at the DeKalb Workforce Development Office, is hereby ratified, and the Office of Community Reinvestment is retroactively authorized to make said purchase from Thomas Interiors in an amount not to exceed \$39,273.00 (thirty-nine thousand, two hundred seventy-three and no/100 dollars).

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

Passed by the Kane County Board on April 12, 2022.

John A. Cunningham

Corinne M. Pierog MA, MBA

Clerk, County Board
Kane County, Illinois

Chairman, County Board
Kane County, Illinois

Vote:

22-04 EPA Office Furniture

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 the Office of Community Reinvestment is responsible for the provision of workforce development services to DeKalb County residents and maintains an office in the City of DeKalb from which said services are provided; and

Whereas, the contractor that had provided said services recently ended their contractual relationship with the County and removed their furniture and equipment from the office; and

Whereas, the Office of Community Reinvestment is prepared to assign members of its staff to the DeKalb office, but cannot do so until it purchases and installs the necessary office furniture; and

Whereas, said circumstances have effectively caused a disruption in service which constitutes an emergency under the Kane County Purchasing Ordinance; and

Emergency Purchase Affidavit
DeKalb Workforce Development Office Furniture

Whereas, the Office of Community Reinvestment has obtained an estimate of \$39,273.00 for the furniture necessary to reopen the DeKalb office from Thomas Interiors; and

Whereas, the funding for said purchase has already been appropriated as part of the 2022 budget for the workforce development program, and 100% of the cost will be covered with federal funds that support the program; and

Whereas it is in the best interest of the County to expedite the purchase of furniture so that service from the DeKalb Workforce Development office can be restored, and the Office of Community Reinvestment is seeking approval of said purchase from Thomas Interiors.

Now therefore I, Scott Berger, affirm that I am the Director of the Kane County Office of Community Reinvestment and hereby request authorization for the emergency purchase of office furniture in a not-to-exceed amount of \$39,273.00 from Thomas Interiors. I understand that this emergency procurement 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
Name
Title

MAR 07 2022

Date

Subscribed and sworn before me this 7th day of March, 2022.





Signature of Notary Public
My commission expires:
6/30/2025

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance of the furniture referenced herein totaling \$39,273.00 for which funds were previously appropriated as part of the 2022 budget for the workforce development program.



Signature of Authorizing Official
Corinne Pierog, MA MBA
Chairman, Kane County Board

March 7, 2022

Date



PROPOSAL

BUDGETARY PRICING V3

March 4, 2022

Chris Dall
 Kane County DeKalb Office
 650B Peace Road
 DeKalb, Il.

Product	Qty	Price	Ext. Price
PO-01 Herman Miller Private Office-Overheads, Tackboard, Modesty Panel, Under shelf Task Light, BBF and FF.	6	\$2,330.00	\$13,980.00
Reception Work Station-Panels, Transaction Surface and Work Surface, BBF, and FF.	1	\$2,810.00	\$2,810.00
36"Storage Case with Common Top	4	\$670.75	\$2,683.00
30: 3 Drawer Laterals with Common Top	4	\$617.50	\$2,470.00
36" Round Everywhere Table	1	\$430.00	\$430.00
Enwork Conference Table-No Power48x120	1	\$2,983.00	\$2,983.00
Everywhere Flip Top Table 72x30 with Casters	4	\$775.00	\$3,100.00
Subtotal			\$28,456.00
Project Services			
Installation, design specification, and project management			\$8,950.00
Estimated Shipping & Handling			
			\$1,867.00
Estimated Tax			
Actual tax billed at invoicing			\$0.00
Total			\$39,273.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 133

Authorizing a Contract for Kane County Asbestos, Lead & Mold Consultant Services

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

Contact: Richard Griffith, 630.208.2069

Budget Information:

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

Summary:

Facility Management outsources asbestos abatement, lead & mold services which cannot be performed in-house by County staff.

RFPs have been solicited and received for Asbestos, Lead & Mold Consultants (RFP #22-011). A total of five (5) proposals were received and evaluated per the evaluation criteria in the proposal document.

The vendor selected, Midwest Environmental Consulting Services, Inc., received the highest overall evaluation score by the evaluation team.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 133

AUTHORIZING A CONTRACT FOR KANE COUNTY ASBESTOS, LEAD & MOLD CONSULTANT SERVICES

WHEREAS, Facility Management outsources asbestos, lead and mold consultation services which cannot be performed in-house by County staff. Proposals have been solicited and received for Kane County Asbestos, Lead & Mold Consultant Services (RFP #22-011). A total of five (5) proposals were received and evaluated per the evaluation criteria in the proposal document; and

WHEREAS, the vendor selected, Midwest Environmental Consulting Services, Inc., 2551 N. Bridge St., Yorkville, IL 60560 received the highest overall evaluation score by the evaluation team. Projects will be on a case by case basis and the County will ask the selected firm to provide a proposal and/or cost estimate for their services for each project that they are assigned to deliver; and

WHEREAS, project range in size and duration from a half day to possibly multiple weeks. The consultant shall ensure that all relevant laws, standards, regulations and County specifications are followed; and

WHEREAS, this service contract is for a three (3) year terms which will begin on the date of contract execution by the Kane County Board and will have two (2) additional one (1) year renewal options, if mutually agreed upon by both parties; and

WHEREAS, accordingly, appropriate funds have been budgeted for each of these three years and are available in the FY2022, FY2023 and FY2024 Building Management budgets; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract with Midwest Environmental Consulting Services, Inc. to provide third party professional, comprehensive asbestos, lead and mold consultation services, on a project by project basis for Kane County for a three (3) year term.

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 April 12, 2022.

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

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

Vote:

22-04 KC Asbestos Abatement

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



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

Telephone: (630) 208-3803
Fax: (630) 208-5107

RFP 22-011 Tabulation
Asbestos, Lead & Mold Consultant
Opening January 5, 2022 @ 2:00 p.m.

Vendor Information	Signature Verified	Contractor Disclosure	Familial Disclosure	Certificate of Insurance
Carnow, Conibear & Associates, Ltd. 600 W. Van Buren St., Suite 500 Chicago, IL 60607	X	X	X	X
Environmental Consulting Group, Inc. 105 S. York St. Elmhurst, IL 60126	X	X	X	X
Environmental Design International Inc. 33 W. Monroe St., Suite 1825 Chicago, IL 60603	X	X	X	X
Midwest Environmental Consulting Services, Inc. 2551 N. Bridge St. Yorkville, IL 60560	X	X	X	X
Specialty Consulting, Inc. 2942 W. Van Buren St. Chicago, IL 60612	X	X	X	X

Opening Attendees: M. Calamia – Kane County Purchasing
Tim Keovongsak – Kane County Purchasing

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

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

Telephone: (630) 208-3803
Fax: (630) 208-5107



January 7, 2022

PROCUREMENT SYNOPSIS

Requesting Department: Building Management Department
Procurement Name: RFP 22-011 Asbestos, Lead & Mold Consultant
Recommended Vendor: Midwest Environmental Consulting Services, Inc.

NOTIFICATION AND RESPONSE

Public Notices: Bidnet Direct and The Daily Herald

Advertising Date:	December 10, 2021	Notices sent/Plan Holders: 252/17
Proposal Due Date:	January 5, 2022	Proposals Received: 5

PURPOSE

This contract will provide consulting services to conduct asbestos, lead and mold surveys on an "as needed" basis for various Kane County properties. The consultant may also conduct hazard screens, risk assessments and other small scale surveys. The following proposals were received:

Vendor	Rating
Midwest Environmental Consulting Services, Inc. – Yorkville, IL	100%
Carnow, Conibear & Associates, Ltd. – Chicago, IL	80%
Environmental Design International, Inc. - Chicago, IL	62%
Environmental Consulting Group, Inc. – Elmhurst, IL	58%
Specialty Consulting, Inc. – Chicago, IL	52%

Staff has reviewed and evaluated all proposals and determined that Midwest Environmental Consulting Services, Inc. will provide these services at the highest quality and value.

The Building Management Department recommends awarding the Asbestos, Lead and Mold Consultant contract to Midwest Environmental Consulting Services, Inc. of Yorkville, Illinois pending approval by Committee and County Board.

Submitted By:
Maria Calamia
Maria Calamia, CPPB
Director of Purchasing



January 4, 2022

RFP 22-011
Asbestos, Lead & Mold Consultant

CONTRACTOR DISCLOSURE

As of January 4, 2022, Midwest Environmental Consulting Services, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

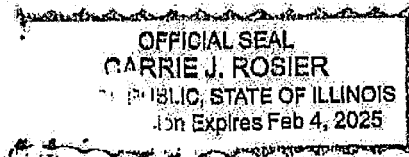
Below is a list of shareholders or owners, with at least 5% holdings in Midwest Environmental Consulting Services, Inc.:

Mr. Blake Mellecker 100 %

Blake Mellecker/president for 1/6/22
Officer/Title Date

Subscribed and Sworn this 5th day of January, 2022.

Carrie J. Rosier
Notary Public



Corporate Headquarters
2551 N. Bridge Street
Yorkville, Illinois 60560
P: 630-553-3989

Chicago Office
954 W. Washington Blvd
Suite 425
Chicago, Illinois 60607
P: 312-535-3228

Peoria Office
3100 N. Knoxville Ave
Suite 204
Peoria, Illinois 61603
P: 309-621-4680





January 4, 2022

RFP 22-011
Asbestos, Lead & Mold Consultant

FAMILIAL RELATIONSHIP DISCLOSURE

As of January 4, 2022, Midwest Environmental Consulting Services, 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 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 \$30,000.00 fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Blake Mellorck / President
Officer/Title

1/5/22
Date

Subscribed and Sworn this 5th day of January, 2022.

Carrie J. Rosier
Notary Public



Corporate Headquarters
2551 N. Bridge Street
Yorkville, Illinois 60560
P: 630-553-3989

Chicago Office
954 W. Washington Blvd.
Suite 425
Chicago, Illinois 60607
P: 312-535-3228

Peoria Office
3100 N. Knoxville Ave.
Suite 204
Peoria, Illinois 61603
P: 309-621-4680



Section Two
Certificate of Insurance

Midwest Environmental Consulting Services, Inc.
2551 North Bridge Street
Yorkville, IL, 60560
Ph. 630-553-3989 Fax 630-553-3990

ACORDTM CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/29/2021

PRODUCER
MARK LATHROP INSURANCE AGENCY
324 S MAIN STREET
WHEATON, IL 60187
630-690-1520



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
MIDWEST ENVIRONMENTAL
CONSULTING SERVICES, INC.
2551 N BRIDGE ST.
YORKVILLE, IL 60560-5605

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: State Farm Fire and Casualty Company 25143	25143
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRG	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> FAC-TEST <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> WAIVER OF SUBROGATION	536 4007-C28-13 E53 9338-C06-13 E53 9338-C06-13 G56 4501-B05-13 G94 2989-F24-13 J24 2383-A21-13 J32 5285-C24-13	09/28/2021 09/06/2021 09/06/2021 08/05/2021 06/24/2021 07/21/2021 09/24/2021	09/28/2022 09/06/2022 09/06/2022 08/05/2022 06/24/2022 07/21/2022 09/24/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ ABG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR: <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				WC STATUS: <input type="checkbox"/> TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER:				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 County of Kane is included as additional insured on a primary/non-contributory basis for Commercial General Liability as required by written contract (Per CG 2010 & CG2037 or equivalent).
 Waiver of Subrogation of General Liability, Auto, & W.C. in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER

County of Kane
719 Batavia Ave, Bldg A
Geneva, IL 60134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Mark Lathrop



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2021

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 Bonding & Insurance Specialists Agency, Inc. BISA a McNeil Company, McNeil and Company, Inc. in CA dba McNeil & Company Insurance Services Lic# 0867313 13841 Southwest Highway, Orland Park IL 60462	CONTACT NAME: Karen O TM Connell PHONE (A/C No, Ext): 708-598-5355 E-MAIL ADDRESS: koconnell@mcneilandcompany.com	FAX (A/C No): 708-598-6686	
	INSURER(S) AFFORDING COVERAGE		NAIC#
INSURED Midwest Environmental Consulting Services, Inc. 2551 N. Bridge Street Yorkville IL 60560	INSURER A: ARCH Specialty Insurance Company		21199
	INSURER B: ARCH Insurance Company		11150
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

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

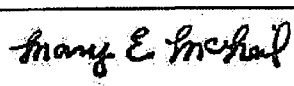
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> *Contractors Pollution Liability <input checked="" type="checkbox"/> Asbestos/Lead Ops GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	12EMP4342817	06/07/21	06/07/22	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 *Per Claim \$ 1,000,000 COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	AUTOMOBILE LIABILITY <input 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						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	12EMX7182911 CGL/CPL/PL/Mold, Auto & Employers Liability	06/07/21	06/07/22	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
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 <input type="checkbox"/> N/A		X	EBWCC00063-10	06/07/21	06/07/22	<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
A	<input checked="" type="checkbox"/> Contractors Pollution Liability <input checked="" type="checkbox"/> Mold Ops - Claims Made Form <input checked="" type="checkbox"/> Professional Liability - Claims Made	X	X	12EMP4342817	06/07/21	06/07/22	Per Occurrence \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ALL PROJECTS DONE DURING THE CAPTIONED POLICY TERM.

County of Kane is included as additional insured on a primary/non-contributory basis for Commercial General Liability as required by written contract (Per attached endorsements).
 Waiver of Subrogation on General Liability & Workers Compensation policies in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER County of Kane 719 Batavia Ave., Bldg 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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION (ISO CG 20 10 04 13 LANGUAGE)**

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL MULTILINE POLICY

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization for whom you perform work under a written contract that requires you to obtain this agreement from us. The written contract must be signed prior to the date of the LOSS or OCCURRENCE. The most we will pay on behalf of the additional insured is the lesser of the amount required by the contract or what is available under the limits of insurance shown in the declarations.	All locations where your ongoing operations are being performed for the additional insured persons or organizations shown in this Schedule except where otherwise excluded by the Policy or endorsements thereto.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section III – WHO IS AN INSURED is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but 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 for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to BODILY INJURY or PROPERTY DAMAGE occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of YOUR WORK out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section IV – LIMITS OF INSURANCE:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; 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.

Endorsement Number:

Policy Number: 12 EMP 43428 17

Named Insured: MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein: Endorsement Effective Date: 6/7/21

00 EMP0123 00 04 19

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Insurance Services Office, Inc., with its permission.

Page 2 of 2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS
(ISO CG 20 37 04 13 LANGUAGE)**

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL MULTILINE POLICY

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization for whom you perform work under a written contract that requires you to obtain this agreement from us. The written contract must be signed prior to the date of the LOSS or OCCURRENCE. The most we will pay on behalf of the additional insured is the lesser of the amount required by the contract or what is available under the limits of insurance shown in the declarations.	All locations where YOUR WORK was performed for the additional insured persons or organizations shown in this Schedule except where otherwise excluded by the Policy or endorsements thereto.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A. **Section III – WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for **BODILY INJURY** or **PROPERTY DAMAGE** caused, in whole or in part, by **YOUR WORK** at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the **PRODUCTS-COMPLETED OPERATIONS HAZARD**.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to **Section IV – LIMITS OF INSURANCE**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; 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.

Endorsement Number:

Policy Number: 12 EMP 43428 17

Named Insured: MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.

This endorsement is effective on the inception date of this Policy unless

otherwise stated herein; Endorsement Effective Date: 6/7/21

00 EMP0125 00 04 19

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Insurance Services Office, Inc., with its permission.

Page 2 of 2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY -
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL MULTILINE POLICY

The following is added to **SECTION V. COMMON CONDITIONS**, Paragraph 10. **Other Insurance** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

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

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement signed prior to any occurrence or CLAIM under this policy that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 12 EMP 43428 17

Named Insured: MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 6/7/21

00 EMP0120 00 03 19

1 of 1

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF SUBROGATION- SPECIFIC PERSON OR ORGANIZATION
ENDORSEMENT**

This endorsement modifies insurance provided under the **Environmental Multiline Policy**

In consideration of the premium charged, it is hereby agreed that SECTION V, Conditions, paragraph 13. Subrogation is amended to include the following:

We agree to waive this right of subrogation against the person or organization shown in the Schedule below to the extent that you had, prior to an OCCURRENCE or CLAIM, a written agreement to waive such rights.

Name of Person or Organization:

Schedule

ANY PERSON OR ORGANIZATION FOR WHOM YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US. THE WRITTEN CONTRACT MUST BE EFFECTIVE PRIOR TO THE DATE OF THE LOSS OCCURRENCE.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 12 EMP 43428 17

Named Insured: MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.

This endorsement is effective on the inception date of this Policy unless otherwise

stated herein: **Endorsement Effective Date: 6/7/21**

POLICY NUMBER: EBWCC0006310

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

ANY PERSON OR ORGANIZATION FOR WHOM YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US. THE WRITTEN CONTRACT MUST BE EFFECTIVE PRIOR TO THE DATE OF THE LOSS OCCURRENCE.

THIS ENDORSEMENT DOES NOT APPLY IN STATES WHERE CONTRACTUAL PROVISIONS PURPORTING TO WAIVE SUBROGATION RIGHTS IS AGAINST PUBLIC POLICY OR RULE OF LAW. WAIVER OF SUBROGATION IS NOT ALLOWED IN KS, NH, NJ, KY AND IN MO FOR CONSTRUCTION RISKS.

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 Effective 06/07/2021 Policy No. EBWCC0006310
Insured MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC.
Insurance Company ARCH INSURANCE COMPANY

Endorsement No.
Premium INCL.

DATE OF ISSUE: 06-08-21

Countersigned By _____

Section Three

Key Personnel

Midwest Environmental Consulting Services, Inc.
2551 North Bridge Street
Yorkville, IL 60560
Ph. 630-553-3989 Fax 630-553-3990



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 134

Authorizing Second Contract Extension Available for Kane County Elevator Preventive Maintenance Services

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

Contact: Richard Griffith, 630.208.2069

Budget Information:

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

Summary:

Building Management outsources Elevator Preventive Maintenance Services, which cannot be performed in house, by County staff.

Building Management is seeking authorization for a contract extension for Kane County Elevator Preventive Maintenance services contract (RES #18-02).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 134

AUTHORIZING SECOND CONTRACT EXTENSION AVAILABLE FOR KANE COUNTY ELEVATOR PREVENTIVE MAINTENANCE SERVICES

WHEREAS, Building Management outsources Elevator Preventive Maintenance Services, which cannot be performed in house by County staff. It is in the best interest to extend the current Elevator Preventive Maintenance Services contract (RES #18-02) for government facilities throughout Kane County, including Alternate #1 for KDOT, to Urban Elevator Service, LLC; and

WHEREAS, Urban Elevator Service, LLC, 4380 West 16th Street, Cicero, IL 60804-1530 has agreed to hold its prices at an overall price structure similar to its original 2017 prices for a one (1) year extension period; and

WHEREAS, Urban Elevator Services has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2013; and

WHEREAS, this contract also includes a 10% parts discounts on all parts pertaining to the elevators for the County; and

WHEREAS, this is the second and FINAL of two (2) additional one (1) year renewal options. Accordingly, appropriate funds have been budgeted and are available in the FY2022 Building Management budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board, that the Chairman is hereby authorized to execute a one-year extension contract with Urban Elevator Services LLC to provide "as needed services" at a regular hourly labor rate of One-Hundred Forty-Four Dollars (\$144.00). In addition, to include elevator preventive maintenance services for a total one-year cost of Thirty-Five Thousand, Three Hundred Eighty-Two Dollars (\$35,382.00).

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board, that the Chairman is hereby authorized to execute a one-year extension contract with Urban Elevator Services, to include Alternate #1, for elevator preventive maintenance services at KDOT facilities, at a total one-year cost of Three Thousand, Four Hundred Fifty-Six Dollars (\$3,456.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001-080-080-52110 001-080-081-52110	Contractual	Yes	Yes	N/A

001-080-082-52110 001-080-083-52110 001-080-084-52110 001-080-085-52110 001-080-086-52110				
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Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 KC Elevator Contract Ext

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137



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

Extension of Contract for Elevator Maintenance Services

This RIDER made this **18th** day of **February**, 2022 is part of and is to be attached to the Offer to Contract Form (Bid 53-017) made on January 9, 2018, per Resolution 18-02, by and between County of Kane and Urban Elevator Service LLC of Cicero, IL to provide elevator maintenance services to Kane County at various locations.

The County hereby requests and Urban Elevator Service, LLC agrees and offers to provide the elevator maintenance services at the same terms, pricing and conditions for a final one-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.



Rene Hertsberg
Urban Elevator Service, LLC
Cicero, IL

February 18, 2022

Date

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

Date



CERTIFICATE OF LIABILITY INSURANCE

OP ID: VL

DATE (MM/DD/YYYY)

02/10/2022

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 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 LiFonti Insurance Services Ltd 2 E. 22nd Street, Suite 317 Lombard, IL 60148 Anthony F LiFonti		CONTACT NAME: Anthony LiFonti PHONE (A/C, No, Ext): 630-268-8200 FAX (A/C, No): 630-268-8222 E-MAIL ADDRESS: Vince@LiFontiInsurance.com PRODUCER CUSTOMER ID #: URBAN-1															
INSURED Urban Elevator Service, LLC PO Box 70 Berwyn, IL 60402		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Great American Ins Co</td> <td>16691</td> </tr> <tr> <td>INSURER B : Liberty Insurance Underwriters</td> <td>19917</td> </tr> <tr> <td>INSURER C : Employers Mutual Casualty Co.</td> <td>21415</td> </tr> <tr> <td>INSURER D : Everest Premier Insurance Co</td> <td>16045</td> </tr> <tr> <td>INSURER E : Arch Specialty Insurance Co</td> <td>21199</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Great American Ins Co	16691	INSURER B : Liberty Insurance Underwriters	19917	INSURER C : Employers Mutual Casualty Co.	21415	INSURER D : Everest Premier Insurance Co	16045	INSURER E : Arch Specialty Insurance Co	21199	INSURER F :	
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INSURER F :																	

COVERAGES**CERTIFICATE NUMBER:****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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Per Elevator <input type="checkbox"/> Project GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y	Y	GLP1958862-01	04/01/2021	04/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000 Max Agg \$ 10,000,000	
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	6M3-89-41-22	11/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$	
E	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	UXP1043149-00	04/01/2021	04/01/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$	
D	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	Y	SW8WC00100211	08/31/2021	08/31/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Install Floater			6X3-89-41-22	11/01/2021	09/01/2022	Instal'tn 300,000	
B	5 MIL EXCESS 5 MIL			1000399664-02	04/01/2021	04/01/2022	5 MIL x 5 5 x 5 MIL	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Primary & Non-Contributory Additional Insured on General Liability & Auto;
 Waiver of Subrogation on GL, Auto, & Work Comp in favor of follownig only
 when required by a written contract: County of Kane.
 Excess is Follow Form
 Endorsements: CG2010 & CG2037 / Email: purchasing@co.kane.il.us

CERTIFICATE HOLDER**CANCELLATION**

KANECO2 County of Kane 719 S Batavia Ave, Bldg A Geneva, IL 60134	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 <i>Anthony F LiFonti</i>
---	---

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Additional Insured and Waiver of Subrogation for General Liability only unless otherwise stated.

It is understood and agreed that where required by written and signed contract, bid or work order, that Additional Insureds and/or Waivers of Subrogation are automatically included hereunder, but only with respect to covered negligent acts of the Named Insured in connection with Named Assured's operations and subject further to written contract only.

"NO ENTITY IS TO BE CONSIDERED AN ADDITIONAL INSURED OR WAIVER OF SUBROGATION UNLESS SO STATED ON THIS CERTIFICATE AND ON WRITTEN AND SIGNED CONTRACT."

Coverage shown on this certificate are subject to conditions of the policy in effect at time of loss.

Excess Policies are Follow Form over General Liability, Auto Liability, and Workers Compensation/Employers Liability

NOTEPAD:

HOLDER CODE **KANECO2**
INSURED'S NAME Urban Elevator Service, LLC

URBAN-1
OP ID: VL

PAGE 3
Date **02/10/2022**

Project #21305; Bid #09-021
719 S Batavia Avenue, Bldg A, Geneva, IL 60134, Kane County

Project # 20335; Bid #26-020
719 S Batavia Avenue, Bldg C, Geneva, IL 60134, Kane County



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

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

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

FAMILIAL RELATIONSHIP DISCLOSURE

As of (Today's Date,) Urban Elevator Service, 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 twelve (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.

Rene Hertzberg
Officer

2/23/22
Date

Title Co-CEO

Subscribed and Sworn this 23rd day of February, 2022

Christine Redmond

Notary Public





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

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

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

CONTRACTOR DISCLOSURE

As of February 23, 2022, Urban Elevator Service, 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 countywide in the last twelve (12) month period.

Below is a list of shareholders or owners with at least 5% holdings in Urban Elevator Service, LLC:

Rene Hertsberg
Timothy R. Cook
Skydeck Capital

Rene Hertsberg
Officer

2/23/22
Date

Title Co-CEO

Subscribed and Sworn this 23rd day of February, 2022

Christine Redmond
Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 135

Authorizing Professional Services for Consulting and Project Management for Information Technologies Department

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$200,000
If not budgeted, explain funding source: N/A	

Summary:

RFP 05-020 was issued for professional services for consulting and project management to undergo systems renovation and new project implementation for the entire information technologies environment. These services will supplement an support internal IT staff for infrastructure projects, software system development, large scale package implementation, project/program management in general, and to review architecture strategy. The vendor was chosen based on their expertise, resources, and cost.

The Information Technologies Department recommends a renewal of this Professional Services contract.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 135

AUTHORIZING PROFESSIONAL SERVICES FOR CONSULTING AND PROJECT MANAGEMENT FOR INFORMATION TECHNOLOGIES DEPARTMENT

WHEREAS, it is recommend to extend the 2020 Kane County professional services contract (RES #20-35, BID #05-020) for the County of Kane with Infojini; and

WHEREAS, the original contract with Infojini was a two (2) year agreement with a two (2) year mutually agreed upon extension option available; and

WHEREAS, the County requests, and Infojini agrees to, the extension of the contract for an additional two (2) years of service at the same rate of service as the original agreement; and

WHEREAS, the professional services is on a per needed basis for all Kane County offices and departments; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a contract extension for two (2) years with Infojini in the "Not to Exceed" per year amount of Two Hundred Thousand Dollars (\$200,000.00).

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?
Varies	Contractual - Consulting	Yes	Yes	N/A

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Consultitng

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137



Phone: (630) 208-3803
Fax: (630) 208-5107

Extension of Contract for IT Consulting & Project Management

This RIDER made this 02 day of Feb, 2022 is part of and is to be attached to the Offer to Contract Form (RFP 05-020) made on March 20, 2020, per Resolution 20-035 by and between County of Kane and Infojini of Chicago, IL to provide IT Consulting and Project Management to Kane County at various locations.

The County hereby requests and Infojini agrees and offers to provide these services at the same terms, pricing and conditions for a two-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.

Sandeep Harjani
Infojini
Chicago, IL

02/01/2022

Date

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

Date



03/09/2022

County of Kane
Kane County Government Center
Purchasing Department, Building (A), Room 210
Theresa Dobersztyn, Director of Purchasing
Maria C. Calamia, CPPB, Assistant Director of Purchasing
719 S. Batavia Avenue
Geneva, Illinois 60134

Re: Renewal of Contract 05-020 IT Consulting and Management Services

Familial Relationship Disclosure

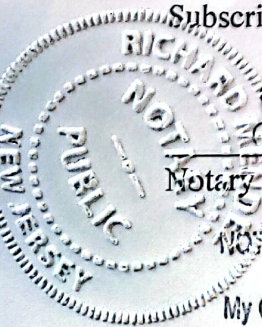
Dear Sir/Madam:

As of March 9, 2022, Infojini, 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.

Sandeep Harjani
Director

Subscribed and sworn this 10th day of March, 2022



Notary Public
RICHARD MENDEZ
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2308765
My Commission Expires 12/20/2023



03/09/2022

County of Kane
Kane County Government Center
Purchasing Department, Building (A), Room 210
Theresa Dobersztyn, Director of Purchasing
Maria C. Calamia, CPPB, Assistant Director of Purchasing
719 S. Batavia Avenue
Geneva, Illinois 60134

Re: Renewal of Contract 05-020 IT Consulting and Management Services

Contractor Disclosure

Dear Sir/Madam:

As of March 9, 2022, Infojini, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period,

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

Name: Sandeep Harjani
Address: 88 Morgan Street, Suite 4805, Jersey City, NJ 07302.
Percentage Of Ownership Interest: 100%

Sandeep Harjani
Director

Subscribed and sworn this 10th day of March, 2022

Notary Public
RICHARD MENDEZ
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2308765
My Commission Expires 12/20/2023

Infojini, Inc 10015 Old Columbia Road, Suite B-215, Columbia, MD 21046
Email: contactus@infojiniconsulting.com Phone: (410) 919-9440, Fax: 443-283-4249



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/25/2022

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.

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PRODUCER Assurance, a Marsh & McLennan Agency LLC company 20 N Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME: Chris Stavrou PHONE (A/C. No. Ext): (312) 625-5943 E-MAIL ADDRESS: Chris.Stavrou@MarshMMA.com		FAX (A/C. No.): (847) 440-9126													
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INSURER F :																
INSURED Infojini, Inc. 10015 Old Columbia Road, Suite B215 Columbia MD 21046	INFOINC-02															

COVERAGES

CERTIFICATE NUMBER: 1957357691

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK2384251	2/28/2022	2/28/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK2384251	2/28/2022	2/28/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A D	<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 \$ 10,000			PHUB804725 NHA097172	2/28/2022 2/28/2022	2/28/2023 2/28/2023	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$
								\$
B E C	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 <input checked="" type="checkbox"/> Y	N/A	WWC3522105 TWC4080977 25095316	2/28/2022 2/28/2022 2/28/2022	2/28/2023 2/28/2023 2/28/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Crime (Loss of Client's Property)			PHPK2384251	2/28/2022	2/28/2023	Agg: 5,000,000	Occ: 5,000,000
A	Employment Practices Liability			PHPK2384251	2/28/2022	2/28/2023	Agg: 3,000,000	Occ: 3,000,000
A	Professional Liability			PHPK2384251	2/28/2022	2/28/2023	Agg: 4,000,000	Occ: 2,000,000

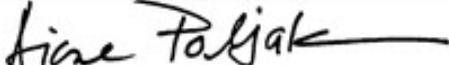
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Compensation and Employers' Liability: Any Proprietor/Partner/Executive Officer/Member, as listed on the policy, is excluded. Excess Liability Policy #NHA097172 provides a limit of \$5 Million over the Primary Umbrella Limit of \$10 Million

Tech E&O-PHPK2383713- Effective 2/28/2022 - 2/28/2023- Each Claim Limit: \$10,000,000- Aggregate: \$10,000,000- Philadelphia Indemnity Insurance Company

It is agreed that COUNTY OF KANE are added as Additional Insureds, when required by written contract, on the General Liability and Automobile Liability on a primary and non-contributory basis with respect to operations performed by the Named Insured in connection with this project. See Attached...

CERTIFICATE HOLDER**CANCELLATION**

COUNTY OF KANE 719 BATAVIA AVE., BLDG A GENEVA IL 60134	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 Assurance, a Marsh & McLennan Agency LLC company		NAMED INSURED Infojini, Inc. 10015 Old Columbia Road, Suite B215 Columbia MD 21046	
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

A Waiver of Subrogation in favor of the Additional Insureds applies to the Worker's Compensation, General Liability and Automobile policies, when required by written contract and where allowed by law.

Umbrella Follows Form



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 136

Authorizing Contracts for Security Cameras and Building Access Control Systems

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$750,000
If not budgeted, explain funding source: Included in Various department and office budgets	

Summary:

The Information Technologies and Building Management Departments coordinate and work with offices & departments on security and building access systems to provide consistency and efficiency in the operations of these systems. Several projects have been scheduled and will be scheduled which have been and will be budgeted by various offices & departments in this and future budget years.

The Information Technologies Department recommends a renewal of these Security Cameras and Building Access Control Systems contracts.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 136

AUTHORIZING CONTRACTS FOR SECURITY CAMERAS AND BUILDING ACCESS CONTROL SYSTEMS

WHEREAS, the Kane County Information Technologies and Building Management Departments work with various offices and departments regarding security and building access systems to provide consistency and efficiency in the operation of such systems; and

WHEREAS, said departments and offices are responsible for costs associated related to these systems as budgeted within their individual departments and offices; and

WHEREAS, the Information Technologies Department issued Bid No. 30-019 seeking to retain the services of qualified contractors to perform security camera and building access control systems design, installation, maintenance, training and monitoring for various facilities throughout the County; and

WHEREAS, Convergent Technologies and Alarm Detection Systems, Inc. were the lowest most responsible bidders for said products and services, and said bidders have been determined to be able to provide the required products and services at a rate acceptable to Kane County; and

WHEREAS, The contract was a two year agreement with an option for an additional two (2) extension of twenty-four months each; and

WHEREAS, the County requests, and Convergent Technologies and Alarm Detection Systems, Inc. agree to the extension of the contract for an additional twenty-four month of service at the same rate of service as the original agreement in the "Not to Exceed" amount of \$750,000.00, per year.

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, that the Kane County Board Chairman is authorized to enter into contract extensions with Convergent Technologies and Alarm Detection Systems, Inc. for the option to extend for an additional twenty-four month term in an amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) per year to be paid from multiple County fund from various offices and departments.

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

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Security Cam

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137



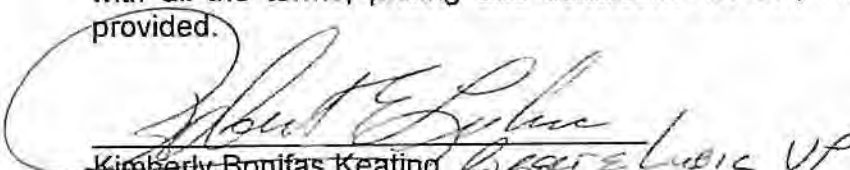
Phone: (630) 232-5929
Fax: (630) 208-5107

Extension of Contract for Security Cameras & Building Access Control Systems

This RIDER made this _____ day of _____, 2022 is part of and is to be attached to the Offer to Contract Form (RFP 30-019) made on October 8, 2019, per Resolution 19-309, by and between County of Kane and is Alarm Detection Systems, Inc. of Aurora, IL to provide security cameras and building access control systems to Kane County at various locations.

The County hereby requests and Alarm Detection Systems, Inc. agrees and offers to provide the security cameras and building access control systems at the same terms, pricing and conditions for a one-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.



Kimberly Bonifas Keating
Alarm Detection Systems, Inc.
Aurora, IL

1/27/2022
Date

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

Date



Passion to protect

CONTRACTOR DISCLOSURE

As of February 11, 2022, Alarm Detection Systems, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Alarm Detection Systems, Inc.

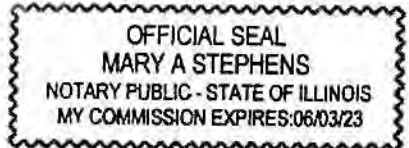
- Edward R. Bonifas Revocable Living Trust
- DAB G2 Trust
- Connie L. Busby Trust
- KBK G2 Trust
- Two 2002 Trust
- KBK G3 Trust

 Officer *[Signature]*
 Title Vice President

Subscribed and Sworn this 11th day of February, 2022

[Signature]

Notary Public





Passion to protect

FAMILIAL RELATIONSHIP DISCLOSURE

As of February 11, 2022, Alarm Detection Systems, 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 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 \$30,000.00, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

[Handwritten signature]

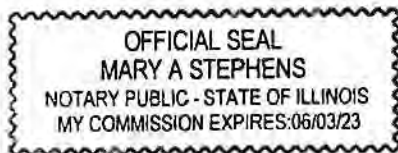
Officer

Title Vice President

Subscribed and Sworn this 11th day of February, 2022

[Handwritten signature: Mary A. Stephens]

Notary Public



Security



Access



Fire



Video



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/02/2021

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.

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PRODUCER Central Insurance Agency, Inc. 93 East Main Street Smithtown, NY 11787 Alice Giacalone	877-242-9600	CONTACT NAME: Central Insurance Agency, Inc. PHONE (A/C, No, Ext): 877-242-9600 FAX (A/C, No): 877-243-8995 E-MAIL ADDRESS: certificates@ciainsures.com													
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INSURER F:															

INSURED
Alarm Detection Systems, Inc.
1111 Church Road
Aurora, IL 60505

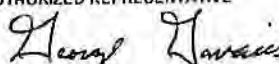
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Errors & Omissions <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	X	12UENOZ3613	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			12HHUOZ3614	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ F.I. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			
C	EXCESS LIABILITY			XLS0119722	07/01/2021	07/01/2022	EE/AA 10,000,000
D	EXCESS LIABILITY			SEO-114249	07/01/2021	07/01/2022	EE/AA 8,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

REF #25826
See holder notes.....

CERTIFICATE HOLDER COUKANE County of Kane 719 Batavia Ave. Bldg 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 
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NOTEPAD:HOLDER CODE **COUKANE**
INSURED'S NAME **Alarm Detection Systems, Inc.****ALARM09**
OP ID: JBPAGE 2
Date **07/02/2021**

County of Kane are included as an additional insured on a primary and non-contributory basis under the general liability with respect to the liability created by the negligent acts, errors and omissions of the named insured herein as required by written contract. The General Liability includes a waiver of subrogation as required by written contract.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/02/2021

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INSURED Alarm Detection Systems, Inc. 1111 Church Road Aurora, IL 60505															

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

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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes describe under DESCRIPTION OF OPERATIONS below						AGGREGATE \$ 1,000,000 PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
C	EXCESS LIABILITY			XLS0119772	07/01/2021	07/01/2022	EE/AA 10,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Kane is included as an additional insured under the general liability with respect to the liability created by the negligent acts, errors and omissions of the named insured herein as required by written contract.

CERTIFICATE HOLDER KANECO Kane County 719 S. Batavia Ave 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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/27/2021

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PRODUCER
Buttrey-Wulff-Mammings Agency
355 First St. PO Box 580
Batavia, IL 60510
John J. Wulff

Phone: 630-879-0111
Fax: 630-879-0216

CONTACT NAME:	
PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Acuity	NAIC # 14184
INSURER B: Scottsdale Insurance Company	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED Alarm Detection Systems, Inc.
1111 Church Road
Aurora, IL 60505

COVERAGES

CERTIFICATE NUMBER:

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 INSR	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ-JECT <input type="checkbox"/> LOC			CONTACT ADS DIRECTLY FOR GENERAL LIABILITY CERT.			EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP/OP AGG	\$
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			Z28242	09/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTIONS 0			Z28242	09/01/2021	09/01/2022	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory In NH) If yes describe under DESCRIPTION OF OPERATIONS below			Z28242	09/01/2021	09/01/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	\$ 1,000,000
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	2nd Excess			XLS0120116	09/01/2021	09/01/2022		10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

KANCO28

Kane County
719 S. Batavia Ave
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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/27/2021

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PRODUCER Buttrey-Wulff-Mammaing Agency 355 First St. PO Box 580 Batavia, IL 60510 John J. Wulff	Phone: 630-879-0111 Fax: 630-879-0216	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ E-MAIL ADDRESS: _____ FAX (A/C, No): _____																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Acuity</td> <td>14184</td> </tr> <tr> <td>INSURER B:</td> <td>Scottsdale Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Acuity	14184	INSURER B:	Scottsdale Insurance Company		INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURED Alarm Detection Systems, Inc.
1111 Church Road
Aurora, IL 60505

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CONTACT ADS DIRECTLY FOR GENERAL LIABILITY CERT.			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	Z28242	09/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		Z28242	09/01/2021	09/01/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	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	N/A X Z28242	09/01/2021	09/01/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	2nd Excess		XLS0120116	09/01/2021	09/01/2022	10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
ref#25826 Primary and non-contributory additional insured and automobile and workers compensation waiver of subrogation applies to County of Kane.

CERTIFICATE HOLDER County of Kane 719 Batavia Ave., Bldg 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 
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CERTIFICATE OF LIABILITY INSURANCE

ALADE-1 OP ID: CW

DATE (MM/DD/YYYY)
08/27/2021

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PRODUCER Buttrey-Wulff-Mamminga Agency 355 First St. PO Box 580 Batavia, IL 60510 John J. Wulff	Phone: 630-879-0111 Fax: 630-879-0216	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Alarm Detection Systems, Inc. 1111 Church Road Aurora, IL 60505	INSURER A: Acuity		14184
	INSURER B: Scottsdale Insurance Company		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

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

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ-JECT <input type="checkbox"/> LOC			CONTACT ADS DIRECTLY FOR GENERAL LIABILITY CERT			EACH OCCURRENCE \$ DAMAGE TO REPTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X	X	Z28242	09/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			Z28242	09/01/2021	09/01/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
A	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	X Z28242	09/01/2021	09/01/2022	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	2nd Excess			XLS0114468	09/01/2021	09/01/2022	10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Ref: 25826
 County of Kane is added as an additional insured on a primary non-contributory basis for auto liability. Waiver of subrogation on auto and workers compensation in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER County of Kane 719 Batavia Avenue Bldg 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
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**ADDITIONAL INSURED - AUTOMATIC STATUS WHEN REQUIRED IN
WRITTEN AGREEMENT WITH YOU - PRIMARY**

CA-7214(10-98)

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GARAGE COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

1. Who Is an Insured under Section II - Liability Coverage is amended to include any person or organization with whom you have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such persons or organizations are additional insureds only with respect to liability arising

out of operations performed for the additional insured by you.

2. The coverage provided by this endorsement will be primary and noncontributory with respect to any other coverage available to the additional insured.

3. The Limits of Insurance applicable to the additional insured are those specified in the written contract or agreement or in the Declarations for this Coverage Form, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.

Deductible

A deductible applies to this coverage. Refer to paragraph N Deductible Applicable to Fuel in Vehicle, Miscellaneous Equipment Used With Covered Vehicle Coverages, and Electronic Logging Devices or Electronic On-Board Recorders Coverages.

10. Electronic Logging Devices or Electronic On-Board Recorders

We will also pay, with respect to a covered loss, up to \$3,000 for the actual loss sustained to an electronic on-board recorder or electronic logging device permanently installed in the *auto* but only with respect to a covered *auto*.

Deductible

A deductible applies to this coverage. Refer to paragraph N Deductible Applicable to Fuel in Vehicle, Miscellaneous Equipment Used With Covered Vehicle Coverages, and Electronic Logging Devices or Electronic On-Board Recorders Coverages for further information.

I. Deductible Provision

Paragraph D, Deductible of Section III - Physical Damage Coverage in the Business Auto Coverage Form and paragraph D, Deductible of Section IV - Physical Damage Coverage in the Motor Carrier Coverage Form are replaced by the following:

1. For each covered *auto*, our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to loss caused by fire or lightning.
2. For combinations of tractor, truck, semi-trailer or trailers when attached together by coupling devices at the time of loss, one deductible will apply.
 - a. If more than one *auto* of the combination is damaged or stolen, the largest applicable deductible shown in the Declarations will apply.
 - b. If only one *auto* of the combination is damaged or stolen, the deductible shown in the Declarations for that *auto* will apply.
3. The deductibles will not apply to loss caused by a collision of a covered *auto* with any other *auto* insured by us.
4. If the insured chooses to have a damaged windshield or other glass repaired instead of replaced, no deductible will apply to the loss.

J. Knowledge of Claim or Suit

The following is added to the Duties in the Event of Accident, Claim, Suit or Loss Condition:

Knowledge of an *accident*, claim, *suit* or *loss* by an agent or *employee* of any insured shall not in itself constitute knowledge of the insured unless your partners, executive officers, directors, managers, members or a person who has been designated by them to receive reports of *accidents*, claims, *suits* or *loss* shall have received such notice from the agent or *employee*.

K. Waiver of Subrogation for Written Contracts

The following is added to the Transfer of Rights of Recovery Against Others to Us Condition:

We waive any right of recovery we may have against a person or organization because of payments we make for *bodily injury* or *property damage* arising out of your use of a covered *auto* which occurs while under a contract with that person or organization. The waiver applies only to a person or organization with whom you have a written contract or agreement requiring you to waive the right of recovery under this policy. The written contract or agreement must have been executed prior to the *accident* causing *bodily injury* or *property damage*.

L. Worldwide Coverage Territory for Hired Autos

The following is added to paragraph B7 of Section IV - Business Auto Conditions in the Business Auto Coverage Form and to paragraph B7 of Section V - Motor Carrier Conditions in the Motor Carrier Coverage Form:

With respect to *autos* hired for 30 days or less, the coverage territory is extended to include all parts of the world if the insured's responsibility to pay damages is determined in a suit in the United States of America (including its territories and possessions), Puerto Rico or Canada or in a settlement we agree to.

M. Mental Anguish Coverage

The Definition of *bodily injury* is amended to include mental anguish.

N. Deductible Applicable to Fuel in Vehicle, Miscellaneous Equipment Used With Covered Vehicle Coverages and Electronic Logging Devices or Electronic On-Board Recorders

1. If loss to property covered by these extensions is the result of a loss to the covered *auto* under this Coverage Form's Comprehensive or Collision Coverage, then for each covered *auto* our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

WC 00 03 13(4-84)

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 any one not named in the Schedule.

SCHEDULE

We will not enforce our right against any person or organization with whom you have a written contract or agreement which you are required to waive rights of recovery under this policy. We will not enforce our right against any other person or organization named in these contracts or agreements which you are also required to waive rights of recovery. Such a contract or agreement must have been executed prior to the occurrence causing injury or damage. An entity meeting these requirements does not have to be named in the Schedule for the waiver to apply.

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137



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

Extension of Contract for Security Cameras & Building Access Control Systems

This RIDER made this 28 day of January, 2022 is part of and is to be attached to the Offer to Contract Form (RFP 30-019) made on October 8, 2019, per Resolution 19-309, by and between County of Kane and is Convergent Technologies of Schaumburg, IL to provide security cameras and building access control systems to Kane County at various locations.

The County hereby requests and Convergent Technologies agrees and offers to provide the security cameras and building access control systems at the same terms, pricing and conditions for a one-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.

William J. Gannet
Convergent Technologies LLC
Schaumburg, IL

1/28/2022

Date

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

Date

February 1, 2022

County of Kane Purchasing Department
719 S. Batavia Ave., Bldg. A Room 210, 212 or 214
Geneva, IL 60134

FAMILIAL RELATIONSHIP DISCLOSURE

As of February 1, 2022, Convergint Technologies, 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 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.

James D. Velle
Officer

2/1/2022
Date

General Manager
Title

Subscribed and Sworn this 4th day of February, 2022

Samantha Chain
Notary Public





ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Convergint Technologies LLC #101 Location #101	
POLICY NUMBER See Page 1		One Commerce Drive Schaumburg, IL 60173	
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Policy Term: 03/01/2021 - 03/01/2022
 E.L. EACH ACCIDENT: \$1,000,000
 E.L. DISEASE - EACH EMPLOYEE: \$1,000,000
 E.L. DISEASE - POLICY LIMIT: \$1,000,000

Owner (Kane County) is included as an Additional Insured as respects to General Liability and Auto Liability policies as required by written contract.

Excess Follows Form on Additional Insured.

It is further agreed that such insurance as is afforded shall be Primary and Non-Contributory as respects to General Liability, Auto Liability and Umbrella/Excess Liability with any other insurance in force for or which may be purchased by Additional Insured as required by written contract.

A Waiver of Subrogation in favor of Additional Insured applies to the General Liability, Auto Liability and Workers Compensation policies where required by written contract as permitted by law.

Waiver of Subrogation status on Excess Follows General Liability and Auto Liability Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT TO INCLUDE AS AN ADDITIONAL INSURED PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but 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 for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT TO INCLUDE AS AN ADDITIONAL INSURED PROVIDED THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS SUBSEQUENT TO THE EXECUTION OF THE WRITTEN CONTRACT OR WRITTEN AGREEMENT.	VARIOUS AS REQUIRED PER WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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

WHERE REQUIRED BY WRITTEN AGREEMENT SIGNED PRIOR TO LOSS.

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 Effective March 1, 2021

Policy No. CWD 7459993



Countersigned by _____

WC 00 03 13
(Ed. 4-84)

ENDORSEMENT

This endorsement, effective 12:01 a.m., March 1, 2021 forms a part of Policy No. CGS7409054 09 issued to CONVERGINT TECHNOLOGIES, LLC by XL Insurance America, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
On file with company	On file with company	30

All other terms and conditions of the Policy remain unchanged.

ENDORSEMENT

This endorsement, effective 12:01 a.m., March 1, 2021, forms a part of Policy No. CAD7459994 issued to CONVERGINT TECHNOLOGIES, LLC by XL Insurance America, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
ON FILE WITH COMPANY	ON FILE WITH COMPANY	30

All other terms and conditions of the Policy remain unchanged.

ENDORSEMENT

This endorsement, effective 12:01 a.m., March 1, 2021, forms a part of Policy No.CWD 7459993 issued to CONVERGINT TECHNOLOGIES, LLC by XL Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

This endorsement modifies insurance provided under the following:

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
AS PER SCHEDULE ON FILE WITH COMPANY.		30

All other terms and conditions of the Policy remain unchanged.

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 Effective March 1, 2021 Policy No. CWD 7459993 Endorsement No.

Insured: CONVERGINT TECHNOLOGIES, LLC Premium \$Included

Insurance Company
XL Specialty Insurance Company

Countersigned by  _____



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 137

Authorizing Contracts for Outdoor Wireless Installation Services -
Microwave Network Infrastructure

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

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

Summary:

This resolution is to approve contract extensions with Scientel Solutions, Inc. and Orbis Solutions for outdoor wireless installation to support Point-to-Point/Point-to-Multipoint wireless and microwave backhaul network infrastructure for which the IT Department is responsible.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 137

AUTHORIZING CONTRACTS FOR OUTDOOR WIRELESS INSTALLATION SERVICES - MICROWAVE NETWORK INFRASTRUCTURE

WHEREAS, the Kane County Information Technologies Department is responsible for outdoor wireless installation to support Point-to-Point/Point-to-Multipoint wireless and microwave backhaul network infrastructure; and

WHEREAS, Kane County issued bid 29-019 for proposals from experienced and qualified vendors to provide said services and products; and

WHEREAS, Scientel Solutions, LLC and Orbis Solutions were the two bidders for said services, and said bidders have been determined to be able to provide the required services and products at a rate acceptable to Kane County; 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.

WHEREAS, the contract allows for an option to extend the contract for up to two (2) additional successive twenty-four (24) month terms pending Committee and County Board approval and staff recommends exercising the first of two extensions.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board Chairman is authorized to enter into contract extensions with Scientel Solutions, LLC and Orbis Solutions for a successive twenty-four (24) month terms pending Committee and County Board approval at a cost not to exceed One Hundred Fifty Thousand Dollars (\$150,000) per year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
500.800.801.70060 125.800.810.70060 001.060.060.52150 Various	Comm Equip Comm Equip. Repairs & Maint - Comm Other County Offices	Yes	Yes	N/A

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Outdoor Wireless Install Svcs

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137



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

Extension of Contract for Wireless Microwave Services

This RIDER made this _____ day of _____, 2022 is part of and is to be attached to the Offer to Contract Form (RFP 29-019) made on October 8, 2019, per Resolution 19-312, by and between County of Kane and Scientel Solutions, LLC of Lombard, IL to provide wireless microwave services to Kane County at various locations.

The County hereby requests and Scientel Solutions, LLC agrees and offers to provide the wireless microwave services at the same terms, pricing and conditions for a one-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.

Nelson Santos

Nelson Santos
Scientel Solutions, LLC
Lombard, IL

01/27/2022

Date

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

Date

FAMILIAL RELATIONSHIP DISCLOSURE

As of February 16, 2022, Scientel Solutions 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 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.

Nelson Santos

Officer

02-16-2022

Date

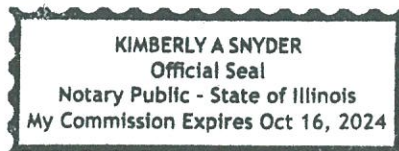
Founder & CEO

Title

Subscribed and Sworn this 16th day of February, 2021

Kimberly Snyder

Notary Public





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/16/2022

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 McNamara Company 1330 Highway 96 E White Bear Lake, MN 55110	CONTACT NAME: PHONE (A/C, No, Ext): (651) 426-0607	FAX (A/C, No): (651) 426-5790	
	E-MAIL ADDRESS:		
INSURED Scientel Solutions, LLC 2021 N Eola Road Aurora, IL 60502	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : CNA Insurance Companies		20443
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES **CERTIFICATE NUMBER:** **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	7014758423	3/11/2021	3/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BUA 7014719976	3/11/2021	3/11/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	CUE 7014763153	3/11/2021	3/11/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC 7 14744277	3/11/2021	3/11/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Tech E&O	X		596666063	3/11/2021	3/11/2022	\$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Kane is recognized as Additional Insured in regard to the General Liability, Auto and Excess policies. Insurance is Primary and Non-Contributory. Umbrella policy follows form. Waiver of Subrogation on General Liability, Auto Liability and Workers Compensation policies in favor of County of Kane as required by written contract. 30 days written notice of cancellation applies.

CERTIFICATE HOLDER County of Kane 719 S Batavia Avenue Bldg. 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 
--	--

Technology General Liability Extension Endorsement**1. ADDITIONAL INSUREDS**

- a. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization described in paragraphs **A. through K.** below whom a **Named Insured** is required to add as an additional insured on this **Coverage Part** under a written contract or written agreement, provided such contract or agreement:

(1) is currently in effect or becomes effective during the term of this **Coverage Part**; and

(2) was executed prior to:

(a) the **bodily injury or property damage**; or

(b) the offense that caused the **personal and advertising injury**,

for which such additional insured seeks coverage.

- b. However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

(1) a higher limit of insurance than required by such contract or agreement; or

(2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph **A. through K.** below.

Any coverage granted by this endorsement shall apply only to the extent permissible by law.

A. Controlling Interest

Any person or organization with a controlling interest in a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury, property damage or personal and advertising injury** arising out of:

1. such person or organization's financial control of a **Named Insured**; or

2. premises such person or organization owns, maintains or controls while a **Named Insured** leases or occupies such premises;

provided that the coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

B. Co-owner of Insured Premises

A co-owner of a premises co-owned by a **Named Insured** and covered under this insurance but only with respect to such co-owner's liability for **bodily injury, property damage or personal and advertising injury** as co-owner of such premises.

C. Grantor of Franchise

Any person or organization that has granted a franchise to a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury, property damage or personal and advertising injury** as grantor of a franchise to the **Named Insured**.

D. Lessor of Equipment

Any person or organization from whom a **Named Insured** leases equipment, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused, in whole or in part, by the **Named Insured's** maintenance, operation or use of such equipment, provided that the **occurrence** giving rise to such **bodily injury, property damage** or the offense giving rise to such **personal and advertising injury** takes place prior to the termination of such lease.



Technology General Liability Extension Endorsement

E. Lessor of Land

Any person or organization from whom a Named Insured leases land but only with respect to liability for bodily injury, property damage or personal and advertising injury arising out of the ownership, maintenance or use of such land, provided that the occurrence giving rise to such bodily injury, property damage or the offense giving rise to such personal and advertising injury takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

F. Lessor of Premises

An owner or lessor of premises leased to the Named Insured, or such owner or lessor's real estate manager, but only with respect to liability for bodily injury, property damage or personal and advertising injury arising out of the ownership, maintenance or use of such part of the premises leased to the Named Insured, and provided that the occurrence giving rise to such bodily injury or property damage, or the offense giving rise to such personal and advertising injury, takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

G. Mortgagee, Assignee or Receiver

A mortgagee, assignee or receiver of premises but only with respect to such mortgagee, assignee or receiver's liability for bodily injury, property damage or personal and advertising injury arising out of the Named Insured's ownership, maintenance, or use of a premises by a Named Insured.

The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

H. State or Governmental Agency or Subdivision or Political Subdivisions – Permits

A state or governmental agency or subdivision or political subdivision that has issued a permit or authorization but only with respect to such state or governmental agency or subdivision or political subdivision's liability for bodily injury, property damage or personal and advertising injury arising out of:

1. the following hazards in connection with premises a Named Insured owns, rents, or controls and to which this insurance applies:
 - a. the existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners, or decorations and similar exposures; or
 - b. the construction, erection, or removal of elevators; or
 - c. the ownership, maintenance or use of any elevators covered by this insurance; or
2. the permitted or authorized operations performed by a Named Insured or on a Named Insured's behalf.

The coverage granted by this paragraph does not apply to:

- a. Bodily injury, property damage or personal and advertising injury arising out of operations performed for the state or governmental agency or subdivision or political subdivision; or
- b. Bodily injury or property damage included within the products-completed operations hazard.

With respect to this provision's requirement that additional insured status must be requested under a written contract or agreement, the Insurer will treat as a written contract any governmental permit that requires the Named Insured to add the governmental entity as an additional insured.

50020002370147584237547





Technology General Liability Extension Endorsement

- A. is included within the General Aggregate Limit as described in **LIMITS OF INSURANCE**; and
- B. applies excess over any valid and collectible property insurance available to the **Insured**, including any deductible applicable to such insurance; the **Other Insurance** condition is changed accordingly.

20. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

21. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and
2. was executed prior to the **bodily injury, property damage or personal and advertising injury** giving rise to the **claim**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.



ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

SCHEDULE

Name of Additional Insured Person Or Organization

ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT TO NAME AS AN ADDITIONAL INSURED.

1. In conformance with paragraph A.1.c. of **Who Is An Insured** of Section II - LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA71527XX (10-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Policy No: BUA 7014719976

Policy Effective Date: 03/11/2021

Endorsement No: 20; Page: 1 of 1

Policy Page: 90 of 151

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606



**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: SCIENTEL SOLUTIONS, LLC Endorsement Effective Date: 03/11/2021
--

SCHEDULE
Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the **"accident"** or the **"loss"** under a contract with that person or organization.

Form No: CA 04 44 10 13	Endorsement Expiration Date:	Policy No: BUA 7014719976
Endorsement Effective Date:		Policy Effective Date: 03/11/2021
Endorsement No: 6; Page: 1 of 1		Policy Page: 51 of 151
Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606		



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.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

The premium charge for the endorsement is reflected in the Schedule of Operations.

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 00 03 13 (04-1984)

Endorsement Effective Date:

Endorsement No: 3; Page: 1 of 1

Underwriting Company: American Casualty Company of Reading, Pennsylvania, 151 N Franklin St,
Chicago, IL 60606

Endorsement Expiration Date:

Policy No: WC 7 14744277

Policy Effective Date: 03/11/2021

Policy Page: 74 of 114

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137




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

Extension of Contract for Wireless Microwave Services

This RIDER made this 23 day of February, 2022 is part of and is to be attached to the Offer to Contract Form (RFP 29-019) made on October 8, 2019, per Resolution 19-312, by and between County of Kane and Orbis Solutions of Aurora, IL to provide wireless microwave services to Kane County at various locations.

The County hereby requests and Orbis Solutions agrees and offers to provide the wireless microwave services at the same terms, pricing and conditions for a one-year extension of the original contract.

The parties hereto mutually agree to the renewal of the aforesaid Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing and conditions thereof, only as in this RIDER specifically provided.



Brad Miller
Orbis Solutions
Aurora, IL

2/23/22
Date

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


Date

CONTRACTOR DISLCOSURE

As of February 2, 2022, Orbis Solutions, 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 Orbis Solutions:

Mr. Brad Miller - 100%
1585 Beverly Court, Suite 123
Aurora, IL 60502



Officer

2/23/22
Date

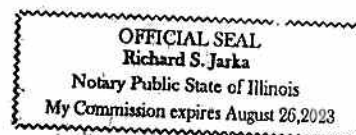
President

Title

Subscribed and Sworn this 23 day of Feb, 2022



Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of February 2, 2022, Orbis Solutions, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any Kane County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in 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.

[Signature]

Officer

2/02/22

Date

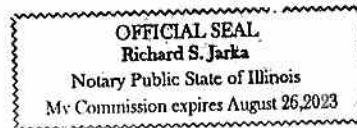
President

Title

Subscribed and Sworn this 23 day of Feb, 2022

[Signature]

Notary Public





100 Erie Ins. Pl. • Erie, PA 16530

CERTIFICATE OF INSURANCE

- THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY -

CERTIFICATE HOLDER COPY

NAME AND NUMBER OF AGENCY HAZEN INSURANCE AGENCY INC 1100 W MAIN ST STE B SAINT CHARLES, IL 60174-1768 MM1425 630-377-3743	DATE ISSUED 08/22/2021 NAME AND ADDRESS OF CERTIFICATE HOLDER KANE COUNTY 719 S BATAVIA AVE BLDG A GENEVA IL 60134-
NAME AND ADDRESS OF NAMED INSURED ORBIS SOLUTIONS, INC. PO BOX 480 WASCO IL 60183-0480	

This is to certify that policies, as indicated by Policy Number below, are in force for the Named Insured at the time that the certificate is being issued.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS OF INSURANCE		
GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ADDITIONAL INSURED	Q970254218	09/26/2021	09/26/2022	EACH OCCURRENCE	\$ 2000000	
				FIRE DAMAGE <i>(Any one premises)</i>	\$ 2000000	
				MED EXP <i>(Any one person)</i>	\$ 5000	
				PERSONAL & ADV INJURY	\$ 2000000	
				GENERAL AGGREGATE	\$ 4000000	
				PRODUCTS-COMP/OP AGG	\$ 4000000	
AUTOMOBILE LIABILITY ANY AUTO (OWNED, HIRED, NON-OWNED)	Q092630693	09/26/2021	09/26/2022	BODILY INJURY (EACH PERSON)	\$	
				BODILY INJURY (EACH ACCIDENT)	\$	
				PROPERTY DAMAGE BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$ 1000000	
EXCESS LIABILITY OCCURRENCE FORM	Q332670266	09/26/2021	09/26/2022	EACH OCCURRENCE	1000000	
				AGGREGATE	1000000	
WORKERS COMPENSATION AND EMPLOYERS LIABILITY	Q932600577	09/26/2021	09/26/2022	STATUTORY		
				BODILY ACCIDENT	\$ 50000	EACH ACCIDENT
				INJURY DISEASE	\$ 50000	POLICY LIMIT
				BY DISEASE	\$ 50000	EACH EMPLOYEE
OTHER						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

WAIVER OF SUBROGATION APPLIES TO GL POLICY

TECHNOLOGY ERRORS AND OMISSIONS \$ 1000000 EACH OCCURRENCE/ \$ 1000000 AGGREGATE

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

THIS CERTIFICATE IS ISSUED FOR INFORMATION PURPOSES ONLY AND CONFERS NO RIGHTS ON THE CERTIFICATE HOLDER. IT DOES NOT AFFIRMATIVELY OR NEGATIVELY LIST, AMEND, EXTEND OR OTHERWISE ALTER THE TERMS, EXCLUSIONS AND CONDITIONS OF INSURANCE COVERAGE CONTAINED IN THE POLICY(IES) INDICATED ABOVE. THE TERMS AND CONDITIONS OF THE POLICY(IES) GOVERN THE INSURANCE COVERAGE AS APPLIED TO ANY GIVEN SITUATION. LIMITS SHOWN MAY HAVE BEEN REDUCED BY CLAIMS PAID. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND CERTIFICATE HOLDER.

ERIE INSURANCE GROUP

SEE REVERSE SIDE

AUTHORIZED REPRESENTATIVE

Marc Cipriani



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 138

Authorizing Expenditure of Funds for Computer Hardware, Software and Services

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$900,000
If not budgeted, explain funding source: N/A	

Summary:

Each year the IT Department purchases replacement computers, software and related services on behalf of County offices and departments. By utilizing the joint purchase capabilities of the Omnia Partners Cooperative with Insight Public Sector, Inc., we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 138

AUTHORIZING EXPENDITURE OF FUNDS FOR COMPUTER HARDWARE, SOFTWARE AND SERVICES

WHEREAS, the Kane County Information Technologies Department desires to utilize the Omnia Partners Cooperative to purchase computer hardware, software and services from Insight Public Sector, Inc; and

WHEREAS, the Omnia Partners contract was publicly bid by Fairfax County, VA and is available under Contract Number: 4400006644; and

WHEREAS, the Omnia Partners contract was renewed for an additional two years, Effective May 1, 2021 through April 30, 2023; and

WHEREAS, Kane County has used the Omnia Partners contract in the past; and

WHEREAS, these purchase calls for the use of funds during multiple budget years; and

WHEREAS, Kane County acknowledges the necessity of the appropriation of such funds from multiple County funds and line items at a cost not to exceed \$900,000 per year.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Information Technologies Department is hereby authorized to expend a not to exceed Nine Hundred Thousand Dollars (\$900,000) per year utilizing the Omnia Partners Cooperative to purchase computer hardware, software and services from Insight Public Sector Inc per year through April 23, 2023 to be paid from various line items as needed for departments and offices.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Omnia



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 139

Authorizing Execution of a Master Intergovernmental Cooperative Purchasing Agreement and Other Documents Necessary to Participate in a Purchasing Cooperative with AT&T, and Authorizing the Purchase of Telecommunications Services Under Said Agreement by Kane County

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

Contact: Charles Lasky, 630.444.3080

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$300,000
If not budgeted, explain funding source: N/A	

Summary:

The Information Technologies Department purchases a wide variety of Telecommunications Network Voice and Data Services from AT&T for multiple elected offices and departments. The State of Illinois has entered an agreement with AT&T which allows other units of government and not-for-profits to participate in the State's contract which effectively permits them to purchase AT&T products and services at the State's contract prices.

Authorization is needed to allow the Information Technologies Department to move forward with purchasing Telecom Networks Voice and Data Services from AT&T utilizing the Illinois State Contract CMT1020636.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 139

AUTHORIZING EXECUTION OF A MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT AND OTHER DOCUMENTS NECESSARY TO PARTICIPATE IN A PURCHASING COOPERATIVE WITH AT&T, AND AUTHORIZING THE PURCHASE OF TELECOMMUNICATIONS SERVICES UNDER SAID AGREEMENT BY KANE COUNTY

WHEREAS, Article 4.11 of Kane County’s Purchasing Ordinance permits the procurement of materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, such procurements must be made pursuant to a Cooperative Joint Purchasing Agreement between the government agency that conducted the procurement and the Kane County Board; and

WHEREAS, the State of Illinois (the “State”), conducted a competitive Request for Proposals (RFP) process for the purchase of “Telecom Networks Voice and Data Services” in 2021, on behalf of itself and other governmental units and qualified not-for-profit agencies, including state and local governmental entities; and

WHEREAS, the State’s procurement process conformed to the requirements of Kane County’s Purchasing Ordinance outlined in Article 4.2; and

WHEREAS, the State awarded a contract to AT&T that runs through December 9, 2022; and

WHEREAS, said contract establishes discounted pricing for a wide array of services offered by AT&T; and

WHEREAS, other units of government may participate in the State’s contract which effectively permits them to purchase AT&T products and services at the State’s contract prices; and

WHEREAS, the Information Technologies Department is in need of these telecomm networks voice and data services for use in most county offices and departments, and has secured a quote for said services from AT&T based on the contract pricing available under such a cooperative purchasing agreement.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Kane County Board is authorized to execute a contract agreement and other documents necessary to participate in a purchasing cooperative with AT&T.

BE IT FURTHER RESOLVED that the Information Technologies Department is authorized to purchase telecom networks voice and data services under said agreement in an amount not to exceed \$300,000.00 (three hundred thousand and no/100 dollars) per year.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
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001.800.801.64000	Telephone	Yes	Yes	N/A
001.800.801.64010	Cellular Phones	Yes	Yes	N/A
Various	Various	Yes	Yes	N/A

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 ATT



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 22 - 140

Amendment to the Kane County Code - Chapter 19 Subdivisions

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

A fee study was completed by MGT Consulting Group in January reviewing the fees for Subdivisions. Based on the fee study, staff is recommending that the fees be modified to reflect actual County costs for the processing of Subdivision applications and associated work.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 22 - 140

AMENDMENT TO THE KANE COUNTY CODE - CHAPTER 19 SUBDIVISIONS

WHEREAS, the Kane County Board has adopted a Subdivision Ordinance in the unincorporated area of the County; and

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

WHEREAS, it is necessary from time to time to amend the Ordinance to continue to provide effective enforcement of the Kane County Subdivision Ordinance and ensure the cost of service to process subdivision applications through the County is properly accounted for; and

WHEREAS, this Ordinance amends the Kane County Subdivision Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the schedule of fees table located in Chapter 19 Section 19-23 of the Kane County Code be amended in its entirety as follows (all other verbiage contained in Section 19-23 shall remain unchanged including Note 1):

Stage	Fee
Pre-application conference	\$0.00
Concept Plan (per submittal)	\$750.00
Preliminary Plan (2 or fewer lots)	\$500.00
Preliminary Plan (per lot, 3-10 lots)	\$400.00
Preliminary Plan (per lot, >10 lots)	\$300.00
Improvement Plan (per lot), 3-10 lots	\$350.00
Improvement Plan (per lot), >10 lots	\$250.00
Final Plat 1-2 lots	\$750.00
Final Plat (per lot) 3-10 lots	\$400.00
Final Plat (per lot) > 10 lots	\$300.00
Variations and Exceptions	\$750.00
Validity and Adjustments - minor	\$750.00
Validity and Adjustments - major	\$2,500.00
Other Vacation / Consolidation., etc.	\$750.00

Passed by the Kane County Board on April 12, 2022.

John A. Cunningham
Clerk, County Board

Corinne M. Pierog MA, MBA
Chairman, County Board

Kane County, Illinois

Kane County, Illinois

Vote:

Subdivision Fee

Current Subdivision Fees – Chapter 19-23

Stage	Fee
Subdivision:	
Preapplication conference	n/a
Concept plan	\$ 500.00 per submittal
Preliminary plan	250.00 per lot
Improvement plan	250.00 per lot
Final plat ¹	250.00 per lot
Minor subdivision:	
Preapplication conference	n/a
Concept/preliminary plan	250.00 per lot
Improvement plan	250.00 per lot
Final plat	250.00 per lot
Variations and exceptions	500.00
Validity and adjustments:	
Minor adjustment	500.00
Major adjustment	1,500.00
Plat of vacation	500.00
Other	500.00



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 141

Authorizing a Contract for Continuum of Care Support Services

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$30,000.00
If not budgeted, explain funding source: N/A	

Summary:

The attached resolution authorizes a contract with Optimum Management Resources, of Naperville, Illinois, for support services for the County's Continuum of Care (COC). The firm will help the COC prepare its annual submittal for Federal funding under HUD's competitive application process. The contract is for a one-year period, renewable for successive twelve-month periods pending the availability of future Federal funding. 100% of the cost of the contract will be covered by grant funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 141

AUTHORIZING A CONTRACT FOR CONTINUUM OF CARE SUPPORT SERVICES

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

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) makes funding available to agencies participating in the Continuum of Care annually through a competitive application process; and

WHEREAS, HUD’s application process requires that the Continuum of Care coordinate the submission of a single, collaborative proposal incorporating technical narratives and requiring extensive data collection and analysis from several agencies; and

WHEREAS, the County requires the services of a consultant familiar with both HUD requirements and the local homeless service delivery system in order to successfully compete in HUD’s application process; and

WHEREAS, proposals for such services were solicited under a competitive Request for Proposals (RFP), and one proposal was received from Optimum Management Resources of Naperville, Illinois; and

WHEREAS, staff evaluated the proposal under the criteria established in the RFP, and determined the firm has extensive experience, is well qualified, and proposed a budget that is both fair and cost-reasonable; and

WHEREAS, staff recommended the contract for the consulting services described herein be awarded to Optimum Management Resources, with 100% of the cost of said contract covered by funds awarded to the County by HUD.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to execute an agreement with Optimum Management Resources, of Naperville, Illinois, for Continuum of Care support services effective immediately through December 31, 2022, in an amount not to exceed \$30,000.00 (thirty thousand and no/100 dollars), and to submit certifications, reports, and other documents required by HUD to complete Continuum of Care activities.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
409.690.725.50150	Contractual/Consulting	Yes	Yes	N/A

Passed by the Kane County Board on April 12, 2022.

John A. Cunningham

Corinne M. Pierog MA, MBA

Clerk, County Board
Kane County, Illinois

Chairman, County Board
Kane County, Illinois

Vote:

22-04 COC Consultant

County of Kane
OFFICE OF COMMUNITY REINVESTMENT

143 First Street
Batavia, Illinois 60510

Telephone: (630) 966-1435
Fax: (630) 966-1172



PROCUREMENT SYNOPSIS

Requesting Department: OCR Community Development Division
Procurement Name: Consulting Services for Continuum of Care (COC)
Recommended Vendor(s): Optimum Management Resources (OMR)

NOTIFICATION AND RESPONSE

Public Notices: Kane County Website
Email Distribution of RFP to Prospective Vendors (6)

Advertising Date:	December 14, 2021	Proposals Received: 1
Proposal Due Date:	January 7, 2022	

PURPOSE

The County of Kane is seeking proposals from qualified bidders to provide consulting services for the annual HUD Continuum of Care application process. The scope of work involves preparation of the application to receive funds and the research and engagement necessary to prepare such an application. The Continuum of Care is a county-wide organization that addresses homelessness.

PROPOSAL EVALUATION

Vendor	Total Evaluation Score (100 max.)
Optimum Management Resources	100

STAFF RECOMMENDATION

Staff evaluated the proposal submitted by Optimum Management Resources under the three criteria as stated in the Request for Proposals. Specifically, the experience of the firm, the qualifications/experience of key staff, and proposed cost were considered. Staff found that OMR is very well qualified and experienced in this highly specialized work. The firm has extensive knowledge regarding HUD requirements as well as the composition of the Continuum of Care for Kane County, including the many service providers that make up the Continuum. Additionally, staff have reviewed the budget proposed by OMR and found that it is both fair and cost-reasonable. For these reasons, staff recommend the award of a one-year contract to OMR, with the possibility of additional one-year renewals, conditioned on the availability of future federal funding.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 142

Repealing Resolution No. 16-13, as amended, and Authorizing the Payment of Office of Community Reinvestment Program Expenses from General Fund Working Cash in Instances where Funding Agreements or Reimbursements are Delayed

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

Contact: Scott Berger, 630.208.5351

Budget Information:

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

Summary:

The Office of Community Reinvestment oversees a variety of federal, state and locally funded programs. Occasionally, funding agreements are delayed and reimbursements are either delayed or do not coincide with the County's accounts payable schedule. In such instances, per County Board Resolution 16-13, as amended, the Finance Department is authorized to approve interfund loans totaling up to \$600,000.

This resolution repeals Resolution 16-13, as amended, and authorizes the Finance Department to set up interfund loans for any/all of the programs overseen by OCR for a total combined amount of not more than \$1,200,000. Additionally, it specifies that such loans will come from the County's General Fund, and must be 100% reimbursed with grant funds.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 142

REPEALING RESOLUTION NO. 16-13, AS AMENDED, AND AUTHORIZING THE PAYMENT OF OFFICE OF COMMUNITY REINVESTMENT PROGRAM EXPENSES FROM GENERAL FUND WORKING CASH IN INSTANCES WHERE FUNDING AGREEMENTS OR REIMBURSEMENTS ARE DELAYED

WHEREAS, the Kane County Office of Community Reinvestment receives annual allocations of Federal funding from the U.S. Department of Housing and Urban Development and the U.S. Department of Labor (via the Illinois Department of Commerce and Economic Opportunity); and

WHEREAS, the City of Elgin has obtained services from the Office of Community Reinvestment to implement its CDBG Program; and

WHEREAS, the City of St. Charles has obtained services from the Office of Community Reinvestment to implement its Housing Trust Fund; and

WHEREAS, said funding supports a variety of housing, community and workforce development initiatives that improve neighborhood living conditions and support job training and career services for area residents; and

WHEREAS, funding agreements for said programs are occasionally delayed, and the timing of reimbursements are either delayed or do not coincide with the County's accounts payable schedule; and

WHEREAS, it has been the County's practice to cover such expenses with general fund working cash, and to obtain 100% reimbursement upon execution of said funding agreements and receipt of reimbursements thereunder; and

WHEREAS, Resolution No. 16-13, as amended, authorized interfund loans of a combined amount not-to-exceed \$600,000 for the various programs managed by the Office of Community Reinvestment; and

WHEREAS, it is necessary to increase the interfund loan limit amount to \$1,200,000, and - for administrative reasons - said loans should be made from the County's General Fund as directed by the Executive Director of the Finance Department; and

WHEREAS, under Kane County's Financial Policies, it is necessary to notify the Finance Committee of all interfund loans.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Resolution No. 16-13 is repealed and that the Finance Department is authorized to set up interfund loans totaling not more than \$1,200,000 (one million, two hundred thousand and no/100 dollars) to cover administrative and program expenses for the funds listed below on the condition that said funds will come from the County's General Fund and shall be 100% reimbursed upon the execution of necessary funding agreements and receipt of reimbursements thereunder.

Fund Name	Fund Number
Community Development Block Grant	Fund 401
HOME Program	Fund 402
Homeless Management Information Systems Program	Fund 404
OCR Recovery Act Programs	Fund 406
Neighborhood Stabilization Program	Fund 408
Continuum of Care Planning Program	Fund 409
Elgin (City of) Community Development Block Grant	Fund 410
Community Development Block Grant - COVID-19	Fund 413
HOME ARP Grant	Fund 414
Homeless Prevention Programs	Fund 415
Workforce Development Program	Fund 480

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Interfund Loans



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 143

Amending Vacation Policy within the Kane County Personnel Policy Handbook

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

Contact: Jamie Lobrillo, 630.208.3836

Budget Information:

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

Summary:

This resolution updates the vacation policy to allow flexibility for department heads to meet department needs and to define accrual methods for calculating time.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO. 22 - 143

AMENDING VACATION POLICY WITHIN THE KANE COUNTY PERSONNEL POLICY HANDBOOK

WHEREAS, the Human Service Committee from time to time recommends that changes be made to the Kane County Personnel Policy Handbook to update policies and guidelines and stay compliant with applicable laws and regulations; and

WHEREAS, Kane County provides paid time off for vacation to its employees; and

WHEREAS, updates to the policy are needed to allow flexibility to ensure department needs are met.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Vacation Policy in the Kane County Personnel Policy Handbook is amended as set forth below effective immediately.

VACATIONS

Policy

It is the policy of Kane County to provide its employees with vacation time based on hours of work and length of continuous service. Vacation time is intended to provide employees with needed rest and time for personal pursuits.

Eligibility

All regular full-time and regular part-time employees with twelve (12) months of continuous service are entitled to vacation with pay as follows:

Guidelines

Vacation entitlement will be calculated according to the following schedule:

- 1) Two (2) weeks - Upon completion of 12 months (1 year) of continuous employment.
- 2) Three (3) weeks - Upon completion of 60 months (5 years) of continuous employment.
- 3) Four (4) weeks - Upon completion of 180 months (15 years) of continuous employment.

Vacation entitlement may be negotiated by a department head or county board member or his or her designee when hiring experienced staff as a part of the compensation package, provided the total vacation entitlement does not exceed four (4) weeks at any length of service and all other provisions are compliant with these guidelines. Any such agreement

must be made in writing and indicated on the employee's new hire payroll form.

Vacation is accrued monthly at the rate of 1/12 the annual entitlement for each complete calendar month. Vacation pay is calculated on the basis of the employee's normal work week. Regular part-time employees will receive vacation pay proportionate to the average number of hours normally worked per week.

Purchase of Military Service Credit - Notwithstanding the earning schedule set out above, County employees who present proof of having purchased military service credit from the Illinois Municipal Retirement Fund pursuant to a duly approved resolution by the Kane County Board, will earn vacation time at a rate that equals their County employment plus the number of months of military service credits that were purchased. Proof must be presented to the Human Resources Department so that the employee's vacation accrual schedule is properly adjusted.

During the first year of employment only, the County offers the option of taking up to one (1) week vacation after six (6) months of continuous service. If the employee elects to use one (1) week after six (6) months, only one (1) week remains to be taken upon the completion of 12 months total service during the following one (1) year period. If the employee terminates prior to the first anniversary and has borrowed vacation time, pay for days used will be deducted from their final paycheck. The employee is required to complete a form prior to the commencement of the vacation.

Vacation carry-over from year to year - All vacation earned during a year must be taken during the following year or it will be forfeited. Vacations will be scheduled with prime consideration given to the efficient operation of each department. While employee requests will be honored whenever possible, final approval must be given by the department head to provide continuity of operations. If department needs or circumstances restrict an employee from taking all of their earned vacation in the benefit year, the department head may authorize up to one half (1/2) of the employee's annual vacation entitlement to extend up to 6 months beyond its expiration date. Such approval must be approved in writing by the department head and Human Resources Department and submitted to the Payroll Department prior to the end of the benefit year indicating the amount of vacation to be extended and the amount of time it will be extended.

Holidays - When a holiday falls during an employee's scheduled vacation period, the employee will be paid for the holiday instead of vacation pay. The employee may then take an alternate day of vacation during that anniversary year by arrangement with the department head.

Vacation Payment - No salary payment will be made in lieu of vacation not taken.

Vacation Pay upon termination - Employees with less than 12 months of service are not entitled to any vacation pay upon termination. Employees with 12 months or more of continuous County service will receive pay for unused vacation (vacation earned in the previous year) and for accrued vacation (vacation earned for each completed month employed from the last anniversary date during the year in which termination occurs).

Rev. 8/2013 (Res. 13-265)

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-03 Vacation Policy

<u>Vacations</u>			
<u>Effective Date:</u> TBD	<u>Applicable Law/Statute:</u> 820 ILCS 115/5	<u>Source Doc/Dept.:</u>	<u>Authorizing I.C. Sec:</u>
<u>Last Amended Date:</u> August 2013 (res. 13-265)			

VACATIONS

Policy

It is the policy of Kane County to provide its employees with vacation time based on hours of work and length of continuous service. Vacation time is intended to provide employees with needed rest and time for personal pursuits.

Eligibility

Vacation time is calculated from the first of the month after 12 months of continuous employment with the County. Each All regular full-time and regular part-time employees with twelve (12) months of continuous service are entitled to vacation with pay in accordance with the following schedule:

Guidelines

Vacation entitlement will be calculated according to the following schedule:

- 1) Two (2) weeks - Upon completion of 12 months of continuous employment. Employees earn two (2) weeks' vacation each year in which 12 months of continuous employment is completed, through the completion of five (5) full years. Upon completion of 12 months (1 year) of continuous employment.
- 2) Three (3) weeks - Upon completion of 60 months (5 years) of continuous employment.
- 3) Four (4) weeks - Upon completion of 180 months (15 years) of continuous employment.

Vacation entitlement may be negotiated by a department head when hiring experienced staff as a part of the compensation package, provided the total vacation entitlement does not exceed four (4) weeks at any length of service and all other provisions are compliant with these guidelines. Any such agreement must be made in writing and indicated on the employee's new hire payroll form.

Vacation is accrued monthly at the rate of 1/12 the annual entitlement for each complete calendar month. Vacation pay is calculated on the basis of the employee's normal work week. Regular part-time employees will receive vacation pay proportionate to the average number of hours normally worked per week.

Purchase of Military Service Credit – Notwithstanding the earning schedule set out above, County employees who present proof of having purchased military service credit from the Illinois Municipal Retirement Fund pursuant to a duly approved resolution by the Kane County Board, will earn vacation time at a rate that equals their County employment plus the number of months of military service credits that were purchased. Proof must be presented to the Human Resources Department so that the employee's vacation accrual schedule is properly adjusted.

Commented [LJ1]: This is consistent with current practice and is essential to hiring experienced staff.

Commented [LJ2]: This is current practice, not previously in the policy.

During the first year of employment only, the County offers the option of taking up to one (1) week vacation after six (6) months of continuous service. If the employee elects to use one (1) week after six (6) months, only one (1) week remains to be taken upon the completion of 12 months total service during the following one (1) year period. If the employee terminates prior to the first anniversary and has borrowed vacation time, pay for days used will be deducted from their final paycheck. The employee is required to complete a form prior to the commencement of the vacation.

Vacation carry-over from year to year - All vacation earned during a year must be taken during the following year or it will be forfeited. ~~No vacation credit will be allowed to accrue from year to year.~~ Vacations will be scheduled with prime consideration given to the efficient operation of each department. While employee requests will be honored whenever possible, final approval must be given by the department head to provide continuity of operations. If department needs or circumstances restrict an employee from taking all of their earned vacation in the benefit year, the department head may authorize up to one half (1/2) of the employee's annual vacation entitlement to extend up to 6 months beyond its expiration date. Such approval must be approved in writing by the department head and Human Resources Department and submitted to the Payroll Department indicating the amount of vacation to be extended and the amount of time it will be extended.

Holidays - When a holiday falls during an employee's scheduled vacation period, the employee will be paid for the holiday instead of vacation pay. The employee may then take an alternate day of vacation during that anniversary year by arrangement with the department head.

Vacation Payment - No salary payment will be made in lieu of vacation not taken.

Vacation Pay upon termination - Employees with less than 12 months of service are not entitled to any vacation pay upon termination. Employees with 12 months or more of continuous County service will receive pay for unused vacation (vacation earned in the previous year) and for accrued vacation (vacation earned for each completed month employed from the last anniversary date during the year in which termination occurs).

Rev. 8/2013 (Res. 13-265)

Commented [LJ3]: This is being added to allow flexibility for department heads in emergencies while limiting additional financial liability for the County.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance: No. 22 - 144

Amending Kane County Code Article VI, Division 3, Section 2-221 with Respect to Cooperative Joint Purchasing

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

Contact: Joseph Onzick, 630.208.5113

Budget Information:

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

Summary:

This ordinance amends the Kane County Code with respect to cooperative joint purchasing.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE: NO. 22 - 144

**AMENDING KANE COUNTY CODE ARTICLE VI, DIVISION 3, SECTION 2-221 WITH
RESPECT TO COOPERATIVE JOINT PURCHASING**

WHEREAS, the Governmental Joint Purchasing Act (30 ILCS 525/0.01 *et seq.* (West 2020)) permits governmental units to jointly purchase goods and services under certain circumstances; and

WHEREAS, section 4.2 of the Governmental Joint Purchasing Act (30 ILCS 525/4.2 (West 2020)) permits a governmental unit to, without violating bidding requirements, procure goods and services under any contract let by the State; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing when the procurements are made pursuant to a written agreement, competitive selection procedures were used, the intent is not to circumvent competitive bidding, and the county is authorized under law or regulation to contract with another government agency; and

WHEREAS, Article VI, Division 3, Section 2-221 of the Kane County Code does not currently permit the county to purchase goods and services under contracts let by the State without a written agreement; and

WHEREAS, the County Board desires to amend Article VI, Division 3, Section 2-221 of the Kane County Code to permit the county to purchase goods or services under contracts let by the State without a written agreement, as is permitted by the Governmental Joint Purchasing Act; and

WHEREAS, the language of the ordinance amending Kane County Code Article VI, Division 3, Section 2-221 is attached hereto as Attachment A.

NOW THEREFORE IT BE ORDAINED, by the Kane County Board that Kane County Code Article VI, Division 3, Section 2-221 is hereby amended in accordance with Attachment A.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

Coop Joint Purchasing Code

Attachment A

2-221 Cooperative Joint Purchasing

a. The Director of Purchasing may procure Materials, Services, Supplies, Equipment, Construction or Construction Related Services, through any governmental agency without complying with the requirements of Section 4.2 (Competitive Sealed Bidding), provided;

- Such Procurements are made pursuant to a written agreement between the governmental agency and the Kane County Board.
- Competitive Selection procedures, similar to the requirements of Section 4.2 (Competitive Bidding), were used in the applicable Procurement
- This type of Procurement is not employed as a means for circumventing the general intent of this Ordinance
- The County is authorized by Illinois law or regulation to contract with such governmental agency, including, without limitation, authorization under the Governmental Joint Purchasing Act, 30 ILCS 525/.01 et seq.

Prior to entering into any such written agreement, the Director of Purchasing shall obtain a written opinion from the Kane County State's Attorney that such agreement is authorized by law.

b. The Director of Purchasing may, without violating any bidding requirements of Section 4.2, procure supplies and services under any contract let by the State pursuant to lawful procurement procedures in accordance with the Governmental Joint Purchase Act, 30 ILCS 525/4.2.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No. 22 - 145

Approving February 2022 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: \$6,970,114.45
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. 22 - 145

APPROVING FEBRUARY 2022 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 \$6,970,114.45; 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 Six Million, Nine Hundred Seventy Thousand, One Hundred Fourteen Dollars and Forty-Five Cents (\$6,970,114.45) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22- 04 Claims Paid

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	53,442.00	2/1/2022
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	385,356.50	2/1/2022
IMRF	SLEP Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	574.74	2/1/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	993.04	2/1/2022
IMRF	Payroll Payable		Illinois Municipal Retirement	988,993.31	2/10/2022
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,725.12	2/14/2022
105 Grove LLC	Building Space Rental	Court Services	General Fund	2,725.12	2/14/2022
Abacus Corporation	Contractual/Consulting Services	Health	Mass Vaccination Fund	889.00	2/14/2022
Abacus Corporation	Contractual/Consulting Services	Health	Mass Vaccination Fund	692.15	2/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
Accurate Document Destruction Inc (GROOT)	Destruction of Records Services	Court Services	General Fund	127.70	2/14/2022
Adam Brill	Employee Mileage Expense	Health	County Health	286.72	2/14/2022
Advanced Correctional Healthcare	Medical/Dental/Hospital Services	Court Services	General Fund	36,432.78	2/14/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	237.00	2/14/2022
Alarm Detection Systems Inc	Repairs and Maint- Comm Equip	Sheriff	General Fund	679.50	2/14/2022
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,146.34	2/14/2022
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,974.66	2/14/2022
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,974.66	2/14/2022
Alpha Building Maintenance Service Inc	Janitorial Services	Building Management	General Fund	4,000.00	2/14/2022
Alpha Building Maintenance Service Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	500.00	2/14/2022
Alpha Building Maintenance Service Inc	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	500.00	2/14/2022
Alta Construction Equip of IL dba Martin Implement	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	156.00	2/14/2022
Alyana Abellar	General Association Dues	State's Attorney	General Fund	121.00	2/14/2022
Amanda McDonough	Employee Mileage Expense	Judiciary and Courts	General Fund	11.22	2/14/2022
Amber D. Rose	SS Transportation Assistance	WIOA 20	Workforce Development	142.23	2/14/2022
American Legal Pub Corp dba Sterling Codifiers LLC	Legal Printing	County Clerk	General Fund	1,305.29	2/14/2022
American Planning Association	General Association Dues	Transportation	County Highway	749.00	2/14/2022
American Public Works Association (APWA)	General Association Dues	Transportation	County Highway	222.00	2/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	43.55	2/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	(40.99)	2/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	377.87	2/14/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	10.89	2/14/2022
Applied Controls LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,314.67	2/14/2022
Applied Controls LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,314.67	2/14/2022
Applied Controls LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,315.66	2/14/2022
Aramark Services, Inc.	Public Health Services - Coronavirus	Sheriff	General Fund	3,891.23	2/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	1,890.00	2/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	11,014.18	2/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	1,890.00	2/14/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,625.52	2/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	336.27	2/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	316.47	2/14/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	95.00	2/14/2022
Assn of Psych Postdoctoral & Internship Ctrs/APPIC	General Association Dues	Court Services	General Fund	600.00	2/14/2022
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/14/2022
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/14/2022
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/14/2022
Assoc. in Behavioral Health Care ABC - DUI	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	3,324.60	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
AT&T	Telephone	Other- Countywide Expenses	General Fund	6,201.77	2/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	161.31	2/14/2022
AT&T	Telephone	Other- Countywide Expenses	General Fund	21,875.69	2/14/2022
AT&T	Telephone	Health	County Health	237.71	2/14/2022
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	2/14/2022
AT&T	Accrued Liabilities		911 Emergency Surcharge	94.64	2/14/2022
AT&T	Accrued Liabilities		911 Emergency Surcharge	217.92	2/14/2022
B2B Computer Products LLC dba ITsavvy LLC	Operating Supplies	Sheriff	General Fund	140.43	2/14/2022
Barbara A Johnston	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/14/2022
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,653.19	2/14/2022
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1,199.85	2/14/2022
Batavia Instant Print Inc	General Printing	Building Management	General Fund	147.50	2/14/2022
Batteries Plus Bulbs (Power Up Batteries LLC)	Repairs and Maint- Buildings	Building Management	General Fund	124.25	2/14/2022
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	223.90	2/14/2022
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	17,196.53	2/14/2022
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	60.00	2/14/2022
Behavioral Interventions, Inc (BI, Inc.)	Food	Sheriff	General Fund	7,572.15	2/14/2022
BLA Inc	Engineering Services	Transportation	County Highway	1,363.05	2/14/2022
BLA Inc	Engineering Services	Transportation	County Highway	3,933.90	2/14/2022
BLA Inc	Engineering Services	Transportation	County Highway	1,980.50	2/14/2022
BLA Inc	Engineering Services	Transportation	Motor Fuel Tax	68,250.17	2/14/2022
BLA Inc	Engineering Services	Transportation	North Impact Fees	4,428.21	2/14/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	13.92	2/14/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	697.86	2/14/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	121.27	2/14/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	2,304.22	2/14/2022
Boys and Girls Club of Elgin	External Grants	County Board	Grand Victoria Casino Elgin	2,937.12	2/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	70.00	2/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	35.00	2/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	340.00	2/14/2022
Braden Counseling Center, PC	Contractual/Consulting Services	Court Services	Probation Services	125.00	2/14/2022
BRiC Partnership, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	11,200.00	2/14/2022
Burnidge Properties Ltd	Building Space Rental	Health	County Health	1,675.70	2/14/2022
Burnidge Properties Ltd	Building Space Rental	Health	Kane Kares	718.15	2/14/2022
Business and Career Services Incorporated	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	10,240.63	2/14/2022
Business and Career Services Incorporated	Work Based Learning Activities	WIOA 21	Workforce Development	3,579.98	2/14/2022
Business and Career Services Incorporated	Youth Supportive Services	WIOA 21	Workforce Development	362.09	2/14/2022
Camic, Johnson, Ltd	Contractual/Consulting Services	Development	General Fund	400.00	2/14/2022
Candace A Miller	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	340.00	2/14/2022
Card Quest Inc.	Operating Supplies	Sheriff	General Fund	340.00	2/14/2022
Cardinal Health 108, LLC (Cardinal Health Inc.)	Medical Supplies and Drugs	Health	County Health	359.20	2/14/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	212.39	2/14/2022
Carl Schoedel	Conferences and Meetings	Transportation	County Highway	833.96	2/14/2022
Carlos Mata	Employee Mileage Expense	Treasurer/Collector	General Fund	28.08	2/14/2022
Cassie Design	Contractual/Consulting Services	Information Technologies	Web Technical Services	700.00	2/14/2022
Catherine Bellario	General Association Dues	State's Attorney	General Fund	385.00	2/14/2022
Catilize Health, Inc. dba Catilize Health	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	4,101.28	2/14/2022
Catilize Health, Inc. dba Catilize Health	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	10,653.90	2/14/2022
CCMSI	Project Administration Services	Human Resource Management	Insurance Liability	5,791.67	2/14/2022
Central DuPage Hospital Association DBA HealthLab	Toxicology Expense	Coroner	General Fund	1,582.00	2/14/2022
Central States SER Jobs for Progress Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	17,428.03	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Central States SER Jobs for Progress Inc	Work Based Learning Activities	WIOA 21	Workforce Development	4,698.94	2/14/2022
Central States SER Jobs for Progress Inc	Youth Supportive Services	WIOA 21	Workforce Development	256.28	2/14/2022
Central States SER Jobs for Progress Inc	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	138.93	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	County Board	General Fund	40.40	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Finance	General Fund	36.23	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Information Technologies	General Fund	38.11	2/14/2022
Century Springs/Ove Water Services	Repairs and Maint- Buildings	Building Management	General Fund	44.30	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Human Resource Management	General Fund	12.07	2/14/2022
Century Springs/Ove Water Services	Office Supplies	County Auditor	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Treasurer/Collector	General Fund	41.31	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Supervisor of Assessments	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	County Clerk	General Fund	67.01	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Recorder	General Fund	22.85	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	19.86	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	28.44	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	28.44	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	19.86	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	95.78	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Public Defender	General Fund	71.34	2/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	67.44	2/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	88.50	2/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	44.01	2/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Food	Sheriff	General Fund	24.15	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	13.57	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	Sheriff	General Fund	31.43	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	105.66	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	30.73	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	26.44	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	171.52	2/14/2022
Century Springs/Ove Water Services	Miscellaneous Contractual Exp	Court Services	General Fund	130.10	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	Development	General Fund	2.99	2/14/2022
Century Springs/Ove Water Services	Office Supplies	State's Attorney	Insurance Liability	32.73	2/14/2022
Century Springs/Ove Water Services	Office Supplies	Information Technologies	Geographic Information Systems	2.99	2/14/2022
Century Springs/Ove Water Services	Disposal and Water Softener Srvs	Transportation	County Highway	165.18	2/14/2022
Century Springs/Ove Water Services	Disposal and Water Softener Srvs	Transportation	County Highway	161.82	2/14/2022
Century Springs/Ove Water Services	Operating Supplies	Environmental Management	Enterprise Surcharge	13.57	2/14/2022
Conveo Worldwide Limited	Legal Printing	County Clerk	General Fund	421.20	2/14/2022
Conveo Worldwide Limited	Legal Printing	County Clerk	General Fund	253.40	2/14/2022
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	185.00	2/14/2022
Chad's Towing & Recovery, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	185.00	2/14/2022
Checkpoint Press dba The Blue Line	Employment Advertising	Merit Commission	General Fund	298.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	95.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	95.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	32.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	57.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	100.00	2/14/2022
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	45.00	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	State's Attorney	General Fund	58.08	2/14/2022
Christopher R. Manski	Employee Training	Sheriff	General Fund	175.00	2/14/2022
Christopher R. Manski	Employee Training	Sheriff	General Fund	175.00	2/14/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	25.00	2/14/2022
Cigna Health and Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	61,262.64	2/14/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	2/14/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	2/14/2022
Cintas Corporation	Operating Supplies	Transportation	County Highway	639.41	2/14/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	296.32	2/14/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	2/14/2022
City of Aurora	Utilities- Water	Building Management	General Fund	751.40	2/14/2022
City of Aurora	Utilities- Water	Building Management	General Fund	91.00	2/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	112.44	2/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	131.60	2/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	143.57	2/14/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	135.39	2/14/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	162.17	2/14/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	139.82	2/14/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	13.92	2/14/2022
City of Geneva	Utilities- Water	Building Management	General Fund	265.20	2/14/2022
City of Geneva	Utilities- Water	Building Management	General Fund	227.49	2/14/2022
City of Geneva	Utilities- Water	Building Management	General Fund	29.03	2/14/2022
City of Geneva	Utilities- Water	Building Management	General Fund	21.40	2/14/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	9,311.80	2/14/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	15.68	2/14/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	250.13	2/14/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	113.87	2/14/2022
City of Geneva	Utilities- Water	Building Management	General Fund	175.02	2/14/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	45.88	2/14/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	1,372.85	2/14/2022
City of Geneva	Utilities- Water	Animal Control	Animal Control	362.72	2/14/2022
City of Geneva	Utilities- Electric	Animal Control	Animal Control	468.74	2/14/2022
City of Geneva	Utilities- Intersect Lighting	Transportation	County Highway	92.57	2/14/2022
City of Geneva	Professional Services	Environmental Management	Enterprise Surcharge	138.61	2/14/2022
City of St. Charles	Utilities- Water	Court Services	General Fund	1,129.33	2/14/2022
Coffman Truck Sales Inc	Repairs and Maintenance- Roads	Building Management	General Fund	62.40	2/14/2022
Colleen Jaltuch	Conferences and Meetings	Transportation	County Highway	50.00	2/14/2022
Colleen Jaltuch	Employee Training	Transportation	County Highway	50.00	2/14/2022
Colleen Jaltuch	Employee Mileage Expense	Transportation	County Highway	210.60	2/14/2022
ComEd	Utilities- Electric	Building Management	General Fund	3,824.81	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	305.04	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	3,448.57	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	309.63	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	28.60	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	28.95	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	8.06	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	30.19	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	185.34	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	46.03	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	39.69	2/14/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	24.45	2/14/2022

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ComEd	Utilities- Intersect Lighting	Transportation	County Highway	11.05	2/14/2022
ComEd	Bridge Construction	Transportation	Transportation Sales Tax	92,518.66	2/14/2022
ComEd	Utilities- Electric	Operating Pool	Workforce Development	288.01	2/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	70.00	2/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	140.00	2/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	70.00	2/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	70.00	2/14/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	175.00	2/14/2022
Conduent Healthy Communities Corporation	Accrued Liabilities		County Health	15,440.00	2/14/2022
Constant Contact Inc	Contractual/Consulting Services	Transportation	County Highway	378.00	2/14/2022
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	174.33	2/14/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	94.79	2/14/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	192.49	2/14/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	283.72	2/14/2022
COPS Testing Service Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	450.00	2/14/2022
Copy King Office Solutions Inc	Contractual/Consulting Services	Coroner	General Fund	279.97	2/14/2022
Cordogan, Clark & Associates Inc	Building Improvements	Other- Countywide Expenses	Capital Projects	11,560.54	2/14/2022
Corey Malis	Internet	Other- Countywide Expenses	General Fund	51.10	2/14/2022
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	3,261.89	2/14/2022
County of Kendall	Prepaid Expense		Workforce Development	800.00	2/14/2022
County Wide Landscaping Inc	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	8,580.00	2/14/2022
Crawford Murphy & Tilly Inc (CMT)	Engineering Services	Transportation	Transportation Sales Tax	43,286.00	2/14/2022
D&A Powertrain Components Inc dba Aurora Truck Ctr	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	417.00	2/14/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	678.00	2/14/2022
Daniel A Davis	Water Resources Permit Security Deposits		General Fund	11,132.00	2/14/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,848.37	2/14/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,428.37	2/14/2022
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	99.99	2/14/2022
DAVID C KING	Employee Mileage Expense	Recorder	General Fund	33.93	2/14/2022
David Hernandez	Contractual/Consulting Services	Judiciary and Courts	General Fund	240.00	2/14/2022
Dawn Livorsi	Operating Supplies	Sheriff	General Fund	150.00	2/14/2022
Dawson W. Hubbs	Employee Mileage Expense	Circuit Clerk	General Fund	14.04	2/14/2022
De Lage Landen Financial Services, Inc.	Equipment Rental	Judiciary and Courts	General Fund	125.00	2/14/2022
Defin.Net Solutions Inc	Public Health Services - Coronavirus	Information Technologies	General Fund	1,000.00	2/14/2022
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	10,000.00	2/14/2022
Defin.Net Solutions Inc	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	9,000.00	2/14/2022
Denise D. Tracy dba RevDeniseTracy.com	Contractual/Consulting Services	Sheriff	General Fund	770.00	2/14/2022
DFM Associates	Software Licensing Cost	County Clerk	General Fund	10,075.00	2/14/2022
Diane Turner	Employee Mileage Expense	WIOA 21	Workforce Development	11.68	2/14/2022
Douglas Naughton	Employee Mileage Expense	Judiciary and Courts	General Fund	32.29	2/14/2022
Douglas Naughton	Office Supplies	Judiciary and Courts	General Fund	80.00	2/14/2022
Dreyer Medical Clinic	Contractual/Consulting Services	Health	County Health	2,000.00	2/14/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	451.00	2/14/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	481.20	2/14/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(296.01)	2/14/2022
Dultmeier Sales Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(458.00)	2/14/2022
Dunham Woods Riding Club	Conferences and Meetings	Judiciary and Courts	General Fund	966.25	2/14/2022
Ed's Auto Repair Inc	Repairs and Maint- Vehicles	State's Attorney	General Fund	313.36	2/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	102.54	2/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	137.50	2/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	64.67	2/14/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	1,026.56	2/14/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	669.47	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	185.16	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	417.84	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	38.20	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	246.79	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	344.23	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	24.92	2/14/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	42.04	2/14/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	231.53	2/14/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	34.99	2/14/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	204.54	2/14/2022
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	1,261.26	2/14/2022
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	429.14	2/14/2022
Elgin Community College	Youth ITA	WIOA 21	Workforce Development	1,659.00	2/14/2022
Elgin Community College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	14,544.47	2/14/2022
Elgin Community College	Work Based Learning Activities	WIOA 21	Workforce Development	5,124.10	2/14/2022
Elgin Community College	Youth Supportive Services	WIOA 21	Workforce Development	448.19	2/14/2022
Enrique Ramirez	DT ITA	TAA 20	Workforce Development	74.36	2/14/2022
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	9,445.28	2/14/2022
Environmental Systems Research Inst Inc (ESRI)	Computer Software- Non Capital	Information Technologies	Geographic Information Systems	2,478.00	2/14/2022
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	5,000.00	2/14/2022
Extra Packaging LLC	Body Bags	Coroner	Coroner Administration	901.64	2/14/2022
Family Counseling Services of Aurora	Psychological/Psychiatric Svcs	Court Services	General Fund	4,283.34	2/14/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	135.00	2/14/2022
Family Service Association of Greater Elgin Area	Psychological/Psychiatric Svcs	Court Services	General Fund	1,850.00	2/14/2022
Family Service Association of Greater Elgin Area	Psychological/Psychiatric Svcs	Court Services	General Fund	1,850.00	2/14/2022
FedEx	Postage	Other- Countywide Expenses	General Fund	287.45	2/14/2022
FedEx	Postage	Other- Countywide Expenses	General Fund	14.99	2/14/2022
FedEx	Postage	Other- Countywide Expenses	General Fund	29.68	2/14/2022
FedEx	Postage	Other- Countywide Expenses	General Fund	142.95	2/14/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	54.47	2/14/2022
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	7,713.52	2/14/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	12,260.39	2/14/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	8,394.94	2/14/2022
Fox Valley Fire & Safety Co	Repairs and Maint- Buildings	Building Management	General Fund	984.00	2/14/2022
Fox Valley Glass, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	565.00	2/14/2022
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230.00	2/14/2022
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230.00	2/14/2022
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	230.00	2/14/2022
G.L. Denson, Inc.	Court Reporter Costs	State's Attorney	General Fund	408.00	2/14/2022
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	249.50	2/14/2022
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	2/14/2022
GHA Technologies Inc	Repairs and Maint- Computers	Information Technologies	General Fund	3,358.00	2/14/2022
Gordon Flesch Company Inc	Operating Supplies	Judiciary and Courts	General Fund	43.19	2/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	410.00	2/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	166.37	2/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	(648.12)	2/14/2022
Gordon Flesch Company Inc	Repairs and Maint- Office Equip	Health	County Health	190.00	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	70.84	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	70.04	2/14/2022

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Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	373.00	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	172.00	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	(57.38)	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	906.23	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	172.14	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	57.38	2/14/2022
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	56.57	2/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	42.95	2/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	316.33	2/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	46.29	2/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	33.62	2/14/2022
Grainger Inc	Buildings and Grounds Supplies	Transportation	County Highway	55.84	2/14/2022
Grapple LLC	Contractual/Consulting Services	Information Technologies	Web Technical Services	5,900.00	2/14/2022
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	2,414.43	2/14/2022
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	1,177.44	2/14/2022
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	30.00	2/14/2022
Grundy-Kendall Regional Office of Education	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	6,358.52	2/14/2022
Grundy-Kendall Regional Office of Education	Work Based Learning Activities	WIOA 21	Workforce Development	2,062.82	2/14/2022
Grundy-Kendall Regional Office of Education	Youth Supportive Services	WIOA 21	Workforce Development	60.00	2/14/2022
Grundy-Kendall Regional Office of Education	Academic/Pre-Vocational Services	WIOA 21	Workforce Development	125.00	2/14/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,096.87	2/14/2022
Havels LLC	Operating Supplies	Coroner	Coroner Administration	190.95	2/14/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	2.33	2/14/2022
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Sheriff	General Fund	31.23	2/14/2022
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Sheriff	General Fund	8.98	2/14/2022
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Srvs	Sheriff	General Fund	615.00	2/14/2022
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Srvs	Health	County Health	82.25	2/14/2022
Herbert L Jamison & Co, LLC	Liability Insurance	Judiciary and Courts	General Fund	1,984.00	2/14/2022
Hollywood Tools LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	30.30	2/14/2022
Howard Medical Co	Operating Supplies	Coroner	Coroner Administration	185.50	2/14/2022
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Transportation Sales Tax	1,937.05	2/14/2022
Huff & Huff Inc	Engineering Services	Transportation	County Highway	13,735.46	2/14/2022
IL Department of Innovation & Technology (CMS)	Contractual/Consulting Services	Sheriff	General Fund	942.40	2/14/2022
IL Dept of Public Health, Div of Vital Records	Accrued Liabilities		Death Certificates	15,940.00	2/14/2022
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	55.18	2/14/2022
ILLCO INC	Repairs and Maint- Buildings	Transportation	County Highway	367.72	2/14/2022
Illinois Chapter of IAAO	General Association Dues	Information Technologies	Geographic Information Systems	30.00	2/14/2022
Illinois Chapter of IAAO	General Association Dues	Information Technologies	Geographic Information Systems	30.00	2/14/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	135.00	2/14/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	123.75	2/14/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	71.25	2/14/2022
Illinois Institute for Continuing Legal Education	Books and Subscriptions	Law Library	Law Library	30.00	2/14/2022
Illinois State Bar Association	Books and Subscriptions	Law Library	Law Library	250.00	2/14/2022
Image-Pro Services & Supplies Inc	Computer Related Supplies	Circuit Clerk	Court Document Storage	1,019.25	2/14/2022
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	375.00	2/14/2022
Imaging Office Systems Inc	Repairs and Maint- Office Equip	Court Services	General Fund	375.00	2/14/2022
Impact Networking, LLC	Printing Supplies	Information Technologies	General Fund	1,439.99	2/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	120.00	2/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	37.00	2/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	32.00	2/14/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Transportation	County Highway	37.00	2/14/2022

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Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	385.84	2/14/2022
Inmate Calling Solutions LLC	Public Health Services - Coronavirus	Sheriff	General Fund	2,537.10	2/14/2022
Insight Public Sector Inc	Computer Hardware- Non Capital	Health	County Health	520.00	2/14/2022
International Code Council	Operating Supplies	Development	General Fund	3,118.50	2/14/2022
International Code Council	Operating Supplies	Development	General Fund	495.00	2/14/2022
ISHTA (Illinois State Highway Tollway Authority)	Employee Mileage Expense	State's Attorney	General Fund	2.60	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Comm Equip	Sheriff	General Fund	2,480.00	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	General Fund	123.75	2/14/2022
iTouch Biometrics, LLC	Repairs and Maint- Office Equip	Court Services	Drug Court Special Resources	123.75	2/14/2022
J Patrick Jaeger	Legal Services	Transportation	County Highway	4,000.00	2/14/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	795.00	2/14/2022
Jacob Zimmerman	Conferences and Meetings	Veterans' Commission	Veterans' Commission	66.00	2/14/2022
Jacob Zimmerman	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	227.64	2/14/2022
James Pawola	Employee Mileage Expense	Development	Homeless Prevention Program	45.40	2/14/2022
Jennifer Mata-Gamboa	Fuel- Vehicles	Health	County Health	36.97	2/14/2022
Jensen's Plumbing & Heating Inc	Repairs and Maint- Equipment	Building Management	General Fund	3,903.94	2/14/2022
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	47.73	2/14/2022
Jessica Skwarek	Employee Mileage Expense	Circuit Clerk	General Fund	105.30	2/14/2022
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	53.74	2/14/2022
Jill Reed	Employee Mileage Expense	Information Technologies	General Fund	21.88	2/14/2022
Jodie Wollnik	Conferences and Meetings	Environmental Management	General Fund	179.59	2/14/2022
John A. Cunningham	Conferences and Meetings	County Clerk	General Fund	68.00	2/14/2022
John A. Cunningham	Employee Mileage Expense	County Clerk	General Fund	152.10	2/14/2022
JULIE Inc	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	469.20	2/14/2022
JULIE Inc	Software Licensing Cost	Transportation	County Highway	4,735.80	2/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1,222.00	2/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1,725.00	2/14/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	3,918.00	2/14/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	24.00	2/14/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	36.00	2/14/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	2,241.12	2/14/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	705.00	2/14/2022
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	680.00	2/14/2022
Karen Ann Miller	Conferences and Meetings	Development	General Fund	151.84	2/14/2022
Kayla Agoranos	Employee Mileage Expense	Circuit Clerk	General Fund	28.08	2/14/2022
KenCom (Kendall County Emergency Phone Service)	Accrued Liabilities		911 Emergency Surcharge	5,028.18	2/14/2022
Kevin Miller	SS Transportation Assistance	WIOA 20	Workforce Development	55.70	2/14/2022
Kinnally Flaherty Krentz Loran Hodge & Masur PC	Legal Services	County Board	Farmland Preservation	157.00	2/14/2022
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	8,315.88	2/14/2022
Kishwaukee College	Work Based Learning Activities	WIOA 21	Workforce Development	9,664.01	2/14/2022
Kishwaukee College	Youth Supportive Services	WIOA 21	Workforce Development	512.32	2/14/2022
Kristina Parker	SS Transportation Assistance	WIOA 20	Workforce Development	302.40	2/14/2022
Kurt D. Lebo	Employee Mileage Expense	Information Technologies	General Fund	9.48	2/14/2022
Kurt D. Lebo	Internet	Other- Countywide Expenses	General Fund	92.86	2/14/2022
Laner Muchin Ltd	Contractual/Consulting Services	Human Resource Management	Insurance Liability	17,538.69	2/14/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Language Line Services	Contractual/Consulting Services	Judiciary and Courts	General Fund	167.58	2/14/2022
Law Bulletin Media	Books and Subscriptions	Law Library	Law Library	97.00	2/14/2022
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,146.00	2/14/2022
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,223.00	2/14/2022
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,223.00	2/14/2022
LexisNexis	Miscellaneous Contractual Exp	Law Library	Law Library	1,146.00	2/14/2022
Lighthouse Recovery, Inc.	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	43.66	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	62.66	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	56.02	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	34.87	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	13.29	2/14/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	13.47	2/14/2022
Lydia Johnson	Employee Mileage Expense	Court Services	General Fund	36.40	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,350.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	3,645.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	800.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	805.00	2/14/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	2/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	385.00	2/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	350.00	2/14/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	350.00	2/14/2022
MacQueen Equipment dba MacQueen Emergency (Temco)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	59.50	2/14/2022
Marberry Cleaners & Launderers	Contractual/Consulting Services	Coroner	General Fund	84.10	2/14/2022
Marberry Cleaners & Launderers	Contractual/Consulting Services	Coroner	General Fund	75.40	2/14/2022
Marberry Cleaners & Launderers	Contractual/Consulting Services	Coroner	General Fund	100.05	2/14/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	723.15	2/14/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	578.52	2/14/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	472.56	2/14/2022
Mark D. Armstrong	Employee Training	Supervisor of Assessments	General Fund	30.00	2/14/2022
Martina M. Miranda	Per Diem Expense	Judiciary and Courts	General Fund	300.00	2/14/2022
Martina M. Miranda	Court Reporter Costs	State's Attorney	General Fund	37.50	2/14/2022
Martina M. Miranda	Court Reporter Costs	State's Attorney	General Fund	292.00	2/14/2022
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	24.00	2/14/2022
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	40.00	2/14/2022
Mary A Trezzo	Per Diem Expense	Judiciary and Courts	General Fund	136.00	2/14/2022
Mary A Trezzo	Court Reporter Costs	State's Attorney	General Fund	360.00	2/14/2022
MaryJo D'Avola	Court Reporter Costs	State's Attorney	General Fund	24.00	2/14/2022
Matco Tools Corporation	DT ITA	TAA 20	Workforce Development	288.71	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	320.31	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	562.05	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	97.08	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	891.46	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	559.61	2/14/2022
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	211.10	2/14/2022
Matthew J Goncher	Workers Compensation	Human Resource Management	Insurance Liability	853.48	2/14/2022
MB Delivery & Moving Services	Repairs and Maint- Buildings	Building Management	General Fund	450.00	2/14/2022
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	15.50	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	39.99	2/14/2022
Meagan Carroll	Court Reporter Costs	State's Attorney	General Fund	356.00	2/14/2022
Medline Industries, Inc.	Operating Supplies	Coroner	Coroner Administration	95.68	2/14/2022
MedPro Waste Disposal LLC	Disposal and Water Softener Svcs	Health	County Health	55.00	2/14/2022
Menards, Inc.	Repairs and Maint- Vehicles	Building Management	General Fund	28.94	2/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	177.20	2/14/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	182.76	2/14/2022
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	206.29	2/14/2022
Menards, Inc.	Buildings and Grounds Supplies	Transportation	County Highway	47.10	2/14/2022
Mendel Plumbing & Heating Inc	Repairs and Maint- Equipment	Building Management	General Fund	8,840.00	2/14/2022
Michael D. Zakosek	Conferences and Meetings	Transportation	County Highway	64.00	2/14/2022
Michael D. Zakosek	Employee Mileage Expense	Transportation	County Highway	243.36	2/14/2022
MICHELLE D STOBART	Miscellaneous Contractual Exp	Treasurer/Collector	Tax Sale Automation	250.00	2/14/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/14/2022
Nancy Bagley	Psychological/Psychiatric Svcs	Court Services	General Fund	500.00	2/14/2022
Nancy S Duarte	Contractual/Consulting Services	Court Services	General Fund	500.00	2/14/2022
NAPA Auto Parts - St. Charles	Repairs and Maintenance- Roads	Building Management	General Fund	23.27	2/14/2022
Nathaniel Johnson	Conferences and Meetings	Veterans' Commission	Veterans' Commission	66.00	2/14/2022
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	544.10	2/14/2022
National Youth Advocate Program Inc	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	10,337.90	2/14/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	151.21	2/14/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	5,419.48	2/14/2022
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	1,542.04	2/14/2022
Nicor Gas	Utilities- Natural Gas	Transportation	County Highway	4,450.00	2/14/2022
Nicor Gas	Utilities- Natural Gas	Operating Pool	Workforce Development	178.31	2/14/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	35.00	2/14/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	100.00	2/14/2022
North East Multi-Regional Training Inc	Employee Training	Sheriff	General Fund	510.00	2/14/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	1,490.58	2/14/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,411.93	2/14/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,998.86	2/14/2022
Northern Safety and Industrial	Uniform Supplies	Transportation	Motor Fuel Local Option	408.62	2/14/2022
Northern Safety and Industrial	Uniform Supplies	Transportation	Motor Fuel Local Option	44.98	2/14/2022
Novatime Technology, Inc	Operating Supplies	Transportation	County Highway	19.07	2/14/2022
NVZ Inc	Operating Supplies	County Clerk	General Fund	214.95	2/14/2022
Office Depot Inc	Office Supplies	Sheriff	General Fund	14.99	2/14/2022
Office Depot Inc	Office Supplies	Sheriff	General Fund	145.17	2/14/2022
Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	Accrued Liabilities		911 Emergency Surcharge	60.00	2/14/2022
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	33.35	2/14/2022
Paddock Publications (Daily Herald)	Books and Subscriptions	Judiciary and Courts	General Fund	304.20	2/14/2022
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	379.50	2/14/2022
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	4,337.60	2/14/2022
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	11,264.95	2/14/2022
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	2,577.69	2/14/2022
Path Construction Company Inc	Repairs and Maintenance- Bridges	Transportation	Motor Fuel Local Option	2,706.97	2/14/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,671.65	2/14/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,440.00	2/14/2022
Patten Industries Power Dry of Chicago dba Chicago Water & Fire Rest	Contractual/Consulting Services	Coroner	General Fund	400.00	2/14/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	25.16	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	5.21	2/14/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	630.00	2/14/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	145.60	2/14/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	776.25	2/14/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	9,939.44	2/14/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	6,952.12	2/14/2022
Penny Wegman	Conferences and Meetings	County Auditor	General Fund	1,834.82	2/14/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,701.00	2/14/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,701.00	2/14/2022
PETER J BURGERT	Employee Mileage Expense	Merit Commission	General Fund	234.00	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	377.40	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Court Services	General Fund	374.95	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	1,179.38	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	226.44	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	150.96	2/14/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Health	County Health	226.44	2/14/2022
PetroChoice Holdings Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	726.70	2/14/2022
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	21,547.62	2/14/2022
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	23,216.43	2/14/2022
Petty Cash-Sheriff	Repairs and Maint- Vehicles	Sheriff	General Fund	318.00	2/14/2022
Petty Cash-Sheriff	Uniform Supplies	Sheriff	General Fund	600.00	2/14/2022
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,100.00	2/14/2022
Phigenics, LLC	Repairs and Maint- Buildings	Building Management	General Fund	7,000.00	2/14/2022
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	105.00	2/14/2022
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	285.12	2/14/2022
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	481.15	2/14/2022
Pitney Bowes Presort Services LLC	Postage	Other- Countywide Expenses	General Fund	31.08	2/14/2022
Pomps Tire Service Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,829.46	2/14/2022
Postmaster	Postage	Other- Countywide Expenses	General Fund	1,340.00	2/14/2022
Practising Law Institute	Books and Subscriptions	Law Library	Law Library	265.50	2/14/2022
Priority Products, Inc.	Sign Material	Transportation	County Highway	49.93	2/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	36.22	2/14/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	105.99	2/14/2022
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	2/14/2022
Producers Chemical Company	Buildings and Grounds Supplies	Transportation	County Highway	43.10	2/14/2022
Quadient Leasing USA Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	290.00	2/14/2022
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	5,067.00	2/14/2022
R.N.O.W., Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	156.48	2/14/2022
Rachel J. Hess	Contractual/Consulting Services	Judiciary and Courts	General Fund	3,333.00	2/14/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	1,405.40	2/14/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	2,010.31	2/14/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	2,338.92	2/14/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	2,182.00	2/14/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	1,700.00	2/14/2022
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Building Management	General Fund	9,500.00	2/14/2022
Ratliff Landscaping Inc	Contractual/Consulting Services	Animal Control	Animal Control	1,390.00	2/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	108.79	2/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	86.65	2/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	(157.23)	2/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	(118.14)	2/14/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	650.80	2/14/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	653.47	2/14/2022
Ray O'Herron Co., Inc.	Weapons and Ammunition	Sheriff	General Fund	3,970.50	2/14/2022
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	800.00	2/14/2022
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	3,200.00	2/14/2022
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	200.00	2/14/2022
Reditus Laboratories LLC	Lab Services	Court Services	General Fund	200.00	2/14/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	35.35	2/14/2022
Richland Community College	Employee Training	Sheriff	General Fund	13,876.29	2/14/2022
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,030.00	2/14/2022
Rock Gate Capital, LLC (dba 160 Driving Academy)	DT ITA	WIOA 20	Workforce Development	5,080.00	2/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	134.70	2/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	37.48	2/14/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	118.27	2/14/2022
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	180.81	2/14/2022
Russo Power Equipment	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	11.98	2/14/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	81,484.27	2/14/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	2,167.28	2/14/2022
Sams Club Direct	Food	Court Services	General Fund	209.56	2/14/2022
Sarah Rubio	SS Transportation Assistance	WIOA 20	Workforce Development	36.96	2/14/2022
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	54.99	2/14/2022
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	80.78	2/14/2022
Shaw Media	Legal Trial Notices	State's Attorney	General Fund	78.06	2/14/2022
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	600.00	2/14/2022
Sidwell Company	Books and Subscriptions	Recorder	Recorder's Automation	675.00	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	453.60	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	882.00	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,520.00	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	283.50	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	126.00	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	151.20	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	529.20	2/14/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,268.00	2/14/2022
Specialist ID, Inc.	Operating Supplies	Sheriff	General Fund	2,050.00	2/14/2022
Stantec Consulting Services Inc	Engineering Services	Transportation	Transportation Sales Tax	11,547.75	2/14/2022
State of Illinois Treasurer	Accrued Liabilities		County Clerk Domestic Violence	850.00	2/14/2022
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	32.85	2/14/2022
Steiner Electric Co Inc	Repairs and Maint- Buildings	Building Management	General Fund	156.54	2/14/2022
Steiner Electric Co Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	184.12	2/14/2022
Stephen Douglas Zulkowski	Conferences and Meetings	Transportation	County Highway	50.00	2/14/2022
Stephen Douglas Zulkowski	Employee Mileage Expense	Transportation	County Highway	217.86	2/14/2022
Stephen Douglas Zulkowski	Operating Supplies	Transportation	County Highway	31.50	2/14/2022
Steven Meyer	Employee Mileage Expense	Development	Homeless Prevention Program	18.37	2/14/2022
Strypes Plus More, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	540.00	2/14/2022
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	54,470.00	2/14/2022
Suburban Tire Company	Repairs and Maint- Vehicles	Animal Control	Animal Control	809.01	2/14/2022
Susan Marie Kinsey	DT ITA	WIOA 20	Workforce Development	79.00	2/14/2022
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	43.73	2/14/2022
Sysco Food Services Chicago	Food	Court Services	General Fund	1,296.97	2/14/2022
Sysco Food Services Chicago	Food	Court Services	General Fund	30.97	2/14/2022
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	140.00	2/14/2022
Telcom Innovations Group LLC	Telephone	Other- Countywide Expenses	General Fund	8,460.00	2/14/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	21,492.37	2/14/2022
Thompson Court Reporters, Inc.	Court Reporter Costs	State's Attorney	Insurance Liability	425.75	2/14/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	992.31	2/14/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	1,993.00	2/14/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Law Library	Law Library	3,411.00	2/14/2022
Thorne Electric Inc	Road Construction	Transportation	Transportation Sales Tax	18,861.27	2/14/2022
Title Services Midwest LLC	Miscellaneous Contractual Exp	Development	Elgin CDBG	114,477.80	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	32.89	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	3.23	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	24.34	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	46.68	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	26.07	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	95.01	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Law Library	Law Library	232.29	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	79.56	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	5.09	2/14/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	5.32	2/14/2022
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	73.99	2/14/2022
Trane US Inc dba Trane	Repairs and Maint- Buildings	Building Management	General Fund	24.28	2/14/2022
Transystems Corporation	Engineering Services	Transportation	Transportation Capital	4,465.81	2/14/2022
Tri-Com Central Dispatch/City of Geneva	Accrued Liabilities		Wireless 911	172,196.18	2/14/2022
Tri-County Garage Door, Inc.	Repairs and Maint- Buildings	Transportation	County Highway	2,502.60	2/14/2022
Tronex International Inc	Public Health Commodities - Coronavirus	Sheriff	General Fund	6,247.50	2/14/2022
Tyler Technologies, Inc. (New World)	Investigations	Sheriff	General Fund	3,149.00	2/14/2022
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	19,293.75	2/14/2022
Tyler Technologies, Inc. (New World)	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	612.50	2/14/2022
United States Postal Service (USPS)	Accrued Liabilities		911 Emergency Surcharge	374.00	2/14/2022
University of Illinois Reference Laboratory	Lab Services	Health	County Health	246.60	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	139.88	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	717.60	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	239.20	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	124.38	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	119.60	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	352.56	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	1,196.00	2/14/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Transportation	County Highway	299.52	2/14/2022
US Bank	Debt Administration Cost	Debt Service	Recovery Zone Bond Debt Service	550.00	2/14/2022
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	275.38	2/14/2022
V3 Companies, Ltd	Engineering Services	Transportation	Central Impact Fees	1,530.91	2/14/2022
Valdes LLC	Operating Supplies	Sheriff	General Fund	960.00	2/14/2022
Valley Hydraulic Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	64.52	2/14/2022
Valley Lock Company Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	10.50	2/14/2022
Verizon Wireless	Miscellaneous Contractual Exp	Public Defender	General Fund	289.68	2/14/2022
Vet Tech US	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	300.00	2/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	184.11	2/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	16.53	2/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	216.98	2/14/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Court Services	General Fund	125.00	2/14/2022
Voiance Language Services, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	45.54	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wagner Investigative Polygraph Service	Operating Supplies	Sheriff	General Fund	800.00	2/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	193.12	2/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	431.42	2/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	60.74	2/14/2022
Warehouse Direct Office Products	Repairs and Maint- Buildings	Building Management	General Fund	39.59	2/14/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	96.45	2/14/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	24.29	2/14/2022
Warehouse Direct Office Products	Office Supplies	Human Resource Management	General Fund	101.01	2/14/2022
Warehouse Direct Office Products	Office Supplies	Treasurer/Collector	General Fund	206.69	2/14/2022
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	111.43	2/14/2022
Warehouse Direct Office Products	Office Supplies	Supervisor of Assessments	General Fund	179.18	2/14/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	125.91	2/14/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	66.51	2/14/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	374.00	2/14/2022
Warehouse Direct Office Products	Operating Supplies	County Clerk	General Fund	225.00	2/14/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	7.78	2/14/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	18.33	2/14/2022
Warehouse Direct Office Products	Computer Hardware- Non Capital	State's Attorney	General Fund	341.10	2/14/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	295.44	2/14/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	299.13	2/14/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	299.13	2/14/2022
Warehouse Direct Office Products	Office Supplies	Sheriff	General Fund	77.44	2/14/2022
Warehouse Direct Office Products	Juvenile Board and Care	Court Services	General Fund	531.13	2/14/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	409.75	2/14/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	121.55	2/14/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	19.72	2/14/2022
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	15.94	2/14/2022
Warehouse Direct Office Products	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	17.19	2/14/2022
Warehouse Direct Office Products	Operating Supplies	Coroner	Coroner Administration	81.98	2/14/2022
Warehouse Direct Office Products	Office Supplies	Animal Control	Animal Control	31.26	2/14/2022
Warehouse Direct Office Products	Cleaning Supplies	Animal Control	Animal Control	59.64	2/14/2022
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	25.47	2/14/2022
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	31.89	2/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	49.72	2/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	35.74	2/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	209.56	2/14/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	40.71	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	55.37	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	(10.00)	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	270.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	300.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	250.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	229.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	233.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	95.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	258.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	616.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	9.00	2/14/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Transportation	County Highway	346.18	2/14/2022
WCP Financials LLC	Utilities- Electric	Animal Control	Animal Control	106.98	2/14/2022
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	18.60	2/14/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,650.00	2/14/2022
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,335.08	2/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/14/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/14/2022
WEX BANK	Fuel- Vehicles	Information Technologies	General Fund	134.34	2/14/2022
WEX BANK	Fuel- Vehicles	State's Attorney	General Fund	423.23	2/14/2022
WEX BANK	Fuel- Vehicles	Coroner	General Fund	1,001.98	2/14/2022
WEX BANK	Fuel- Vehicles	Environmental Management	General Fund	83.15	2/14/2022
WEX BANK	Fuel- Vehicles	State's Attorney	Child Advocacy Center	204.63	2/14/2022
WEX BANK	Fuel- Vehicles	Animal Control	Animal Control	574.57	2/14/2022
Zadilia Miriam De Tellez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,120.00	2/14/2022
Zadilia Miriam De Tellez	Contractual/Consulting Services	Judiciary and Courts	General Fund	840.00	2/14/2022
Zahida Fakroddin	Employee Mileage Expense	County Clerk	General Fund	42.12	2/14/2022
	Trials and Costs of Hearing	Public Defender	General Fund	152.00	2/14/2022
	Trials and Costs of Hearing	Public Defender	General Fund	1,125.00	2/14/2022
	Trials and Costs of Hearing	State's Attorney	Insurance Liability	1,025.30	2/14/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	747.44	2/17/2022
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	33.12	2/17/2022
3M Company	Sign Material	Transportation	County Highway	859.40	2/28/2022
3M Company	Sign Material	Transportation	County Highway	543.75	2/28/2022
3M Company	Sign Material	Transportation	County Highway	(543.75)	2/28/2022
4Imprint, Inc.	Office Supplies	Treasurer/Collector	Tax Sale Automation	712.86	2/28/2022
4W Eats dba Papa Saverio's	Jurors' Expense	Judiciary and Courts	General Fund	147.15	2/28/2022
Abacus Corporation	Contractual/Consulting Services	Health	Mass Vaccination Fund	882.65	2/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	2/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	2/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	2/28/2022
Abel Screening Inc	Testing Materials	Court Services	Probation Services	79.00	2/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	780.00	2/28/2022
About Change Counseling	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022
Accent French Translation LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	320.00	2/28/2022
Ace Hardware-Aurora/Batavia	Repairs and Maint- Buildings	Building Management	General Fund	11.99	2/28/2022
Adam Brill	Employee Mileage Expense	Health	County Health	98.89	2/28/2022
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	99.99	2/28/2022
Adtalem Global Eductn dba Chamberlain University	DT ITA	WIOA 20	Workforce Development	654.96	2/28/2022
Adtalem Global Eductn dba Chamberlain University	DT ITA	WIOA 20	Workforce Development	366.66	2/28/2022
Advantage Reporting Service	Court Reporter Costs	State's Attorney	Insurance Liability	582.25	2/28/2022
Advertising Vehicles Inc dba Adspouse	Operating Supplies	Sheriff	General Fund	651.00	2/28/2022
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	551.16	2/28/2022
African American Men of Unity	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	10,471.99	2/28/2022
Aida P. Palma Carpio	Contractual/Consulting Services	Health	County Health	150.00	2/28/2022
Aida P. Palma Carpio	Contractual/Consulting Services	Health	County Health	150.00	2/28/2022
Air Comfort LLC	Repairs and Maint- Equipment	Building Management	General Fund	5,514.40	2/28/2022
Air Comfort LLC	Repairs and Maint- Equipment	Building Management	General Fund	1,490.00	2/28/2022
Airgas North Central, Inc.	Operating Supplies	Transportation	County Highway	85.04	2/28/2022
Alarm Detection Systems Inc	Repairs and Maint- Buildings	Building Management	General Fund	393.54	2/28/2022
Alliance for Water Efficiency	Special Studies	Development	Cost Share Drainage	500.00	2/28/2022
Alma Montero	Internet	Other- Countywide Expenses	General Fund	89.00	2/28/2022
Amy E. Wheeler	DT ITA	WIOA 20	Workforce Development	78.00	2/28/2022
Amy O'Brien	SS Other Supportive Services	WIOA 20	Workforce Development	200.00	2/28/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	660.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,041.45	2/28/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	998.16	2/28/2022
Ana M Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	624.87	2/28/2022
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	672.00	2/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	230.59	2/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	39.48	2/28/2022
APC Stores, Inc (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	88.72	2/28/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	10,405.50	2/28/2022
Aramark Services, Inc.	Food	Sheriff	General Fund	1,890.00	2/28/2022
Aramark Services, Inc.	Public Health Commodities - Coronavirus	Sheriff	General Fund	330.50	2/28/2022
ARC Document Solutions LLC dba ARC Imaging Resourc	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	499.80	2/28/2022
ARC Document Solutions LLC dba ARC Imaging Resourc	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	499.80	2/28/2022
ARC Document Solutions LLC dba ARC Imaging Resourc	Computer Related Supplies	Information Technologies	Geographic Information Systems	151.92	2/28/2022
ARC Document Solutions LLC dba ARC Imaging Resourc	Computer Related Supplies	Information Technologies	Geographic Information Systems	474.08	2/28/2022
ARC Document Solutions LLC dba ARC Imaging Resourc	Computer Related Supplies	Information Technologies	Geographic Information Systems	164.08	2/28/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	Mass Vaccination Fund	1,788.50	2/28/2022
Arlingdale Healthcare Inc dba Brightstar	Contractual/Consulting Services	Health	Mass Vaccination Fund	4,064.25	2/28/2022
Arrowhead Scientific Inc	Operating Supplies	Sheriff	General Fund	74.25	2/28/2022
Arthur P O'Hara Inc	Office Supplies	State's Attorney	General Fund	810.00	2/28/2022
Arthur P O'Hara Inc	Office Supplies	State's Attorney	General Fund	780.00	2/28/2022
Ashley VanOpstall	Conferences and Meetings	Court Services	General Fund	187.29	2/28/2022
Association for Individual Development (AID)	Psychological/Psychiatric Svcs	Court Services	General Fund	1,836.67	2/28/2022
Association of Licensed Architects	General Association Dues	Development	General Fund	250.00	2/28/2022
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	8,400.00	2/28/2022
AT&T	Telephone	Operating Pool	Workforce Development	54.86	2/28/2022
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	955.00	2/28/2022
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	955.00	2/28/2022
Aurora Heights Apartments LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	477.50	2/28/2022
Barbara A Johnston	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/28/2022
Barbara A Johnston	Per Diem Expense	Judiciary and Courts	General Fund	200.00	2/28/2022
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	428.00	2/28/2022
Barbara A Johnston	Court Reporter Costs	State's Attorney	General Fund	19.00	2/28/2022
Batavia Enterprises, Inc	Building Lease	Building Management	General Fund	12,653.19	2/28/2022
Batavia Enterprises, Inc	Prepaid Expense		Workforce Development	19,226.10	2/28/2022
Batavia Enterprises, Inc	Repairs and Maint- Buildings	Operating Pool	Workforce Development	782.78	2/28/2022
Batavia Enterprises, Inc	Repairs and Maint- Buildings	One-Stop shared costs	Workforce Development	745.49	2/28/2022
Batavia Instant Print Inc	Operating Supplies	Health	County Health	310.56	2/28/2022
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	4,396.23	2/28/2022
Baxter & Woodman Inc	Engineering Services	Transportation	Transportation Sales Tax	14,884.41	2/28/2022
Be Strong Families NFP	Contractual/Consulting Services	Health	County Health	350.00	2/28/2022
BLA Inc	Engineering Services	Transportation	County Highway	1,676.78	2/28/2022
BLA Inc	Engineering Services	Transportation	County Highway	7,765.91	2/28/2022
BLA Inc	Engineering Services	Transportation	Motor Fuel Tax	54,168.01	2/28/2022
BLA Inc	Engineering Services	Transportation	Motor Fuel Local Option	3,257.76	2/28/2022
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	180.00	2/28/2022
Black Gold Septic Inc	Grease Trap- Septic Services	Building Management	General Fund	485.00	2/28/2022
Blair Peters	Internet	Other- Countywide Expenses	General Fund	86.90	2/28/2022
Bob Barker Company Inc	Juvenile Board and Care	Court Services	General Fund	1,661.00	2/28/2022
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	761.90	2/28/2022
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	464.92	2/28/2022
Bonnell Industries Inc	Liability Insurance	Human Resource Management	Insurance Liability	6,435.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Bonnell Industries Inc	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	196.72	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	387.38	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	387.38	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	387.38	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	7,360.16	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	7,360.16	2/28/2022
Boys & Girls Clubs of Dundee Township	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	7,360.16	2/28/2022
Boys and Girls Club of Elgin	External Grants	County Board	Grand Victoria Casino Elgin	3,044.10	2/28/2022
Brett Youngsteadt	General Association Dues	Animal Control	Animal Control	10.00	2/28/2022
Brian Pollock	Conferences and Meetings	County Clerk	General Fund	107.52	2/28/2022
Brian Pollock	Employee Mileage Expense	County Clerk	General Fund	338.74	2/28/2022
Brisia N Davila	Employee Mileage Expense	Health	County Health	224.56	2/28/2022
Brittany Moore	Employee Mileage Expense	Judiciary and Courts	General Fund	10.86	2/28/2022
Brooke Hampel	Internet	Other- Countywide Expenses	General Fund	69.95	2/28/2022
Byrne Software Technologies Inc	Computer Software- Capital	Transportation	County Highway	6,020.00	2/28/2022
Canon Solutions America Inc	Repairs and Maint- Equipment	Judiciary and Courts	General Fund	68.15	2/28/2022
Canon Solutions America Inc	Repairs and Maint- Copiers	Sheriff	General Fund	530.30	2/28/2022
Care Clinics Inc	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022
Care Clinics Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	100.00	2/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	212.39	2/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	809.78	2/28/2022
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,214.67	2/28/2022
Carolina Ballines	Employee Mileage Expense	Health	County Health	57.33	2/28/2022
Cartegraph Systems, Inc.	Computer Software- Capital	Transportation	County Highway	59,698.80	2/28/2022
Catilize Health, Inc. dba Catilize Health	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	8,275.64	2/28/2022
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	5,336.50	2/28/2022
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	82,831.35	2/28/2022
CDL America Inc	DT ITA	WIOA 20	Workforce Development	5,800.00	2/28/2022
CDM Smith Inc.	Engineering Services	Transportation	Motor Fuel Tax	20,914.20	2/28/2022
CDW Government LLC	Equipment > \$1000	Operating Pool	Workforce Development	5,312.40	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	27.74	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	36.32	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Kane Comm	Kane Comm	2.99	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	9.28	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Health	County Health	100.00	2/28/2022
Century Springs/Ove Water Services	Operating Supplies	Health	Mass Vaccination Fund	75.00	2/28/2022
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	1,455.20	2/28/2022
Cenveo Worldwide Limited	General Printing	Building Management	General Fund	727.60	2/28/2022
Charm-Tex	Operating Supplies	Court Services	General Fund	14.90	2/28/2022
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	82.27	2/28/2022
Cheryl Weiler	Employee Mileage Expense	WIOA 20	Workforce Development	92.77	2/28/2022
Chicago Office Technology Group (COTG)	Repairs and Maint- Copiers	Public Defender	General Fund	2.27	2/28/2022
Chicago Title Company, LLC	Highway Right of Way	Transportation	Motor Fuel Tax	313.00	2/28/2022
Christopher R. Hemesath	Internet	Other- Countywide Expenses	General Fund	134.99	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	125.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	50.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	50.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	25.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	150.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	225.00	2/28/2022
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	General Fund	75.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	48.09	2/28/2022
Cintas Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	49.62	2/28/2022
Cintas Corporation	Operating Supplies	Transportation	County Highway	377.69	2/28/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	2/28/2022
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	294.74	2/28/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	44.48	2/28/2022
City of Batavia	Utilities- Intersect Lighting	Transportation	County Highway	130.05	2/28/2022
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	127.34	2/28/2022
City of Batavia	Utilities- Electric	Operating Pool	Workforce Development	72.83	2/28/2022
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	121.27	2/28/2022
City of Batavia	Utilities- Electric	One-Stop shared costs	Workforce Development	69.37	2/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	201.86	2/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	2/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	9.46	2/28/2022
City of Geneva	Utilities- Sewer	Building Management	General Fund	22.94	2/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	332.17	2/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	2/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	14.54	2/28/2022
City of Geneva	Utilities- Water	Building Management	General Fund	37.86	2/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	3,740.08	2/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	39.91	2/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	632.67	2/28/2022
City of Geneva	Utilities- Electric	Building Management	General Fund	219.77	2/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	728.08	2/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	523.68	2/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	117.90	2/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	102.14	2/28/2022
City of St. Charles	Utilities- Electric	Building Management	General Fund	11,081.10	2/28/2022
City of St. Charles	Utilities- Electric	Building Management	General Fund	62.36	2/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	9,302.03	2/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	6,534.57	2/28/2022
City of St. Charles	Utilities- Sewer	Building Management	General Fund	86.18	2/28/2022
City of St. Charles	Utilities- Water	Building Management	General Fund	90.51	2/28/2022
City of St. Charles	Utilities- Water	Court Services	General Fund	1,652.44	2/28/2022
Clark Dietz Inc	Miscellaneous Contractual Exp	Development	Community Dev Block Program	8,552.50	2/28/2022
ClearCompany LLC	Repairs and Maint- Equipment	Circuit Clerk	General Fund	4,800.00	2/28/2022
Colleen R Nyland	Employee Mileage Expense	Health	County Health	135.71	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	227.35	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	38.02	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	89.67	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	6.30	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	123.45	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	112.10	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	244.75	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	9.14	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	31.76	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	2,553.90	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	262.45	2/28/2022
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	285.89	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	213.20	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	156.52	2/28/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	65.99	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	28.70	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	18.79	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	109.76	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	36.82	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	28.59	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	18.79	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	60.55	2/28/2022
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	32.72	2/28/2022
Community Contacts, Inc.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	2,620.00	2/28/2022
Community Crisis Center Inc	Contractual/Consulting Services	Court Services	Probation Services	175.00	2/28/2022
Companeros en Salud	Contractual/Consulting Services	Health	County Health	50.00	2/28/2022
Conservation Foundation	Operating Supplies	Development	Cost Share Drainage	100.00	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	27,192.83	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	6,956.46	2/28/2022
Constellation NewEnergy Inc.	Utilities- Natural Gas	Building Management	General Fund	1,775.18	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	36.28	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	358.89	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	110.78	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	133.83	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	36.70	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Building Management	General Fund	29,090.14	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	1,788.33	2/28/2022
Constellation NewEnergy Inc.	Utilities- Electric	Transportation	County Highway	181.46	2/28/2022
Constellation NewEnergy Inc.	Utilities- Intersect Lighting	Transportation	County Highway	89.79	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,033.52	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,451.49	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,287.87	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1,293.49	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	2,562.77	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	3,263.04	2/28/2022
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1,146.23	2/28/2022
COPS Testing Service Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	1,350.00	2/28/2022
COPS Testing Service Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	1,800.00	2/28/2022
COPS Testing Service Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	1,350.00	2/28/2022
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	322.00	2/28/2022
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	644.00	2/28/2022
County of Kendall Sheriffs Department	Adult Prisoner Board and Care	Sheriff	General Fund	2,240.00	2/28/2022
CS Geologic LLC	Engineering Services	Environmental Management	Enterprise Surcharge	1,300.00	2/28/2022
Culligan Tri City Soft Water	Repairs and Maint- Buildings	Building Management	General Fund	377.12	2/28/2022
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	498.00	2/28/2022
Culligan Tri City Soft Water	Disposal and Water Softener Srvs	Transportation	County Highway	90.00	2/28/2022
Cummins-Allison Corporation	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	334.00	2/28/2022
Currie Motors Frankfort, Inc	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	97,744.00	2/28/2022
Daisy M. Robinson	Contractual/Consulting Services	Judiciary and Courts	General Fund	226.00	2/28/2022
Dana Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	70.20	2/28/2022
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	576.00	2/28/2022
Dana D. Bollman	Court Reporter Costs	State's Attorney	Drug Prosecution	20.00	2/28/2022
DANIEL P GATES	Employee Training	Court Services	General Fund	788.81	2/28/2022
Daniel Simon	Operating Supplies	Sheriff	EMA Volunteer Fund	67.00	2/28/2022
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,131.74	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Daniel Velasco	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,455.00	2/28/2022
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	900.00	2/28/2022
Daniela Michelle Gicla	Autopsies/Consulting	Coroner	General Fund	600.00	2/28/2022
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	99.99	2/28/2022
Data Clean Corporation	Contractual/Consulting Services	Kane Comm	Kane Comm	610.00	2/28/2022
Data Recognition Corporation- DRC (McGraw-Hill)	Office Supplies	Operating Pool	Workforce Development	1,360.71	2/28/2022
David Hernandez	Contractual/Consulting Services	Judiciary and Courts	General Fund	120.00	2/28/2022
Dazzos Auto Repair Inc.	Investigations	Sheriff	General Fund	220.00	2/28/2022
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	284.00	2/28/2022
Debra P Hogan	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/28/2022
Debra P Hogan	Court Reporter Costs	State's Attorney	General Fund	44.00	2/28/2022
Debra DK. Schweer	Per Diem Expense	Judiciary and Courts	General Fund	71.50	2/28/2022
Debt Pay, Inc.	DT OJT (On the Job Training)	WIOA 20	Workforce Development	9,714.72	2/28/2022
DePaul University	DT ITA	TAA 20	Workforce Development	6,056.00	2/28/2022
Devnet, Inc	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	14,968.75	2/28/2022
Devnet, Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	37,837.50	2/28/2022
Devnet, Inc	Computer Software- Capital	County Clerk	Vital Records Automation	7,363.54	2/28/2022
Diglet LLC	Software Licensing Cost	Transportation	County Highway	100.00	2/28/2022
Dina G Mancillas	Court Reporter Costs	State's Attorney	General Fund	65.50	2/28/2022
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	276.00	2/28/2022
Document Imaging Services LLC	Operating Supplies	Judiciary and Courts	General Fund	698.00	2/28/2022
DreamCo Design LLC	Communication/Web Host	One-Stop shared costs	Workforce Development	359.40	2/28/2022
Dreisilker Electric Motors Inc	Repairs and Maint- Equipment	Building Management	General Fund	494.94	2/28/2022
Dreisilker Electric Motors Inc	Repairs and Maint- Equipment	Building Management	General Fund	252.54	2/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	2/28/2022
Dreyer Medical Clinic	Medical/Dental/Hospital Services	Sheriff	General Fund	683.00	2/28/2022
Dreyer Medical Clinic	Pre-Employment Physicals	Sheriff	General Fund	240.00	2/28/2022
Dreyer Medical Clinic	Pre-Employment Physicals	Sheriff	General Fund	443.00	2/28/2022
Dreyer Medical Clinic	Pre-Employment Physicals	Sheriff	General Fund	65.00	2/28/2022
Duke & Lee's Johnsons Garage and Towing Inc	Repairs and Maint- Vehicles	Court Services	General Fund	336.66	2/28/2022
DuPage Federation on Human Services Reform	Contractual/Consulting Services	Judiciary and Courts	General Fund	712.95	2/28/2022
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	36.00	2/28/2022
Dynamic Works Institute	DT Job Readiness Training	WIOA 20	Workforce Development	1,894.68	2/28/2022
Dynamic Works Institute	DT Job Readiness Training	WIOA 20	Workforce Development	9,250.52	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	38.61	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	38.61	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	Operating Pool	Workforce Development	38.61	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	36.78	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	36.78	2/28/2022
E J Rohn Company dba Specialty Mat Service	Office Supplies	One-Stop shared costs	Workforce Development	36.78	2/28/2022
Eagle Engraving Inc	Operating Supplies	Sheriff	General Fund	820.00	2/28/2022
Eagle Engraving Inc	Office Supplies	Coroner	Coroner Administration	197.75	2/28/2022
Ecker Center for Mental Health	Psychological/Psychiatric Srvs	Court Services	General Fund	2,500.00	2/28/2022
Eduardo Goodall	SS Transportation Assistance	WIOA 20	Workforce Development	189.30	2/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	6.44	2/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	225.00	2/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	106.98	2/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	36.23	2/28/2022
Elburn NAPA Inc (North Aurora)	Repairs and Maint- Vehicles	Sheriff	General Fund	1,475.04	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	68.88	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	28.59	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	22.72	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	6.38	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	88.36	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	69.20	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	124.10	2/28/2022
Elburn NAPA Inc (North Aurora)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	(237.54)	2/28/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	194.50	2/28/2022
Elburn NAPA Inc (North Aurora)	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	135.57	2/28/2022
Elburn NAPA Inc (North Aurora)	Tools	Transportation	Motor Fuel Local Option	15.20	2/28/2022
Elgin Community College	DT Job Readiness Training	WIOA 20	Workforce Development	198.00	2/28/2022
Elgin Community College	DT Job Readiness Training	WIOA 20	Workforce Development	462.00	2/28/2022
Elizabeth Berrones	Court Appointed Counsel	Judiciary and Courts	General Fund	3,083.00	2/28/2022
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	2/28/2022
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	2/28/2022
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	2/28/2022
Elizabeth Donegan PsyD	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	750.00	2/28/2022
Ellis O'Connor	Conferences and Meetings	Court Services	General Fund	187.29	2/28/2022
Emergent Devices Inc dba Adapt Pharma Inc	Medical Supplies and Drugs	Health	County Health	9,000.00	2/28/2022
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	10,641.84	2/28/2022
Employment & Employer Services Inc	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	15,962.79	2/28/2022
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	5,081.93	2/28/2022
Enterprise FM Trust	Vehicle Lease	Transportation	County Highway	(465.00)	2/28/2022
Environmental Systems Research Inst Inc (ESRI)	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	235,000.00	2/28/2022
EQ-The Environmental Quality Co. (dba US Ecology)	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	3,326.00	2/28/2022
Equirrium INC	Contractual/Consulting Services	Health	County Health	14.50	2/28/2022
Equirrium INC	Contractual/Consulting Services	Health	County Health	20.98	2/28/2022
Eric C Gwillim	Internet	Other- Countywide Expenses	General Fund	89.95	2/28/2022
Eugenie Sayogo	SS Transportation Assistance	WIOA 20	Workforce Development	361.80	2/28/2022
Everlights, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	857.15	2/28/2022
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	4,283.34	2/28/2022
Family Counseling Services of Aurora	Contractual/Consulting Services	Court Services	Probation Services	90.00	2/28/2022
Feece Oil Company	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	700.00	2/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	16.36	2/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	37.21	2/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	24.21	2/28/2022
Feece Oil Company	Fuel- Vehicles	Health	County Health	21.79	2/28/2022
Fifth Third Bank	Conferences and Meetings	County Board	General Fund	190.33	2/28/2022
Fifth Third Bank	Office Supplies	County Board	General Fund	78.42	2/28/2022
Fifth Third Bank	General Association Dues	Finance	General Fund	120.00	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Information Technologies	General Fund	189.99	2/28/2022
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	156.46	2/28/2022
Fifth Third Bank	Office Supplies	Information Technologies	General Fund	26.98	2/28/2022
Fifth Third Bank	Computer Related Supplies	Information Technologies	General Fund	275.43	2/28/2022
Fifth Third Bank	Printing Supplies	Information Technologies	General Fund	76.53	2/28/2022
Fifth Third Bank	Printing Supplies	Information Technologies	General Fund	1,551.00	2/28/2022
Fifth Third Bank	Public Health Commodities - Coronavirus	Information Technologies	General Fund	942.00	2/28/2022
Fifth Third Bank	Public Health Commodities - Coronavirus	Information Technologies	General Fund	1,225.45	2/28/2022
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	391.50	2/28/2022
Fifth Third Bank	Repairs and Maint- Buildings	Building Management	General Fund	98.23	2/28/2022
Fifth Third Bank	Utilities- Sewer	Building Management	General Fund	795.40	2/28/2022
Fifth Third Bank	Cleaning Supplies	Building Management	General Fund	135.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	218.30	2/28/2022
Fifth Third Bank	Operating Supplies	County Clerk	General Fund	29.64	2/28/2022
Fifth Third Bank	Computer Related Supplies	County Clerk	General Fund	129.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	County Clerk	General Fund	160.16	2/28/2022
Fifth Third Bank	Books and Subscriptions	County Clerk	General Fund	27.72	2/28/2022
Fifth Third Bank	Jurors' Expense	Judiciary and Courts	General Fund	719.79	2/28/2022
Fifth Third Bank	Conferences and Meetings	Judiciary and Courts	General Fund	15.99	2/28/2022
Fifth Third Bank	Operating Supplies	Judiciary and Courts	General Fund	64.56	2/28/2022
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	19.49	2/28/2022
Fifth Third Bank	Employee Recognition Supplies	Judiciary and Courts	General Fund	79.26	2/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Circuit Clerk	General Fund	95.96	2/28/2022
Fifth Third Bank	Conferences and Meetings	Circuit Clerk	General Fund	992.96	2/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	74.07	2/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	32.95	2/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	General Fund	126.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	79.95	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	General Fund	172.00	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	General Fund	1,405.28	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	General Fund	323.20	2/28/2022
Fifth Third Bank	Office Supplies	State's Attorney	General Fund	133.75	2/28/2022
Fifth Third Bank	Conferences and Meetings	State's Attorney	General Fund	33.06	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	General Fund	375.20	2/28/2022
Fifth Third Bank	Books and Subscriptions	Public Defender	General Fund	14.99	2/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	455.40	2/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	168.40	2/28/2022
Fifth Third Bank	Investigations	Sheriff	General Fund	270.43	2/28/2022
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	99.39	2/28/2022
Fifth Third Bank	Extradition Costs	Sheriff	General Fund	483.65	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	378.64	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	951.72	2/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	129.00	2/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	2,076.76	2/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	475.00	2/28/2022
Fifth Third Bank	Office Supplies	Sheriff	General Fund	48.40	2/28/2022
Fifth Third Bank	Office Supplies	Sheriff	General Fund	87.12	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	172.94	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	118.20	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	760.86	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	130.45	2/28/2022
Fifth Third Bank	S.W.A.T. Supplies	Sheriff	General Fund	1,286.49	2/28/2022
Fifth Third Bank	Medical/Dental/Hospital Services	Sheriff	General Fund	1,483.30	2/28/2022
Fifth Third Bank	Employee Training	Sheriff	General Fund	741.96	2/28/2022
Fifth Third Bank	Office Supplies	Sheriff	General Fund	29.98	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	13.98	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	222.09	2/28/2022
Fifth Third Bank	Food	Sheriff	General Fund	64.37	2/28/2022
Fifth Third Bank	Public Health Commodities - Coronavirus	Sheriff	General Fund	71.25	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	39.16	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Sheriff	General Fund	559.50	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	General Fund	40.58	2/28/2022
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	749.16	2/28/2022

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Fifth Third Bank	Employee Training	Court Services	General Fund	90.00	2/28/2022
Fifth Third Bank	Miscellaneous Contractual Exp	Court Services	General Fund	20.00	2/28/2022
Fifth Third Bank	Office Supplies	Court Services	General Fund	86.95	2/28/2022
Fifth Third Bank	Juvenile Board and Care	Court Services	General Fund	78.51	2/28/2022
Fifth Third Bank	Employment Advertising	Court Services	General Fund	798.09	2/28/2022
Fifth Third Bank	Operating Supplies	Court Services	General Fund	37.76	2/28/2022
Fifth Third Bank	Operating Supplies	Court Services	General Fund	28.40	2/28/2022
Fifth Third Bank	Food	Court Services	General Fund	14.16	2/28/2022
Fifth Third Bank	Public Health Commodities - Coronavirus	Court Services	General Fund	522.29	2/28/2022
Fifth Third Bank	Subscription Databases	Court Services	General Fund	17.99	2/28/2022
Fifth Third Bank	Office Supplies	Court Services	General Fund	21.98	2/28/2022
Fifth Third Bank	Conferences and Meetings	Court Services	General Fund	300.00	2/28/2022
Fifth Third Bank	Office Supplies	Court Services	General Fund	-	2/28/2022
Fifth Third Bank	Forensic Expense	Coroner	General Fund	1,255.00	2/28/2022
Fifth Third Bank	General Association Dues	Coroner	General Fund	191.90	2/28/2022
Fifth Third Bank	Miscellaneous Contractual Exp	Coroner	General Fund	75.00	2/28/2022
Fifth Third Bank	Books and Subscriptions	Coroner	General Fund	84.95	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Environmental Management	General Fund	79.78	2/28/2022
Fifth Third Bank	Conferences and Meetings	Environmental Management	General Fund	860.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	Development	General Fund	763.59	2/28/2022
Fifth Third Bank	Operating Supplies	Development	General Fund	59.99	2/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	252.17	2/28/2022
Fifth Third Bank	Public Health Services - Coronavirus	Other- Countywide Expenses	General Fund	288.74	2/28/2022
Fifth Third Bank	Telephone	Other- Countywide Expenses	General Fund	90.15	2/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	500.00	2/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	96.00	2/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	196.98	2/28/2022
Fifth Third Bank	Internet	Other- Countywide Expenses	General Fund	2,372.70	2/28/2022
Fifth Third Bank	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	1,741.09	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	Insurance Liability	540.95	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	166.66	2/28/2022
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,099.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	Other- Countywide Expenses	Judicial Technology Sales Tax	1,099.00	2/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	36.36	2/28/2022
Fifth Third Bank	Office Supplies	Circuit Clerk	Circuit Clk Electronic Citation	145.00	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	Domestic Violence	895.00	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	Domestic Violence	1,086.32	2/28/2022
Fifth Third Bank	Employee Training	State's Attorney	Domestic Violence	50.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	State's Attorney	Child Advocacy Center	14.99	2/28/2022
Fifth Third Bank	General Association Dues	State's Attorney	Child Advocacy Center	1,250.00	2/28/2022
Fifth Third Bank	Operating Supplies	State's Attorney	Child Advocacy Center	172.09	2/28/2022
Fifth Third Bank	Operating Supplies	Sheriff	EMA Volunteer Fund	34.50	2/28/2022
Fifth Third Bank	Office Supplies	Law Library	Law Library	506.83	2/28/2022
Fifth Third Bank	Computer Related Supplies	Law Library	Law Library	219.51	2/28/2022
Fifth Third Bank	Books and Subscriptions	Law Library	Law Library	21.99	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	Kane Comm	Kane Comm	17.91	2/28/2022
Fifth Third Bank	General Advertising	Kane Comm	Kane Comm	349.00	2/28/2022
Fifth Third Bank	Employee Training	Kane Comm	Kane Comm	210.00	2/28/2022
Fifth Third Bank	Pre-Employment Physicals	Kane Comm	Kane Comm	49.00	2/28/2022
Fifth Third Bank	Operating Supplies	Kane Comm	Kane Comm	292.88	2/28/2022
Fifth Third Bank	Employee Recognition Supplies	Kane Comm	Kane Comm	27.50	2/28/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Sanction Incentives	Court Services	Drug Court Special Resources	200.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	319.20	2/28/2022
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	106.06	2/28/2022
Fifth Third Bank	Conferences and Meetings	Coroner	Coroner Administration	1,090.85	2/28/2022
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	31.05	2/28/2022
Fifth Third Bank	Office Supplies	Coroner	Coroner Administration	58.28	2/28/2022
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	178.00	2/28/2022
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	237.46	2/28/2022
Fifth Third Bank	Operating Supplies	Coroner	Coroner Administration	71.03	2/28/2022
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	146.95	2/28/2022
Fifth Third Bank	Uniform Supplies	Coroner	Coroner Administration	378.69	2/28/2022
Fifth Third Bank	Veterinarian Services	Animal Control	Animal Control	475.00	2/28/2022
Fifth Third Bank	Office Supplies	Animal Control	Animal Control	191.96	2/28/2022
Fifth Third Bank	Operating Supplies	Animal Control	Animal Control	64.80	2/28/2022
Fifth Third Bank	Animal Care Supplies	Animal Control	Animal Control	106.48	2/28/2022
Fifth Third Bank	Cleaning Supplies	Animal Control	Animal Control	60.00	2/28/2022
Fifth Third Bank	Medical Supplies and Drugs	Animal Control	Animal Control	616.33	2/28/2022
Fifth Third Bank	Software Licensing Cost	Transportation	County Highway	49.00	2/28/2022
Fifth Third Bank	Conferences and Meetings	Transportation	County Highway	106.31	2/28/2022
Fifth Third Bank	General Association Dues	Transportation	County Highway	395.00	2/28/2022
Fifth Third Bank	Office Supplies	Transportation	County Highway	423.33	2/28/2022
Fifth Third Bank	Operating Supplies	Transportation	County Highway	564.25	2/28/2022
Fifth Third Bank	Buildings and Grounds Supplies	Transportation	County Highway	542.87	2/28/2022
Fifth Third Bank	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1,035.91	2/28/2022
Fifth Third Bank	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	749.96	2/28/2022
Fifth Third Bank	Tools	Transportation	Motor Fuel Local Option	95.89	2/28/2022
Fifth Third Bank	Books and Subscriptions	Health	County Health	17.95	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	230.00	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	Health	County Health	1,361.86	2/28/2022
Fifth Third Bank	Operating Supplies	Health	County Health	2,280.14	2/28/2022
Fifth Third Bank	Software Licensing Cost	Information Technologies	Mass Vaccination Fund	282.02	2/28/2022
Fifth Third Bank	Internet	Information Technologies	Mass Vaccination Fund	196.69	2/28/2022
Fifth Third Bank	Conferences and Meetings	Veterans' Commission	Veterans' Commission	243.40	2/28/2022
Fifth Third Bank	General Association Dues	Veterans' Commission	Veterans' Commission	200.00	2/28/2022
Fifth Third Bank	Office Supplies	Veterans' Commission	Veterans' Commission	35.45	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	Information Technologies	Web Technical Services	105.19	2/28/2022
Fifth Third Bank	Employee Training	Development	Community Dev Block Program	225.00	2/28/2022
Fifth Third Bank	Office Supplies	Development	Community Dev Block Program	1.99	2/28/2022
Fifth Third Bank	Fuel- Vehicles	Development	Community Dev Block Program	100.00	2/28/2022
Fifth Third Bank	Employee Training	Development	HOME Program	225.00	2/28/2022
Fifth Third Bank	Contractual/Consulting Services	County Board	Farmland Preservation	50.00	2/28/2022
Fifth Third Bank	Prepaid Gasoline Card		Workforce Development	469.70	2/28/2022
Fifth Third Bank	Prepaid Supplies Card		Workforce Development	246.68	2/28/2022
Fifth Third Bank	SS Other Supportive Services	WIOA 20	Workforce Development	753.32	2/28/2022
Fifth Third Bank	Office Supplies	WIOA 21	Workforce Development	14.99	2/28/2022
Fifth Third Bank	Office Supplies	Operating Pool	Workforce Development	693.78	2/28/2022
Fifth Third Bank	Postage	Operating Pool	Workforce Development	265.00	2/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	230.97	2/28/2022
Fifth Third Bank	Telephone	Operating Pool	Workforce Development	368.61	2/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	119.64	2/28/2022
Fifth Third Bank	Internet	Operating Pool	Workforce Development	153.40	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Fifth Third Bank	Software Licensing Cost	One-Stop shared costs	Workforce Development	59.90	2/28/2022
Fifth Third Bank	Internet	One-Stop shared costs	Workforce Development	219.96	2/28/2022
Fifth Third Bank	Public Health Commodities - Coronavirus	Other- Countywide Expenses	Capital Projects	23,880.00	2/28/2022
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	678.90	2/28/2022
Fifth Third Bank	Computers	Other- Countywide Expenses	Capital Projects	7,380.00	2/28/2022
Fifth Third Bank	Repairs and Maint- Vehicles	Development	Mill Creek Special Service Area	29.94	2/28/2022
Fifth Third Bank	Operating Supplies	Development	Mill Creek Special Service Area	114.33	2/28/2022
Fifth Third Bank	Professional Services	Environmental Management	Enterprise Surcharge	138.61	2/28/2022
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	175.00	2/28/2022
Fifth Third Bank	General Association Dues	Environmental Management	Enterprise Surcharge	373.00	2/28/2022
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	1,112.00	2/28/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	10,668.99	2/28/2022
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	12,249.65	2/28/2022
Force America, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	216.35	2/28/2022
Fox Valley Food for Health	External Grants	County Board	Grand Victoria Casino Elgin	7,425.26	2/28/2022
Fox Valley Sewer Service	Repairs and Maint- Buildings	Building Management	General Fund	620.00	2/28/2022
Fuller's Full Service Car Wash	Repairs and Maint- Vehicles	Building Management	General Fund	54.45	2/28/2022
Gabriela Allison	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	748.50	2/28/2022
Garcia Clinical Laboratory, Inc.	Lab Services	Court Services	General Fund	937.00	2/28/2022
Gasaway Distributors Inc	Liquid Salt	Transportation	County Highway	1,853.28	2/28/2022
Gateway Foundation	Contractual/Consulting Services	Court Services	Drug Court Special Resources	1,670.00	2/28/2022
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	7,128.00	2/28/2022
GHA Technologies Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	14,919.00	2/28/2022
Global Assets Intergrated LLC	Employee Training	Sheriff	General Fund	2,250.00	2/28/2022
Gordon Flesch Company Inc	Printing Supplies	Information Technologies	General Fund	30.00	2/28/2022
Government Finance Officers Assn (GFOA)	General Association Dues	Treasurer/Collector	Tax Sale Automation	150.00	2/28/2022
Green Tree Pharmacy	Medical Supplies and Drugs	Court Services	General Fund	419.22	2/28/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	1,438.90	2/28/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	2,891.97	2/28/2022
H & H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	46,050.36	2/28/2022
Hampton Lenzini & Renwick, Inc. (HLR)	Bridge Inspection	Transportation	County Bridge	22,713.66	2/28/2022
Hampton Lenzini & Renwick, Inc. (HLR)	Engineering Services	Transportation	Transportation Sales Tax	16,114.85	2/28/2022
Havlicek Geneva Ace Hardware LLC	Repairs and Maint- Buildings	Building Management	General Fund	70.68	2/28/2022
Havlicek Geneva Ace Hardware LLC	Operating Supplies	Development	General Fund	50.16	2/28/2022
Health Advocates Network, Inc.	Contractual/Consulting Services	Health	Mass Vaccination Fund	858.99	2/28/2022
Health Advocates Network, Inc.	Contractual/Consulting Services	Health	Mass Vaccination Fund	2,244.90	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	14,592.00	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	42,816.54	2/28/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	442,694.92	2/28/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	18,379.14	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	4,081.41	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	(22,289.82)	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	40,028.70	2/28/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	431,681.85	2/28/2022
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	33,462.60	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare HMO Managed Care Fee	Other- Countywide Expenses	Health Insurance Fund	7,933.50	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	199,161.48	2/28/2022
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	(43,273.05)	2/28/2022
Healthcare Waste Management Inc (HWM)	Disposal and Water Softener Svcs	Sheriff	General Fund	285.00	2/28/2022
Heliana Hernandez	Employee Mileage Expense	Health	Mass Vaccination Fund	93.36	2/28/2022
Hello Direct, Inc.	Telephone	Circuit Clerk	General Fund	4,032.66	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Henderson Products Inc	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	75.18	2/28/2022
HLP, Inc.	Software Licensing Cost	Animal Control	Animal Control	5,728.29	2/28/2022
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	16,656.00	2/28/2022
Hodges-Mace LLC	Software Licensing Cost	Other- Countywide Expenses	General Fund	7,292.00	2/28/2022
HOV Services Inc dba an Exela Technologies Co	Operating Supplies	Recorder	Recorder's Automation	355.47	2/28/2022
Huff & Huff Inc	Engineering Services	Transportation	County Highway	23,716.71	2/28/2022
ILLCO INC	Repairs and Maint- Buildings	Building Management	General Fund	538.20	2/28/2022
Illinois Association of County Clerks- Zone IV	General Association Dues	County Clerk	General Fund	100.00	2/28/2022
Illinois Communications Sales, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	674.00	2/28/2022
Illinois Communications Sales, Inc.	Automotive Equipment	Other- Countywide Expenses	Public Safety Sales Tax	633.00	2/28/2022
Illinois Department of Human Services (DHS)	JJC Council Grant	State's Attorney	General Fund	4,200.00	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	31.00	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	756.06	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	27.00	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	143.58	2/28/2022
Impact Networking, LLC	Operating Supplies	Sheriff	General Fund	355.56	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	Court Services	General Fund	28.00	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	165.00	2/28/2022
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	330.00	2/28/2022
Impact Networking, LLC	Office Supplies	WIOA 21	Workforce Development	26.40	2/28/2022
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	52.80	2/28/2022
Impact Networking, LLC	Office Supplies	Operating Pool	Workforce Development	26.40	2/28/2022
Impact Networking, LLC	Office Supplies	One-Stop shared costs	Workforce Development	26.40	2/28/2022
Imprint Enterprises Inc	Computer Related Supplies	Recorder	Recorder's Automation	165.45	2/28/2022
IMRF	IMRF Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	14,452.20	2/28/2022
IMRF	SLEP Contribution	Other- Countywide Expenses	Illinois Municipal Retirement	287.37	2/28/2022
Initial Impressions Inc	Office Supplies	Information Technologies	General Fund	85.78	2/28/2022
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	101.66	2/28/2022
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	139.75	2/28/2022
Initial Impressions Inc	Uniform Supplies	Court Services	General Fund	36.95	2/28/2022
Initial Impressions Inc	Operating Supplies	Sheriff	EMA Volunteer Fund	3,035.50	2/28/2022
Initial Impressions Inc	Uniform Supplies	Coroner	Coroner Administration	10.00	2/28/2022
Insight Public Sector Inc	Operating Supplies	Sheriff	General Fund	109.34	2/28/2022
Insight Public Sector Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	34,745.58	2/28/2022
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	12,825.00	2/28/2022
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	18,860.00	2/28/2022
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	12,555.00	2/28/2022
Int'l Assn of Assessing Officers	General Association Dues	Information Technologies	Geographic Information Systems	225.00	2/28/2022
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	966.82	2/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	815.00	2/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	784.50	2/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	855.00	2/28/2022
J. G. Uniforms, Inc.	Uniform Supplies	Sheriff	General Fund	88.00	2/28/2022
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	15,600.00	2/28/2022
Janson Reporting Service LTD	Per Diem Expense	Judiciary and Courts	General Fund	184.00	2/28/2022
JASON W MATHIS	Employee Training	Court Services	General Fund	181.40	2/28/2022
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	2,421.42	2/28/2022
Jennifer Campbell	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/28/2022
Jerald Bleck	Accrued Liabilities		911 Emergency Surcharge	760.00	2/28/2022
Jerrel Holmes	SS Transportation Assistance	WIOA 20	Workforce Development	616.08	2/28/2022
Jill Reed	Internet	Other- Countywide Expenses	General Fund	89.74	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Jill Zolfo	Employee Mileage Expense	Health	County Health	134.78	2/28/2022
Johnson Controls Security Solutions (Tyco)	Repairs and Maint- Equipment	Sheriff	General Fund	1,241.45	2/28/2022
Jon Kloese	Internet	Other- Countywide Expenses	General Fund	79.95	2/28/2022
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1,076.00	2/28/2022
Just In Time Coffee LLC	Conferences and Meetings	State's Attorney	General Fund	12.00	2/28/2022
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	10,460.88	2/28/2022
Katie Glomp	Employee Mileage Expense	Health	Mass Vaccination Fund	155.52	2/28/2022
Kellenberger Electric, Inc	Repairs and Maint- Buildings	Building Management	General Fund	190.00	2/28/2022
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	8,403.60	2/28/2022
Kishwaukee College	Miscellaneous Contractual Exp	WIOA 20	Workforce Development	6,586.97	2/28/2022
Kobald Reporting Inc	Per Diem Expense	Judiciary and Courts	General Fund	100.00	2/28/2022
KPMG LLP	Contractual/Consulting Services	Health	County Health	235,612.68	2/28/2022
KPMG LLP	Contractual/Consulting Services	Health	Mass Vaccination Fund	6,196.87	2/28/2022
Kruis Inc (Sparkle Janitorial Service)	Janitorial Services	Operating Pool	Workforce Development	1,150.00	2/28/2022
Language Line Services	Psychological/Psychiatric Srvs	Court Services	Probation Services	2,159.22	2/28/2022
Lindsey Brusky	Internet	Other- Countywide Expenses	General Fund	218.00	2/28/2022
Lisa Bloom	Employee Mileage Expense	Health	Mass Vaccination Fund	92.19	2/28/2022
Lori Anderson Crimmins	Conferences and Meetings	State's Attorney	General Fund	36.37	2/28/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	23.06	2/28/2022
Lowe's	Repairs and Maint- Buildings	Building Management	General Fund	42.74	2/28/2022
Lynn M Dreymler	Per Diem Expense	Judiciary and Courts	General Fund	88.00	2/28/2022
Lynn M Dreymler	Court Reporter Costs	State's Attorney	General Fund	100.00	2/28/2022
Lynn M Dreymler	Court Reporter Costs	State's Attorney	General Fund	22.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	550.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,100.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	925.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	4,605.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	375.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	975.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	125.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,650.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	250.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	1,410.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	300.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	600.00	2/28/2022
M.A.C. Construction, Inc.	Repairs and Maintenance- Roads	Building Management	General Fund	150.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	185.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	135.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	555.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	135.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Animal Control	Animal Control	655.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	350.00	2/28/2022
M.A.C. Construction, Inc.	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	2,000.00	2/28/2022
MacQueen Equipment dba MacQueen Emergency (Temco)	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	154.01	2/28/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Madlyne Pierre	SS Other Supportive Services	WIOA 20	Workforce Development	432.23	2/28/2022
Management & Information Technology Solutions Inc	DT ITA	WIOA 20	Workforce Development	4,000.00	2/28/2022
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	117.45	2/28/2022
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	75.40	2/28/2022
Marco Technologies, LLC.	Operating Supplies	Judiciary and Courts	General Fund	334.87	2/28/2022
Maria E. Almanza	Employee Mileage Expense	Health	County Health	218.50	2/28/2022
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	520.00	2/28/2022
Mariann L Busch	Court Reporter Costs	State's Attorney	General Fund	44.00	2/28/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	667.19	2/28/2022
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	578.52	2/28/2022
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	808.92	2/28/2022
Martha Gerald dba Power Vibes Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	808.92	2/28/2022
Martin B. Garcia	DT ITA	WIOA 20	Workforce Development	80.00	2/28/2022
Mary Hager-Swanson	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	895.00	2/28/2022
Matthew Meyer	Internet	Other- Countywide Expenses	General Fund	99.99	2/28/2022
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	11.28	2/28/2022
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	39.08	2/28/2022
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	126.86	2/28/2022
Meagan Carroll	Court Reporter Costs	State's Attorney	Drug Prosecution	20.00	2/28/2022
MedCerts LLC	DT ITA	WIOA 20	Workforce Development	6,000.00	2/28/2022
MedPro Waste Disposal LLC	Disposal and Water Softener Svcs	Health	County Health	55.00	2/28/2022
MedPro Waste Disposal LLC	Contractual/Consulting Services	Health	Mass Vaccination Fund	210.00	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	7.99	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	31.35	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	78.55	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	100.91	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	299.27	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	139.52	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	58.44	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	16.92	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	21.97	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	129.97	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	123.86	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	37.96	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	38.91	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	70.68	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	280.60	2/28/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	71.72	2/28/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	48.44	2/28/2022
Menards, Inc.	Operating Supplies	Sheriff	General Fund	49.90	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	37.31	2/28/2022
Menards, Inc.	Repairs and Maint- Buildings	Animal Control	Animal Control	70.36	2/28/2022
Menards, Inc.	Sign Material	Transportation	County Highway	20.70	2/28/2022
Menards, Inc.	Repairs and Maintenance- Roads	Transportation	Motor Fuel Local Option	81.67	2/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	695.00	2/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	2,300.00	2/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	5,300.00	2/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	8,040.00	2/28/2022
Microtrain Technologies	DT ITA	WIOA 20	Workforce Development	850.00	2/28/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Mind, Body, Spirit Healing (MBSH)	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022
Mitra B. Kalelkar	Autopsies/Consulting	Coroner	General Fund	18,375.00	2/28/2022
Mlady Commercial Services Inc	Janitorial Services	Operating Pool	Workforce Development	1,075.61	2/28/2022
Mlady Commercial Services Inc	Janitorial Services	One-Stop shared costs	Workforce Development	1,024.39	2/28/2022
Mutual Ground Inc	Contractual/Consulting Services	Court Services	Probation Services	165.00	2/28/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	112.50	2/28/2022
Mutual Ground Inc	Psychological/Psychiatric Srvs	Court Services	Probation Services	406.00	2/28/2022
Nancy Schmook	Internet	Other- Countywide Expenses	General Fund	129.90	2/28/2022
NAPA Auto Parts - St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	6.97	2/28/2022
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	1,000.00	2/28/2022
Natalie Hall	Autopsies/Consulting	Coroner	General Fund	100.00	2/28/2022
Neal Molnar	Employee Mileage Expense	Health	County Health	113.49	2/28/2022
Neuco Inc	Repairs and Maint- Buildings	Building Management	General Fund	254.63	2/28/2022
Nickerson & Associates P C	Psychological/Psychiatric Srvs	Court Services	Probation Services	11,328.00	2/28/2022
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1,164.44	2/28/2022
Nicor Gas	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	105.42	2/28/2022
NMS Labs	Toxicology Expense	Coroner	General Fund	10,868.00	2/28/2022
North Shore College (Northbrook Coll of Healthcar)	DT ITA	WIOA 20	Workforce Development	1,316.50	2/28/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	7,448.64	2/28/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	2,387.68	2/28/2022
Northern Contracting, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	4,050.06	2/28/2022
NVZ Inc	Operating Supplies	County Clerk	General Fund	99.55	2/28/2022
Open Text Inc	Repairs and Maint- Computers	Information Technologies	Geographic Information Systems	521.35	2/28/2022
Open Text Inc	Contractual/Consulting Services	Health	County Health	100.00	2/28/2022
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	55.50	2/28/2022
Pacific Interpreters	Contractual/Consulting Services	Health	County Health	21.00	2/28/2022
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	33.35	2/28/2022
Paddock Publications (Daily Herald)	Legal Printing	WIOA 21	Workforce Development	9.78	2/28/2022
Paddock Publications (Daily Herald)	Legal Printing	WIOA 21	Workforce Development	29.32	2/28/2022
Parents Alliance Employment Project	Miscellaneous Contractual Exp	WIOA 21	Workforce Development	3,820.98	2/28/2022
Parents Alliance Employment Project	Work Based Learning Activities	WIOA 21	Workforce Development	12,349.90	2/28/2022
Parents Alliance Employment Project	Youth Supportive Services	WIOA 21	Workforce Development	2,092.02	2/28/2022
Park Place Technologies, LLC	Computer Related Supplies	Recorder	Recorder's Automation	3,412.32	2/28/2022
Pathways Community Network Institute	Contractual/Consulting Services	Development	Community Dev Block Program	474.49	2/28/2022
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	2,901.74	2/28/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,908.25	2/28/2022
Patricia Rasmussen	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,144.95	2/28/2022
Paul N Schmolke dba Weststar Industries LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	875.00	2/28/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	25.16	2/28/2022
Paula Weisserth	Employee Mileage Expense	County Clerk	General Fund	12.87	2/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Judiciary and Courts	General Fund	225.00	2/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	9,059.03	2/28/2022
Peloton Inc dba Frank's Employment	Contractual/Consulting Services	Health	County Health	4,682.49	2/28/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,738.80	2/28/2022
Peoplelink LLC dba Teamsoft	Contractual/Consulting Services	Health	County Health	1,540.08	2/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Janitorial Services	Transportation	County Highway	948.22	2/28/2022
Peterson Cleaning, Inc. (PCI Services, Inc.)	Contractual/Consulting Services	Building Management	Mass Vaccination Fund	2,090.55	2/28/2022
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	County Highway	24,530.38	2/28/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	512.00	2/28/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	190.85	2/28/2022
Petty Cash-Sheriff	Food	Sheriff	General Fund	20.90	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	80.00	2/28/2022
Petty Cash-Sheriff	Employee Training	Sheriff	General Fund	185.00	2/28/2022
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	2,000.00	2/28/2022
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	2,000.00	2/28/2022
PF Pettibone & Co	Uniform Supplies	Sheriff	General Fund	1,654.90	2/28/2022
Pitney Bowes Inc	Postage	Other- Countywide Expenses	General Fund	40,000.00	2/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	248.52	2/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	268.97	2/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	55.82	2/28/2022
Priority Products, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	(22.44)	2/28/2022
Quill Corporation	Office Supplies	Court Services	General Fund	188.56	2/28/2022
Quill Corporation	Office Supplies	Environmental Management	General Fund	22.98	2/28/2022
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	3,434.00	2/28/2022
Ramin Khamissi	SS Transportation Assistance	WIOA 20	Workforce Development	222.64	2/28/2022
Randall Pressure Systems Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	64.60	2/28/2022
Rasmussen College	DT ITA	WIOA 20	Workforce Development	2,112.75	2/28/2022
Rasmussen College	DT ITA	TAA 20	Workforce Development	3,303.00	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	542.52	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	542.52	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	545.93	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	540.85	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	540.85	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	58.63	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	521.61	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	25.08	2/28/2022
Ray O'Herron Co., Inc.	Uniform Supplies	Sheriff	General Fund	75.85	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	573.25	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	General Fund	87.75	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	312.45	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	703.90	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Substance Abuse Screening	430.10	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	2,233.50	2/28/2022
Redwood Toxicology Inc.	Lab Services	Court Services	Drug Court Special Resources	17.55	2/28/2022
Regency Pet, LLC dba All Paws Pet Cremation	Cremation Services	Animal Control	Animal Control	150.00	2/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	267.68	2/28/2022
RentalMax LLC (Saint Charles)	Equipment Lease	Building Management	General Fund	4,284.00	2/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	841.12	2/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	119.98	2/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	841.12	2/28/2022
RentalMax LLC (Saint Charles)	Repairs and Maint- Buildings	Building Management	General Fund	1,562.96	2/28/2022
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	1,000.00	2/28/2022
Rick & Dorcas Davila dba Davi Group LLC	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	850.00	2/28/2022
Robert M. Shive	Internet	Other- Countywide Expenses	General Fund	159.90	2/28/2022
Ronald L. Haskell	Court Appointed Counsel	Judiciary and Courts	General Fund	3,175.00	2/28/2022
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	965.47	2/28/2022
Rons Automotive Services Inc	Repairs and Maint- Vehicles	Building Management	General Fund	285.85	2/28/2022
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	2,108.62	2/28/2022
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	213.74	2/28/2022
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	605.71	2/28/2022
Royal Pipe & Supply Co	Repairs and Maint- Equipment	Building Management	General Fund	288.00	2/28/2022
RR Brink Locking Systems Inc	Operating Supplies	Court Services	General Fund	189.00	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,756.56	2/28/2022
Ruben Rodriguez	Contractual/Consulting Services	Judiciary and Courts	General Fund	229.14	2/28/2022
Runco Office Supply	Office Supplies	Recorder	General Fund	274.53	2/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	424.73	2/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	49.90	2/28/2022
Rush Truck Centers of Illinois, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	53.37	2/28/2022
Rydin Decal	Operating Supplies	Health	County Health	343.00	2/28/2022
S & C Automotive Inc	Repairs and Maint- Vehicles	Building Management	General Fund	490.83	2/28/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	12,609.62	2/28/2022
Salt Xchange Inc	Rock Salt	Transportation	Motor Fuel Local Option	46,374.00	2/28/2022
Salvation Army/Tri-City Corps	External Grants	County Board	Grand Victoria Casino Elgin	3,096.77	2/28/2022
Sauber Mfg Co.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	21.50	2/28/2022
Sauber Mfg Co.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	80.76	2/28/2022
SC Auto Inc DBA Midas Auto Service	Repairs and Maint- Vehicles	Court Services	General Fund	2,786.50	2/28/2022
Scott Novack	Internet	Other- Countywide Expenses	General Fund	100.76	2/28/2022
Scott Weigand	Computer Related Supplies	Recorder	Recorder's Automation	749.94	2/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	2/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	2/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	2/28/2022
Serenity House Counseling Services, Inc.	Halfway House	Court Services	Drug Court Special Resources	340.00	2/28/2022
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	81.78	2/28/2022
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	64.39	2/28/2022
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	546.21	2/28/2022
SHI International Corp	Computer Related Supplies	Recorder	Recorder's Automation	38.00	2/28/2022
Smiths Detection Inc	Repairs and Maint- Equipment	Sheriff	General Fund	950.00	2/28/2022
Smiths Detection Inc	Repairs and Maint- Equipment	Sheriff	General Fund	950.00	2/28/2022
Sorrento's Ranch	Liquor Licenses	County Board	General Fund	725.00	2/28/2022
Southern Computer Warehouse (SCW)	Operating Supplies	Sheriff	General Fund	91.95	2/28/2022
Southern Computer Warehouse (SCW)	Operating Supplies	Sheriff	General Fund	1,597.04	2/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	85.05	2/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	705.60	2/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,520.00	2/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	2,520.00	2/28/2022
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	Web Technical Services	882.00	2/28/2022
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	26,250.00	2/28/2022
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	Community Dev Block Program	25,703.09	2/28/2022
Spillane and Sons Ltd.	Miscellaneous Contractual Exp	Development	OCR & Recovery Act Programs	25,946.91	2/28/2022
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	92.77	2/28/2022
Spok, Inc. (USA Mobility Wireless Inc)	Cellular Phone	Other- Countywide Expenses	General Fund	435.37	2/28/2022
Sprint	Cellular Phone	Other- Countywide Expenses	General Fund	88.75	2/28/2022
State of IL Secretary of State	Notary Services	County Clerk	General Fund	10.00	2/28/2022
State of IL Treasurer-IDOT	Utilities- Intersect Lighting	Transportation	County Highway	341.64	2/28/2022
Steiner Electric Co Inc	Repairs and Maint- Equipment	Building Management	General Fund	571.00	2/28/2022
Stericycle Inc	Miscellaneous Contractual Exp	Coroner	General Fund	430.72	2/28/2022
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	89.95	2/28/2022
Strypes Plus More, Inc.	Liability Insurance	Human Resource Management	Insurance Liability	900.00	2/28/2022
Suicide Prevention Services	External Grants	County Board	Grand Victoria Casino Elgin	7,975.00	2/28/2022
Susan R Mrazek	Employee Mileage Expense	Health	County Health	39.12	2/28/2022
Swank Motion Pictures, Inc.	Miscellaneous Contractual Exp	Court Services	General Fund	467.10	2/28/2022
Symphony Diagnostic Svcs No. 1 dba MobilxUSA	Medical Supplies and Drugs	Court Services	General Fund	135.00	2/28/2022
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	374.19	2/28/2022

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VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Sysco Food Services Chicago	Food	Court Services	General Fund	(264.15)	2/28/2022
Sysco Food Services Chicago	Food	Court Services	General Fund	1,571.41	2/28/2022
T Engineering Services Ltd	Highway Right of Way	Transportation	Motor Fuel Local Option	3,000.00	2/28/2022
Talented Tenth Social Services	Contractual/Consulting Services	Sheriff	Cannabis Regulation - Local	500.00	2/28/2022
Tamara Livingston dba T.S. Livingston Inc.	Contractual/Consulting Services	Health	Kane Kares	2,250.00	2/28/2022
TargetSolutions Learning LLC	Contractual/Consulting Services	Kane Comm	Kane Comm	2,094.56	2/28/2022
TEC Services Consulting Inc	Miscellaneous Contractual Exp	One-Stop shared costs	Workforce Development	19,528.58	2/28/2022
Telcom Innovations Group LLC	Office Supplies	Supervisor of Assessments	General Fund	595.00	2/28/2022
Teresa Roman	Employee Mileage Expense	Health	Mass Vaccination Fund	8.19	2/28/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	325.00	2/28/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	350.00	2/28/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	100.00	2/28/2022
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	150.00	2/28/2022
The Peavey Corp dba Lynn Peavey Company	Investigations	Sheriff	General Fund	600.40	2/28/2022
The Peavey Corp dba Lynn Peavey Company	Operating Supplies	Sheriff	General Fund	167.80	2/28/2022
The Tree House Inc	Office Supplies	County Board	General Fund	2,074.71	2/28/2022
The Tree House Inc	Operating Supplies	Building Management	General Fund	100.00	2/28/2022
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	134.80	2/28/2022
The Tree House Inc	Computer Related Supplies	Court Services	General Fund	324.60	2/28/2022
Theresa Knauf	Employee Mileage Expense	Health	Mass Vaccination Fund	23.51	2/28/2022
Theresa Knauf	Employee Mileage Expense	Health	Mass Vaccination Fund	59.13	2/28/2022
Therm Flo Incorporated	Contractual/Consulting Services	Kane Comm	Kane Comm	9,869.00	2/28/2022
Thomas Cunningham	Internet	Other- Countywide Expenses	General Fund	139.90	2/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1,799.48	2/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	815.21	2/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	4,425.00	2/28/2022
Thomson Reuters GRC Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	77.40	2/28/2022
TIAA Commercial Finance Inc	Miscellaneous Contractual Exp	Coroner	General Fund	217.00	2/28/2022
Tissue Techniques Pathology Labs LLC	Toxicology Expense	Coroner	General Fund	425.00	2/28/2022
Todd R Von Ohlen	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	925.00	2/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	785.00	2/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	387.50	2/28/2022
Tongs Brother Inc	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	775.00	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Finance	General Fund	92.87	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Human Resource Management	General Fund	323.51	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Auditor	General Fund	15.69	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	218.34	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	General Fund	63.42	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Sheriff	General Fund	32.33	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Court Services	General Fund	44.13	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	County Clerk	Vital Records Automation	23.94	2/28/2022
Toshiba America Business Solutions Inc	Repairs and Maint- Copiers	Transportation	County Highway	1.36	2/28/2022
Toshiba Business Solutions, Inc.	Repairs and Maint- Copiers	Treasurer/Collector	General Fund	8.02	2/28/2022
Toshiba Financial Services	Equipment Rental	Judiciary and Courts	General Fund	246.18	2/28/2022
Town & Country Gardens	Operating Supplies	County Clerk	General Fund	81.94	2/28/2022
Translation Today Network Inc	Contractual/Consulting Services	Judiciary and Courts	General Fund	240.00	2/28/2022
Tri City Land Management Co., LLC	Building Space Rental	Development	Mill Creek Special Service Area	2,114.24	2/28/2022
Uline	Office Supplies	County Clerk	General Fund	1,009.74	2/28/2022
Uline	Investigations	Sheriff	General Fund	63.65	2/28/2022
Union Pacific Railroad Company	Engineering Services	Transportation	Motor Fuel Tax	646.10	2/28/2022
Unique Products & Services Corp	Cleaning Supplies	Building Management	General Fund	1,830.00	2/28/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Univ of IL dba UIC Analytical Forensic Testing Lab	Investigations	Sheriff	General Fund	180.00	2/28/2022
Urban Elevator Service LLC	Repairs and Maint- Buildings	Building Management	General Fund	340.41	2/28/2022
V3 Companies, Ltd	Engineering Services	Transportation	County Highway	475.12	2/28/2022
V3 Companies, Ltd	Engineering Services	Transportation	Central Impact Fees	170.81	2/28/2022
Valley Hydraulic Service, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	291.20	2/28/2022
Valley Lock Company Inc	Repairs and Maint- Buildings	Building Management	General Fund	81.32	2/28/2022
Verizon Connect NWF Inc	Software Licensing Cost	Transportation	County Highway	777.12	2/28/2022
Vermeer-Illinois, Inc.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	30.00	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Building Management	General Fund	500.83	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	650.94	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	28.80	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	105.86	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	99.95	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	208.05	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	961.63	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	17.20	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	5.94	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Repairs and Maint- Vehicles	Development	General Fund	62.44	2/28/2022
Via Carlita LLC dba Hawk Ford of St. Charles	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	144.67	2/28/2022
Village of Sugar Grove	Engineering Services	Transportation	Transportation Sales Tax	100,291.03	2/28/2022
Voiance Language Services, LLC	Accrued Liabilities		911 Emergency Surcharge	195.00	2/28/2022
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	4.77	2/28/2022
Warehouse Direct Office Products	Office Supplies	County Board	General Fund	45.72	2/28/2022
Warehouse Direct Office Products	Office Supplies	Finance	General Fund	3.98	2/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	112.20	2/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	128.56	2/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	1,096.76	2/28/2022
Warehouse Direct Office Products	Cleaning Supplies	Building Management	General Fund	96.42	2/28/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	7.10	2/28/2022
Warehouse Direct Office Products	Office Supplies	County Clerk	General Fund	363.40	2/28/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	39.04	2/28/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	26.11	2/28/2022
Warehouse Direct Office Products	Office Supplies	Judiciary and Courts	General Fund	49.52	2/28/2022
Warehouse Direct Office Products	Operating Supplies	Sheriff	General Fund	299.13	2/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	17.63	2/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	119.52	2/28/2022
Warehouse Direct Office Products	Office Supplies	Court Services	General Fund	143.91	2/28/2022
Warehouse Direct Office Products	Miscellaneous Contractual Exp	Coroner	General Fund	81.98	2/28/2022
Warehouse Direct Office Products	Office Supplies	Development	General Fund	59.98	2/28/2022
Warehouse Direct Office Products	Office Supplies	Transportation	County Highway	26.98	2/28/2022
Warehouse Direct Office Products	Office Supplies	Health	County Health	17.69	2/28/2022
Warehouse Direct Office Products	Office Supplies	Health	County Health	41.60	2/28/2022
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	10.60	2/28/2022
Warehouse Direct Office Products	Office Supplies	WIOA 21	Workforce Development	104.68	2/28/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	48.02	2/28/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	11.65	2/28/2022
Warehouse Direct Office Products	Office Supplies	Operating Pool	Workforce Development	359.75	2/28/2022
Waste Management of Illinois - West	Repairs and Maint- Vehicles	Sheriff	General Fund	636.50	2/28/2022
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Sheriff	General Fund	90.00	2/28/2022
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	114.00	2/28/2022
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	95.00	2/28/2022

CLAIMS PAID REPORT FEBRUARY 2022 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICIAL/DEPARTMENT	FUND	AMOUNT PAID	DATE PAID
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Transportation	County Highway	539.68	2/28/2022
Waste Management of Illinois - West	Disposal and Water Softener Svcs	Transportation	County Highway	9.00	2/28/2022
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,710.84	2/28/2022
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1,380.84	2/28/2022
Wesley Davis	Employee Training	Court Services	General Fund	46.65	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	20.00	2/28/2022
WEX BANK	Fuel- Vehicles	Sheriff	General Fund	30,285.95	2/28/2022
WEX BANK	Fuel- Vehicles	Court Services	General Fund	527.51	2/28/2022
WEX BANK	Fuel- Vehicles	Court Services	General Fund	180.92	2/28/2022
WEX BANK	Fuel- Vehicles	Court Services	General Fund	27.22	2/28/2022
WEX BANK	Fuel- Vehicles	Development	General Fund	580.18	2/28/2022
WEX BANK	Fuel- Vehicles	Court Services	Drug Court Special Resources	26.51	2/28/2022
Wexford Health Sources Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	230,797.61	2/28/2022
William K Barclay Insurance Agency Inc (WKBIAI)	Miscellaneous Contractual Exp	Development	Homeless Prevention Program	1,237.50	2/28/2022
Zuelke Law Office (Donald R. Zuelke)	Court Appointed Counsel	Judiciary and Courts	General Fund	3,434.00	2/28/2022
	Trials and Costs of Hearing	State's Attorney	General Fund	56.95	2/28/2022
	Trials and Costs of Hearing	Public Defender	General Fund	57.80	2/28/2022
	Trials and Costs of Hearing	Public Defender	General Fund	1,168.00	2/28/2022
	Trials and Costs of Hearing	State's Attorney	Child Advocacy Center	183.00	2/28/2022
TOTAL				6,970,114.45	1707



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 146

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BATAVIA AND THE COUNTY OF KANE FOR ADMINISTRATION OF RAFFLE LICENSES

Committee Flow: Public Service Committee, Executive Committee,
Contact: John Cunningham, 630.232.5950

Budget Information:

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

Summary:

This resolution proposes that Kane County enter into an intergovernmental agreement with the City of Batavia for the administration of the Kane County Raffle Ordinance.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 146

**AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF
BATAVIA AND THE COUNTY OF KANE FOR ADMINISTRATION OF RAFFLE LICENSES**

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Intergovernmental Cooperation Act (5 ILCS 200/1 *et seq.* authorized the County and City to cooperate in the performance of the respective duties and responsibilities by contracts and other agreements; and

WHEREAS, the City of Batavia has expressed a desire for the Office of the Kane County Clerk to assume responsibility for the administration and issuance of raffle licenses pursuant to the Kane County Raffle Ordinance; and

WHEREAS, the City of Batavia has passed its Resolution numbered 22-020R approving an intergovernmental agreement with the County of Kane for the administration of raffle licensure pursuant to the Kane County Raffle Ordinance;

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is directed to enter into, on behalf of the County of Kane, an intergovernmental agreement with the City of Batavia for administration of the Kane County Raffle Ordinance which shall also be filed with the Kane County Clerk and the Kane County Auditor subsequent to its execution.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-03 RaffleLic-Batavia



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 147

Approving Adopt-A-Highway Program Applicants

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

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

Summary:

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

NEW APPLICANTS:

1. Nancy J. Hall & Stan Korwin - Silver Glen Rd. from Burr Rd. to Denker Road (3.00 mile - both sides)
2. Troop 53 Aurora, IL - Jericho Road from Orchard Rd. to Barnes Rd. (1.125 miles - both sides)

RENEWAL APPLICANTS:

1. St. Charles Breakfast Rotary Club - Kirk Road from Tyler Rd. to Averill Rd. (1.25 miles - west side)
2. Pierson Farms - Harter Road from Kaneville Rd. to Seavey Rd. (2.50 miles - both sides)
3. In Memory of Steve Chidester - Harter Road from Scott Rd. to Seavey Rd. (2.00 miles - both sides)
4. St. Paul's United Church - Plank Road from Bahr Rd. to Muirhead Rd. (1.00 mile - both sides)
5. Sycamore Odd Fellows - Peplow Road from McGough Rd. to Rolling Oaks Rd. (1.25 miles - both sides)
6. Knights of Columbus #4849 - Orchard Road from Indian Trail to I-88 (1.00 mile - east side)
7. King of Glory Lutheran Church - Randall Road from Hopps Rd. to Bowes Rd. (0.75 mile - east side)

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 147

APPROVING ADOPT-A-HIGHWAY PROGRAM APPLICANTS

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

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

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

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

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

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

<u>Applicants</u>	<u>Road</u>	<u>Distance</u>
Nancy J. Hall & Stan Korwin (New)	Silver Glen Road - Burr Road to Denker Road	3.00 miles (both side)
Troop 53 Aurora, IL (New)	Jericho Road - Orchard Road to Barnes Road	1.125 miles (both sides)
St. Charles Breakfast Rotary Club (Renewal)	Kirk Road - Tyler Road to Averill Road	1.25 miles (west side)
Pierson Farms (Renewal)	Harter Road - Kaneville Road to Seavey Road	2.50 miles (both sides)
In Memory of Steve Chidester (Renewal)	Harter Road - Scott Road to Seavey Road	2.00 miles (both sides)
St. Paul's United Church (Renewal)	Plank Road - Bahr Road to Muirhead Road	1.00 mile (both sides)
Sycamore Odd Fellows (Renewal)	Peplow Road - McGough Road to Rolling Oaks Road	1.25 miles (both sides)

Knights of Columbus #4849 (Renewal)	Orchard Road - Indian Trail to I-88	1.00 mile (east side)
King of Glory Lutheran Church (Renewal)	Randall Road - Hopps Road to Bowes Road	0.75 mile (east side)

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

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Adopt-A-Highway



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 148

Approving Replacement and Purchase of Four (4) Front Mount Reversible Snow Plows 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: \$67,796.00
If not budgeted, explain funding source: N/A	

Summary:

Description: 4 - front mount, country style (large discharge end), reversible, full trip plows

Purchase Price: \$67,796.00

Snowplow replacement is based on condition and cost to maintain. These plows are budgeted in the FY2022 Transportation Budget. The low bidder that meets our specification is Henderson Products. Please refer to bid tab. Purchasing Department will auction the old plows in Fall 2022.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 148

APPROVING REPLACEMENT AND PURCHASE OF FOUR (4) FRONT MOUNT REVERSIBLE SNOW PLOWS FOR THE KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received for the purchase of specified four (4) new front mount reversible snow plows to replace four existing snow plows for the Kane County Division of Transportation; and

WHEREAS, a low bid of \$16,949.00 for each of the four (4) new front mount reversible snow plows has been received from Henderson Products, 11921 Smith Drive, Huntley, Illinois 60142 which bid offers as total consideration for the four new snow plows the amount of \$67,796.00.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the low bid of Henderson Products, 11921 Smith Drive, Huntley, Illinois 60142 is hereby accepted for the specified four (4) new front mount reversible snow plows in the amount of Sixty Seven Thousand Seven Hundred Ninety Six Thousand Dollars (\$67,796.00) which sum shall be paid from County Highway Fund #300, Line Item #70110 (Machinery and Equipment) and the Chairman is hereby authorized to enter into and execute an agreement for the purchase of said equipment at the above stated price.

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

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 SnowPlows



3/2/2022

Purchasing Department – Kane County
719 South Batavia Street Building A
Geneva, IL 60134

Dear Sir/Madam,

Please see our company information as requested below.

Henderson Products, Inc. is a division of Douglas Dynamics Corporation.
Attached you will find a breakdown of our Officers and Directors.

Neither Henderson Products nor any of its employees have donated to any Kane County elected officials in the previous 12 months.

The above information is true and correct.

Should you have further questions please contact our office.

Sincerely,

Chris Fack

Sales Rep

Henderson Products

(847)754-5035

Officers and Directors

Henderson Enterprises Group, Inc.

Director, Chief Executive Officer and President	Director & Officer	Robert McCormick	7777 North 73 rd Street	Milwaukee, WI 53223
Chief Financial Officer	Officer	Sarah Lauber	7777 North 73 rd Street	Milwaukee, WI 53223
Treasurer	Officer	Robert Young	7777 North 73 rd Street	Milwaukee, WI 53223
Secretary	Officer	Jon J. Sisulak	7777 North 73 rd Street	Milwaukee, WI 53223

Henderson Products, Inc.

President	Officer	Todd Fierro	1085 South 3 rd Street	Manchester, IA 52057
Director of Finance	Officer	David Westergaard	1085 South 3 rd Street	Manchester, IA 52057
Treasurer	Officer	Robert Young	7777 North 73 rd Street	Milwaukee, WI 53223
Secretary	Officer	Jon J. Sisulak	7777 North 73 rd Street	Milwaukee, WI 53223

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 1, 2022 BID OPENING

FOUR (4) 11' REVERSIBLE SNOW PLOWS

<u>BIDDER</u>	<u>COST</u>	<u>LESS TRADE-IN</u>	<u>TOTAL NET COST</u>
<u>HENDERSON</u>	<u>\$16,949.00</u>	<u>\$0</u>	<u>\$67,796.00</u>
<u>BONNELL</u>	<u>\$19,915.00</u>	<u>\$1500 TOTAL</u>	<u>\$78,160.00</u>



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 149

Authorizing Application for the U.S. Department of Transportation Rebuilding Infrastructure with Sustainability and Equity (RAISE) Discretionary Grant Funding Program

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:

Kane County has submitted various applications for Federal DOT discretionary (competitive) grants in the recent past in an attempt to leverage local funds for County transportation projects. KDOT continually seeks out opportunities for additional grant funding to make local funds go farther, and increase the total funds available for infrastructure projects. The RAISE discretionary grant is a competitive federal program for larger capital projects meeting certain guidelines. The application cycle is currently open, and applications are due April 14, 2022 for consideration and ranking.

KDOT staff has evaluated various larger projects for consideration and has chosen the Randall Road at Hopps Road Intersection and CNRR Grade Separation Project as the candidate project. This project is a part of the County's capital planning and programming efforts adopted by the County Board.

This resolution identifies County Board support in seeking RAISE funds. Partnerships, stakeholder participation and engagement are necessary components of the application process.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 149

**AUTHORIZING APPLICATION FOR THE U.S. DEPARTMENT OF TRANSPORTATION
REBUILDING INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE)
DISCRETIONARY GRANT FUNDING PROGRAM**

WHEREAS, the United States Department of Transportation (“USDOT”), as the designated administrator of Rebuilding Infrastructure with Sustainability and Equity (RAISE) Discretionary Grant funds is empowered to award grants to qualified applicants therefor; and

WHEREAS, USDOT is authorized to expend funds through the RAISE grant program for use in connection with large capital highway projects that meet certain criteria and guidelines; and

WHEREAS, USDOT is permitted to make and execute all contracts and other instruments necessary or convenient for the exercise of its authority; and

WHEREAS, the County desires to make application for a USDOT RAISE grant and in the event that the County’s grant application is approved, receipt of said funds will impose on the County certain financial and reporting requirements therefor.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board: that County Board Chair is authorized to execute and file an application on behalf of the County of Kane with the USDOT for the RAISE discretionary grant program.

BE IT ALSO RESOLVED that the County Board Chair is authorized to furnish such information, assurances, certifications and amendments as the USDOT may require in connection with the RAISE grant application.

BE IT FURTHER RESOLVED that the County Board Chair is authorized and directed on behalf of the County of Kane to execute and deliver grant applications and agreements and all subsequent documents and amendments thereto between the County of Kane and the USDOT for the RAISE grant application, and the Kane County Director of Transportation is authorized and directed on behalf of the County of Kane to attest to said agreements and all subsequent document submittals and amendments thereto.

BE IT ALSO FURTHER RESOLVED that the Kane County Board Chair, Is authorized and directed to take such action as is necessary and appropriate to implement, administer and enforce said agreements and all subsequent amendments thereto on behalf of the County of Kane.

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 RAISEgrant



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 150

Approving Contract for Construction with Plote Construction, Inc. of Hoffman Estates, Illinois for 2022 Kane County Resurfacing Project, Kane County Section No. 21-00542-00-RS

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$5,351,161.05
If not budgeted, explain funding source: N/A	

Summary:

On February 8th, four (4) bids were opened at Kane County Division of Transportation for the above-mentioned project to resurface various roadway sections in Kane County including portions of Randall, Burlington, Plato, Army Trail, Dunham and Bowes Roads. Work will include pavement patching, curb and gutter replacement, detector loop replacement, aggregate and HMA shoulders and pavement marking.

The lowest qualified bid of \$5,351,161.05 was submitted by Plote Construction Inc. of Hoffman Estates. This project has an anticipated completion date of September 2022 and is funded with local funds. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 150

APPROVING CONTRACT FOR CONSTRUCTION WITH PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS FOR 2022 KANE COUNTY RESURFACING PROJECT, KANE COUNTY SECTION NO. 21-00542-00-RS

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

KANE COUNTY SECTION NO. 21-00542-00-RS
2022 KANE COUNTY RESURFACING PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PLOTE CONSTRUCTION, INC. OF HOFFMAN ESTATES, ILLINOIS
With a low bid of
\$5,351,161.05

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 Five Million Three Hundred Fifty One Thousand One Hundred Sixty One and 05/100 Dollars (\$5,351,161.05) from Local Option Fund #304, Line Item #52080 (Resurfacing) to pay for the Project.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
304.520.524.52080	Resurfacing	Yes	Yes	

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 Resurfacing

CONTRACTOR DISCLOSURE

As of February 8, 2022, Plote Construction Inc., to the best of our knowledge, the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the past 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Plote Construction Inc.:

Daniel R. Plote, President 100%
1100 Brandt Drive
Hoffman Estates, IL 60192



Officer: William T. Madden
Title: VP of Contracts & Estimating

February 8, 2022

Date

Subscribed and Sworn this 8th day of February, 2022


Notary Public



FAMILIAL RELATIONSHIP DISCLOSURE

As of February 8, 2022, Plote 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.



Officer: William T. Madden
Title: VP of Contracts & Estimating

February 8, 2022

Date

Subscribed and Sworn this 8th day of February, 2022



Notary Public



February 8, 2022

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

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: Plote Construction Inc. has not made campaign contributions in the past 12 months.
- B. Ownership Interest: There is one individual that holds more than 5% of shares in Plote Construction Inc. – Daniel R. Plote, President, holds 100% of shares.
- C. Plote Construction Inc. does not have any lobbyist, agents, or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- D. Plote Construction Inc. has not withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Sincerely,



William T. Madden
VP of Contracts & Estimating

Subscribed and Sworn this 8th day of February, 2022


Notary Public

Bid Result Publication Revision

Publication Type: Unofficial Results

Builders Paving, LLC

Organization Name Builders Paving, LLC
Bid Amount \$5,384,658.00
Line Items Full
Bid Rank 2
Address
4413 Roosevelt Road Suite 108
Hillside Illinois
60162 United States

Plote Construction Inc.

Organization Name Plote Construction Inc.
Bid Amount \$5,351,161.05
Line Items Full
Bid Rank 1
Address
1100 Brandt Drive
Hoffman Estates Illinois
60192 United States

APPARENT LOW BIDDER

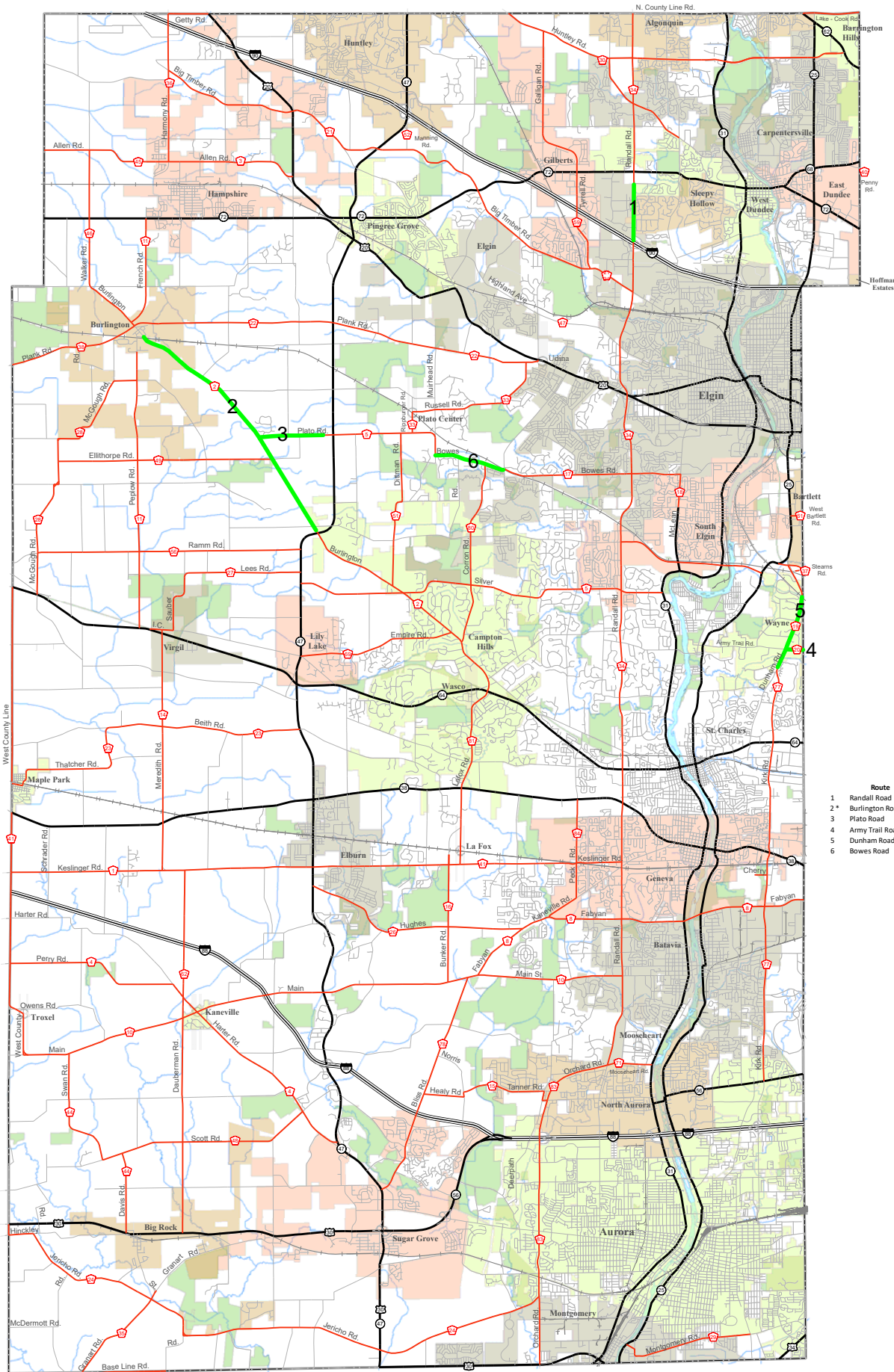
Geneva Construction

Organization Name Geneva Construction
Bid Amount \$5,394,204.40
Line Items Full
Bid Rank 3
Address
PO Box 988
Aurora Illinois
60507 United States

Curran Contracting Company

Organization Name Curran Contracting Company
Bid Amount \$6,279,719.95
Line Items Full
Bid Rank 4
Address
286 Memorial Court
Crystal Lake Illinois
60014 United States

Bid Results Email
Email Attachment(s)



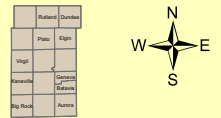
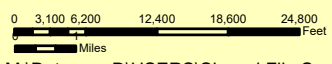
Route	From	To
1	Randall Road	N bridge abutment of I-90
2*	Burlington Road	Railroad St
3	Plato Road	Burlington Rd
4	Army Trail Road	Dunham Rd
5	Dunham Road	South bridge abutment at CN Railroad
6	Bowes Road	End of Muirhead Rd curve

Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section 21-00542-00-RS

2022 Kane County Resurfacing





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No. 22 - 151

Approving a Phase III Construction Engineering Services Agreement with V3 Companies, Ltd. of Woodridge, Illinois for the Bliss Road-Main Street Road-Fabyan Parkway Intersection Improvement, Kane County Section No. 14-00288-01-PV

Committee Flow: Transportation Committee, Executive Committee, County Board

Contact: Tom Rickert, 630.406.7305

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$1,298,176.88
If not budgeted, explain funding source: N/A	

Summary:

The Bliss/Main/Fabyan intersection realignment improvement will realign the three roads into a roundabout configuration to improve capacity, operations, drainage and safety.

Staff utilized the qualifications-based consultant selection process to review 15 Statements of Interest and interviewed 3 firms before selecting V3 Companies LTD, Inc. for the Phase III Construction Engineering Services. The negotiated contract is for an amount not to exceed \$1,298,176.88. Information regarding the QBS process and selection details may be found on the KDOT website. Staff recommends approval.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 151

APPROVING A PHASE III CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH V3 COMPANIES, LTD. OF WOODRIDGE, ILLINOIS FOR THE BLISS ROAD-MAIN STREET ROAD-FABYAN PARKWAY INTERSECTION IMPROVEMENT, KANE COUNTY SECTION NO. 14-00288-01-PV

WHEREAS, Phase III Construction Engineering services are required for the construction of the re-alignment of the intersection of Bliss Road, Main Street Road and Fabyan Parkway (hereinafter referred to as the "Improvement"); and

WHEREAS, in order to accomplish the Improvement, it is necessary to retain the services of a professional engineering firm to provide Phase III Construction Engineering services therefor; and

WHEREAS, V3 Companies, Ltd., 7325 Janes Avenue, Woodridge, Illinois 60517 has experience and professional expertise in Phase III Construction Engineering and is willing to perform the required services for an amount not to exceed One Million Two Hundred Ninety Eight Thousand One Hundred Seventy Six and 88/100 Dollars (\$1,298,176.88) as set forth in a Phase III Construction Engineering Services agreement (a copy of which is on file with the County Clerk's Office); and

WHEREAS, the proposed Rebuild Illinois (RBI) projects will follow the procedures and guidelines as stated from the Illinois Department of Transportation Circular Letters and Motor Fuel Tax (MFT) process.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute a Phase III Construction Engineering services agreement with V3 Companies, Ltd. for the Improvement.

BE IT FURTHER RESOLVED that the Kane County Board appropriate the not to exceed sum of One Million Two Hundred Ninety Eight Thousand One Hundred Seventy Six and 88/100 Dollars (\$1,298,176.88) using Rebuild Illinois Funds from the Motor Fuel Tax Fund #302, Line Item #50140 (Engineering) to pay for said Phase III Construction Engineering services for the Improvement.

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?
302.520.522.50140	Engineering	Yes	Yes	

Passed by the Kane County Board on April 12, 2022.

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

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

Vote:

22-04 BMFPHIIV3

**AN AGREEMENT
WITH V3 COMPANIES, LTD.
BLISS ROAD, MAIN STREET ROAD, FABYAN PARKWAY
INTERSECTION IMPROVEMENT
SECTION NUMBER-14-00288-01-PV**

PURCHASE ORDER #2022-xxx

This Agreement made this 12th day of April, 2022 between COUNTY OF KANE, a body corporate and politic of the state of Illinois (hereinafter referred to as the "COUNTY"), and V3 Companies, LTD., an Illinois corporation duly authorized to conduct business in the State of Illinois and an Illinois licensed professional engineering firm, with offices at 7325 Janes Ave, Woodridge, Illinois 60517 (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 provide construction observation services for the construction of the Bliss Road, Main Street Road, Fabyan Parkway Intersection Improvement (hereinafter referred to as the "Project"); and,

WHEREAS, in order to provide construction observation services for the Project, it is necessary to retain the services of a professional engineering firm to perform said services for the duration of construction thereof, and,

WHEREAS, the ENGINEER has experience and professional expertise in construction observation services and is willing to perform said services for the Project for a total amount not to exceed One Million Two Hundred Ninety Eight Thousand One Hundred Seventy Six dollars and Eighty Eight cents (\$1,298,176.88); 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

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 Kane 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. 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 include overhead and profit.

6.2 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.

6.3 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.

6.4 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.

6.5 Total payments to the ENGINEER under the terms of this Agreement shall not exceed One Million Two Hundred Ninety Eight Thousand One Hundred Seventy Six dollars and Eighty Eight cents (\$1,298,176.88);

6.6 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 which is 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) per event and Two Million Dollars (\$2,000,000) in aggregate.

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 also provide 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 named 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 wanton 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, including those described in the above paragraph, 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 ENGINEER 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. December 31, 2023.

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 for any reason 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 remain 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 PARTY not 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

V3 Companies, LTD.
7325 Janes Ave
Woodridge, Illinois 60517
Attn: Louis J. Gallucci, P.E., President

IN WITNESS WHEREOF, the Parties set their hands and seals as of the date first written above.

COUNTY OF KANE

V3 COMPANIES, LTD.

CORINNE M. PIEROG
CHAIRMAN, KANE COUNTY BOARD

By: LOUIS J. GALLUCCI, P.E.
PRESIDENT

ATTEST:

ATTEST:

JOHN A. CUNNINGHAM
KANE COUNTY CLERK

By: MATTEW E. POWERS, P.E.
VICE PRESIDENT/DIRECTOR OF CE
GROUP

**EXHIBIT
A
Scope of Services**

**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, Maintenance of Traffic ("MOT"), site conditions and work progress.**
 - (vii) 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 recovering of benchmarks. Also, random checks 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. Prepare for and provide materials as directed by the County 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. 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. Submit to the COUNTY a list of the personnel and the equipment the Resident Engineer proposes to use in fulfilling the requirements of this agreement.

b. (X) Coordinate, furnish or cause to be furnished:

- t. 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 Department of Transportation (IDOT) 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 Portioning and Testing" issued by the Bureau of Materials and Physical Research of the Illinois Department of Transportation (IDOT) 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 Department of Transportation (IDOT).
- 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 Department of Transportation (IDOT) 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 Department of Transportation (IDOT) 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 Consulting firm or Agency, 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 the Resident Engineer. 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 the Resident attempt to revise, delete, or change the contract provisions. **When contract, plan, or specification changes are anticipated or there is a discrepancy between plans, specifications or special provisions, the Resident should contact the KDOT PM immediately for guidance.** The Resident also shall schedule, attend, and provide meeting minutes for all necessary meetings. **The Resident shall also contact the KDOT PM, by either phone or email, at the beginning of each scheduled work day to inform the PM of work scheduled, work accomplished the day before and any issues that would require guidance or direction. In the event work will not occur due to weather or logistics, the Resident shall inform the KDOT PM either by email or phone as soon as they are aware of the change in scheduling.**

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, 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 of the Resident Engineer 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 TRAFFIC CONTROL ITEMS AND PLAN 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 thetype 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:

- o Weather.
- o Progress schedule controlling item of work.
- o Working days charged and reason for partial or non-working days.
- o Traffic control inspections and changes.
- o Description and hours of material inspection (done by Material ENGINEERS)
- o Important discussions with Contractor(s).
- o Official visitors and inspections.
- o 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. Illinois Department of Transportation (IDOT) 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 the address of the KDOT offices in Campton Hills, Illinois as well as the KDOT PMs Name 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 be 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 is 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 all additional work under Force Account, 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 TOOT (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~~ 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 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 unapproved 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 I.D.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 GIS 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.



Exhibit B

Kane County Division of Transportation
Bliss Main Fabyan Intersection Improvements
 Phase III Construction Engineering Hours, Costs and Direct Expenses

				Pre-Construction	Construction Phase Services																				Post-Const.	Hours		Direct Labor	Overhead	Direct Cost
					2022										2023															
				2-wk	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	4-wks	6-wks	2022 Total	2023 Total	Total Hours				
Name	Role	2022 Rate	2023 Rate (+4%)	2024 Rate (+4%)	7/1/22	7/29/22	8/26/22	9/23/22	10/21/22	11/18/22	12/16/22	1/13/23	2/10/23	3/10/23	4/7/23	5/5/23	6/2/23	6/30/23	7/28/23	8/25/23	9/22/23	10/20/23	11/17/23	12/29/23						
Rick Kipp	Resident Engr	\$67.25	\$69.94	\$72.74	80	160	180	180	180	160	160	80	80	160	160	160	160	160	160	160	160	160	160	160	240	1100	2000	3100	\$213,855.00	\$340,029.45
Justin Holstein	Engineer III	\$41.51	\$43.17	\$44.90		160	160	160	160	160	160	80		80	160	160	160	160	160	160	160	160	160	160	80	960	1680	2640	\$112,375.87	\$178,677.64
Inspector	Const Tech III	\$32.16	\$33.45	\$34.78			120	160	160	80							160	160	160	160	160	160			520	800	1320	\$43,480.32	\$69,133.71	
Grant Van Bortel	Survey PM	\$63.35	\$65.88	\$68.52	16						24													16	40	16	56	\$3,588.14	\$5,705.15	
Survey Crew	Survey Crew	\$31.63	\$32.90	\$34.21	56						40													32	96	32	128	\$4,089.13	\$6,501.71	
Svetlana	Proj. Surveyor III	\$39.25	\$40.82	\$42.45	24						80													120	104	120	224	\$8,980.40	\$14,278.84	
Direct Costs	Vehicle Days	\$65.00	\$65.00	\$65.00	10	35	60	60	60	50	45	20	10	30	40	40	60	60	60	60	60	60	40	44	40	320	564	884		\$57,460.00
																											7468	\$386,368.86	\$614,326.49	\$57,460.00

Assumptions:
 Start 7/5/2022 with 18-month duration
 Completion Date Dec 10, 2023 + 10 WD
 2 week setup, 4 week closeout

Overhead rate @ 1.59

DL \$386,368.86
 OH \$614,326.49
 DC \$57,460.00
 FF \$153,432.53

V3 Fees: \$1,211,587.88

Materials QA Fee: \$86,589.00

TOTAL: \$1,298,176.88

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/agenc\idol/rates/rates.HTM>.

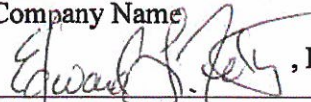
Prevailing wage rates are subject to revision monthly. The CONSULTANT acknowledges its responsibility, for payment of any applicable future adjustment thereof.

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

V3 Companies, Ltd.

Company Name

 , Edward Fitch

Signature of Officer of Company

Senior Vice President

Title

March 2, 2022

Date



March 2, 2022

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
V3 Companies, Ltd.

To Whom It May Concern,

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

- A. Campaign contributions for the last 12 months
 - B. Individuals having more than 5% ownership of shares in the Company
 - C. Name 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: V3 Companies, Ltd. has not made campaign contributions to Kane County officials in the past 12 months.
 - Ownership interest in V3 Companies, Ltd. There are two individuals that hold more than 5% of the shares in V3 Companies, Ltd.:
 - Louis Gallucci – 6.3%
 - Patrick Kennedy – 5.7%
 - Tomas Valaitis – 5.2%
 - V3 Companies, Ltd. does not have any lobbyist, agents, or representatives who are or who would be having contact with Kane County employees or officials in relation to contracts or bids.
 - V3 Companies, Ltd. has not withheld or reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

If you have any questions or require additional information, please contact Rick Kipp at 630.936.0320 or rkipp@v3co.com.

Sincerely,
V3 Companies, Ltd.

Edward L. Fitch,
Senior Vice President

Signed to and affirmed before me on March 2, 2022 by



Notary
State of Illinois
County of DuPage

7325 Janes Avenue, Woodridge, Illinois 60517 | 630.724.9200
V3 | Visio, Vertere, Virtute ... The Vision to Transform with Excellence



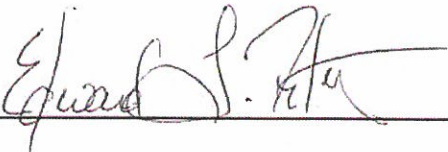
March 2, 2022

1234 South Main Street, Geneva, IL 60134

Familial Relationship Disclosure

As of March 2nd, 2022, V3 Companies, Ltd., 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.



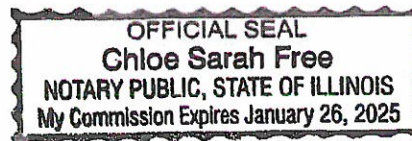
Edward L. Fitch,
Senior Vice President

3/2/2022
Date

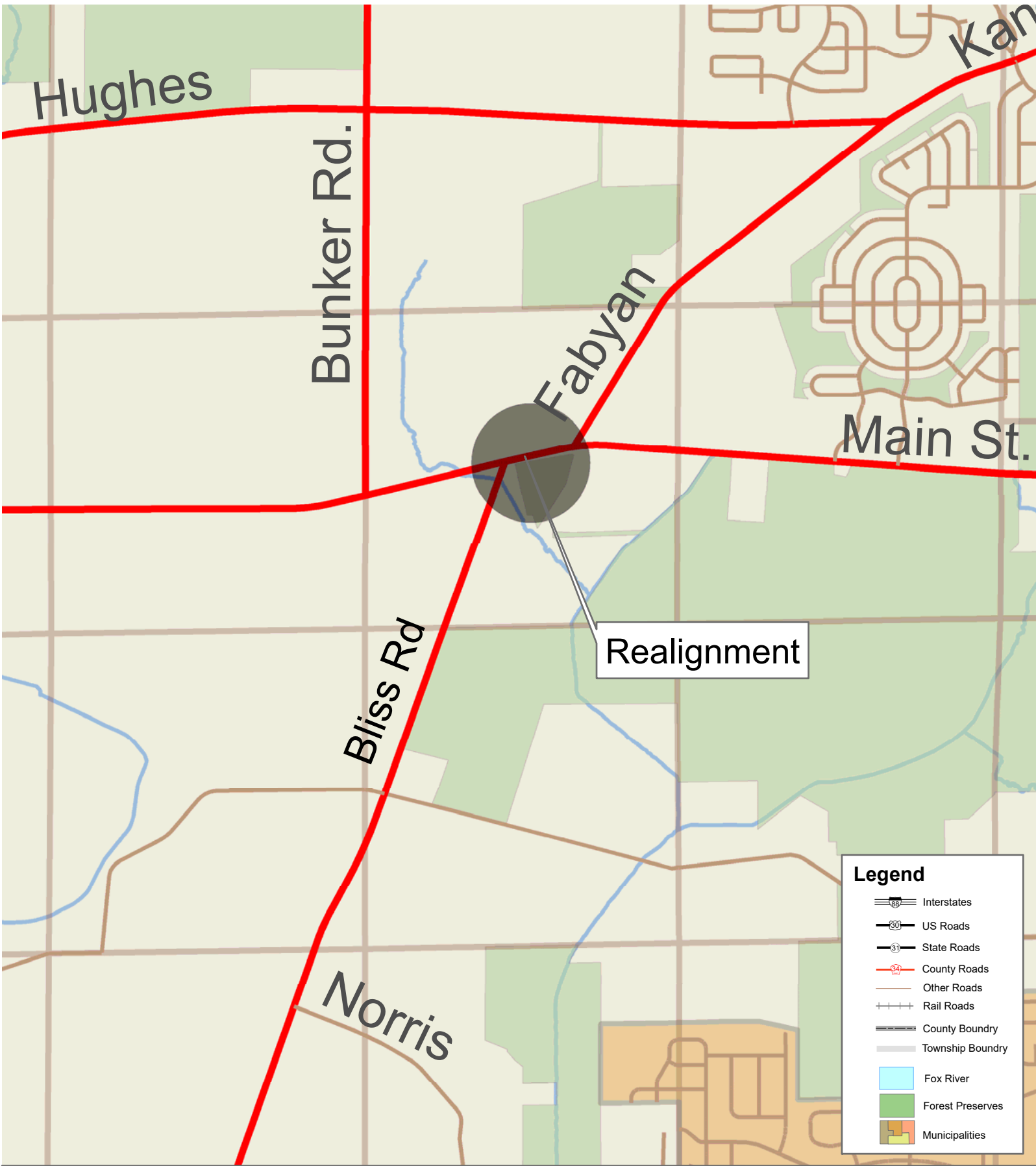
Subscribed and Sworn this 2nd day of March, 2022.



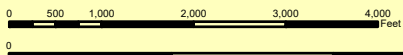
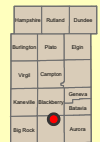
Notary Public

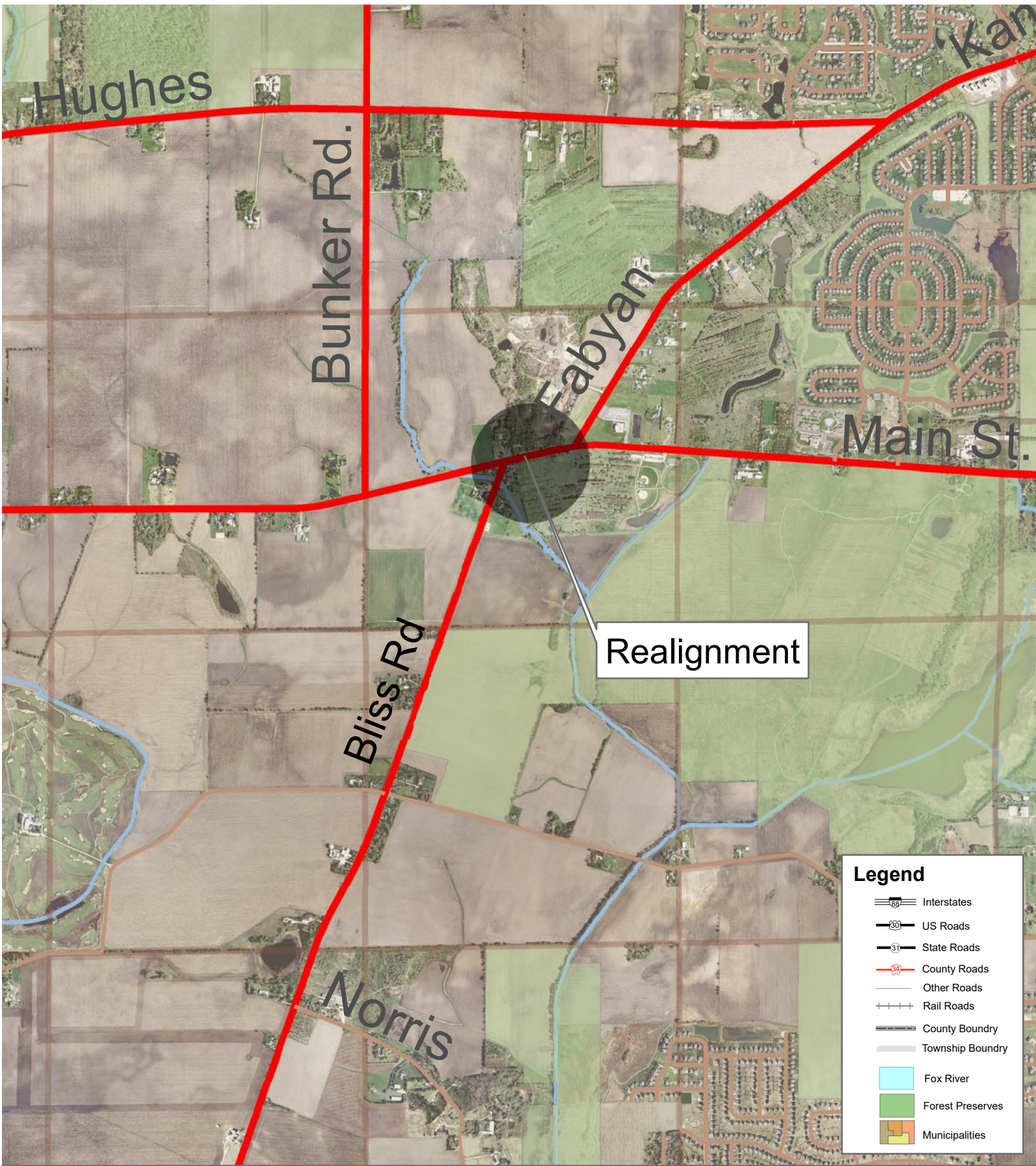


Chloe Sarah Free
County of DuPage



Section Number 14-00288-01-PV
 Bliss Road, Main Street, and Fabyan Parkway
 Realignment





Legend

- Interstates
- US Roads
- State Roads
- County Roads
- Other Roads
- Rail Roads
- County Boundary
- Township Boundary
- Fox River
- Forest Preserves
- Municipalities

Section Number 14-00288-01-PV
 Bliss Road, Main Street, and Fabyan Parkway
 Realignment

Hempstead	Rufus	Dustin
Burlington	Plan	Edin
Vega	Compton	
Kanawille	Blackburn	Genova
Big Rock		Autava

